



ODISHA POWER TRANSMISSION CORPORATION LTD.

(A Govt. of Odisha Undertaking)

OFFICE OF THE DY. GENERAL MANAGER (ELECTRICAL)

E.H.T. [O&M] DIVISION, PARADEEP

AT-GRID COLONY, PO-PARADEEP GARH, DIST-JAGATSingHPUR, PIN-754141

PHONE No. 9438907650,

Email: ehm.div.prdeep@optcl.co.in

(TENDER CALL NOTICE NO: -TCN/03/2017-18)

TENDER SPECIFICATION

FOR

**(PROVIDING HIRED COMMERCIAL DIESEL RUN NON-AC
BOLERO TO EHT (O&M) SUB-DIVISION PATTAMUNDAI &
OLAVAR WITH ASSOCIATE LINES
UNDER EHT (O&M) DIVISION PARADEEP)**

TENDER DOCUMENTS COST: Rs.2, 000/- + GST as applicable

Draft No. / Bankers Cheque No.

Date:

**DEPUTY GENERAL MANAGER
EHT (O&M) DIVISION PARADEEP**

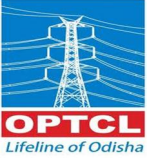
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PART-I

- **TENDER CALL NOTICE**
 - **DETAILS OF TENDER NOTICE**
 - **DECLARATION FORM**
 - **INSTRUCTIONS TO TENDERERS**
 - **GENERAL TERMS AND CONDITIONS.**
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AT-GRID COLONY, PO-PARADEEP GARH, DIST-JAGATSINGHPUR, PIN-754141

PHONE No. 9438907650,

Email: ehm.div.prdeep@optcl.co.in

TENDER CALL NOTICE NO. 03/2017-18

For and on behalf of OPTCL Sealed tenders are invited from Vehicle owners/ Travel agents having GST registration number and IT PAN Card for hiring of diesel run commercial registered light vehicles (Nine seated Non-AC Bolero) on monthly contract basis for 132/33KV Grid Sub-station , Pattamundai & Olaver (**ON POOL BASIS**) with associate EHT lines under EHT (O&M) Division, Paradeep. The vehicle to be provided should not be more than 2 (two) years old during the period of engagement of vehicle.

Cost of tender paper Rs 2,000/- + 12% GST (Non-Refundable) & EMD amount of Rs 5,000/- (Rupees Five Thousand Only) (refundable) in shape of Demand Draft drawn in favour of "EHT (O&M) Division, Paradeep" payable at SBI, Paradeep is to be submitted along with the tender and other supporting documents [IT PAN Card & GST Registration Certificate]. Offers without EMD will be out rightly rejected.

Sale of tender documents from Date 09.01.2018 to 24.01.2018. The tenders shall be received up to 2 P.M. on Date 25.01.2018 and will be opened at 3PM on the same date. For details visit our website www.optcl.co.in.

Corrigendum if any will be published in the website only.

