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ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A GOVERNMENT OF ODISHA UNDERTAKING)

REGD. OFFICE: OPTCL TECH. TOWER, JANPATH, SAHEED NAGAR BHUBANESWAR - 751007

OFFICE OF THE SR.GENERAL MANAGER (EI)

CENTRAL(O&M) ZONE, BHUBANESWAR

OLD OPTCL Corporate BUILDING, 1ST FLOOR, BHOINAGAR,
JANPATH, BHUBANESWAR PIN- 751022

Email: zone.bhubaneswar@optcl.co.in

e-TENDER SPECIFICATION NO. CZ/BBSR-11/2026-27

Name of Work:-

**“SUPPLY OF IPS ALUMINIUM TUBE WITH ALL AUXILIARIES SUITABLE FOR 400KV
BUSBAR AT GRID SUBSTATION MENDHASAL”**

Tender Paper Cost-Rs.6000/- + 18 % GST = Rs.7080/-

Tender Processing Fee: Rs.4018/- , EMD: Rs.35000/-

For further details, please visit the Official

Website of OPTCL “www.optcl.co.in”

&

e-Tender Portal of OPTCL “www.tenderwizard.com/OPTCL”



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Email:

zone.bhubaneswar@optclco.in

CIN-U40102OR2004SGC007553

Website: www.optclco.in

e-TENDER NOTICE NO. CZ/BBSR-11/2026-27

FOR AND ON BEHALF OF THE ODISHA POWER TRANSMISSION CORPORATION LTD, UNDERSIGNED INVITES TENDERS FROM REPUTED BIDDERS IN TWO PART BIDDING SYSTEM HAVING VALID PAN CARD, GST REGISTRATION CERTIFICATE, ELECTRICAL LICENSE (HT/EHT), CIVIL LICENSE HAVING EXPERIENCE IN EXECUTING SIMILAR TYPE OF THE WORK FOR “SUPPLY OF IPS ALUMINIUM TUBE WITH ALL AUXILIARIES SUITABLE FOR 400KV BUSBAR AT GRID SUBSTATION MENDHASAL.”

The interested bidders would be required to enroll themselves on the tender portal www.tenderwizard.com/OPTCL. Complete set of bidding documents shall be available at www.tenderwizard.com/OPTCL from **31.07.2026(10.00 Hrs)** up to **20.08.2026(14:30 Hrs)**. Interested bidders may visit OPTCL's official web site <http://www.optclco.in> and www.tenderwizard.com/OPTCL for detail specification.

N.B:- All subsequent addendums/corrigendum to the tender shall be hosted in the OPTCL's official web site <http://www.optclco.in> and www.tenderwizard.com/OPTCL only.

S/d

Sr. GENERAL MANAGER (EL.)
Central(O&M) Zone, BBSR



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CENTRAL(O&M) ZONE, BHUBANESWAR

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JANPATH, BHUBANESWAR PIN- 751022

Email: zone.bhubaneswar@optclco.in

e-TENDER SPECIFICATION NO. CZ/BBSR-11/2026-27

PART-I

- SECTION-I- INSTRUCTION TO BIDDERS.
SECTION-II- GENERAL CONDITIONS OF CONTRACT
SECTION-III- TECHNICAL SPECIFICATION & METHOD OF EXECUTION
SECTION-IV- BID PROPOSAL SHEET(BPS)
SECTION-IV- LIST OF ANNEXURES

PART-II

BID SHEET (EXCEL SHEET FORMAT)

- i) Techno- commercial bid Declaration form
ii) Price Bid

Request for online tender documents:	From 31.07.2026(12:00hrs) To 20.08.2026(14:30hrs)
Issue of online tender documents (bid sheets):	From 31.07.2026(12:01hrs) To 20.08.2026(14:31hrs)
Last date of submission of online tender:	Up to 20.08.2026 (17:00hrs)
Date of opening of Tender (Techno commercial bid)	On 21.08.2026(11:00hrs)

