



ODISHA POWER TRANSMISSION CORPORATION LTD.
(A Government of Odisha Undertaking)

CIN: U40102OR2004SGC007553 /GTIN: 21AAACO7873L1Z6

REGD. OFFICE: JANPATH, BHUBANESWAR – 751 022,

OFFICE OF THE GENERAL MANAGER, (Elect)

EHT (O&M) CIRCLE: CHAINPAL

AT/PO: CHAINPAL COLONY, PIN-759104, and DIST: ANGUL (ODISHA)

E-mail-ehm.cle.chp@optcl.co.in

TENDER SPECIFICATION NO. CHP-04/2018-2019

FOR

**SUPPLY OF HDG BOLTS & NUTS FOR 4NOS. OF UR+6 TOWERS FOR LINE S/D CHAINPAL UNDER
EHT (O&M) DIVISION, CHAINPAL**

SALE OF TENDER SPECIFICATION:	DT. 26-04-2018 (From-10.30AM)
LAST DATE SALE OF TENDER SPECIFICATION:	DT. 05-05-2018 (To-01.00PM)
LAST DATE OF SUBMISSION OF TENDER:	DT. 07-05-2018 (By- 01.30PM)
DATE OF OPPENING OF TENDER:	DT. 07-05-2018 (On-3.30PM)
COST OF TENDER PAPER:	RS 2000.00+12% VAT (Rs 2240.00)

ISSUED TO,

BIDDER NAME:-

ADDRESS:-

DISTRICT:-

PIN No.:-

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SECTION-1



ODISHA POWER TRANSMISSION CORPORATION LTD.
(A Government of ODISHA Under Taking)
Regd. Office: Janpath, Bhubaneswar-751022, Odisha
OFFICE OF THE GENERAL MANAGER: ELECT.
EHT (O&M) CIRCLE: CHAINPAL, AT/PO: CHAINPAL COLONY,
DIST: ANGUL (ODISHA), Pin-759104, [Email-htm.cle.chp@optcl.co.in](mailto:email-htm.cle.chp@optcl.co.in)
CIN:U40102OR2004SGC007553

TENDER CALL NOTICE NO. CHP-04/ 2018-19

The General Manager (Elect.), E.H.T. (O&M) Circle, Chainpal invites sealed Tenders in duplicate from reputed **Manufacturer** for Supply of HDG Bolts & Nuts for 4nos. of UR+6 Tower for Line S/D Chainpal under EHT (O&M) Division, Chainpal.

The tender specification can be obtained from the office of The GM EHT (O&M) CIRCLE, CHAINPAL on payment of **Rs. 2000/- (Two Thousand only)**+VAT @ 12%(Non Refundable) in shape of Cash/Bank Draft in favor of EHT (O&M) CIRCLE, CHAINPAL payable at , TTPS, Talcher on any working day upto **01.00PM** from **Dt.26-04-2018 to Dt.05-05-2018**. In case the B.D made any other nationalized bank payable at any clearing branch at Talcher/Angul will be allowed, But the bidders have to deposit the collection fee(Bank transaction fee) along with the paper cost. The collection fee & Paper cost is Nonrefundable. Additional amount of Rs.100/-(One Hundred only) may be paid extra for postal delivery of the tender specification. The undersigned shall not be held responsible for any postal delay.

The Tender shall be received Up to 01.00 PM of dated 07.05.2018 & will be opened at 03.30 Hours of same day in the Office of the undersigned in the presence of the Bidders (or) their Authorized Representatives present if any. If any of the above date happens to be a holiday, the next working day will be the corresponding effective date. One Tender paper shall be issued to one Bidder. E.M.D @ 1% of the total quoted value should be deposited in shape of Demand Draft / Cash in favour of E.H.T. (O&M) Circle, Chainpal & payable at "UCO Bank", TTPS Branch along with Self Attested Copy of PAN and Service Tax Registration Certificate failing which the tender will be liable for rejection.

The bidder should superscribe only the "Tender Call Notice No. & Date of Opening of the tender on the body of the Sealed Envelope". Bidder should not write their name or any other information on the body of the sealed envelope. Super scribing any other information on the body of the envelop. Conditional tender, Incomplete tender, Telegraphic / Fax / E-mail (etc.) Tenders & Tenders not accompanied with requisite amount of E.M.D. will be rejected. The authority reserves all rights to reject any, all or part of the Tender, alter/modify the requirement/ delete any part of the tender without assigning any reason thereof.

N.B:- Tender Paper must be purchased from this office only within stipulated period. No other mode like downloaded paper from website will be accepted.

GENERAL MANAGER
EHT (O&M) Circle, Chainpal

Energy is precious. Save it.