Yours faithfully

**DY. GENERAL MANAGER(ELECT.)
EHT (O&M) DIVISION, PARADEEP**

DETAILS OF TENDER NOTICE

1. The tender specification can be obtained from the office of the Deputy General Manager (Elect.), EHT (O&M) Division, Paradeep-754141 from 11 A .M. to 5 P.M. during **Dt. 09/01/2018 to Dt. 24/01/2018 (both days inclusive)** on any working day, on payment Rs.2,000/-+GST as applicable(non-refundable) towards cost of tender documents in shape of Demand Draft/Banker's Cheque drawn from any nationalized bank in favour of "**EHT (O&M) Division, Paradeep**" payable at **Paradeep**.
 2. Complete bids will be received up to 2.00 P.M. of Dt. **25.01.2018** and the bids will be opened at **03.00 P.M** on the same day at the office of Deputy General Manager (Elect.), EHT (O&M) Division, Paradeep-754141. Date and time of opening of price bids shall be intimated to the techno-commercially qualified bidders only. In the event of any specified date for the sale, submission or opening of bids being declared a holiday for OPTCL, bids will be sold/ received/ opened up to the appointed times on the next working day. Only one representative of each firm/Agency will be allowed to participate in the tender opening with proper authorization from the bidder and Identity proof of representative.
 3. OPTCL reserves the right to accept or reject any or all tenders without assigning any reasons thereof, if the situation so warrants.
 4. The bids submitted by Fax or Email shall not be accepted.
 5. **The entire requirement of vehicles can be awarded to one or more successful tenderer.** OPTCL may maintain a panel of 4(six) agencies/firms on the basis of the lowest finalized rates for distributing the work of hiring of vehicles. The distribution of vehicles will be done at the discretion of OPTCL management, which may or may not be on equal proportion considering the suitability and capacity of the Agency/Firm.
 6. The techno-commercial bid of the tenders must be accompanied with the current landline telephone bill/electric bill as proof of permanent office of the Agency/Firm.
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DECLARATION FORM

(TENDER CALL NOTICE NO: - TCN /03/2017-18)

To

The Deputy General Manager (Elect.),
EHT (O&M) Division,
Paradeep 754141.

Sir,

We have gone through the above specifications together with general terms and conditions therein.

1. We hereby offer to provide hired commercial diesel Non-AC Light vehicles to EHT (O&M) Sub Divisions Pattamundai & Olavar along with associate lines under EHT (O&M) Division, Paradeep as per the terms and conditions mentioned in this tender document and at the rates entered in the attached contract schedule of prices in the tender.
2. We hereby undertake to attend the job within the time specified in the tender.
3. The particular of payment of cost of tender paper is:
Demand Draft No. / Bankers Cheque No. _____
dt. _____ drawn on
_____ Bank.

SIGNATURE OF THE TENDERER WITH SEAL

INSTRUCTIONS TO TENDERERS

1. BID DOCUMENTS:-The tenderers are requested to go through the detail of tender specification and fully acquaint themselves to all the conditions and matters before quoting. Should a tenderer find any discrepancies or omissions from the specification or other documents, or be in doubt as to their meaning, he should at once intimate in the office of the Deputy General Manager (Elect.), EHT (O&M) Division, Paradeep and obtain clarification in writing. This, however, does not entitle the tenderer to ask for time beyond the due date fixed for receipt of tenders.

2. ELIGIBILITY CRITERIA:-

2.1) The Travel Agency must have been registered with Government Authority.

2.2) The techno-commercial bid of the tenders must be accompanied with a proper address proof (telephone bill or electric bill as a proof).

2.3) The travel Agency/Firm should have valid GST registration No. & Income Tax PAN.

3. MODE OF SUBMISSION OF TENDER:-

3.1) Tender document in two parts i.e. 1) Techno-Commercial Bid 2) Price Bid, should be submitted by **Speed Post/Registered Post/In person in the O/o Deputy General Manager(Elect.),EHT (O&M) Division, Paradeep-754141**. This office shall not be responsible for any postal delay at any stage. The bids submitted by Fax or Email shall not be accepted. The tenders received after due date and time shall be rejected.

3.2) The Techno-commercial bid and price bid should be sealed in envelope.

- The envelope containing the **Techno-commercial bid** shall be super scribed as -
“TECHNO-COMMERCIAL BID FOR PROVIDING HIRED COMMERCIAL DIESEL NON-AC BOLERO TO EHT (O&M) DIVISION, PARADEEP”.
 - The envelope containing the **Price bid** should be super scribed as –
“PRICE BID FOR PROVIDING HIRED COMMERCIAL DIESEL NON-AC BOLERO TO EHT (O&M) DIVISION, PARADEEP”.
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The envelopes should be sealed in a single envelope & super scribed only with **(TENDER CALL NOTICE NO: - TCN /03/2017-18)“FOR PROVIDING HIRED COMMERCIAL DIESEL NON-AC BOLERO TO EHT (O&M) DIVISION, PARADEEP”** and shall be addressed to - **OFFICE OF THE DY. GENERAL MANAGER (ELECTRICAL) E.H.T. [O&M]DIVISION PARADEEP, AT-GRID COLONY, PO-PARADEEP GARH, DIST-JAGATSINGHPUR, PIN-754141.**

It should be distinctly noted that the envelopes containing - “The Techno Commercial Bid” & “The Price Bid”, should contain the respective details as per the captions on the body of the envelopes and no other information which is not relevant should be there. Failure to maintain this discipline shall result in rejection of the bids.