NOTE: -

1. Bids are invited from the eligible bidders under two-part bidding system in e-tendering mode only.
2. Price bid will be opened only for those bidders who fulfill the desired criteria as per techno-commercial bid
3. 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.
4. 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.
5. 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
6. Manual tenders in any form/case will not be accepted

ELIGIBILITY FOR SUBMISSION OF BIDS: -

The bidders must have in possession of following documents for participation in tender: -

1. GST Registration Certificate.
2. Permanent Account Number (PAN) issued by Income Tax Department.
3. Prior experience in supply of similar material
4. Income tax return of Last three financial Year
5. Audited balance sheet & P/L Account of last three financial year.
6. Meeting desired MAAT criteria

Bidders should not have any legal suit against OPTCL / GRIDCO Ltd / SLDC are only eligible for submission of Bids. Firms banned / blacklisted for business dealings by any Govt / Govt undertaking 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.

The bidders can view the tender documents from website free of cost. The bidders who want to participate in the tender shall have to pay **Rs.6000/ + Rs.1080/- (GST@18%)= Rs.7080/- (Rupees Seven Thousand One Eighty)only** towards the cost of tender document, in the form of Demand draft only, drawn in favour of **Central(O&M)Zone,OPTCL, Bhubaneswar Payable at Bhubaneswar** *(In case the D.D made from any other nationalized bank payable at any clearing branch at Bhubaneswar will be allowed, but the bidders have to deposit the collection fee (Bank transaction fee) along with the paper cost. The collection fee & Paper cost is Nonrefundable)* and the same is to be submitted to the office of the undersigned on or before the last date & time of submission of tender.

The bidders shall have to submit a non-refundable amount of Rs.4018/- (Rupees Four Thousand Eighteen) only towards the tender processing fee through e-payment gate way.

(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, Net Banking)

The bidders shall scan the Demand Draft towards, Tender paper Cost, EMD and acknowledgement slip of tender processing fee and upload the same in the prescribed format i.e, in .gif or .jpg and sending the original to the office of Sr. General Manager(El),Central (O&M)Zone, Bhubaneswar and must reach the office of undersigned before **21.08.2026(10:00Hrs)**. This Tender document must be uploaded with all pages duly signed by the bidder.

The prospective bidders are advised to register their user ID, Password, company ID from website 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.

S/d

Sr. GENERAL MANAGER (EL.)

Central(O&M) Zone, BBSR

PART-I

SECTION-I

INSTRUCTIONS TO THE TENDERER

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, which is not submitted according to the instruction, stipulated above. The participants to the tender should be registered under GST act and others as applicable.

- 1) **For all the users it is mandatory to avail the Class 3 Digital Signatures.**
- 2) Bidders are requested to follow the below mentioned steps for Registration:
 - a. Click "Register", fill the online registration form.
 - b. Pay the amount of **Rs.2360/-** through **E-payment (Excluding gateway charges)**
 - c. This registration is valid for one year.
 - d. Send the acknowledgement copy for verification.
 - e. As soon as the verification is being done the e-tender user id will be enabled.
- 3) 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.
- 4) 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 is 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.
 - Select the Certificate and enter DSC Password.
 - Re-enter the e-Procurement User Id Password
- 5) To make a request for Tender Document, Bidders will have to follow below mentioned steps.
 - a) Click "Un Applied" to view / apply for new tenders.
 - b) Click on Request icon for online request.
 - c) Enter the required fields including details of D.D for tender Processing fee.
- 6) After making the request Bidders will receive the Bid Documents which can be checked and downloaded by following the steps mentioned below:
 - a) Click to view the tender documents which are received by the user.
 - b) Tender document screen appears.
 - c) Click "Click here to download" to download the documents.
- 7) After completing all the formalities Bidders will have to submit the tender and they must take care of following instructions.
 - a) Prior to submission, verify whether all the required documents have been attached and uploaded to the particular tender or not.
 - b) Note down / take a print of bid control number once it displayed on the screen
- 8) Tender Opening event can be viewed online.
- 9) **For any e-tendering assistant contact help desk number mentioned below.**
 - **Bangalore – 080- 40482000.**
 - **Mr. Satamanyu – mob: 09937140591 (Odisha)**

2. 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. The purchaser may issue the work order to an agency irrespective of it being the L1 bidder or not if that is in the interest of OPTCL.

