



ଓଡ଼ିଶା ବିଦ୍ୟୁତ ଶକ୍ତି ସଂଚାରଣ ନିଗମ ଲିମିଟେଡ.

ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A Government of Odisha Undertaking)

OFFICE OF THE GENERAL MANAGER (ELECT.)

EHT (O&M) CIRCLE, CHAINPAL

AT /PO-Chainpal colony .Angul -759104

Email id: ehtm.cle.chp @optcl.co.in,

CIN-U401020OR2004SGC007553

OPEN TENDER SPECIFICATION NO.01 / 2024-25  
FOR

“REPAIRING OF HOSE PIPE, SUPPLY OF HOSE PIPE AND RE-FILLING OF DIFFERENT TYPES OF FIRE EXTINGUISHERS FOR DIFFERENT GRID SUBSTATIONS UNDER EHT (O&M) CIRCLE, CHAINPAL INCLUDING OFFICE OF EHT (O & M) CIRCLE, CHAINPAL”

SALE OF TENDER SPECIFICATION START

Dt.07/10/2024 (During office Hours.)

LAST DATE OF SALE OF TENDER SPECIFICATION:

Dt.22/10/2024 (During office Hours)

LAST DATE OF SUBMISSION OF TENDER:

Dt.23/10/2024 (01:00 PM)

DATE OF OPENING OF TENDER:

Dt.23/10/2024 (03:30 PM)

COST OF TENDER PAPER: Rs.2000.00 +18% GST =Rs.2360.00

EMD = Rs.3500.00

ISSUED TO,

M/S.....

.....

.....



# ଓଡ଼ିଶା ବିଦ୍ୟୁତ ଶକ୍ତି ସଂଚାରଣ ନିଗମ ଲିମିଟେଡ.

ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A Government of Odisha Undertaking)

OFFICE OF THE GENERAL MANAGER (ELECT.)

EHT (O&M) CIRCLE, CHAINPAL

AT /PO-Chainpal colony .Angul -759104

Email id: ehtm.cle.chp @optcl.co.in,

CIN-U401020OR2004SGC007553

## CONTENTS

1. SECTION -I: TENDER CALL NOTICE
2. SECTION -II: INSTRUCTIONS TO THE BIDDER
3. SECTION -III: GENERAL TERMS & CONDITIONS OF CONTRACT
4. SECTION -IV: PRICE SCHEDULE
5. SECTION -V: DECLARATION BY THE BIDDER



# ଓଡ଼ିଶା ବିଦ୍ୟୁତ ଶକ୍ତି ସଂଚାରଣ ନିଗମ ଲିଡ.

ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A Government of Odisha Undertaking)

OFFICE OF THE GENERAL MANAGER (ELECT.)

EHT (O&M) CIRCLE, CHAINPAL

AT /PO-Chainpal colony .Angul -759104

Email id: ehtm.cle.chp @optcl.co.in,

CIN-U401020OR2004SGC007553

## SECTION-I OPEN TENDER CALL NOTICE NO. 01/2024-25

Sealed Tenders are invited by the undersigned from the reputed Manufacturers/Authorized dealers having valid PAN, GST Registration certificate for supply of the following material.

SL. NO	DESCRIPTION	COST OF EMD	COST OF TENDER PAPER	Execution period
01	Repairing of Hose Pipe, Supply of Hose Pipe and Re-Filling of different types of Fire Extinguishers available at different Grid Substations under EHT (O & M) Circle, Chainpal including office of EHT (O & M) Circle, Chainpal.	Rs. 3500.00	Rs. 2000.00 +18% GST	60 days from the issue of Work order

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) +GST @ 18%(Non Refundable)** in shape of Cash/Bank Draft in favour of GENERAL MANAGER, EHT (O&M) CIRCLE, CHAINPAL payable at UCO Bank, TTPS Branch, TALCHER on any working day **during office Hour from Dt.07-10-2024 to Dt.22-10-2024**. In case the DD 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 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 must be accompanied with requisite EMD of **Rs 3500.00** in shape of DD/Cash in favour of **GM,EHT (O&M) Circle Chainpal, Payble at UCO Bank, TTPS Branch,Talcher** (In case the D.D made from 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) .