4. DOCUMENTS TO BE SUBMITTED:-

- Proof regarding registration with Government Authority.
- Copy of GST Registration Certificate.
- Copy of Income Tax PAN Card (in the name of Travel Agency/Firm or in the name of proprietor).
- Proof of having of light commercial vehicles under the custody of Travel Agency (copy of agreement with owners of the vehicles OR affidavit, along with photo copy of R.C. Books).
- Tender documents duly signed in each page by the tenderer as a token of acceptance of all the terms and conditions.
- Filled up check list form **Annexure-I**.
- An affidavit about authentication of documents submitted along with the tender.
- An affidavit declaring that Agency has never been debarred, disqualified or black listed by any Govt. / PSU client, shall be submitted along with the bid as per the format enclosed at **Annexure-II**.
- Certificate as per prescribed format at **Annexure-III** regarding non-participation of near relatives of the OPTCL or GRIDCO employee in the Tender.

OPTCL reserves the right to out rightly reject the tender, if any of the above documents is not submitted by the bidding Travel Agency/Firm in their techno-commercial offer.

Bidders are requested to note that OPTCL reserves the right to reject any tender, at any time, if it is found that the bidders have mentioned wrong/ misleading information in their bid.

- 5. VALIDITY: -The tender should be valid for a period of **120 days** from the date of opening of tender, or else tender will be rejected.**
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6. **EMD:-**Tenderers are to submit **interest free EMD amount of Rs.5,000.00 (Rupees Five Thousand Only) (refundable)** in shape of **Demand Draft drawn in favor of “EHT (O&M) Division, Paradeep”** payable at **SBI, Paradeep** along with tender (Techno-Commercial Bid). **Offers without EMD will be out rightly rejected.** The EMD will be released to the unsuccessful bidders after finalization of the Tender.

7. **SECURITY DEPOSIT:-** Successful bidders will be required to deposit an amount of **Rs.10,000/-** (Rupees Ten Thousand) only towards Security Deposit. The Security Deposit will not carry any interest and will be refunded only after satisfactory execution of the contract and after adjustment of any dues. For successful bidders, EMD will be adjusted towards Security Deposit.

8.**SUBMISSION OF OFFER:-**The tenderer has to bid only in the bid form as per the enclosed proforma at Annexures. Bidding in any other manner will not be entertained.

GENERAL TERMS AND CONDITIONS

1. DEFINITION OF TERMS USED IN THIS BID DOCUMENT:-

- ❖ The “**Company**” shall mean ODISHA POWER TRANSMISSION CORPORATION LIMITED (OPTCL), A Company registered under the Companies Act-1956 and having its Registered Office at Janpath, Bhubaneswar-751022.
- ❖ The “**Travel Agent/Agent/Agency/Firm/Contractor/Party**” shall mean the bidder, who has agreed to provide the vehicles to the Company.
 - ❖ The “**Officer-in-charge**” shall mean the person designated as such by the company and shall include those who are expressly authorized by the Company to act for and on its behalf.

2. SCOPE OF WORK:-

- ❖ The tenderer has to provide, maintain and operate light commercial Non-AC vehicles with drivers as per the requirement, in good running conditions. The no. of required vehicles may increase or decrease as and when required. The vehicle shall be in good running condition so as to provide safe and trouble free journey and to avoid any breakdown en route and shall not be more than **2(two)** years old at any point of time till end of the contract.

