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**ODISHA POWER TRANSMISSION CORPORATION LIMITED**

*(A GOVERNMENT OF ODISHA UNDERTAKING)*

**OFFICE OF THE GENERAL MANAGER,**

**EHT (O&M) CIRCLE, OPTCL, CHAINPAL**

**CIN: U40102OR2004SGC007553**

**E-TENDER CALL NOTICE NO. CHP-02/2022-23**

**FOR**

**“REPAIRING OF FIRE FIGHTING SYSTEM AT 400/220/132KV GRID S/S,  
MERAMUNDALI UNDER EHT (O&M) DIVISION, MERAMUNDALI”**

**Tender documents Price-Rs. 6000/- + 18 % GST = Rs. 7080/-**

**Estimated Cost- 33, 50,209.00/- including GST@18%**

For further details, please visit the Official

Website of OPTCL “[www.optcl.co.in](http://www.optcl.co.in)” &

e-Tender Portal of OPTCL “[www.tenderwizard.com/OPTCL](http://www.tenderwizard.com/OPTCL)”

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ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A Government of Odisha Undertaking)

OFFICE OF THE GENERAL MANAGER (ELECT)

EHT (O & M) CIRCLE, CHAINPAL

AT/P.O.-CHAINPAL COLONY, DIST-ANGUL (ODISHA) PIN- 759104

CIN: U40102OR2004SGC007553



“REPAIRING OF FIRE FIGHTING SYSTEM AT 400/220/132KV GRID S/S,  
MERAMUNDALI UNDER EHT (O&M) DIVISION, MERAMUNDALI”

**E-TENDER SPECIFICATION CHP-e TENDER-FIRE FIGHTING, Chainpal 02/2022-23**

**PART-I**

**SECTION-I- TENDER CALL NOTICE**

**SECTION-II- INSTRUCTION TO BIDDER**

**SECTION-III- GENERAL TERMS & CONDITION**

**SECTION-IV- SCOPE OF CONTRACT**

**SECTION-V- DETAILED DATA SHEET TO BE FURNISHED BY THE TENDERER**

**SECTION-VI- TECHNICAL QUALIFICATION SCHEDULE (TO BE FURNISHED IN THE GIVEN EXCEL FORMAT)**

**SECTION-VII- PRICE SCHEDULE (TO BE FURNISHED IN THE GIVEN EXCEL FORMAT)**

**SECTION-VIII- LIST OF ANNEXURES**

**PART-II**

**PRICE BID & TECHNO COMMERCIAL BID (IN EXCEL FORMAT)**

**Request for online Tender documents** : From 12.01.2023(10:00 Hrs) to dt. 27.01.2023(12:30 Hrs)

**Issue of online Tender Documents** : From 12.01.2023(10:01 Hrs) to dt. 27.01.2023(12:31 Hrs)

**Last date of submission of online Tender:** Up to dt-27.01.2023(16:00 Hrs)

**Date of opening of Techno-commercial Bid:** On dt. 30.01.2023 (11:30 Hrs)

**Note:**

1. In case the due date for opening of tender happens to be a holiday, then tenders would be received & opened on the next working day at the same time.
2. Please note that the tenders against this tender enquiry are being invited **through e-tendering mode**. In case of any clarification the prospective bidders may contact this office as mentioned above.
3. **The prospective bidders are requested to get their digital signatures (Class-3) well in time** for participation in the tender and no request for extension on this account will be entertained.
4. **Manual tenders in any form/case will not be accepted.**

# 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/P.O.-CHAINPAL COLONY, DIST-ANGUL (ODISHA) PIN- 759104**  
**CIN: U40102OR2004SGC007553**

## SECTION-I

### **TENDER CALL NOTICE No. CHP-02/2022-23**

For and on behalf of ODISHA POWER TRANSMISSION CORPORATION LTD., General Manager, EHT (O&M) Circle, Chainpal invites Tenders from reputed bidders possessing the License/Certification issued by a Reputed Quality System Organization and having experience in executing similar type of the work for **“REPAIRING OF FIRE FIGHTING SYSTEM AT 400/220/132 KV GRID S/S, MERAMUNDALI UNDER EHT (O&M) DIVISION, MERAMUNDALI”** in Two-part bidding system. Bidders not having any legal suit against OPTCL / GRIDCO Ltd / SLDC are only eligible for submission of Bids. Firms banned / blacklisted for business dealings by any organization are not eligible to participate in the tender. Participation in the tender by suppression of the above facts shall invite penal action, whenever detected.

| Sl. No | Tender Specification No. | Location Details.   | INDIAN RUPEES                         |  |                              | Estimated Cost in Rs |
|--------|--------------------------|---|---------------------------------------|--|------------------------------|----------------------|
|        |                          |   | Earnest Money Deposit in Rs.          | Cost of Tender Spec. Document (Including GST) in Rs. | Tender Processing Fee in Rs. |                      |
| 1      | E-Tender No. 02/ 2022-23 | 400/220/132 KV Grid Sub Station, Meramundali under EHT (O&M) Division, Meramundali. | 34000.00<br>[Only in the shape of DD] | Rs.7080/-<br>[Only in the shape of DD]               | 5900.00                      | 33,50,209.00         |

**NB:** Failure to furnish/upload any or all information as required as a part of Bid document in all respect will be at the Bidder's risk and may result in rejection of the Bid.

The interested bidders would be required to enroll themselves on the tender portal [www.tenderwizard.com/OPTCL](http://www.tenderwizard.com/OPTCL) and must possess Class 3 Digital Signature Certificate. Complete set of bidding documents are available at [www.tenderwizard.com/OPTCL](http://www.tenderwizard.com/OPTCL) from **dt- 13.01.2023 (10.00 Hrs) To dt- 27.01.2023 (12.30 Hrs)** Interested bidders may visit OPTCL's official web site <http://www.optcl.co.in> and [www.tenderwizard.com/OPTCL](http://www.tenderwizard.com/OPTCL) for detail specification.

The bidders can view the tender documents from OPTCL website free of cost. The bidders who want to participate in the tender shall have to pay **Rs.7,080/- (Rupees Seven Thousand Eighty only) non-refundable** (including GST @ 18%) towards the cost of tender document, in the form of **Demand draft** only, drawn in favour of **EHT (O&M) Circle Chainpal, Payble at UCO Bank, TTPS Branch** (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 Non-refundable)* and the same is to be submitted to the office of the undersigned on or before the last date of opening of Tender.

The bidders shall have to submit non-refundable amount of Rs. **5900/- (Rupees Five thousand Nine hundred)** only towards the tender processing fee through **e- payment** mode..

**(NOTE: For deposit of tender processing fee to K.S.E.D.C. Ltd. Bangalore, the bidder can use various modes of e-payment facility available through Tender wizard Portal, i.e. by Credit Card, Debit Card and Net Banking)**

The bidders shall scan the Demand Draft towards EMD, Tender paper Cost and acknowledgement slip for tender processing fee and upload the same in the prescribed form in **.pdf** or **.jpg** format in addition to sending the original as stated above.

The prospective bidders are advised to register their user ID, Password, company ID from website **[www.tenderwizard.com/OPTCL](http://www.tenderwizard.com/OPTCL)** by clicking on hyper link “Register Me”.

Any clarifications regarding the scope of work and technical features of the tender can be had from the undersigned during office hours.

