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ODISHA POWER TRANSMISSION CORPORATION LIMITED
(A Government of Odisha Undertaking)
CORPORATE IDENTITY NUMBER (CIN) U40102OR2004GC007553
O/O GENERAL MANAGER, EHT (O&M) CIRCLE, BERHAMPUR
PO: ENGINEERING SCHOOL, DIST: GANJAM-760010
E Mail: ehtm.cle.bam@optcl.co.in

TENDER SPECIFICATION FOR TENDER CALL NOTICE No. 07/2023-24

FOR

Supply of one No. indoor type floor mounted 220 V, 100 A DC Distribution Board for control room of 220/132/33 KV Grid S/S, Narendrapur under EHT (O&M) Division, Berhampur.

**Cost of Tender Paper Rs. 4,000/- + 18 % GST=Rs. 4,720/-
(Rupees Four Thousand Seven Hundred Twenty) Only**

ISSUED TO:-

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OPEN TENDER NOTICE NO. 07/2023-24

For and on behalf of ODISHA POWER TRANSMISSION CORPORATION LTD General Manager, EHT (O&M) Circle, Berhampur, invites Tenders from the Manufacturers/ Suppliers having IT/PAN, GSTIN *and experience* (in similar type of supply of materials under OPTCL / any other Odisha Govt. Organization) for “ Supply of one No. indoor type floor mounted 220 V, 100 A DC Distribution Board for control room of 220/132/33 KV Grid S/S, Narendrapur under EHT (O&M) Division, Berhampur ”. The interested bidders would be required to enroll themselves on the OPTCL website www.optcl.co.in for Complete set of bidding documents.

1. Commencement of Sale of Tender Paper: - **From Dated 11.09.2023 to Dated 25.09.2023** up to 05:00 PM (GST Registration No. is to be produced at the time of purchase of Tender Specification).
2. Last Date of Submission of Tender Paper: - Dated **26.09.2023** up to 02.00 PM.
3. Date of Opening of Tender Paper: - Dated **26.09.2023** at 4:00 PM.
Cost of Tender Paper: - Rs.4,000 + GST @ 18%= Rs.4,720/- Only.
4. For details please visit our website www.optcl.co.in
5. Corrigendum if any will be published in the website only.

General Manager (Elect.)

**TENDER SPECIFICATION FOR TENDER CALL
NOTICE No. 07/2023-24
OF EHT (O & M) CIRCLE, BERHAMPUR
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| 9. | COST OF TENDER PAPER (Non-refundable) | Rs. 4,000/- + 18 % GST = Rs.4,720/- (Rupees Four Thousand Seven Hundred Twenty) Only by Cash/ Bank Draft drawn in favour of General Manager, EHT (O & M) Circle, Berhampur payable at Berhampur, Odisha. |
| 10. | E.M.D | Bank draft in DD only drawn in favour of General Manager, EHT (O & M) Circle, Berhampur payable at Berhampur, Odisha. |
| 11. | SALE OF TENDER PAPER | From Dated 11.09.2023 10:00 AM to 25.09.2023 5.00 PM. (During office hours) available in the office of the General Manager, EHT (O & M) Circle, Berhampur |
| 12. | LAST DATE OF RECEIPT OF TENDER PAPER | Dated. 26.09.2023 up to 2.00 PM. |
| 13. | DATE & TIME OF OPENING OF TENDER | Dated. 26.09.2023 at 4.00 P.M |



ODISHA POWER TRANSMISSION CORPORATION LIMITED
(A Government of Odisha Undertaking)
CORPORATE IDENTITY NUMBER (CIN) U40102OR2004GC007553
O/O GENERAL MANAGER, EHT (O&M) CIRCLE, BERHAMPUR
PO: ENGINEERING SCHOOL, DIST: GANJAM-760010