3. PAYMENT OF FUEL COST (POL):-

- ❖ For the vehicles hired on daily charges basis for monthly regular conveyance or for local journey, fuel and lubricating oil required shall be arranged by the Travel Agency at his own cost. However, OPTCL shall reimburse the fuel and lubricating oil consumption for the running kilometres of the vehicle for Non-AC Bolero or equivalent-@13km/litre (diesel)

In addition to the above, cost of one litre of lubricating oil in every 750 Km run of the vehicle will be reimbursed.

4. PAYMENT:-

- ❖ The bills towards hiring of vehicles are payable after end of the month. The Agent is required to submit the bills along with the Duty slip, Log book copy (Original) of the vehicles, Utilisation Certificate of the vehicle and any other relevant documents duly signed by the User officer(s).
 - ❖ The toll gate charges and parking charges will be reimbursed by the Company. The original receipt of payment shall be enclosed along with the bills.
 - ❖ The Agent shall submit bills in triplicate to the Officer-in-Charge or his authorised
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representatives with relevant documents in proof of carrying out the work to the best satisfaction of the Company, as required by the Officer-in-Charge, in support of claims preferred in the bills.

5. **PRICE:-** The price quoted in the Price Schedule (for Local journey/regular monthly conveyance) against Daily hiring charges shall be FIRM and exclusive of fuel and lubricant but inclusive of operation charges, repair & maintenance charges, driver charges, T&Ps etc.

The price quoted in the Price Schedule against Kilometre charges shall be FIRM and inclusive of fuel and lubricant, operation charges, maintenance charges, driver charges, repair charges etc.

The rate quoted shall be exclusive of GST, but inclusive of all other Taxes and duties. The rates should be quoted strictly as per the Price bid format of the Price Schedule and should be clearly written. Other mode of quotation of rates will not be accepted. In case of any overwriting or striking off rates in the price schedule, the bid will be rejected summarily.

6. **PLACEMENT OF VEHICLE ALLOTMENT ORDER:-**The successful Agency/Firm(s) will be required to submit the following documents of vehicles and drivers to be engaged, prior to release of vehicle allotment Order.

- ❖ Self Attested copy of RC Books.
- ❖ Self Attested copy of 1st party insurance/Comprehensive Insurance Policy of vehicles.
- ❖ Self Attested copies of valid Driving License of the drivers.
- ❖ Valid fitness certificate for commercial use and with copy of all Odisha Road permit.
- ❖ Proof of up to date road tax payment.
- ❖ The firm/Agency should indemnify OPTCL against any losses, damage to OPTCL properties and employees or claims arising thereof by producing an **Indemnity** bond in a non-judicial stamp paper amounting Rs.100/- (Rupees One hundred only) as per **Annexure-IV**.

After scrutinizing all relevant documents, vehicle allotment order will be issued to successful bidders for engagement of the vehicles with drivers for 132/33KV Grid Sub-Station Pattamundai & Olavar with associate EHT Lines under EHT (O&M) Division, Paradeep. The name of Travel Agency/Firm(s) and the type of vehicles selected for engagement in the Sub Divisional Offices will be communicated to the Deputy General Manager (Elect.), EHT O&M Division, Paradeep as well as to the concerned Officers who will be using the vehicles for facilitating the processing of hire charges bills and payments thereof. In case the Agency wants to change the vehicle/driver, it is to be approved by the Authorised Officers of OPTCL and with written permission, the vehicle/driver may be changed. The substitute vehicle to be provided should also fulfil

the same term & conditions and not be more than 3 years old till end of the contract also.

OPTCL reserves the right to revise the allotment of vehicles based on the feed-back of Officers / users regarding quality of service including quality of vehicles provided by the Travel Agencies periodically as a result of which there may not be equitable distribution of vehicles to all the enlisted Agencies as per the initial work order.

7.PERIOD OF CONTRACT: - The period of contract is initially for a period of **02(two)** years from the date of placement of order. On successful completion of the contract, if it is desire, the contract period can be extended for a further period under existing price and terms & conditions subject to satisfactory performance and on mutual consent of the parties.