N.B:- All subsequent addendums/corrigendum to the tender shall be hosted in the OPTCL’s official web site **<http://www.optcl.co.in>** and **[www.tenderwizard.com/OPTCL](http://www.tenderwizard.com/OPTCL)** only.

**GENERAL MANAGER (Elect.)  
EHT (O&M) CIRCLE, CHAINPAL**

**SECTION-II**  
**INSTRUCTION TO BIDDERS**

**1. Submission of Bids:-**

The bidder shall submit the bid in Electronic Mode only i.e **www.tenderwizard.com/OPTCL**. The bidder must ensure that the bids are received in the specified website of the OPTCL by the date and time indicated in the Tender notice. Bids submitted by telex/telegram will not be accepted. No request to collect the Bids in physical form will be entertained by the OPTCL.

OPTCL reserves the **right to reject any bid with insufficient documents** according to the instruction, stipulated above. The participants to the tender should be registered under GST/IT Act.

- i. For all the users it is mandatory to procure the Class 3 Digital Signatures.**
- ii. Contractors/Agencies are requested to follow the below steps for Registration:**
  - a. Click “Register”, fill the online registration form.
  - b. Pay the amount of **Rs. 2360/-** for registration fee through **e-payment gateway**.
  - c. This registration is valid for one year.
  - d. Send the acknowledgment copy for verification.
  - e. As soon as the verification is being done, the e-tender user id will be enabled.
- iii. After viewing Tender Notification, if bidder intends to participate in tender, he has to use his e-tendering User Id and Password which has been received after registration and acquisition of DSCs.**
- iv. If any Bidder wants to participate in the tender he will have to follow the instructions given below:**
  - a. Insert the PKI (which consist of your Digital Signature Certificate – Class 3) in your System. (Note: Make sure that necessary software of PKI be installed in your system).
  - b. Click / Double Click to open the Microsoft Internet Explorer (This icon will be located on the Desktop of the computer).
  - c. Go to Start > Programs > Internet Explorer.
  - d. Type **www.tenderwizard.com/OPTCL** in the address bar, to access the Login Screen.
  - e. Enter e-tender User Id and Password, click on “Go”.
  - f. Click on “Click here to login” for selecting the Digital Signature Certificate (DSC).
    - Select the Certificate and enter DSC Password.
    - Re-enter the e-Procurement User Id Password
- v. To make a request for Tender Document, Bidders will have to follow below mentioned steps.**
  - Click “Un Applied” to view / apply for new tenders.
  - Click on Request icon for online request.
  - Enter the required fields including details of D.D for tender Processing fee.
- vi. After making the request, Bidders will receive the Bid Documents which can be checked and downloaded by following the below steps:**

- Click to view the tender documents which are received by the user.
  - Tender document screen appears.
  - Click “Click here to download” to download the documents.
- vii.** After completing all the formalities Bidders will have to submit the tender and they must take care of following instructions.
- Prior to submission, verify whether all the required documents have been attached and uploaded to the particular tender or not.
  - Note down / take a print of bid control number once it displayed on the screen
- viii.** Tender Opening event can be viewed online.
- ix.** Competitors bid sheets are available in the website for all.
- x.** For any e-tendering assistant contact help desk number mentioned below.
- Bangalore- 080-40482000
  - Mr. Satyamanyu- mob: 09937140591

**2. Purchaser’s Right Regarding Alteration of Quantities Tendered.**

The Purchaser may alter the quantities of materials/equipment at the time of placing orders. Initially the purchaser may place orders for lesser quantity with full freedom to place extension orders for further quantity under similar terms and conditions of the original orders. Orders may also be split among more than one tenderer for any particular item, if considered necessary in the interest of the Purchaser to get the goods/equipment earlier.

**3. Purchaser’s right to accept/reject bids:**

The purchaser reserves the right to reject any or all the tenders without assigning any reasons what so ever if it is in the interest of OPTCL, under the existing circumstances.

**4. Mode of submission of Tenders.**

[A] Tenders shall be submitted in electronic mode only. ([www.tenderwizard.com/OPTCL](http://www.tenderwizard.com/OPTCL))

[B] **Telegraphic or FAX tenders** shall not be accepted under any circumstances.

**5. Earnest money deposit:**

The tender shall be accompanied by Earnest Money deposit of value specified in the notice inviting tenders against each bid. Tenders without the required EMD will be rejected out rightly. The earnest money deposit shall be furnished in shape of Bank Draft (Only):-To be drawn in favour of **EHT (O&M) Circle Chainpal, Payble at UCO Bank, TTPS Branch.** *(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 is Nonrefundable)*

- a) No adjustment towards EMD shall be permitted against any outstanding amount with the

ODISHA POWER TRANSMISSION CORPORATION LTD.

- b) In the case of un-successful tenderer, the EMD will be refunded after finalization of the tender. In the case of successful Tenderer, this will be refunded on written request only after award of contract & on submission of security deposit.
- c) Suits, if any, arising out of this clause shall be filed in a Court of law to which the jurisdiction of High Court of ODISHA extends.
- d) EMD will be forfeited if the tenderer fails to accept the purchase order and/or work order issued in his favour or to execute the order, placed on them.
- e) Tenders not accompanied by Earnest Money shall be disqualified.
- f) EMD carries no Interest
- g) The EMD not claimed for refund within a period of 3 years from the date of issue of Purchase/ Work order and the Security Deposit not claimed for refund within a period of three years after completion of contract, will be forfeited.

**6. Validity of the Bids: -**

The tenders are requested to keep the validity of their offer for a period of 180 days from the date of opening of the tender, and Rate remains same throughout the validity period, failing which the tenders will be rejected.

**7. PRICE: -**

The bidders are advised to quote their rate as per the price schedule attached with specification and shall remain firm inclusive of all taxes & duties, labour charges etc. within the validity of the tender. However GST will be paid extra as per Govt. Prevailing rule.

**8. Bidders to be fully conversant with the clauses of the Specification:**

Bidders are expected to be fully conversant with the meaning of all the clauses of the specification before submitting their tenders. In case of doubt regarding the meaning of any clause, the tenderer may seek clarification in writing from the Office of **General Manager, EHT( O & M) Circle, Chainpal** . This, however does not entitle the Tenderer to ask for time beyond due date, fixed for receipt of tender.

**9. Documents to Accompany Bids.**

Tenderers are required to submit tenders in the following manner:

- a) Declaration Form as per **Annexure-I** (duly signed) to be uploaded in **\*.pdf** format.
- b) DD towards EMD (scanned copy to be uploaded)
- c) General Terms & Conditions of contract as per Section-III of the Specification. (All the required documents are to be uploaded. Without proper documentation the bid will be rejected).
- d) Abstract of Terms & conditions in prescribed Performa as per Annexure-II. To be keyed in the Techno commercial bid sheets provided.

- e) Data on past experience as per the Specification.(Scanned copy to be uploaded without experience certificate bid will be rejected)
- f) Certification issued by a Reputed Quality System Organization, ESI & EPF registration and Permanent Account Number (PAN) of the firm is required under Income tax Act. (Scanned copy to be uploaded).
- g) Any other document required, is to be uploaded.
- h) Schedule of prices in the prescribed Performa in the price bid sheet provided in \*.xls format.
- i) Photo copies of type test certificates of materials offered as stipulated in the Technical Specification, if applicable.