TENDER NOTICE NO- 07/2023-24

| <i>Sl. No</i> | <i>Tender Specification No.</i> | <i>Location Details.</i> | INDIAN RUPEES | | | <i>Last date of submission & Date of opening of Tender.</i> |
|---------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------|------------------------------|-----------------------------------------------------------------|
| | | | <i>Earnest Money Deposit. In Rs.</i> | <i>Cost of Tender Spec. Document</i> | <i>Estimate Value in Rs.</i> | |
| | 07/2023 -24 | | | | | |
| 1 | | Supply of one No. indoor type floor mounted 220 V, 100 A DC Distribution Board for control room of 220/132/33 KV Grid S/S, Narendrapur under EHT (O&M) Division, Berhampur | 9,440/- In shape of DD | 4,720/- | 9,44,000/- | up to dt-26.09.2023(02.00 PM) and 26.09.2023 at 04.00PM |

SECTION - I

INSTRUCTION TO BIDDERS

The Bidders must read in detail the “Instruction to Bidders” and “General Terms and Conditions” before filling the tender documents.

1. TENDERS:

- A. Bidders must submit their bids with original signature. Only those who have purchased the Tender Specification from this office can submit their Tender. Tenders submitted by other means will be rejected.
- B. Tender must be submitted in sealed cover, subscribed as “**Tender call Notice No. 07/2023-24** for Supply of one No. indoor type floor mounted 220 V, 100 A DC Distribution Board for control room of 220/132/33 KV Grid S/S, Narendrapur under EHT (O&M) Division, Berhampur” on or before **Dated 26.09.2023** and addressed to the **General Manager, EHT (O & M) Circle, Berhampur.**
- C. Tender shall be submitted either in person or by registered post & any other means of delivery shall not be accepted. Detailed postal address with PIN No., Phone / Fax/Email of bidder must be mentioned in the application requesting for tender document and on the tender bid. The authority is not responsible for receipt of tender after due date due to postal delay or any other reasons. Tenders received after due date due to postal delay or any other reason will not be considered. **The tenderer who wants to receive the tender paper by post have to deposit additional amount of Rs.100.00 along with the tender paper cost. On-line downloaded Tender Specification Documents from our OPTCL website shall not be accepted.**
- D. The bidder is to deposit EMD in shape of **Bank Draft drawn** in favour of **General Manager, EHT (O & M) Circle, Berhampur.** The EMD of successful tenderers will be refunded only on written request, but after deposit of security-cum-performance deposit. The EMD of all unsuccessful tenderers shall be refunded on written request after finalization of tender. No interest shall be paid on EMD. No adjustment towards EMD shall be permitted against outstanding amount, if any, remained with the OPTCL.

2. Experience:

The Tenderers should be registered Order suppliers/ Manufacturers. The bidders submit the copy of past experience, if any regarding supply of similar materials to GRIDCO/ OPTCL or any other state or central PSUs.

3. FORFEITURE OF EMD:

In the event the successful tenderer fails to accept the Purchase Order issued in his favour or to execute the order, placed on him, the EMD so deposited shall be forfeited.

4. INFORMATION ON COMPETITORS:

Bidders 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 Right to Information Act – 2005.

5. OPENING OF TENDERS:

A) Copy of PAN Card, GST Registration Certificate & Dealership Certificate (In case of Supplier) must be enclosed with the tender bids.

B) Bidders themselves or their authorized representatives limited to one person only (possessing authorization letter in original) shall be allowed to attend opening event of the tenders.

6. The purchaser may alter the quantities of materials at the time of placing orders. Orders may also be split up among more than one tenderer if necessary. **The purchaser reserves the right to reject the lowest or any other Tender or all tenders without assigning any reason what so ever.**

7. Tender should be prepared clearly and without any overwriting and corrections. Erasures and other changes shall bear the dated initial of the person signing the Tender.

8. In the event of discrepancy or arithmetical error in the schedule of price, the decision of the purchaser shall be final and binding on the tenderer. For evaluation, the price mentioned in words shall be taken if there is any difference in figure and word in the price bid.

General Manager (Elect.)