- ❖ The Company reserves the right to terminate the contract without assigning any reason thereof, at any time during the pendency of the contract by giving **30 days notice** of its intention to do so. In the event of any such termination of the contract, the Travel Agent shall only be entitled for the amount for services actually provided under the contract till the termination of contract, subject to deductions, if any, under the terms of contract. No other claims can be allowed or considered.
- ❖ In case of persistent breach of the contract or unsatisfactory services by the Agency, OPTCL reserves the right to terminate the contract along with forfeiture of Security Deposit and may also blacklist the Agency for participation in future tenders.

8.SUPPLY OF VEHICLES / LIABILITIES:-

- ❖ The engaged vehicles are required to be kept in good running condition for the whole contract period and shall operate as per time schedule and as per the instruction of officer to whom the vehicle is attached or his authorized officers. The vehicle should be kept with sufficient stock of fuel.
 - ❖ Once the hiring of a vehicle commences from a particular Agency, the vehicle and the driver should not be changed during contract period unless requested and approved by OPTCL. The allotted vehicle should not also be engaged in any other place during the contract period.
 - ❖ All valid documents of the vehicle like R.C. books, 1st Party Insurance Certificate, Road Permits, Fitness Certificate, Pollution certificate, Gate pass etc. are to be kept in up dated condition and should be available with the concerned driver of the vehicle. Any
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fine/compensation levied/imposed by Statutory Authority due to want of any document, will be borne by the Agency.

- ❖ Spare parts, repair, maintenance, operation, driver charges of the vehicle will be borne by the Agency at its own cost.
 - ❖ If any vehicle is sent to garage for repair / fuel tank for re-filling, the Agency cannot claim any amount involved for these empty trips as well as the time for the purpose.
 - ❖ In case of break down, maintenance / repair or any other cause for which the allotted vehicle could not be engaged, a suitable substitute vehicle of required status has to be supplied by the Agency at no extra cost.
 - ❖ The Travel Agency/Firm shall make regular and full payment of all wages and allowance to the drivers engaged by it.
 - ❖ The Agency/Firm should maintain proper records of the drivers' details, attendance and payment made to them and such records should be made available to the OPTCL or any Statutory Authority for scrutiny as and when required. The Agency shall be responsible for all sorts of statutory payment to the staff employed by it.
 - ❖ The driver of the vehicle should be of sound health, good conduct, reliable, sober in nature and free from bad habit of any type of intoxication. He must possess valid professional driving license as per Motor Vehicle Act and should have the aptitude for safe and steady drive & should not have been convicted/penalised for any traffic related offences. He must possess all the relevant papers of the vehicle in original ready for producing the same before the law enforcing Authority as and when required. Inability to produce relevant records, documents at the time of need will be treated as disqualification and it may lead to termination of contract. Any losses sustained by OPTCL on this account shall be borne by the Agency. Decision of the Officer-In-Charge in this regard is final and binding. The Driver of the hired vehicle must carry a Mobile Phone in working condition for which no separate payment shall be made by OPTCL.
 - ❖ In case of non-fulfilment of any obligations under the contract or law, OPTCL reserves the rights to withhold payments due to the Agency till compliance of the same.
 - ❖ OPTCL will in no way be held responsible for any damage / breakage / theft caused to the hired vehicle and injury to driver on any account during the course of its hire. OPTCL shall not be responsible for any challan, loss, damage due to any accident of the vehicle or to any other vehicles or for the injury to the driver or to any third party. The loss or damage or legal expenses on this Account shall be strictly borne by the Agency/Firm.
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- ❖ The firm shall provide first-aid box with all recommended medicines, one 3-cell torch, 2 umbrellas, one set of required spanner, and other T&P items in the vehicle and shall verify the usability of the same regularly.
- ❖ The Agency must have round the clock telephone communication facility in its office, so that they can be contacted at any time during any emergencies.
- ❖ In case the speedometer of the vehicles does not function for a specific period, the distance covered by the vehicle for any purpose shall be assessed by the officer of OPTCL to whom the vehicle is attached, whose decision shall be final and binding. The Agency shall arrange to repair / replace the speedometer within 24 hour of such failure.
- ❖ It is the responsibility of the Agency to comply with all statutory regulations of Govt. of India / Govt. of Odisha, for the time being in force, for operation of the hired vehicles during the entire course of contract.