10. **Conditional Offer**: Conditional offer shall not be accepted.

11. Consignee: **S.D.O, 400/220/132 KV Grid S/S,Meramundali.**

12. Paying Officer: **D.G.M (Elect.), E.H.T (O&M) Division, Meramundali.**

13. **General Instruction to the Tenderers**:

- a. The tenderer must get him registered in tender portal by paying a non-refundable amount of **Rs. 2,360/- through e-payment gate way**. This registration is valid for one year.
- b. The tender paper cost (Form fee non-refundable) for an amount of **Rs 7,080/- to be deposited in shape of DD (Demand Draft)** drawn in favour of **EHT (O&M) Circle Chainpal, Payble at UCO Bank, TTPS Branch** *(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 Non-refundable and the same is to be submitted to the office of the undersigned on or before the last date of opening of Tender.*
- c. **The tender shall be accompanied by Earnest Money deposit of value Rs34000.00 in the shape of DD only.**
- d. The tender processing fee for an amount of **Rs 5900 /- (Non-refundable) is to be paid to KSEDC Limited, Bangalore through e-payment gateway.**
- e. 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.
- f. Notice inviting tender shall form part of this specification.
- g. The EMD if any shall be returned to the unsuccessful bidders after finalisation of tender on written request.
- h. It should be distinctly understood that the price bid and techno-commercial bid shall contain only details / documents relating to price and technical details, as mentioned herein above.
- i. The tenderer must observe all the safety rules while working in EHT environment.

**GENERAL MANAGER (Elect.)  
EHT (O&M) CIRCLE, CHAINPAL**



## **SECTION-III**

### **GENERAL TERMS AND CONDITIONS OF CONTRACT [G.T.C.C.]**

#### **1. DEFINITION OF TERMS:**

- i. For the purpose of this specification and General Terms and Conditions of contract [GTCC], the following words shall have the meanings hereby indicated, except where otherwise described or defined.
- ii. “The Purchaser” shall mean the General Manager, EHT (O & M) Circle, Chainpal for and on behalf of ODISHA POWER TRANSMISSION CORPORATION LTD.
- iii. “The Engineer” shall mean the Engineer appointed by the Purchaser for the Purpose of this contract.
- iv. “Purchaser’s Representative” shall mean any person or persons or consulting firm appointed and remunerated by the Purchaser to supervise, inspect, test and examine workmanship and materials of the equipment to be supplied.
- v. “The Contractor” shall mean the bidder whose bid has been accepted by the purchaser and shall include the bidder’s executives, administrators, successors and permitted assignees.
- vi. “Contract Price” shall mean the sum named in or calculated the bid.
- vii. “General Condition” shall mean these General Terms and Conditions of Contract.
- viii. The Specification” shall mean both the technical as well as commercial parts of the specification annexed to or issued with GTCC and shall include the schedules.
- ix. “Month” shall mean “Calendar month”.
- x. Writing” shall include any manuscript, type written, printed or other statement reproduction in any visible form and whether under seal or under hand.
- xi. “FOR Destination costs” shall mean the cost at our work site. The cost is inclusive of all taxes & duties etc., but excluding GST.
- xii. The term “Contract document” shall mean and include GTCC, specifications, form of tender, Notice Inviting Tender, covering letter, schedule of prices or the final General Conditions, any special conditions, applicable to the particular contract.
- xiii. Terms and conditions not herein defined shall have the same meaning as are assigned to them in the Indian Contract Act, failing that in the ODISHA General Clauses Act.

#### **2. PRICE:**

1. The price quoted should be firm, F.O.R. destination inclusive of freight, Insurance, Packing, Forwarding charges inclusive discount if any.
2. Taxes, if any shall be mentioned extra. The Tenderer may quote rate in respect of different make materials as per scheduled.

#### **3. Scope of the contract:**

The scope covers repair and reconditioning of defunct pump sets and Electrical Control panel including Testing & Commissioning with supply of spares & consumables to bring the pump house to service and erection & commissioning of Yard hydrant & ICT HVW spray system at 400/220/132/33KV Grid Sub-station, Meramundali with supply of materials, tools and plant, transportation and other ancillary equipment including Civil works as required for successful completion of the work. If deemed necessary, a site visit shall be undertaken by the interested bidder before quoting for assessment of the extent of work involved.

All other materials which have not been mentioned or included in schedule of quantity and are required at site for proper execution of the work shall also be supplied by the contractor.

#### **4. Qualifying Requirements**

1. The bidding firm should have work experience of Erection & Commissioning of HVW sprayer for ICT in 220 kV or 400 kV system along with Pump House of suitable capacity and taken up the work to the satisfaction of the customer. The bidding firm / establishment should have valid ISO certification, GST Registration certificate, ESI & EPF registration & permanent account number [PAN].
2. Qualification of bidder will be evaluated on meeting the minimum pass / fail criteria specified below regarding based on the Bidder's technical experience and financial position. The bidder shall also be required to furnish the requisite supporting documents in support of Qualifying Requirements. **The bid can be submitted by individual firm only.** OPTCL, being the owner may assess the capacity and capability of the bidder, to ascertain that the bidder can successfully execute the work with strict adherence to the scope within stipulated completion period. Notwithstanding anything stated herein, the owner/OPTCL reserves the right to assess the capacity and capability of bidder if circumstances warrant such assessment in overall interest of OPTCL.
5. **Manner of execution:** The whole work shall be done as per the instruction of the Engineer – in- charge and as per the guide lines of NFPA – 15 and TAC.
6. **PERIOD OF EXECUTION:-** The work shall be carried out and completed in all respect within 45 days from the date of issue of this work order.
7. **LANGUAGE & MEASURES:**  
All documents pertaining to the contract including specifications, schedule, notices, correspondence, operating and maintenance instructions or any other writing shall be written in English language. The metric system of measurement shall be used exclusively in this contract.
8. **RIGHT TO REJECT/ ACCEPT ANY TENDER:**  
The Purchaser reserves the right either to reject or to accept any or all tenders if the situation so warrants in the interest of the OPTCL. Orders may also be split up between different Tenderers on individual merits of the Tenderer. The Purchaser has exclusive right to alter the quantities of work at the time of placing final work order.
9. **INSPECTION:-** All the spares and accessories (preferably of OEM) required for the completion of the work shall be verified and inspected by Consignee/ Supervising officer prior to utilization.
10. **FORCE MAJEURE:**  
The Contractor shall not be liable for any penalty for delay or for failure to perform the contract for reasons of force majeure such as acts of god, acts of the public enemy, acts of Govt., Fires, floods, epidemics, Quarantine restrictions, strikes, Freight Embargo and provided that the Contractor shall within Ten (10) days from the beginning of delay on such account notify the purchaser in writing of the cause of delay. The purchaser shall verify the facts and grant such extension, if facts justify.
11. **COMPENSATION:** - The contractor shall be fully responsible for paying compensation, if any under the Labour Act on account of workmen deployed by him. He must have followed all the safety rules, procedures and provide all the required protective equipment to its workmen as they are to work in surroundings of Extra High Voltage System. OPTCL in no way will be responsible

for payment of any compensation. **The contractor is fully responsible for any loss or damage of OPTCL property caused during the course of execution of the work and the cost of such damage shall be borne by the contractor.**

**12. EXTENSION OF TIME:**

If the Completion of work is delayed due to reasons beyond the control of the Contractor, the Contractor shall without delay give notice to the purchaser in writing of his claim for an extension of time. The Purchaser on receipt of such notice may or may not agree to extend the contract period date as may be reasonable but without prejudice to other terms and conditions of the contract.