EHT (O&M) Circle,

Berhampur

SECTION -II

GENERAL TERMS AND CONDITIONS

1. **Scope of contract**:-The scope of contract shall be to deliver materials at destination in accordance with the enclosed Technical Specification (Section-III) and schedule of requirement (Annexure-I).
 2. **Manner of execution**:-All materials should be supplied under the contract shall confirm to the latest publication of relevant IS Specification.
 3. **Validity**:-Tenderers are requested to keep the validity of their offer for a period of 180 Days from the date of opening of tender.
 4. **Price**:-The price quoted by tenderer should be firm, F.O.R. destination inclusive of freight, Insurance, Packing, and Forwarding Charges etc.
 5. **Taxes**:-Taxes, if any shall be mentioned extra.
 6. **Terms of Payment**:-100% payment with Taxes etc. shall be made within 45 Days after receipt of materials in full and in good condition & verification thereof by the consignee.
 7. **Delivery**:-The materials in full quantity shall be delivered on receipt of purchase order (Delivery period will be mention in the Purchase Order), failing which purchase order shall be liable for cancellation with forfeiture of Earnest money/ Security Deposit.
 8. **Penalty**:-If the supplier shall fail to deliver the materials within the delivery period as stipulated under clause No. 7 (Section-II) of this Tender document or any extension granted there to, the purchaser shall recover from the supplier penalty for a sum of half percent (i.e. 0.5 percent) of the contract price for each calendar week or part thereof of delay. However the total amount of penalty shall not exceed 5% (five percent) of the contract. Materials will be deemed to have been delivered only when whole quantity is delivered. If certain quantity is not delivered in time, the supply will be treated as delayed until such time the undelivered quantities are delivered period.
 9. **Extension of time**:-If the delivery of materials is delayed due to reason beyond the control of supplier, the supplier shall without delay give justification. The purchaser on receipt of such notice may agree to extend the contract delivery date if reasonable but without prejudice to other terms and conditions of this contract.
 10. **EMD**:- The tenderers are requested to deposit EMD in shape of D.D. Drawn in favour of **General Manager, EHT (O & M) Circle, Berhampur**. The tender without EMD will be liable for rejection. The D.D for the EMD amount should be enclosed along with original tender paper.
 11. **Security Deposit**:-
 - {i} The tenderers whose offer qualifies for acceptance will be awarded Purchase Order and the supplier shall have to be deposit Security-Cum-Performance Guarantee equal to **10% (Ten Percent)** of ordered value in shape of Bank Draft in favour of **Dy. General Manager, EHT (O & M) Division, Berhampur within 10 days from the date of issue of Purchase Order**. The Security deposit will be released after two months of completion of the guarantee period subject to fulfillment of guarantee stated under Clause No.-12 on a receipt of application for this purpose. No interest shall be paid to the supplier towards the security deposit so deposited by the supplier. Security Deposit will be forfeited if the successful tenderer fails to execute the order placed on him.
 - [ii] No interest is payable on any kind of Bank Guarantee.
 - [iii] In case of non-fulfillment of contractual obligation, as required in the detailed purchase order/Specification, the composite Bank guarantee will be forfeited.
- Security Deposit, not claimed for refund with in a period of three years from the date of issue of Purchase order, will be forfeited.**
12. **Guarantee**:- The materials covered under this contract should be guaranteed for trouble free and satisfactory performance against any defect in design, materials and workmanship for a Period of at least

18 (Eighteen) Months from the last date of delivery or **12 (Twelve) Months** from the date of use, whichever is earlier. Any defect noticed during this period should be rectified / replaced by the firm free of cost provided such defects are due to faulty design, bad workmanship or bad materials used. The replaced materials should also have similar guarantee. In the event of any breach on default in all or any condition of purchase order Security Deposit will be forfeited.

13. Insurance: - Insurance of materials is to be done by the supplier at their own cost. The responsibility of delivery of the materials at destination in good condition rests with the supplier. Any claim with the insurance company Railway authority/ Road transport authorities arises due to loss or damage in transits has to be settled by the supplier. The supplier shall undertake free replacement of materials damage or lost which will be reported by the consignee within 20 Days of the receipt of the materials at destination without waiting for the settlement of the claims with the carriers.