**The Tender shall be received Up to 01.00 PM of dated 23.10.2024 & will be opened at 03:30PM 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 each Bidder.

The tenderer 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. For details please visit our web site: [www.optcl.co.in](http://www.optcl.co.in). Corrigendum if any will be published in the web site only.

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

Sr.General Manager (Elect)  
EHT ( O & M) Circle, Chainpal

## SECTION-II

### INSTRUCTIONS TO THE BIDDER

1. Reputed Manufacturers/ Authorized Dealers are only eligible to quote.
2. The bidders/tenderers must read in detail the "Instruction to Tenderers", "General Terms & Conditions" before filling the Tender documents. There are total Five sections in this Tender Specification document including the Tender Call Notice.
3. The tenderer must submit their bids in duplicate with original signature. Tender shall be submitted with other related documents as mentioned in *clause 11* of this section in duly sealed envelope super scribed on the body of envelope "Repairing of Hose Pipe, Supply of Hose Pipe and Re-Filling of different types of Fire Extinguishers available at different Grid Substations under EHT (O & M) Circle, Chainpal including office of EHT (O & M) Circle, Chainpal."

The bidder should write only Tender Call Notice No., the name of work and date of opening of the tender on the body of the sealed envelope. **Tenderer should not write their name or name of any firm/agency on the body of the sealed envelope which may make the offer liable for rejection.**

4. Tender shall be submitted either in Person or by Registered post with A.D/Courier service. Any other means of delivery shall not be accepted. Detailed postal address with PIN, Phone No./ E-mail must be mentioned in the application requesting for Tender document and on the Tender Bid. The Tender submitted in person is to be dropped in the Tender Box. Tenders received after due date and time will not be considered. The authority will not be responsible for receipt of Tender after due date and time for postal delay or any other reasons.
5. Conditional offers will not be accepted.
6. If the last date of receipt of tender and its opening is a holiday, it will be received and opened on the next working day in same time.
7. Bidders shall quote for all items. Quotation for individual or part items will not be entertained.
8. **RIGHTS & AUTHORITY FOR ACCEPTANCE & REJECTION:**
  - a. The Sr.General Manager (Electrical), E.H.T. (O&M) Circle, Chainpal reserves the right to award the contract to any responsive bidder against this tender and can also reject any or all of the tenders including the lowest without assigning any reason thereof.
  - b. Tenders received after due date and time will be summarily rejected.
  - c. In case of any dispute arising either in supply of material or any clause of work order, the decision of the unit head will be final and binding on the bidder.
9. **VALIDITY OF OFFER:** The offer should be firm and valid for a period of at least 180 days from the date of opening of tenders, unless the tender will be out rightly rejected.
10. **EARNEST MONEY DEPOSIT (EMD):** The bidders are requested to deposit EMD @Rs.3500.00 (Rupees Three Thousand Five Hundred only )in shape of cash/Bank Draft in favour of GM,EHT (O&M) Circle Chainpal, Payble at UCO Bank, TTPS Branch,Talcher (In case the D.D made from 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

## 11. DOCUMENTS TO BE SUBMITTED:

The bidders should submit the following documents along with the tenders;

- i) Manufacturer/ Authorized Dealership Certificate (Wherever applicable)
- ii) Copy of valid GST Registration Certificate.
- iii) Copy of Valid PAN.
- iv) Experience Certificate of Govt. related work (Central/State) only for above related work (optional but priority will be given in tie condition).

**12. INFORMATION OF COMPETITORS:** Tenderers have right to know information on competitors only at the time of opening of the bids. No further information on competitors shall be provided at any other point/stage of the tender without prejudice to RTI Act, 2005.