**13. GUARANTEE PERIOD:**

i) The work done by the contractor shall be guaranteed for a period of 12 months from the date of completion of work against any bad materials used and bad workmanship done for the work. The above guarantee certificate in triplicate shall be furnished to the ordering authority for his approval. Any defects noticed during this period shall be rectified by the contractor, free of cost without any financial burden to OPTCL within one month, upon written notice from OPTCL provided such defects are due to bad materials used and bad workmanship failing which provision of clause 13 shall apply.

ii) The work failed or found defective during the guarantee period shall have to be guaranteed after rework for a further period of 12 months from the date of completion of work. The Bank Guarantee is to be extended accordingly without any financial burden to OPTCL.

**14. GST REGISTRATION, PAN CARD, ISO CERTIFICATE:**

Clear attested Xerox copies of PAN No./ Valid GST registration & clearance certificate valid on the date of opening of tender should be submitted along with tender, without which tender will be rejected. The Contractor may be requested to produce original PAN card, GST registration and clearance certificate as applicable and all other relevant documents for verification. Those who fail to produce the same and found not to be valid on the date of opening of tender, their tenders will be rejected.

**15. QUANTITY VARIATION:** The quantity to be ordered may undergo revision at the time of placement of the order.

**16. B.G. TOWARDS SECURITY DEPOSIT, 100% PAYMENT AND PERFORMANCE GUARANTEE:**

[i] A Composite Bank Guarantee as per the Proforma enclosed at Annexure-III of the specification for 10% [Ten percent] of the total contract value shall be furnished from any nationalized/scheduled bank having a place of business at Angul, to the office of General Manager [EHT [O&M] Circle, Chainpal] OPTCL within 15 days from the date of issue of the work order. The BG shall be executed on non-judicial stamp paper worth of Rs.50.00 [Rupees Fifty] only or as per the prevalent rules, valid for a period 14 months from the last date of stipulated work completion period, for scrutiny and acceptance, failing which the work order will be liable for cancellation without any further written notices. The BG should be accompanied by a confirmation letter from the concerned bank and should have provision for encashment at Angul, before the Bank Guarantee is accepted and all concerned intimated. The B.G should be revalidated as and when intimated to you to cover the entire guarantee period.

OR

The Firm may deposit the same may be furnished in shape of Demand Draft to be drawn in favour of EHT (O&M) Circle Chainpal, Payble at UCO Bank, TTPS Branch. (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 is Non-refundable).

[ii] No interest is payable on any kind of Bank Guarantee.

[iii] In case of non-fulfilment of contractual obligation, the security deposit (BG/Cash) shall be forfeited.

**17. Additional Performance Security:-** Additional performance security i.e. the differential amount of the bid amount and the estimated cost shall be deposited in shape

of Bank Guarantee / Term Deposit Receipt pledged in favour of General Manager, EHT (O&M) Circle, Chainpal (BG in the prescribed format of OPTCL) **within 05 days by the successful bidder** after opening of the tender. The same amount shall be released / refunded after execution of the work without any interest. In this regard latest guidelines of OPTCL / OPWD shall be followed. **The successful Bidder has to submit written application, addressed to undersigned for refund of the Additional Performance Security.**

#### **18. TERMS OF PAYMENT:**

- i. **90% of the value of work done shall be paid to contractor subject to completion of work in all respect. Balance 10% shall** be paid on submission of performance Bank guarantee of equivalent amount with validity of two months more than the guarantee period. Performance Bank guarantee shall be released after successful completion of validity period. The Bill payment along with full taxes & duties (if any) shall be made after successful completion of the work in all respect as per **JMC and verification thereof** subject to approval of guarantee certificate & performance BG. Taxes and duties will be deducted from the bill as per statutory norm.
- ii. In the event of any breach or default in all or any condition of the contract, the contract Security-cum-performance guarantee shall be forfeited.
- iii. No interest shall be payable on contract Security-cum-Performance Guarantee.

#### **19. PRICE REDUCTION FOR DELAY IN COMPLETION OF CONTRACT:**

- a. Price reduction shall be imposed **@0.5% (half percent)** of contract price for each calendar week of delay of part thereof subject to maximum of @ 5% (five percent) of contract amount. Charges towards penalty shall be counted after scheduled date of completion/issue of clear instruction to the contractor for commencement of works by The General Manager,EHT ( O & M) circle, Chainpal /concerned Dy. General Manager, (O&M) Division,Meramundali.
- b. If the Contractor fails to supply the Materials/Equipment or fails to complete the erection including civil works within the due date of agreed key mile stones as defined in the Works Completion Schedule, OPTCL shall have the right to reduce price @0.5% for each week of delay or part thereof limited to maximum of 5% of the cost (exclusive of GST) of the undelivered portion of the materials/equipment and incomplete portion of works.
- c. Equipment/Materials will be deemed to have been supplied only when all its components, parts/accessories and free spares are also delivered, erection including associate civil works will be deemed to be completed when those Equipment/Materials have been successfully erected in all respect as per the Scope of Works.
- d. The total amount of Price Reduction Schedule for delay under the Contract will be subject to a maximum of 5% of Contract Value (exclusive of GST) to be applicable.
- e. OPTCL shall recover the price reduction schedule from the bills of the contractor.
- f. However, if the price reduction schedule remain un-recovered the same shall be recovered from the Contract Performance Bank guarantee.

#### **20. VALIDITY:**

Prices and conditions contained in the offer should be kept valid for a minimum period of 180 days from the date of opening of the tender, failing which the tender shall be rejected.

**21. AUTHORITY:** General Manager (Electrical), EHT (O & M) Circle, Chainpal.

#### **22. JURISDICTION OF THE HIGH COURT OF ODISHA. :**

Suits, if any, arising out of this contract shall be filed by either Party in a court of Law to which the jurisdiction of High court of ODISHA extends.

### 23. CORRESPONDENCE:

1. Any notice to the Contractor under the terms of the contract shall be served by Registered/Speed Post or by hand at the Contractor's Principal Place of Business.
2. Any notice to the Purchaser shall be served at the Purchaser's Principal Office in the same manner.

### 24. OFFICIAL ADDRESS OF THE PARTIES TO THE CONTRACT:

- i. The address of the parties to the contract shall be specified:-
  - ii. Purchaser: .General Manager, EHT ( O & M) Circle, Chainpal, OPTCL, AT/PO- Chainpal Colony , Dist.- Angul -759104 (Odisha).
- a. Mobile No. **9438907213/9438907790/9438907808**  
Email id:- **ehm.cle.chp@optcl.co.in**

[i] **Contractor :**

Address

Telephone No.:

Email id.:

### 24. OTHER TENDER TERMS:

We prefer single vendor, who can supply all the tender material to get better after sale service.  
Preference will be giving those having experience in OPTCL for same kind of product as per the Tender.

### 25 Outright Rejection of Tenders

Tenders shall be outrightly rejected if the followings are not complied with.