14. Despatch Instruction: - The materials should be securely packed and dispatched by Rail/ road transport to **220/132/33 KV Grid Sub-Station, Narendrapur**. The cost of transportation will be borne by the supplier.

15. Consignee: - The Concerned **SDO, Grid Sub-Stations, under EHT (O&M) Division, Narendrapur** is the consignee & verifying officer.

16. Paying Officer: - The **DGM, EHT (O&M) Division, Berhampur** is the paying officer for this contract.

17. Submission of GST Registration No. & PAN: - Clear self-attested Xerox copies of PAN issued by the competent authority & GST Registration certificate valid on the date of opening of tender should be submitted along with the tender failing which the tender will be rejected. The supplier may be requested to produce original PAN Card & GST Registration Certificate at the time of opening of the Tender. Those who fail to produce the same & found not to be valid on the date of opening the Tender, their tender should be rejected.

18. DRAWINGS APPROVAL: **Immediately on receipt of the purchase order, an authorized representative of the bidder shall come with necessary drawings for approval of the consignee / end-user department.**

19. Past Experience of supply: - Past experience of execution of Purchase Order relating to supply of similar type of material need to be furnished by the bidders.

20. Deviation in specification: - If any change in the Technical Parameters equivalent to the above specification may be clearly mentioned separately.

21. Supplier responsibility: Non-withstanding anything mentioned in the specification or subsequent approval or acceptance of the purchase, the ultimate responsibility of the design, material & satisfactory performance shall rest with the Tenderer.

22. Jurisdiction of Court: - Dispute if any, arising against the supply order issued to the supplier shall be filed by either party in any court of law to which the jurisdiction of Odisha High Court extends.

The Authority reserves the right to reject the notice/ award the contract among any responsive bidders against this tender or without assigning any reason thereof. All other terms and conditions will be governed by OPTCL as per Rules.

23. Expenses in respect of OPTCL's representative for witnessing the inspection & testing of the offered equipment/materials at the inspection and testing site.

- a) The testing and inspection of the equipment/ materials at manufacturer works are in the scope of work of the Contractor/Supplier.
- b) OPTCL inspecting officer, on receipt of offer for inspection from the contractor/supplier, proceeds to the manufacturer works to witness the Type/Acceptance/Routine test.

Important:

It is hereby informed to all the bidders that the relevant clauses of the tender specification, pertaining to inspection and testing of equipment/materials, are hereby supplemented with following additional terms and conditions. The expenses under the following heads, in respect of OPTCL's representative for witnessing the inspection & testing of the offered equipment/materials at the inspection and testing site, shall be borne

by the contractor / supplier.

A. Hotel Accommodation:

(i) Single room accommodation in 4 star hotel for the OPTCL inspecting officer of the rank of Manager and above.

(ii) Single room accommodation in 3 star hotel for the OPTCL inspecting officer of the rank below Manager .

N.B.: It is the responsibility of the Contractor/supplier/manufacturer to arrange the hotel accommodation matching with their inspection and testing schedule, so that the inspecting officer can check-in the hotel one day prior to the date of inspection and check out after the completion of the inspection, subject to availability of the return travel ticket. In case of extended duration of inspection or non-availability of the return travel ticket, Contractor/supplier/manufacturer shall arrange for the extended stay of the inspecting officer in the Hotel accordingly. In case there is no hotel with prescribed standard in and around the place of inspection, the contractor/ supplier/ manufacturer shall suggest alternative suitable arrangement at the time of offer for inspection, which is subjected to acceptability of OPTCL inspecting officer.

B. Journey of the inspecting officer:

(i) To and fro travel expenditure from the Head Quarters of the inspecting officer to the place of inspection/testing shall be borne by the contractor/ supplier/ manufacturer. Journey from the Head Quarters of the inspecting officer to the nearest Air Port by train (Ist/IIInd A.C) & A/C Taxi then by Air to the place of inspection/testing or to the nearest place of inspection/testing and then by train (Ist/ IIInd A.C) & A/C taxi to the place of inspection/testing shall be arranged by the contractor/supplier/manufacturer.