9. PENALTY:-

- ❖ For the vehicles to be provided on as and when required basis, if the Travel Agent fails to provide the vehicle, the Company reserves the right to get the vehicle through other Agencies at the risk and cost of the Agency besides levying a penalty of Rs.50/- for the delay of every 30 minutes or part thereof and without prejudice to the liability for termination, forfeiture deposit and other consequences.
- ❖ The contract is liable for rejection if the penalty in accordance with the above Clause- 9 (i), is imposed on the Agency for 4(Four) days in a month.
- ❖ Further hiring charges for the period will be deducted from the monthly bill of the concerned Travel Agency/Firm in case of engagement of vehicles more than 3 years old or non-commercial vehicles. **Vehicles with private registration number are strictly disallowed.**

10. USE OF VEHICLE:- The regular monthly vehicles to be provided on fixed daily charges basis, shall be exclusively used for OPTCL, during the period of contract as per directions of Officer-in-charge / Officer to whom the vehicle is attached(User) and shall not be deployed for other works.

The Agency should be prepared to send the vehicle to any place within the state of Odisha as directed by the user/Officer-in-charge or his representatives.

During the contract period, if any of the vehicles is seized or requisitioned by Govt. Authorities for non-compliance of relevant act / statutory requirement etc. or for any reason, the Agency has to provide alternative vehicle without any loss of time. Otherwise penalty as per clause No.9 (i) (i.e. penalty) will be levied and recovered from the Travel Agency's bills.

11. MAINTENANCE OF LOG BOOK:-Log book as per the OPTCL format should be maintained daily by the Agency to record detail use of vehicles, which is to be signed by the Officer who is utilizing the vehicle (user) and to be submitted in original along with the bill. The original log book (s) for the contract period will be property of OPTCL. The Agency may keep the duplicate copy. Duty slips if any, have to be submitted in original along with the bill with due signature of the officer who is utilizing the vehicle.

12. PROTECTION OF WORKMEN:-The travel agencies shall be liable to fully indemnify OPTCL for payment of compensation under Workmen Compensation Act. VII of 1923 on account of the workmen employed by the travel agencies for the said contract and *full amount of compensation paid will be recovered from the Travel Agencies.*

The successful bidder shall have to comply with provisions of all applicable Acts, rules and regulations as applicable to their employees and also the fair wages clause as introduced by the Govt. from time to time. OPTCL is in no way responsible to this effect.

The Agency shall be solely and exclusively responsible for engaging or employing Drivers. All employees engaged by the Agency shall be on its pay roll and be paid by them. The company will have no liability what so ever concerning the employees of the Agency or of the owners of the vehicle. The Agency shall indemnify OPTCL against all loss or damage arising out of or in the course of his employing persons or out of his relations with his employees. The Agency shall make regular and full payment of all wages and allowances to their drivers. The Agency shall be directly responsible for any disputes arising between self and his employee and keep the Officer-in-Charge indemnified against losses, damages or claims arising thereof including any workmen`s compensation etc.

In case of non-fulfilment of any obligations under the contract or law, the Officer-in-Charge reserves the right to withheld payments due to the Agency.

13. STATUTORY LAWS:-

- ✓ The Agency will comply all statutory provisions of law and keep OPTCL informed about any amendment of law time to time.
- ✓ The vehicles should have commercial registration with insurance coverage. The vehicle should have all valid documents like R.C.books, Insurance Certificate, Permits, Pollution certificate etc. in up-date condition for inspection by OPTCL authorized representative.
- ✓ The Agency shall at its own expenses carry and maintain insurance with the Insurance Company / Companies as may be required under any Act or regulation.