- a) The tenderer shall submit the bid in electronic mode only and shall submit the cost of tender document, EMD and Tender processing fee on or before the date and time of opening of the bid.
- b) The Tender shall not be submitted telegraphically or by FAX.
- c) The Tender shall be kept valid for a minimum period of 180 days from the date of opening of tender.
- d) 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.
- e) The Tenderer should quote '**FIRM**' price only and the price should be kept valid for a minimum period of 180 days from the date of opening of the tender.
- f) The prescribed EMD shall be submitted on or before the date and time of opening of the bid.
- g) The tender shall not be conditional.
- h) There must not be any violation to the terms & conditions set forth and provided in the tender specification.
- i) Attested copies of Pan card and valid GST registration certificate shall be submitted along with the tender.

ii. **E- REVERSE AUCTION PROCESS SHALL BE RESORTED TO IN THE TENDER AS FOLLOWS.**

**STRATEGY FOR E-REVERSE AUCTION**

|   |   |
|---|---|
| 1 | Bidders are required to go through the guide lines given below and submit their acceptance to the same.   |
| 2 | e-Reverse Auction (RA) will be conducted in e-tender portal of OPTCL on specified date and time, while bidders shall quote from their own offices/places of their choice. Internet connectivity shall be ensured by the respective agencies/bidders themselves. |
| 3 | Demonstration/ training (if not trained earlier) of bidder’s nominated person(s), shall be done by KEONICS to explain all the rules related to e-Reverse Auction/ Business Rule document to be adopted.   |
| 4 | The strategy to be used for reverse auction shall be “DYNAMIC TEMPLATE BIDDING”   |

**Pro cedure for electronic Reverse Auctioning (e-RA):**

|   |  |
|---|--|
| 5 | <p>The e-RA shall be conducted on <a href="http://www.tenderwizard.com/OPTCL">www.tenderwizard.com/OPTCL</a> only.</p> <p>a. Bidder has to submit letter towards agreement to the Process related Terms &amp; Conditions for e- Reverse Auction, as per (Reverse Auction Process Compliance Form at Annexure-IA). In non-receipt of the same, vendors will not be allowed to participate in e-RA.</p> <p>b. e-RA shall be carried out after opening of Price bids and completion of Price bid evaluation, which will be intimated only to the techno-commercially qualified bidders by OPTCL as per procedure given below.</p> <p>d. OPTCL reserves the right to conduct e-RA and it is obligatory on part of bidder(s) invited to participate in e-RA process once they have responded to the techno-commercial bid.</p>  |
| 6 | <p>Prior intimation/ Notice for RA invitation will be given to techno-commercially qualified bidders regarding the date &amp; time of opening of the e-RA.</p> <p>The start bid price (SBP) for e-Reverse Auction of each bidder under a particular package shall be the L1 evaluated price for the subject package including Taxes &amp; Duties for the total scope for subject Package. Taking the above discovered L1 price as the upper limit e-RA will be conducted to determine the lowest possible price.</p> <p>Reverse Auction will be conducted amongst first 50% of the technically qualified bidders arranged in order of prices from lowest to highest, as L1, L2,L3 ----- Ln, and L1 price will be discovered. Minimum of 3 bidders shall be eligible for e RA. (eg. If 4 bidders are financially evaluated then the L1, L2 and L3 bidders shall be eligible for e-RA). Number of bidders eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L1 to L4).</p> <p>However, in case only two bidders are found to be responsive, e-RA would be carried out with both the parties without any elimination. However, OPTCL reserves the right to invite the evaluated L1 bidder for negotiation without conducting the e-RA.</p> <p>In case of price submitted by any bidder is found to be abnormal, OPTCL reserves the right to reject the bid of the bidder(s).</p> <p>Rank of bidders would be displayed as per the total cost to OPTCL, i.e including Taxes and Duties payable by OPTCL as per the provisions of the biding document &amp; after e-RA process is over.</p> |

|   |   |
|---|---|
| 7 | <p>Names of bidders/ vendors shall not be disclosed during the e-RA process. Names of bidders/ vendors shall be anonymously masked in the e-RA process.</p> <p>(i) In case of RA, start/ reference price and step value of decrement shall be indicated to the bidders at the start of the auction. Any participating bidder can bid one or multiple step decrement lower than the prevailing lowest bid at that time. The Bidder shall be able to view Bid Start Price, Bid Decrement Value, Prevailing Lowest Bid value, last Bid Placed by him and time left for bidding.</p> <p>(ii) The step value of decrement in a package to be offered by bidder (the minimum amount of reduction in the total bid price including all taxes &amp; duties during auction) , shall be kept at 0.15% of L1 bidder's final evaluated price (or) at approved amount as decided by OPTCL.</p> <p>(iii) Bidders can only quote any value lower than their previous quoted price. However, at no stage, increase in Price will be permissible.</p> <p>(iv) At any point during Reverse Auction, bidding Price field shall remain enabled for the bidders. The reverse auction period shall be <b>unlimited</b> and the initial auction period (1st slot) will be of thirty (30) minutes with provision of auto extension by (10) ten minutes from the schedule/ extended closing time. If any fresh lower bid is received in last ten minutes of initial auction period or extended auction period, the auction shall get extended automatically for another 10 minutes. In case, there is no bid received during schedule/extended slot, the auction shall get closed automatically without further extension.</p> <p>(v) However, bidders are advised not to wait till the last minute or last few seconds to enter their bid during the period of e-reverse auction to avoid complication related with internet connectivity, network problem, system crash down, power failure etc.</p> |
| 8 | <p>After conclusion of e-Reverse Auction i.e (Closing Price in Reverse Auction will be taken as offered price by the L1 bidder), decrease in price of individual head of the template shall be considered proportionately on all individual line items of the respective head of the price schedule of the successful L1 bidder .</p> <p>Any bid received at the tender wizard server end subsequent to closure of the e-RA shall be summarily rejected and shall not be considered as a valid bid under whatsoever circumstances. For this purpose, tender wizard server log shall prevail.</p> <p>The bidder shall not involve himself or any of his representatives in price manipulation of any kind directly or indirectly by communicating with other bidders.</p> <p>During Reverse Auction, If no bid is received within the specified time, OPTCL, at its discretion, may decide to close the reverse auction process/ proceed with conventional mode of tendering [ Evaluation of Part-II (price bid) submitted by bidders earlier].</p>  |
| 9 | <p>Consequent upon completion of e-Reverse Auction, OPTCL's decision on award of contract shall be final and binding on the bidders.</p> <p>OPTCL shall be at liberty to call the L1 bidder for further process/ negotiation and also at liberty to cancel the e-reverse auction process/ re-tender at any time, without assigning any reason thereof. OPTCL can decide to reschedule or cancel any reverse auction: the bidders shall be informed accordingly.</p> <p>OPTCL/ Service Provider shall not have any liability to bidders for any interruption or delay in access to the e-Tender site/ Reverse Auction link irrespective of the cause.</p>  |