(ii) For train journey, inspecting officer of the rank Assistant General Manager and above shall be provided with 1st class AC ticket and inspecting officer below the rank of Assistant General Manager shall be provided with 2nd class AC ticket.

(iii) The Air-ticket / train-ticket booking/ cancellation is the responsibility of the contractor / supplier. Moreover, if during the journey there is an unavoidable necessity for intermediate travel by road/ waterway/sea-route, the contractor/supplier shall provide suitable conveyance to the inspecting officer for travel this stretch of journey or bear the cost towards this. Any such possibilities shall be duly intimated to OPTCL at the time of their offer for inspection.

C. Local Conveyance:

At the place of the inspection/ testing, for local journey of the inspecting officer between hotel and inspection/ testing site and or any other places, Air-conditioned four wheeler vehicle in good condition shall be provided by the contractor/supplier/manufacturer.

D. Following points are also to be considered:

(i) All the above expenses shall be deemed to be included in the bidder's quoted price for that supply item. Bidder shall not be eligible to raise any extra claim in this regard.

(ii) Contractor/supplier/manufacturer may assume that only in 40% of the inspection and testing offer cases, OPTCL inspecting officer, not below the rank of Manager will witness the inspection and testing.

(iii) Contractor / supplier / manufacturer shall judiciously plan the inspection/testing schedule and place of inspection/testing, so that optimum number of inspection/testing and minimum time shall be required to cover all the equipment/materials of the relevant contract package.

(v) It shall be the responsibility of the Contractor/ Supplier/ Manufacturer to organize the above tour related matters of OPTCL inspecting officer including the matters related to overseas inspection/testing, if any.

**General Manager (Elect.)
EHT (O&M) Circle, Berhampur**

ANNEXURE – I
TECHNICAL SPECIFICATION & SCOPE OF EQUIPMENT TO BE SUPPLIED

1. Option for 3 modes viz. *Auto, Manual and Remote* to be made available in the DCDB panel.
2. Provision for Remote Closing and Tripping Operation of MCCBs of Incomer 1, 2 & Bus Coupler to be made available from SAS/SCADA HMI.
3. In Auto Mode: Auto-closing scheme of Bus Coupler MCCB to be included with following Logic:

| Incomer-1 | Incomer-2 | Bus Coupler |
|-----------|-----------|-------------|
| ON | ON | OFF |
| ON | OFF | ON (Auto) |
| OFF | ON | ON (Auto) |

4. Provision for U/V, O/V & E/F protection with annunciator & hooter should be available for each source.
5. Provision for Ammeter, Voltmeter in each source with 4.20mA DC O/P port should be available.
6. Voltage & Current transducer with 4.20mA DC O/P port to be present for remote SAS.
7. Total number of MCBs (32A, 2P) should be 28 Nos. in each section in place of 20 Nos. as available in the existing drawing.
8. Fabrication Details :
 - Size : (H x W x D) : 2175 mm x 2650 mm x 900 mm
 - Mounting Channel : 75 x 40 x 5mm
9. (a) Type of Panel : Non – Draw out Type
 - : Compartmentalized Structure
 - : Construction Single Front
 - : Indoor
 (b) Type of Mounting : Floor Mounting
9. Cable Entry : Bottom (Incoming/Outgoing)
10. Thickness of Sheet Steel : (a) Load bearing member – 2.0mm (CRCA)
 - : (b) Non Load bearing member – 2.0mm (CRCA)
 - : (c) Gland Plate – 3.0mm (CRCA)
11. Busbar : Copper Busbar – 25 X 3 sq. mm
12. Earth Busbar Size : Copper strip – 25 X 3mm
13. Control wiring with flexible copper conductor PVC insulated wires 1.1kv grade
 - (a) AC Voltage circuit : 2.5 sq. mm (Red, Yellow, Blue, Black)
 - (b) AC Current circuit : 2.5 sq. mm (Red, Yellow, Blue, Black)
 - (c) Earthing : 2.5 sq. mm (Green) for all components.
 - (d) DC Control circuit : 2.5 sq. mm (Grey)
 - (e) AC Control circuit : 2.5 sq. mm (Black)