## 13. CORRECTIONS, OVER-WRITINGS AND ILLEGIBILITY:

- i. Tenders with over writing, illegible writing of rates or if rates are not shown in figures and words, the tender 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 accepting the tender will be final and binding on the tenderers. Total of item and grand total of whole tender be clearly written.
  - ii. Correction in the tender, if un-avoidable, should be made by re-writing with dated initial of the tenderer after scoring out wrong entries, clerical and arithmetical mistakes may result in the rejection of the tender.
  - iii. **The bidders shall sign on all pages of the tender document as a token of acceptance of all terms and conditions thereof and submit their quotations therein.**
  - iv. **The bidders shall quote the rates in the Price Bid of the tender documents. The schedule of prices should be filled up fully to indicate the breakup of the prices including taxes and duties but exclusive of GST.**
  - v. Request from the bidders in respect of additions alternations, modifications and corrections of both terms and conditions or rates after opening of the tender will not be considered.
  - vi. All correspondence relating to the tender shall be made with Sr.General Manager (EI.), E.H.T. (O&M) Circle, Chainpal, OPTCL.
- 14.** The purchaser may alter the quantities of materials at the time of placing orders. Only those who have purchased the tender specification in the name of their firm from this office can submit their tender. Tenders submitted by others will be rejected.

**15. REJECTION OF TENDER:** The tenders shall be outright rejected if they do not comply with the following requirements.

- a. Tenderer should have purchased the relevant tender specification from the office of the General Manager (EI.), E.H.T. (O&M) Circle, Chainpal.
- b. Tenders shall be accompanied with the prescribed EMD.
- c. Tenders shall be accompanied with original money receipt.
- d. Tenders shall be submitted in person or by Registered post with A.D/ Courier service which should be received before the opening of tender as specified in the tender call notice.
- e. Tenders shall not be submitted telegraphically or by FAX.

- f.** Tenders shall be kept valid for a minimum of 180 days from the date of opening of the tender.
- g.** The tender shall not be conditional / ambiguous.
  
- h.** In case of authorized dealer, necessary authorized dealership certificate should be submitted along with the tender duly issued by the manufacturer which should be valid on the date of opening of the tender. The registered suppliers have to mention the name of the manufacturer in their tender.
- i.** Violation of terms and conditions set forth and provided in the tender specification.
- j.** Tenders shall be accompanied with clear valid attested photo copies of PAN No, GST Registration Certificate The bidder shall submit duly filled up abstract of terms and condition (Section-V).

**SECTION-III**  
**GENERAL TERMS & CONDITIONS OF CONTRACT**

Sealed tenders are invited in duplicate from reputed Manufacturers/Authorized dealers having valid PAN, GST Registration certificate for **Repairing of Hose Pipe, Supply of Hose Pipe and Re-Filling of different types of Fire Exstingushers available at different Grid Substations under EHT (O & M) Circle, Chainpal including Office of EHT ( O & M) Circle, Chainpal.**

1. **DELIVERY PERIOD:** 60 days from the date of issue of the order. If the scheduled work and supply couldn't be completed within scheduled date, extension will be given upon the request of the bidder subjected to written request citing a valid reason thereof.
2. **PRICE:** The price should be firm and FOR destination by Rail/Road transport. The price should be inclusive of packing, forwarding, freight, insurance charges, excise duty, and other taxes if any. GST extra, shall be paid to the Purchaser as per actual against production of documentary evidence. The amount & nature of taxes should be clearly specified in the price schedule. The bidders are advised to quote their rate as per the *Price Schedule in Section – IV* with breakup prices including all taxes and duties and shall remain valid until the validity of the tender.
3. **CONSIGNEE:**
  - a. SDO, 132/33KV Grid S/S, Dhenkanal for EHT(O & M) Division, Dhenkanal.
  - b. SDO, 400/220/132KV Grid S/S, Meramundali for EHT ( O & M) Division, Meramundali.
  - c. SDO, 132/33KV Grid S/S, Chainpal for EHT ( O & M) Division, Chainpal.
4. **PAYING OFFICER:-** DGM, EHT(O&M) Division, Chainpal, DGM, EHT ( O & M) Division, Meramundali and DGM, EHT ( O & M) Division, Dhenkanal.
5. **TERMS OF PAYMENT:** After completion of the contract, the bidder shall have to produce three numbers of printed bills to the consignee. 100 % payment along with full taxes and duties (if any) shall be made after successful completion of the contract in all respect subjected to the verification validated as per the JMC submitted by the respective sub division office and counter signed by the paying officer and on receipt of funds from the head office in this regard. E-Way Bill/ Lorry Receipt should be furnished to validate the delivery of the item, if in case. If security amount equal to 10% (ten percent) of contract value is not deposited then the same will be deducted from the bill so produce. Security deposit shall be released after completion of Guarantee period.
6. **DESPATCH INSTRUCTION:** The materials shall be picked up and 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.
7. **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.
8. **GUARANTEE PERIOD:** The supply and installation work by the contractor as per contract specification should be guaranteed for satisfactory, trouble free operation and against any defects, in materials & the workmanship for a period of 02 years (24 months) from the date of supply of materials. The above guarantee certificate shall be furnished in triplicate to the undersigned for approval along with contract completion certificate of consignee. Any defect noticed during the period shall be rectified/replaced by the bidder at its own cost, without any financed burden to OPTCL.