14. TAXES:-GST as applicable is to be paid extra and other applicable taxes and duties shall be deducted from the bill of the Agency at source.

15. SAFTEY/SECURITY:-The safety/security of the vehicle at any time of the day/night during the period of hiring shall be the responsibility of the Agency.

16. PAYING OFFICER:-The Deputy General Manager (Elect.), EHT O&M Division, Paradeep is the paying officer for vehicle hire charges.

17. OFFICER-IN-CHARGE:-The Sub Divisional Officer (Elect) of 132/33KV Grid S/S Pattamundai is Officer- In-Charge of Vehicles.

18. JURISDICTION OF COURT:-Suits if any arising out of this contract shall be subject to jurisdiction of the Courts at Bhubaneswar, District- Khordha, Odisha, to the exclusion of all other Courts.

**DEPUTY GENERAL MANAGER (ELECT)
EHT (O&M) DIVISION PARADEEP**

ANNEXURE-I

(To be submitted with Techno-commercial Bid)
PROVIDING HIRED COMMERCIAL DIESEL AC /NON-AC VEHICLES
TO EHT (O&M) SUB DIVISION PATTAMUNDAI & OLAVAR WITH ASSOCIATE LINES
UNDER EHT (O&M) DIVISION, PARADEEP.
(TENDER CALL NOTICE NO: -TCN /03/2017-18)

Mark where necessary (YES / NO)

Sl. No.	Documents	Yes	No	Remarks
1	Proof regarding registration with Govt. Authority			
2	Copy of GST Registration Certificate			
3	Copy of Income Tax PAN Card (in the name of Travel Agency/Firm or in the name of proprietor).			
4.	Proof of having light commercial vehicles under custody –in shape of Agreement with the vehicle owners or Affidavit along with the Techno-Commercial bid.			
5.	Tender documents duly signed in each page			
6.	Current Landline telephone / electricity bill for residence proof			
7.	An affidavit about authentication of documents.			
8.	An affidavit declaring that Agency has not been debarred, disqualified or black listed by any Govt./PSU client as per the specimen format enclosed at Annexure-II			
9	Certificate of non-participation of near relatives of the OPTCL/GRIDCO Employee in the Tender as per the specified format at Annexure-III			

Signature of the Bidder

Complete Address

Full Name of the Bidder

Seal of the Establishment

Date:

Place:

N.B.- The bidders are required to examine the specifications thoroughly before submitting the tender. Attention of the bidders is specially drawn to '**Instruction to Tenderers**' which if not complied, will lead to the rejection of tender.

SPECIMEN FORMAT

Affidavit declaring that Agency has not been debarred, disqualified or black listed by any Govt./PSU client

(To be executed on a Stamp paper of appropriate Value)

I/We,.....S/O.....(mention all the names if there are two or more nos. of proprietors),proprietor(s) of M/s.....
(The Agency) Bearing GST Registration No..... Located at
(Complete Address of the Agency) hereby undertake that the Agency M/s.....have not been blacklisted/debarred in the past by any Government/PSU/Private Institution from participating in any of the tender.

Also, I/We undertake that there is no vigilance/CBI/Police case pending against M/s.....or proprietor(s) of M/s.....

The facts stated above are true to the best of my/our knowledge. I/We also understand that if any of the information found false, my/our offer against Tender call Notice No.- will be rejected and any action as deemed proper by Odisha Power Transmission Corporation Ltd. may be taken against me/us.

WITNESS 1

Signature(s) of the Proprietor(s) with Name(s)

Signature.....

Name.....

WITNESS 2

Signature.....

Name.....

**Certificate of non-participation of near relatives of the
OPTCL/GRIDCO Employee in the Tender.**

It is certified that to the best of my knowledge, none of my near relatives is serving in Odisha Power Transmission Corporation Ltd., in any capacity. It is also certified that none of the vehicles under my custody belongs to any employee of OPTCL or GRIDCO. In case the statement is found incorrect, I shall be liable to penal and legal action as warranted under rules.