LIST OF COMPONENTS TO BE INCLUDED IN THE DCDB PANEL

| Sl. No. | List of internal components | Quantity |
|----------------|----------------------------------------------------------------|-----------------|
| 1 | MCCB-2P-100A-TM BASED of reputed make | 3 Nos. |
| 2 | DC VOLTMETER 0-300V-D-(96) of reputed make | 2Nos. |
| 3 | AC AMMETER 0-100A-D-(96) of reputed make | 2 Nos. |
| 4 | DC SHUNT 100A/75mV of reputed make | 2 Nos. |
| 5 | DC-TRANSDUCER-AMMETER (4-20mA) of reputed make | 2 Nos. |
| 6 | DC-TRANSDUCER-VOLTMETER (4-20mA) of reputed make | 2 Nos. |
| 7 | DC U/V RELAY-220V DC,AUX. SUPPLY 230VDC of reputed make | 2 Nos. |
| 8 | DC O/V RELAY-220V DC,AUX. SUPPLY 230VDC of reputed make | 2 Nos. |
| 9 | DC E/F RELAY-220V DC,AUX. SUPPLY 230VDC of reputed make | 2 Nos. |
| 10 | CLUSTERED LED-ASSLY-220V DC-22.5MM RED of reputed make | 2 Nos. |
| 11 | FACIA DISPLAY-4 WINDOW-75 TO 275V AC/DC of reputed make | 2 Nos. |
| 12 | HOOTER-AUX SUPPLY-60 TO 275V AC/DC of reputed make | 2 Nos. |
| 13 | AUX. CONTACTOR-2NO+2NC-220V DC COIL of reputed make | 8 Nos. |
| 14 | 220V DC UVT COIL FOR MCCB of reputed make | 3 Nos. |
| 15 | FUSE BASE 20A of reputed make | 8 Nos. |
| 16 | HRC FUSE LINK - 4A-CLIP ON of reputed make | 8 Nos. |
| 17 | MCB-32A-DP-DC-6KA of reputed make | 40 Nos. |
| 18 | POWER - TERMINAL - BLOCK CONNECTOR-32A (KUT 4) of reputed make | 80 Nos. |
| 19 | BULB HOLDER of reputed make | 1 Nos. |
| 20 | DOOR SWITCH of reputed make | 1 Nos. |
| 21 | SPACE HEATER - 100W - 220V AC of reputed make | 1 Nos. |
| 22 | THERMOSTAT - 30-85-C - 220V AC of reputed make | 1 Nos. |

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

ANNEXURE-II

SCHEDULED OF PRICE

| Sl. No. | Description of Item | Unit | Qty. | Rate | Amount |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|-------------|---------------|
| 1 | Supply of one no. 220V,100A DC Distribution board at 220/132/33KV Grid S/S, Narendrapur as per the technical specifications mentioned in annexure-I. The components of DCDB is mentioned in the list of Annexure-I | No. | 1 | | |
| 2 | GST @18% | | | | |
| 3 | Grand Total | | | | |
| | | | | | |

Dated.

Signature of Contractor with Seal

ANNEXURE-III

PROFORMA FOR COMPOSITE BANK GUARANTEE FOR SECURITY DEPOSIT PAYMENT AND PERFORMANCE

This Guarantee Bond is executed this _____ day
of _____ 2023 by us the
_____ Bank at _____
P.O. _____ P.S. _____
District _____ State _____

1. WHEREAS the ODISHA POWER TRANSMISSION CORPORATION LTD., a body corporate constituted under the Electricity Act, 2003 [hereinafter called "the OPTCL" which shall include its successors and assigns has placed orders No. _____ Date _____ [hereinafter called "The Agreement"] on M/s. _____ [Hereinafter called "The Contractor"] which shall include its successors & assigns for execution of the work.