9. **EARNEST MONEY DEPOSIT (EMD)**: The tenderers are required to submit EMD amounting to Rs 3500 /-in shape of **Cash/ Bank Draft** in favour of **EHT (O&M) CIRCLE, CHAINPAL payable at UCO Bank, TTPS branch, 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 bidder will be returned only after the Security money deposited. 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.

10. **SECURITY-CUM-PERFORMANCE DEPOSIT**: The successful tenderers will be required to deposit a Security Deposit-cum-Performance Guarantee amounting to 10% of the contract value **valid up to two months after the guarantee period** shall be deposited within 10 days (Ten) days of placement of the Work order in the shape of Cash/DD/ B.G. from a Nationalized Bank, drawn in favour of **EHT (O&M) Circle, Chainpal, UCO Bank, TTPS Branch, Talcher** which will be refunded after two months of completion of the Guarantee period on written request subject to approval of guarantee certificate. No interest shall be paid to the bidder towards the security deposit as deposited by the bidder. The B.G. format will be issued by OPTCL during the placement of the work order. In the event of any breach or default in all or any condition of Work Order, security deposit will be forfeited. In case the security amount is not deposited, the same shall be deducted from the bill of the supplier. **Security Deposit not claimed for refund within three years from the date completion of Guarantee period shall be forfeited**

11. **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.

12. **INSPECTION**:- The Tanks are to be preferably inspected by the Consignee during refilling of gases. The quantity and weight of the gas refilled in cylinders is also to be printed on the cylinder body along with the date of refilling and date of expire. A statement duly signed by the representative of the supplying Firm and the consignee showing the net volume of gas filled in each of the cylinder shall be enclosed along with the Bill/ Chalan Copy. After delivery of the refilled cylinders at concerned destination, Consignee will be picked randomly any one from it for testing in presence of Agency. The consignee shall ensure that the Fire Extinguisher is working properly after gas refilling.

13. **PRICE REDUCTION**: In case the executing agency fails to complete the entire work within the time specified , OPTCL shall recover from executing agency price reduction schedule for a sum of half%(0.5%) of the taxable value of the contract of the work for each calendar week of delay or part thereof of the entire work. However, the total amount of the price reduction shall not exceed 5% of the taxable value of the contract.

14. **AMENDMENT IN CONTRACT**: Amendment in contract can only be done 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 prior to deviation in work within 5 days of its execution.

15. **EXTENSION OF TIME**: If the completion of work is delayed due to reason beyond the control of supplier, the supplier shall without delay, give justification. The competent authority on receipt of such notice may agree to extend the contract completion date, if reasonable but without prejudice to other terms and conditions of this contract.

16. **SAFETY PRACTICE**: The Bidder must be followed the OPTCL safety Rule while performing the work. The workmen must provided Safety equipment by the contractor while performing the works .No deviation will be allowed and the Divisional head has got any power to stop the work at any time on the breach of safety practice after getting intimation from consignee.

17. **ARBITARATION**: 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.

**18. 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

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

Sr.General Manager (Elect)  
EHT (O & M) Circle, Chainpal

#### SECTION-IV

#### PRICE SCHEDULE

**Repairing of Hose Pipe, Supply of Hose Pipe and Re-Filling of different types of Fire Extinguishers available at different Grid Substations under EHT (O & M) Circle, Chainpal including Office of EHT (O & M) Circle, Chainpal.**