SECTION-II

INSTRUCTIONS TO BIDDER

1. The contract shall be valid only for a period of 06 (Six) months from the date of opening of tender. The department reserves the right also to terminate the contract at any time during the contract period without assigning the reasons thereof.
2. The authority reserves the right to award the contract among any responsive bidders against this tender. Besides this, the authority reserves the right to accept or reject any or all tenders without assigning any reason thereof.
3. **The bidder has to submit all the documents as mentioned in Clause No.11 of SECTION-III. Also the documents must valid on the date of opening of tender should be submitted along with tenders, failing which the tender will be rejected. The bidder or their authorized representatives should produce the original documents mentioned in Clause No.11 of SECTION-III for verification at the time of opening of the tender. Those who fail to produce the same and found not to be valid on the date of opening of tender not matching with the Xerox copy submitted by the bidder; their tenders will be out rightly rejected. In case if only one bidder participate in the tender process or nature of urgency of work (decided by this office), then undersigned may consider the case (*but not mandatory) & he will be given a chance to produce original documents in this office within one week from the date of opening of the tender.**
4. In case of any dispute arising either in supply of material or any clause of agreement/ work order, the decision of the Unit Head, will be final and binding on the Bidder.
5. Tender with over writing, erased, illegible rates or rates not shown in figures and words in English will be liable for rejection. In case of discrepancy between words and figures noted against each item of the tender and between unit rates and total amount, the decision of the Competent Authority (Committee or Unit Head) accepting the tender will be final and binding on the bidders. Total of item and grand total of whole tender be clearly written. Correction in the tender, if un-avoidable, should be made by re-writing with dated initial of the bidder after scoring out wrong entries, clerical and arithmetical mistakes may result in the rejection of the tender.
6. The bidders shall sign on all pages of the tender document as a token of acceptance of all terms and conditions thereof and submit his quotations therein.
7. The schedule of prices should be filled up fully to indicate the break-up of the prices including taxes and duties. Incomplete submission of this schedule will make the tender liable for rejection.
8. Request from the bidder in respect of additions alternations, modifications, corrections of either terms or conditions or rates after opening of the tender will not be considered.
9. All correspondence relating to the tender shall be made with General Manager (El.), E.H.T. (O&M) Circle, OPTCL, Chainpal.

SECTION-III

GENERAL TERMS & CONDITIONS OF CONTRACT

Sealed tenders are invited in duplicate from reputed Manufacturers for Supply of HDG Bolts & Nuts for 4nos. of UR+6 Tower for Line S/D Chainpal under EHT (O&M) Division, Chainpal.

1. SUBMISSION & OPENING OF TENDER:-

Tender shall be submitted with other documents in duly sealed envelope super scribed on the body of envelope “Tender for Supply of HDG Bolts & Nuts for 4nos. of UR+6 Tower for Line S/D Chainpal under EHT (O&M) Division, Chainpal”. The bidder should write only Tender Specification No, the name of work and date of opening of the tender on the body of the sealed envelope. Bidder should not write their name or Agency name on the body of the sealed envelope which may make the offer liable for rejection.

2. RIGHT & AUTHORITY FOR REJECTION:- Tenders received after due date and time will be summarily rejected. The General Manager (Electrical), E.H.T. (O&M) Circle, Chainpal reserves the right to reject any or all of the tenders without assigning any reason thereof.

3. VALIDITY OF OFFER:- The offer should be firm and valid for a period of at least 120 days from the date of opening of tenders, Unless the tender will be rejected.

4. EARNEST MONEY DEPOSIT:- The tender should be accompanied with 1% of the total quoted amount towards Earnest Money Deposit (EMD) in shape of **Cash/ Bank Draft** in favour of EHT (O&M) CIRCLE, CHAINPAL payable at UCO Bank, TTPS, Talcher otherwise tender will be out rightly rejected. In case the D.D made any other nationalized bank payable at any clearing branch at Talcher/Angul will be allowed, But the bidders have to deposit the collection fee (Bank transaction fee) along with the EMD. The collection fee is Nonrefundable & It can't be taken into account of EMD deposit. The EMD of the unsuccessful bidders will be returned after finalization of tender. The EMD of the successful bidders will be returned only after the Security money deposited as per the clause **No.(6) in Section (III)**. In case of successful bidder fails to execute the order satisfying all terms & conditions or also fails to commencement of work within stipulated date mentioned in the date of order, the Earnest Money Deposit will be forfeited. No interest will be paid on the EMD to any participator. No other mode than above for EMD Deposit will be accepted & bidder will be out rightly rejected.

5. PRICE:- The bidders are advised to quote their rate as per the price schedule in **Section-IV** with break up prices including of all Taxes & Duties and shall remain upto the validity of tenders.