**GENERAL MANAGER (ELECT)**  
**EHT (O & M) CIRCLE, CHAINPAL**

**SECTION-IV**

**SCOPE OF THE CONTRACT**

| <b>A</b> | <b>FIRE PUMP ROOM EQUIPMENT WITH GEAR BOX OPERATED BUTTERFLY VALVE, AIR RELEASE VALVE, NRV, PRESSURE SWITCH ETC.</b>   | <b>Unit</b> | <b>Qty</b> |
|----------|--|-------------|------------|
| 1        | Hydrant pump (PUMP+MOTOR+BASE+PLATE+COUPLING+COUPLING GUARD)- 2850lpm, 70M Head, Model-CPHM 125/26,Make-KBL- Servicing bearing replacement, NRV Servicing/replacement, globe valve greasing/replacement, pressure switch replacement, pressure gauges replacement, Testing & Commissioning with supply of spares & consumables to bring the pump of Motor of Alstom Make, 110KW/150HP, 2970 RPM to service.  | NO.         | 1          |
| 2        | Jockey pump Set(PUMP+MOTOR+BASE+PLATE+COUPLING+COUPLING GUARD)- 16m3/hr, 70M Head, Model-DB 32/26, Make-KBL- Servicing bearing replacement, NRV Servicing/replacement, valve greasing/replacement, pressure switch replacement, pressure gauges replacement Testing & Commissioning with supply of spares & consumables to bring the pump of Motor of Alstom Make, 11KW/15HP, 2970 RPM to service.   | NO.         | 1          |
| 3        | Diesel Engine Driven pump SET (PUMP+ENGINE+BASE+PLATE+COUPLING+COUPLING GUARD) - 2850LPM, 70M Head, Model-DB150/40, Make-KBL Head- servicing, C-check oh engine, battery replacement, Day tank connection, flu gas nine insulation & exhust piping, pump servicing- bearing replacement, NRV checking/replacement, globe valve servicing, flow switch & new pressure gauges installation, Testing & Commissioning with supply of spares & consumables to bring the pump of KOEL Make, 173 HP, 1800 RPM, Model- 6SL9088T, Radiator Cooled Diesel Engine, Cast Iron Body, Bronze Impeller, Carbon Steel Shaft, fitted with Gland Packing, MS Fabricated base frame, coupling, coupling guard etc complete set with supply of 02 Nos 12 V Battery and battery cable to service. | NO.         | 1          |
| 4        | Automation Composite Electrical Control panel(110KW Star Delta Starter, 11KW DOL Starter, 24V Diesel Engine Starter)- for the pumps- Servicing of switch gear/replacement cable termination, earthing connection, earthing checking-if required new earthing 2 nos to be done, Testing & Commissioning of the total pumping system inside the pump house to run the pumps both in Manual and Auto Mode.  | NO.         | 1          |
| B        | <b>YARD HYDRANT Main Pipe Line including ICT-1 area sprinkler &amp; high pressure spray system</b>   |             |            |
| B        | <b>YARD HYDRANT AND ICT HIGH PRESSURE SPRAY SYSTEM</b>   |             |            |
| 5        | Supplying, installing, testing and commissioning of M.S. Pipes confirming to IS 1239 Pt - I Heavy grade with painting, suitable type of supports, anchor fasteners, bolts nuts, clamps, "U" bolt, malleable specials such as Reducers, Tees, elbows, flanges. Including cutting, Welding, fixing in / on walls, ceiling by using suitable supports etc, as per drawings. The quoted rate shall also include for chasing / chipping walls, making bore holes in walls / floor and making them good with filler material and finished with bend, socket in cement mortar etc. complete. with one coat red oxide & two coat red painting of pipes- for sprinkler & hydrant.   |             |            |
| a        | 150mm nominal dia  | Rmt         | 20         |
| b        | 125mm nominal diap   | Rmt         | 12         |
| c        | 100mm nominal dia  | Rmt         | 120        |



|    |  |     |    |
|----|--|-----|----|
| d  | 80mm nominal dia   | Rmt | 66 |
| e  | 50mm nominal dia   | Rmt | 30 |
| f  | 40mm nominal dia   | Rmt | 30 |
| g  | 32mm nominal dia   | Rmt | 30 |
| h  | 25mm nominal dia   | Rmt | 20 |
| 6  | <b>Yard hydrant and sprinkler</b>  |     |    |
| 1  | Supplying, erecting and commissioning of Landing Hydrants comprising of the following in the Fire duct, Testing & Commissioning with supply of spares & consumables to bring system to service.  |     |    |
| i  | Single headed hydrant valve as per IS 5290, made of S.S with 63 mm dia instantaneous outlet of 80 mm dia fanged inlet ,Blank caps , chain and hand wheels etc complete with Testing & Commissioning with supply of spares & consumables to bring the valve to service.   | No  | 15 |
| ii | 2 lengths of 15 M long, 63mm dia RRL hose with instataneuos couplings and Hoses shall be stored in side the hose cabinet.  | No  | 15 |
| ii | 1 no. S.S short branch pipe with nozzle.   | No  | 15 |
| iv | M.S. Fire Hose Box double door fabricated out of M.S. sheet of 16 swg. with glass fronted ( 4mm thick glass with rubber beeding).  | No  | 15 |
| 2  | Supplying, installing, testing and commissioning of Gun metal /Brass Forged chrome finished Ball valves with fittings of screwed end type. <b>Make: Zoloto/Leader.</b>   |     |    |
| a  | 25 mm air release valve  | No  | 1  |
| 3  | Supplying, installing and commissioning of fire brigade inlet connection of 4 way with 4 nos. 63 mm dia. built - in Gun metal Non- return valves instantaneous coupling type arranged on 100 mm dia. Pipe manifold and connected to wet riser main .Quoted rate shall be included with C.I. Butterfly valve, Testing & Commissioning with supply of spares & consumables to bring the system to service.complete. <b>Make:Eversafe,Gteck,Minimax,KARTAR.</b> | No  | 3  |
| 4  | Providing and fixing of brass body quartzoide bulb type automatic sprinkler heads set to operate at specified temperature of following types. Sprinkler heads shall be complete with ISI approved including Testing & Commissioning with supply of spares & consumables. Make- Agni /Tyco/Honeywell make   |     |    |
| 4. | Pendant type- 79 Degree c- ICT   | No  | 30 |
| 5  | ICT-1 area spray nozzle  | No  | 30 |
| 6  | Flow switch & 3sets with connection & wiring   | Set | 3  |
| C  | <b>YARD HYDRANT, ICT-2 area sprinkler &amp; high pressure spray system (Same as ICT-1-Part-B)</b>  |     |    |
|    | <b>Total (A+B+C)</b>   |     |    |

**SECTION-V**

**DETAILED DATA SHEET TO BE FURNISHED BY THE TENDERERS.**

- |     |  |                         |
|-----|--|-------------------------|
| 1.  | Name of the suppliers with detailed postal address & Phone No. :   |                         |
| 2.  | Earnest money deposited vide : DD NO and Date  |                         |
| 3.  | Xerox copy of GST Regd. Certificate:   | Furnished/Not furnished |
| 4.  | Xerox copy of PAN No.  | Furnished/Not furnished |
| 5.  | Agreed to furnish contract<br>Security Deposit :   | Yes/No                  |
| 6.  | Agreed to accept payment terms<br>as per Tender Specification:   | Yes/No                  |
| 7.  | Agreed to adhere completion of<br>work as per the contract:  | Yes/No                  |
| 8.  | Agreed to accept Price reduction clause<br>as per the tender:  | Yes/No                  |
| 9.  | Attach past experience<br>certificate for the similar<br>jobs in OSEB/GRIDCO<br>/OPTCL or any other PSU:                                 | Yes/No                  |
| 10. | Agreed to keep validity of the offer<br>180 (one eighty) days form the date of tender<br>opening without any variation in tender clause: | Yes/No                  |
| 11. | Date of submission of tender:  |                         |