Sl. No.	Type of Fire Extinguisher	Unit	DKL DIV	MRDL DIV	Chainpal DIV	Chainpal Circle	Total	Unit Rate in Rs.	Total Amount in Rs.
1	Refilling of 4.5 Kg CO2 type	No.	20	23	8	0	51		
2	Refilling of 9 Kg CO2 type	No.	3	0	0	0	3		
3	Refilling of 22.5 Kg CO2 type	No.	2	0	0	0	2		
4	Refilling of 9 Ltr Foam type	No.	6	0	0	0	6		
5	Refilling of 60 Ltr Foam type	No.	2	0	0	0	2		
6	Refilling of HFC 236FA Zero OCP 2 KG Fire Etinguisher	No.	0	0	0	5	5		
7	Refilling of 4 Kg ABC Dry Powder S/P Type	No.	5	1	16	2	24		
8	Refilling of 5 Kg ABC Dry Powder S/P Type	No.	3	1	0	0	4		
9	Refilling of 6 Kg ABC Dry Powder S/P Type	No.	8	31	2	0	41		
10	Refilling of 9 kg ABC Dry Powder S/P ype	No.	0	1	1	0	2		
11	Refilling of 10 Kg ABC Dry Powder S/P Type	No.	5	12	0	0	17		
12	Refilling of 25 Kg ABC Dry Powder S/P Type	No.	6	0	0	0	6		
13	Refilling of Dry powder +Co2 type 25 kg	No.	0	3	0	0	3		
14	Refilling of 6 ltr Green Water Mist type	No.	0	3	0	0	3		
15	Refilling of 9 ltr water mist type with air pressure tank	No.	1	3	4	0	8		

16	Refilling of water stored pressure type 9 ltr	No.	4	3	0	0	7		
17	Refilling of 4.5 ltr Aircell of 50 ltr water mist type	No.	0	1	0	0	1		
18	Refilling of Water Mist & CAF Trolley Mounted 50 ltr Fire Extinguisher	No.	0	0	2	0	2		
19	Refilling of Air Pressure Cylinder compatible for 9 ltr water Mist type, Cylinder Vol:4.7 ltr, Air pressure 300 bar at 15 degree celsius & 374 bar at 60 degree celsius.	No.	0	0	2	0	2		
20	Refilling of Mechanical Foam 45 ltr Trolley mounting cartridge type	No.	0	2	0	0	2		
21	Supply of Co2 type 4.5 Kg Hose Pipe	No.	0	10		0	10		
22	Hose Pipe Repairing CO2 type 4.5kg	No.	2	0	0	0	2		
23	Hose Pipe Repairing CO2 type 9kg	No.	2	0	0	0	2		
24	Hose Pipe Repairing CO2 type 22.5kg	No.	1	0	0	0	1		
25	Supply of Hose pipe Mechanical Foam 45 ltr	No.	0	2	0	0	2		
26	Supply of ABC dry powder type 6 kg, 10 kg Hose pipe	No.	0	10	0	0	10		
27	Hadraulic testing for CO2 type Fire Extinguisher	No.	25	23	8	0	56		
28	Handling Charges	No.	65	84	35	7	191		
Total Amount=									
GST @18%=									
Total Amount (Inclusive GST)									
or Say Rs.									
<b>(In Words: Rupees -----</b>						<b>) only</b>			

**Signature of Bidder with Seal**

**SECTION -V**  
**DECLARATION BY THE BIDDER**  
**ANNEXURE-I**  
**ABSTRACT OF TERMS AND CONDITIONS**

(This proforma should be filled with all information and should be furnished along with the tender)

1.	<b>Cost of Tender Document:</b> OPTCL Money Receipt No. & Date / D.D No & Date.	
2	Earnest money deposited vide Bank Draft No-----Date----- -/ By Cash amount in Rs.----- Rupees -----only vide Money receipt no-----Date-----	
3.	Bidders' past experience including user's performance certificate furnished or not	Yes/No
4.	Security-cum-Performance Guarantee (Whether agreeable to OPTCL terms)	Yes/No
5.	<b>Guarantee:-</b> Whether agreeable to OPTCL's terms.	Yes/No
6	<b>Terms of payment:-</b> Whether agreeable to OPTCL's terms or not	Yes/No.
7.	<b>Nature of price:-</b> FIRM	Yes/No
8.	<b>Price reduction:-</b> Whether agreeable to OPTCL's terms or not	Yes/No
9.	<b>Validity: -</b> Whether agreeable to OPTCL's terms or not	Yes/No
10.	Authorization dealership certificate	Yes/No
11.	Copy of GST Registration Certificate furnished	Yes/No
12.	Copy of PAN furnished:	Yes/No
13.	Whether declaration form duly filled in furnished or not.	Yes/No.
14.	Agreed to all terms and conditions of the tender specification	Yes/No