Name, Seal & Signature of Bidder

INDEMNITY BOND

(To be furnished in Stamp paper as per Stamp Act)
(Stamp Paper should be purchased in the name of the SELLER/ INDEMNIFIER)
(At present not less than Rs.100/- Stamp Paper)

This **deed of Indemnity is executed by** M/s..... (Hereinafter referred to as '**Indemnifier**' which expression shall, unless repugnant to the context or meaning thereof, include its heirs, successors, administrators, representative and assignees) **in favour of** M/s..... (OPTCL) (Hereinafter referred to as '**Indemnified**' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assignees).

Whereas, the **Indemnified** herein has awarded to the **Indemnifier** herein an Order/ Letter of Award/ notification of Award No..... date..... for the supply of
By the **Indemnifier** on terms and conditions set out interlaid in the Tender Document/Notification of Award/ Letter of Award No..... of the **Indemnified**.

And whereas, clauses of the mentioned order/ Tender Document and letter of Award No.....Date..... Mandates/provides for the Indemnifier herein to indemnify the **Indemnified (OPTCL)** from any loss, damage to its properties and employees or any claim against the **Indemnified** arising out of the said Tender Document, letter of Award, Notification of Award as the case may be, by providing an Indemnity Bond in favour of **Indemnified**.

Now therefore this deed of indemnity witnessed as below.

The **Indemnifier** hereby irrevocably binds itself to the Indemnified to indemnify the **Indemnified**, without any demur or reservation in the event the **Indemnified**, suffers any loss or damage to its properties and employees and/or in the event any claim arises against the **Indemnified** its properties and employees from out of any act of any vehicle any Driver and/or any owner of any vehicle which is provided by the **Indemnifier** on hire to the **Indemnified** and from any claim arising out of any action/inaction of the **indemnifier** in relation to the said Tender Document/ Notification of Award/ Letter of Award No..... Date.....of the **Indemnified**. The **Indemnifier** also further binds itself to the **Indemnified** to indemnify the **Indemnified** immediate after the occurrence of any such claim or loss or damage within a period of.....days from the date of such occurrence but no further.

Executed this.....the day of.....20.....at.....

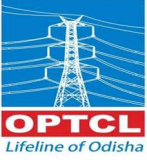
For.....
(Signature with Name and Designation)
Indemnifier
Company Seal

Station: Date:

Witness:

1.....
Signature with Name, Designation & Address

2.....
Signature with Name, Designation & Address



ODISHA POWER TRANSMISSION CORPORATION LTD.

(A Govt. of Odisha Undertaking)

OFFICE OF THE DY. GENERAL MANAGER (ELECTRICAL)

E.H.T. [O&M] DIVISION, PARADEEP

AT-GRID COLONY, PO-PARADEEP GARH, DIST-JAGATSINGHPUR, PIN-754141

PHONE No. 9438907650,

Email: ehm.div.prdeep@optcl.co.in

PART-II

PRICE SCHEDULE

PRICE SCHEDULE

**PROVIDING HIRED COMMERCIAL DIESEL AC /NON-AC VEHICLES
TO EHT (O&M) SUB DIVISIONS PATTAMUNDAI & OLAVAR WITH
ASSOCIATE LINES UNDER EHT O&M DIVISION, PARADEEP.
(TENDER CALL NOTICE NO: -TCN/03/2017-18)**

SCHEDULE OF RATE FOR VEHICLES

Sl.No	Type of vehicles	Daily Charges in Rs. (For Local journey/regular monthly conveyance per day or as per the order of Officer-in-charge)
1	Non-A/c Bolero	

Note:- The prices indicated above are exclusive of GST but inclusive of all other Taxes and Duties.

**SIGNATURE OF THE TENDERER
WITH SEAL AND DATE**