Date :

Place:

Signature of the Tenderer with seal

**NB: The bidder has to upload the above form at the time of bidding in PDF format**

**SECTION-VI in XLS Format  
(TECHNICAL QUALIFICATION SCHEDULE)**

| ODISHA POWER TRANSMISSION CORPORATION LIMITED (ODISHA)  |   |                   |  |
|---|---|-------------------|--|
| <b>NAME OF THE BIDDER:</b>  |   |                   |  |
| <b>Bid Proposal No. / Dated:</b>  |   |                   |  |
| Sl No   | Description   | Bidder's response | (Indicate the .pdf file(s) and Schedules to be referred) |
| <b>A. Technical Qualification:</b>  |   | <b>YES/NO</b>     |  |
| 1   | <b>Work Experience as per format</b><br>Note: Please indicate Name of Client, Address, Phone No., Fax No. and e-mail address, Date of issue of LOA/ work order, Date of completion /commissioning/ Hand Over and Taking Over and Date of issue of performance certificate for satisfactory operation by the client/ Handing Over and taking Over Certificate. |                   | <b>Schedules</b>   |
| 2   | <b>Documentary evidence pertaining to the Work Experience as mentioned in the schedule</b>  |                   | <b>Attachment</b>  |
| <p>1. Bidder has to strictly follow the above schedules uploaded in .XLS format of the e-Tender Portal of OPTCL to establish their qualifying requirement along with the attachments.</p> |   |                   |  |

**SECTION-VII**  
**(PRICE SCHEDULE)**

**N.B.:- Tenderers have to fill the price through online in (EXCEL FORMAT)**

**SECTION-VIII**  
**LIST OF ANNEXURES**

The following schedules and Performa are annexed to this specification and contained in Section-VIII as referred to in the relevant clauses.

|   |   |              |
|---|---|--------------|
| 1 | Declaration form  | ANNEXURE-I   |
| 2 | Abstract of terms and conditions to accompany section-II of part-I          | ANNEXURE-II  |
| 3 | Composite Bank Guarantee form for security deposit, payment and performance | ANNEXURE-III |
| 4 | Bidders information   | ANNEXURE-IV  |
| 5 | Bid Security Declaration Form   | ANNEXURE-V   |
| 6 | Reverse Auction Process Compliance Form                                     | ANNEXURE-VI  |

**N.B.: ALL THE ANNEXURES MUST BE UPLOADED ALONGWITH THE BID AT THE TIME OF BIDDING, MISSING OF ANY ANNEXURE BID MAY BE REJECTED**

**ANNEXURE-I**  
**DECLARATION FORM**

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

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

Sir,  
Having examined the above specification together with terms & conditions referred to therein \* I/We the undersigned hereby offer “**REPAIRING OF FIRE FIGHTING SYSTEM AT 400/220/132KV GRID S/S, MERAMUNDALI UNDER EHT (O&M) DIVISION, MERAMUNDALI**”

in all respects as per the specification and General conditions, at the rates, entered in the attached contract schedule of prices in the Tender.

1. \* I / We hereby undertake to have completed the work within the time specified in the Tender.
2. \* I / We hereby guarantee the technical particulars given in the Tender supported with necessary reports from concerned authorities.
3. \* I/We certify to have submitted the bid electronically by remitting \*cash/money order /D.D./ remitting the cost of tender, herewith and this has been acknowledged by your letter/ money receipt No. \_\_\_\_\_ dated \_\_\_\_\_
4. In the event of Tender, being decided in \*my/our favour, \* I/We agree to furnish the Composite B.G. in the manner, acceptable to ODISHA POWER TRANSMISSION CORPORATION LTD., and for the sum as applicable to \*me/us as per clause-10 of section-III of this specification within 15 days of issue of letter of intent/purchase order failing which \*I/We clearly understand that the said letter of Intent/Work order will be liable to be withdrawn by the purchaser, and we will be debar for participating in any Tender floated by **General Manager (Elect), EHT (O & M) Circle, Chainpal.**

Signed on this \_\_\_\_\_ Day of \_\_\_\_\_ 2023

**Yours Faithfully,**

**Signature of the Tenderer**  
**With seal of the Company**

**[This form should be duly filled in by the tendered and uploaded at the time of submission of tender.]**

**\*(Strikeout whichever is not applicable)**

**ANNEXURE-II**

**N.B:- Tenderers have to fill the abstract of terms and conditions to accompany section-II of part-I through online in (EXCEL FORMAT)**

**ANNEXURE-III**

**PROFORMA FOR COMPOSITE BANK GUARANTEE FOR SECURITY DEPOSIT PAYMENT AND PERFORMANCE]**

**(To be stamped in accordance with Stamp Act and the Non-Judicial stamp paper of appropriate value should be in the name of the Issuing Bank.)**

**Ref No:- .....**

**Bank Guarantee No. ....**

**Date: .....**

**BG Amount:.....**

**Validity Period:.....**

**This Guarantee Bond is executed this..... day of ..... by us the..... Bank at ....., P.O....., Dist....., State..... and Code No.....**

**Whereas the ODISHA POWER TRANSMISSION CORPORATION Limited, Janpath, Bhubaneswar, a company constituted under the Companies Act-1956 (hereinafter called OPTCL) has issued Letter of Award (LOA) No..... Dated..... for the purpose of ..... work under Package No..... (herein after called “the Agreement”) to M/s/Shri ....., Address..... (herein after called the “Contractor”) for supply of materials and associated civil works under the above LoA and whereas OPTCL has agreed (1) to exempt demand of security deposit under the terms and conditions of the LOA (2) to release payment of the cost of the Contract Price to the Contractor on furnishing by the Contractor to OPTCL a Contract Performance Bank Guarantee (CPBG) of the value of 10% of the Contract Price of the said Agreement.**

**1. Now therefore, in accordance with the terms and conditions of LOA No. \_\_\_\_\_ dated \_\_\_\_\_ for the due fulfillment by the said Contractor of the terms and conditions contained in the said agreement, on production of a Bank Guarantee for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) only, we the bank \_\_\_\_\_ [Indicate bank Name , Address & Code ] (hereinafter referred to as “the Bank”) at the request of M/s/Shri \_\_\_\_\_ contractor do hereby undertake to pay to OPTCL, an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) only .**

**2. We, the \_\_\_\_\_ Bank [indicate the name of the Bank, Address & Code] do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from OPTCL. 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----- In Words).**

**3. We, the ..... Bank also undertake to pay to OPTCL any money so demanded not withstanding any dispute or disputes raised by the Contractor in any suit or proceeding instituted / pending before any court or tribunal relating thereto, our liability under this present being absolute**

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

4. We, the \_\_\_\_\_ Bank further agree that the guarantee herein contained shall remain in full force and effect during the aforesaid period of \_\_\_\_\_ days and it shall continue to be so enforceable till all the dues of OPTCL under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till OPTCL certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor and accordingly discharges this guarantee.