*(Strike off whichever is not applicable)*

**Signature of the Tenderer with Seal**

**Date:**

**Place:**

**ANNEXURE – II**

**THE BIDDERS ARE REQUIRED TO FURNISH THE FOLLOWING DETAILS AS PER THE  
FORMAT GIVEN BELOW WHICH IS A MANDATORY REQUIREMENT FOR  
EVALUATION OF BIDS**

<b>SL NO</b>	<b>DETAILS</b>	<b>TO BE FILLED BY THE BIDDER</b>
<b>1</b>	<b>BIDDER'S NAME</b>	
<b>2</b>	<b>BIDDER'S SITE NAME (NAME OF THE PLACE)</b>	
<b>3</b>	<b>ADDRESS</b>	
<b>4</b>	<b>CITY</b>	
<b>5</b>	<b>STATE</b>	
<b>6</b>	<b>COUNTRY</b>	
<b>7</b>	<b>PIN CODE</b>	
<b>8</b>	<b>PHONE NUMBER</b>	
<b>9</b>	<b>FAX NUMBER</b>	
<b>10</b>	<b>GST REGISTRATION NUMBER</b>	
<b>11</b>	<b>PAN NUMBER</b>	
<b>12</b>	<b>CONTACT PERSON'S NAME</b>	
<b>13</b>	<b>POSITION/DEPARTMENT OF CONTACT PERSON</b>	
<b>14</b>	<b>CONTACT PERSON'S E-MAIL ID</b>	
<b>15</b>	<b>CONTACT PERSON'S PHONE NO.AND MOBILE NO.</b>	
<b>16</b>	<b>CONTACT PERSON'S FAX NUMBER</b>	

*Signature of Bidder with Seal*

**ANNEXURE - III**

**DECLARATION FORM**

To,

The Sr.General Manager (Elect.)  
EHT (O&M) Circle, OPTCL  
Chainpal

Sub: - Tender Specification No-\_\_\_\_\_

Sir,

1. Having examined the above specification together with terms & conditions referred to therein I/We the undersigned hereby offer to take up the work of **Repairing of Hose Pipe, Supply of Hose Pipe and Re-Filling of different types of Fire Exstinguishers available at different Grid Substations under EHT (O & M) Circle, Chainpal including Office of EHT ( O & M) Circle, Chainpal** in all respects as per the specification and General conditions, at the rates, entered in the attached contract schedule of prices in the Tender.

2. I / We hereby undertake the work of **Repairing of Hose Pipe, Supply of Hose Pipe and Re-Filling of different types of Fire Exstinguishers available at different Grid Substations under EHT (O & M) Circle, Chainpal including Office of EHT ( O & M) Circle, Chainpal** as specified in the Tender.

3. I / We hereby guarantee the validity of the required documents from concerned authorities to be submitted as per the ELIGIBILITY FOR BID SUBMISSION mentioned in the Tender specification.

4. I/We certify to have submitted the bid physically by remitting DD towards the cost of tender, herewith and this has been acknowledged by your letter / money receipt No. \_\_\_\_\_ Dated \_\_\_\_\_,

5. In the event of Tender, being decided in \*my/our favour, \* I/We agree to furnish the B.G. / Fixed Deposit in the manner, acceptable to ODISHA POWER TRANSMISSION CORPORATION LTD., and for the sum as applicable to \*me/us as per **Clause-11 of section-III** of this specification within 10 days of issue of letter of intent/purchase order failing which \*I/We clearly understand that the said Letter of Intent / Purchase order will be liable to be withdrawn by the purchaser, and will be suspended from being eligible for bidding / award of all future contract(s) of EHT (O&M) Circle, OPTCL, Chainpal for a period of three years from the date of committing such breach.

Signed this on.....day of....., 2024

Yours faithfully

Signature of the Tenderer with seal of the  
company

\* (Strike out whichever is not applicable)