6. SECURITY DEPOSIT CUM ACCEPTANCE OF ORDER:- The bidders whose offer qualifies for acceptance will be awarded **Purchase order for supply of materials**, the bidder shall have to deposit security amount equal to 10% (ten percent) of contract value in shape of cash/bank draft drawn in favour of paying officer, of OPTCL within 15days for acceptance of Order **OR** letter to the undersigned for deduction of 10% from the Bill towards Security Deposit. The security deposit shall be released after expire of guarantee period as stated under **clause-10 of SECTION-III** on receipt of application for this purpose. No Interest shall be paid to the bidder towards the security deposit so deposited by the Bidder. The security deposit shall be deposited with the respective paying officer of OPTCL prior to execution of contract. In case of Non fulfillment of contractual obligation by the bidder, the same so deposited shall be forfeited.

7. DELIVERY PERIOD:- The materials should be supplied within 60days from date of placing order. If the work could not be completed within scheduled date due to any valid reason, then Schedule period may be extended on written request by the Bidder. Else the penalty should be imposed as per clause **No.08 of SECTION-III**.

8. PENALTY: - Penalty @ ½%(half per cent) per week up to a maximum of 5% of the total value of the Contract will be imposed and recovered from dues admissible if the material will not delivered within the

specified date in **SECTION –III, clause-7**. However imposition of penalty clause is subject to force majeure condition.

9. TERMS OF PAYMENT: - 100 % (one hundred percent) [**Against Security Deposit Only**] Or **90% (Ninety Percent) [if no Security Amount deposited]** payment along-with full taxes and duties (if any) shall be made after successful completion of the contract in all respect and verification reports based on actual quantity or JMC (if required) thereof by respective consignee and Paying Officer and on receipt of funds from Head Office in this regard. After completion of the contract, the bidder shall have to produce the printed bills to the respective consignee/Paying Officer for effecting payment.

10. GUARANTEE PERIOD: - The **Supplied materials** as per contract specification should be guaranteed for satisfactory, trouble free operation and against any defects, in materials & the workmanship for a period of 18 months from the date of supply of the contract (in full shape) or 12 months from the date on which Materials has been put to service, whichever is earlier by the bidder. The above guarantee certificate shall be furnished in triplicate to the undersigned for approval along with contract completion/delivery certificate of consignee. Any defects noticed during the period shall be rectified/replaced by the bidders at its own cost, without any financial burden to OPTCL.

11. DOCUMENTS & QUALIFICATION:- The following Xerox copy should be submitted with the tender paper & the same will be verified with original documents at the time of opening of tender. Also the below qualification is required, (Relaxation may be given in experience in situation like unavailability of experienced Firm).

i) **Manufacturer License.**

ii) Valid PAN

iii) GSTIN

iv) Experience Certificate (To supply in OPTCL or other GOVT./PSU in India)

12. ADDITION OR DELETION OF CONTRACT:- The Contract may be altered in quantum as per exigencies of requirement. The bidder shall accordingly provide services as may be required by the Officer- in - Charge on being given a notice of 15 days

13. ARBITRATION:- In the event of any dispute arising out his contract. The same shall be referred for arbitration to the Director (HRD) OPTCL, Bhubaneswar or any arbitrator appointed by the Chairman- Cum- Managing Director, OPTCL after due notice of claim and such appointment and the award of the arbitrator shall be final and binding arbitration and conciliation Act. 1996 shall apply. The venue of arbitration will be Bhubaneswar.

14. DISPATCH INSTRUCTIONS:- The materials shall be securely packed and dispatched BY rail/Road transport/door delivery basis. In case of dispatch by road transport it should be done only through reputed and licensed carrier agencies.

15. INSURANCE:- Transit Insurance of materials shall be arranged by you at your cost. The responsibility of the delivery of the materials at destination In good condition conditions rests with the supplier. Any claim with the insurance company. Railway authority/Road transport authorities arising due to loss or damage in transit has to be settled by the supplier. The supplier shall undertake free replacement of materials damaged or lost which will be reported by the consignee within 30 (thirty) days of the receipt of the materials at destination without waiting for the settlement of the claims with the carriers and under writers

16. FREE REPLACEMENT:- free replacement of materials lost/damaged due to transit shall be made immediately on receipt of the intimation from the consignee/paying officer without waiting for settlement of the claim of bidders with Railway/Lorry/ Insurance Company.

17. CONSIGNEE:- The SDO, Line S/D Chainpal is the consignee for the contract..

18. PAYING OFFICER:- The DGM, EHT(O&M) Division, Chainpal is the paying Officer for contract.

19. JURISDICTION OF COURT:- Suits if any, arising against the work order to be issued to the Bidder shall be filled by either party in any court of law to which the jurisdiction of Odisha High Court extends.