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

5. We, the \_\_\_\_\_ Bank [indicate the name of the Bank, Address & Code] further agree with the Board that 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 Bid or to extend time or performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by OPTCL against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Bid and we shall not be relieved from our liability by reason of any such variation postponement or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of OPTCL or any indulgence by OPTCL to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have the effect of so relieving us.

This guarantee will not be discharged due to the change in the name, style or constitution of the Bank and/or of the contractor(s).

6. We, the \_\_\_\_\_ Bank [indicate the name of the bank, Address & Code] lastly undertake not to revoke this guarantee during its currency except with the previous consent of OPTCL in writing.

7. We, the \_\_\_\_\_ Bank (Name, Address & Code) further agree that this guarantee shall also be invocable at our place of business at Angul

“Notwithstanding anything contained herein”

- a) Our liability under the bank guarantee shall not exceed Rs.------(Rupees in words----- --) only.
- b) This Bank guarantee shall be valid up to -----.
- c) We shall be liable to pay guaranteed amount or any part thereof under this guarantee only if you serve upon us at----- Branch of Angul a written claim or demand on or before .....,

The Bank Guarantee is issued in paper form and Advice transmitted through SFMS with required details to the beneficiary's advising bank (ICICI Bank Bhubaneswar, IFSC Code ICIC0000061). Dated, the \_\_\_\_\_ Day of \_\_\_\_\_ For

\_\_\_\_\_ [Indicate name of Bank]

Signature.....

..  
Full  
Name.....

Designation.....

Power Of Attorney.....

Dated.....

Seal of the Bank.....

**WITNESS: (SIGNATURE WITH NAME AND ADDRESS)**

**1. Signature.....**

**Full**

**Name.....**

**2.**

**Signature.....**

**Full Name.....**

**N.B.:**

**1. Name of the Contractor.: .....**

**2. BG No & Date :.....**

**3. Amount (In Rs.):.....**

**4. Validity up to :.....**

**5. LOA No.....**

**6. Package No.....**

**7. Name, Address & Code of Issuing Bank:.....**

**1. The Bank Guarantee shall be accepted after getting SFMS advice as per details below.**

**Format for SFMS details**

**(The Unique Identifier for field 7037 is “OPTCL541405793”)**

| <b>Sl.No</b> | <b>PARTICULARS</b>                                | <b>TYPE</b>      | <b>DETAILS</b>  |
|--------------|---|------------------|---|
| <b>1</b>     | <b>Type of Bank Guarantee</b>                     | <b>Mandatory</b> | <b>Contract Performance</b>   |
| <b>2</b>     | <b>Currency &amp; Amount</b>                      | <b>Mandatory</b> |   |
| <b>3</b>     | <b>Validity Period(from—to --)</b>                | <b>Mandatory</b> |   |
| <b>4</b>     | <b>Effective Date</b>                             | <b>Mandatory</b> |   |
| <b>5</b>     | <b>End date of lodgment of Claim</b>              | <b>Mandatory</b> |   |
| <b>6</b>     | <b>Place of lodgment of claim</b>                 | <b>Mandatory</b> | <b>Angul,</b><br><b>Branch Name----- of</b><br><b>Angul</b><br><b>Branch code----- of</b><br><b>Angul</b><br><b>Branch Address at</b><br><b>----- Angul</b> |
| <b>7</b>     | <b>Issuing Branch IFSC Code</b>                   | <b>Mandatory</b> |   |
| <b>8</b>     | <b>Issuing Branch name &amp; address</b>          | <b>Mandatory</b> |   |
| <b>9</b>     | <b>Name of applicant and its details</b>          | <b>Mandatory</b> |   |
| <b>10</b>    | <b>Name of Beneficiary and its details</b>        | <b>Mandatory</b> |   |
| <b>11</b>    | <b>Beneficiary’s Bank/Branch and IFSC Code</b>    | <b>Mandatory</b> | <b>ICICI Bank Ltd</b><br><b>IFSC Code-ICIC0000061</b>   |
| <b>12</b>    | <b>Beneficiary’s Bank/Branch name and address</b> | <b>Mandatory</b> | <b>ICICI Bank Ltd</b><br><b>Bhubaneswar Main Branch,</b><br><b>Bhubaneswar</b>  |
| <b>13</b>    | <b>Sender to receiver information</b>             | <b>Mandatory</b> |   |



|           |  |                  |                             |
|-----------|--|------------------|-----------------------------|
| <b>14</b> | <b>Purpose of Guarantee</b>                                    | <b>Mandatory</b> | <b>Contract Performance</b> |
| <b>15</b> | <b>Reference/Description of the underlined tender/contract</b> | <b>Mandatory</b> | <b>LOA No----</b>           |

**N.B. : 1. *Strikeout the portion which are not required.***

**ANNEXURE-IV**

| <b>SL NO</b> | <b>The bidder shall furnish general information in the following format</b> |  |
|--------------|---|--|
|              | <b>NAME OF THE BIDDER</b>   |  |
| <b>1</b>     | <b>Address:-</b>  |  |
| <b>2</b>     | <b>City</b>   |  |
| <b>3</b>     | <b>Pin Code</b>   |  |
| <b>4</b>     | <b>Contact person's Name :-</b>   |  |
| <b>5</b>     | <b>Telephone No. office &amp; Residence:-</b>                               |  |
| <b>6</b>     | <b>FAX No:-</b>   |  |
| <b>7</b>     | <b>EMAIL:-</b>  |  |
| <b>8</b>     | <b>GOODS &amp; SERVICE TAX REGISTRATION NO.</b>                             |  |
| <b>9</b>     | <b>PAN NO.</b>  |  |

**ANNEXURE-V**

**BID SECURITY DECLARATION FORM**

**To**

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

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

**Bid Security Declaration**

\*I/We further declare that, we will not modify/withdraw the bid after opening of techno-commercial bid (i.e. part-I bid) during its validity period and in such an event we agree that The **General Manager (Elect), EHT (O & M) Circle, Chainpal**, would be free to debar us from participating in the tenders floated by The **General Manager(Elect), EHT ( O & M) Circle, Chainpal**, for a period of three years .

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 2022

**Yours faithfully,**

**Signature of the  
Bidder with seal of  
the company**

**[This form should be dully filled up by the Bidder and uploaded at the time of submission of tender.]**

**ANNEXURE-VI**

**REVERSE AUCTION PROCESS COMPLIANCE FORM**

To,

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

**Sub:-** Agreement to the process related Terms & Conditions for e-Reverse Auction. Ref:-

Tender Specification No.: \_\_\_\_\_

Dear Sir,

This letter is to confirm that:

- The under signed is authorized representative of the company.
- We have studied the Commercial Terms and the Business rules governing the Reverse Auction as mentioned in your tender and confirm our agreement to that.
- We also confirm that we have gone through the auction manual and have understood the functionality of the same thoroughly.
- We, hereby, confirm that we will honour the Bids placed by us during the tendering / e-Reverse auction process as called as e-RA.
- We also confirm that we will accept our Rank / Position that will be displayed when the Bidding Time for the Online Reverse Auction is over.

With regards,

Signature with Designation with company seal  
name & address (Person having power of attorney  
for the subject package)

**[To be submitted on Letter Head of the bidding firm/company with sign & stamp and along with Technical Bid]**