



# ଓଡ଼ିଶା ବିଦ୍ୟୁତ୍ ଶକ୍ତି ସଂଚାରଣ ନିଗମ ଲି.ଡି. ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A Govt. of Odisha Undertaking)

## POWER TRAINING CENTRE, CHANDAKA

An ISO 9001:2015 Certified Training Centre

Tel: (0674) 2725966-5446 Fax: (0674) - 2725966, mail: ptc@optcl.co.in

CIN-U40102OR2004SGC007553

No. TD-PTC-05/2025-8520

QCN- 04

/Dated, 23.05.2025

### QUOTATION CALL NOTICE

Sealed quotations are invited from **Authorized Dealers / Manufacturers / Experienced Suppliers** for the supply of 300 Nos. of Bags/Backpacks for summer internship training programme at PTC, Chandaka.

#### **Item Specifications – Bags/Backpacks (300 Nos.)**

- Type: Backpack
- Material: Polyester/Nylon (durable)
- Size: Medium to Large (suitable for carrying books/files)
- Compartments: Minimum 2 main compartments, 1 front pocket
- Zippers: Heavy-duty zippers
- Colour: Standard (Black, Blue, Grey preferred)
- Branding: Branded company With or without institutional logo as per requirement
- Maximum unit cost: **₹900 (inclusive of all taxes)**

#### **Terms & Conditions**

1. **Quantity Variation:** The quantity mentioned (300 nos.) is subject to change either increase or decrease based on the actual requirement specified in the purchase order.
2. **Quotation Submission:** Tenderers must submit their quotation along with detailed terms and conditions for the supply of the specified materials.
3. **Submission Deadline:** The sealed quotation must reach the office of the undersigned on or before **29.05.2025 at 3:00 PM**.
4. **Opening of Quotations:** Quotations will be opened on **29.05.2025 at 3:30 PM**, in the presence of the tenderers or their authorized representatives, if any.
5. **Validity of Offer:** The offer must remain valid for a minimum period of **15 (fifteen)** days from the date of opening of the tender.
6. **Defective Material Replacement:** Any material found to be defective shall be replaced immediately at the supplier's cost.
7. **Delivery Location:** All materials must be delivered to **PTC Chandaka**.
8. **Payment Terms:** 100% payment will be made by **DDO Headquarters (OPTCL)** upon receipt of the materials in good condition.
9. **Submission of Samples:** Samples of each item must be submitted along with the offer.
10. **Compliance with Specifications:** Materials must strictly comply with the specifications provided. Offers that fail to meet the specifications will not be considered.
11. **Firm Price:** The prices quoted by the tenderers shall be **FIRM and FINAL**, with no escalation permitted during the validity of the offer or execution of the order.
12. **Right to Reject:** The undersigned reserves the right to reject any or all quotations without assigning any reason.

  
**DGM (EL) PTC**

i) Copy to Notice Board.