20. TAXES & DUTIES:-The income tax and any other statutory taxes if any shall be deducted at the prevailing rates.

21. MSME with NSIC certificate firm may purchase paper with full paper cost & submit EMD@50%

SECTION-IV

TECHNICAL SPECIFICATION

All the materials should be as per IS & as per sample may collect from SDO, Line S/D Chainpal.

PRICE SCHEDULE

DETAILS OF BOLT NUT S & WASHERS FOR TOWER TYPE-UR (+6 MTR EXTN) FOR FOUR TOWERS							Pioneer Nuts & Bolts Pvt. Ltd., Ludhiana	
Sn	Material	No of Tower	Nut & Bolt in Nos.	Size of material	Weight in Kg per pc	Total wight in Kg (Col-3*Col-4*Col-6)	Unit Price per Kg in Rs.	Amount in Rs.
1	BOLT/NUTS	4	70	M16X30MM	0.109	30.52		
2	BOLT/NUTS	4	70	M16X35MM	0.124	34.72		
3	BOLT/NUTS	4	40	M16X40MM	0.132	21.12		
4	BOLT/NUTS	4	172	M16X45MM	0.14	96.32		
5	BOLT/NUTS	4	32	M16X50MM	0.148	18.944		
6	BOLT/NUTS	4	40	M16X55MM	0.156	24.96		
7	BOLT/NUTS	4	8	M16X60MM	0.164	5.248		
8	BOLT/NUTS	4	224	M16X65MM	0.171	153.216		
9	BOLT/NUTS	4	230	M16X70MM	0.18	165.6		
10	SP.WASHER	4	580	3.5 MM.THK.	0.009	20.88		
11	STEP BOLT	4	10	16MMX175 MM	0.417	16.68		
12						588.208		

DETAILS OF BOLT NUT S & WASHERS FOR TOWER TYPE-UR (NORMAL) FOR FOUR TOWERS								
Sn	Material	No of Tower	Nut & Bolt in Nos.	Size of material	Weight in Kg per pc	Total wight in Kg (Col-3*Col-4*Col-6)	Unit Price in Rs.	Amount in Rs.
1	BOLT/NUTS	4	70	M16X30MM	0.109	30.52		
2	BOLT/NUTS	4	540	M16X35MM	0.124	267.84		
3	BOLT/NUTS	4	390	M16X40MM	0.132	205.92		
4	BOLT/NUTS	4	300	M16X45MM	0.14	168		
5	BOLT/NUTS	4	320	M16X50MM	0.148	189.44		
6	BOLT/NUTS	4	185	M16X55MM	0.156	115.44		
7	BOLT/NUTS	4	240	M16X60MM	0.164	157.44		
8	BOLT/NUTS	4	375	M16X65MM	0.171	256.5		
9	BOLT/NUTS	4	230	M16X70MM	0.18	165.6		
10	SP.WASHER	4	2390	3.5 MM.THK.	0.009	86.04		
11	STEP BOLT	4	90	16MMX175 MM	0.417	150.12		
12	PACK WSHER	4	106	6MM THICK	0.033	13.992		
13	PACK WSHER	4	195	8MM THICK	0.044	34.32		
14	PACK WSHER	4	62	10MM THICK	0.055	13.64		
15	PACK WSHER	4	25	12MM THICK	0.067	6.7		
16						1861.512		
Grand Total Bolts & Nuts for 04nos. of UR+6 Tower for Diversion work under deposit Scheme						2449.72		
GST								
Packing								
Freight								
Grand Total including all Taxes & Duties FOR destination at Chainpal								

In words: (.....)
.....) Only

Signature of the Bidder with date

SECTION-V

DECLARATION BY THE BIDDER

1. Name of the bidder with
Detailed postal address with
Contact Number.
2. Earnest money deposited vide Cash receipt/ Bank Draft No.....Dated.....
Amount in Rs.....(Rupees.....) only.
3. Tender Paper Purchased vide Cash receipt/ Bank Draft No.....Dated.....
Amount in Rs.....(Rupees.....) only.
4. Xerox copy of PAN:Furnished/ not furnished
5. Manufacturer LicenseFurnished/ not furnished
6. Xerox copy of GSTIN:Furnished/ not furnished
7. Agreed to furnish & accept Contract Security deposit clause:Yes/ No.
8. Agreed to accept payment terms as per Tender Specification.Yes/ No.
9. Agreed to adhere time period as per the contract:Yes/ No.
10. Agreed to accept penalty clause as per the tender:Yes/ No.
11. Attach past experience certificate for the similar jobsYes/ No.
12. Agreed to keep validity of the offer for 6months from the
Date of tender opening without any variations in tender clause:Yes/ No.

Date:
Place:

Signature of the Bidder
with seal