AND WHERE AS the bidder has agreed to execute the work for OPTCL in terms of the said agreement AND

WHEREAS the OPTCL has agreed [1] to exempt the bidder from making payment of Security [2] to release 100% payment of the cost as per the said agreement and [3] to exempt from performance guarantee on furnishing by the bidder to OPTCL, a Composite bank Guarantee of the value of 10 % [ten percent] of the contract price of the said agreement.

NOW THEREFORE, in consideration of the OPTCL having agreed [1] to exempt the bidder from making payment of Security [2] releasing 100% payment to the bidder and [3] to exempt from furnishing performance guarantee in terms of the said agreement as aforesaid, we, the _____ [Bank][hereinafter referred to as 'the Bank'] do hereby undertake to pay to the OPTCL an amount not exceeding Rs. _____ [Rupees _____] against any loss or damage caused to or suffered by or would be caused to or suffered by the OPTCL by reason of any breach by the said Bidder [s] of any of the terms or conditions contained, in the said agreement.

2. We the (_____ Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on demand from the OPTCL stating that the amount claimed is due by way of loss or

damage caused to or suffered by the OPTCL by reason of any breach by the said Supplier [s] of any of the terms or conditions, contained in the said agreement or by reason of the bidder's failure to perform the said agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____

[Rupees _____]

3. We the _____ Bank} also undertake to pay to the OPTCL any money so demanded notwithstanding any dispute or disputes raised by the Contractor [s] in any suit or proceeding instituted/pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor [s] shall have no claim against us for making such payment.

- 4 We, (_____ Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to do so enforceable till all the dues of the OPTCL under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till General Manager, E.H.T.(O&M) Circle, OPTCL, Berhampur, certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said Contractor [s] and accordingly discharges this Guarantee.

Unless a demand or claim under this guarantee is made on us in writing on or before the [Date _____], we shall be discharged from all liability under this guarantee thereafter.

5. We,(_____ Bank) further agree that the OPTCL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Contractor [s] and we shall not be relieved from our liability by reason of any such variations or extension being granted to the said Contractor [s] or for any forbearance, act or omission on the part of the OPTCL or any indulgence by the OPTCL to the said Contractor [s] or by any such matter or thing whatsoever which under the law relating to sureties would but these provisions have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the name, style and

constitution of the Bank and Contractor [s].

7. We, [_____ Bank] lastly undertake not to revoke this guarantee during its currency except with the previous consent of the OPTCL in writing.

8. We the _____ Bank further agree that this guarantee shall also be invoked at our place of business at Berhampur (indicate the name of the branch) in the state of ODISHA.

Not with standing anything contained herein.

1) Our liability under this bank guarantee shall not exceed Rs. -----
(Rupees-----).

2) The bank guarantee shall be valid up to dt.-----

3) We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only & only if you serve upon us at -----branch at Berhampur a written claim or demand on or before dt.-----.

Dated _____ Day of _____

For _____

[Indicate the name of Bank]

Witness((Signature, names & address)

1.

2.

ANNEXURE-IV
DETAILED DATA SHEET TO BE FURNISHED BY THE TENDERERS

1. Name of the Contract with detailed postal address:
2. Earnest money deposited vide Bank Draft No. _____ Date _____
amounting to Rs. _____ - _____
(Rupees _____) Only.
3. Attested copy of PAN No. / GST Registration Certificate : Yes/No
4. Attested copy of the valid Authorized Dealership
Certificate (If any) : Yes/No
5. Agreed to furnish Contract Security deposit : Yes / No
6. Supply of material as per Technical Specification mentioned in Section-III : Yes/No
7. Agreed to accept payment terms as per the contract : Yes / No
8. Agreed to adhere delivery of material as per the tender : Yes / No
9. Agreed to accept penalty clause as per the tender : Yes / No
10. Attach past experience certificate for the similar supply
in OSEB / GRIDCO/OPTCL or any other agencies : Yes / No
11. Agreed to keep validity of the offer 180 Days from
the date of tender opening without any validation in tender clause : Yes / No
12. Date of submission of tender. : Dt. _____

Dated:
Place:

Signature of the Tenderers
with seal