3. Mode of submission of Tenders.

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

[B] **Submission of Tender in any other mode** shall not be accepted under any circumstances.

4. Earnest Money deposit:

EMD: Rs.35000/- (Rupees Thirty Five Thousand) only **through DD in Favour of Central(O&M) Zone , OPTCL ,Bhubaneswar Payable at Bhubaneswar.**

5. Validity of the Bids: -

The bidders are requested to keep the validity of their offer for a period of **180** days from the date of opening of the tender, failing which the tenders will be rejected.

6. PRICE: -

The bidders are advised to quote their rate as per the price bid sheet attached with which shall remain firm. GST and all other taxes & duties will be extra as applicable.

7. Tenderers to be fully conversant with the clauses of the Specification:

Tenderers 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 via e-mail (zone.bhubaneswar@optclco.in) to the O/o Sr.GM (El), Central (O&M) Zone, Bhubaneswar, This, however, does not entitle the Tenderer to ask beyond due date and time fixed for receipt of tender.

8. Conditional Offer:

Conditional offer shall not be accepted.

9. Contact Number:

In case of any tender related query please contact on these numbers during office hours.

i. 9438907673 (Sr. General Manager, (Ele))

ii. 9438907920 (Dy. General Manager (Finance)

iii. 9438908277(Dy. Manager,Electrical)

S/d

**Sr. General Manager (Elect)
Central (O&M) Zone, Bhubaneswar**

Section-II

General Terms and Conditions of Contract

1. GENERAL INFORMATION : Odisha Power Transmission Corporation Limited (OPTCL), Janpath, Bhubaneswar invites e-tenders for **Supply of IPS Aluminium Tube with all Auxiliaries suitable for 400KV Busbar at Grid Substation Mendhasal.** as per Scope of supply, Technical Requirements & Technical Specifications as specified SECTION-III.

2. SCOPE OF CONTRACT:

The scope of the contract covers

i)	IPS 4.5" Aluminum Tube (OD: 120 mm, Thickness: 12 mm)(for 400 KV Bus and connection from equipment to equipment in 400 KV side) including welding sleeves, corona bell and all auxiliaries required for complete erection of Bus bar .
ii)	The material so supplied must confirm to concern IEC/IS standard.
iii)	Packing and transportation from the manufacturer's works to the site including transit insurance & customs clearance/ port clearance (if required), port handling, clearance for imported goods and further loading (if applicable)" As delivered at site basis".
iv)	Receipt, Unloading, handing over of material & accessories etc. at site.

3. MATERIAL DELIVERY PERIOD: The material must be delivered within **45 days** of issuing of Purchase order. The day of issuing purchase order shall be treated as Day Zero (0).

4. EXTENSION OF TIME:

If the supply is delayed due to any reason beyond the control of the supplier/manufacturer, then the contractor shall without any delay give notice to OPTCL in writing for an extension of time with detail justification. The Authority on receipt of such notice may agree to extend the scheduled delivery period date if reasonable but without prejudice to other terms and conditions of this contract.

5. VALIDITY:

The price with terms and conditions of the offer shall be valid for a minimum period of **180 days** from the date of opening of tender failing which their tenders will be rejected.

6. TERMS OF PAYMENT:

- i. The Supplier shall present the bill after material supplied with due certification by the OPTCL Engineer in Charge. The bill must be accompanied with e-way bill for material transport.
- ii. 90% of the value of contract shall be paid to Supplier after successful delivery of material and due verification thereof and within a period of one month on presentation of the bills. 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.

iii. 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.

iv. No interest shall be payable on contract Security-cum-Performance Guarantee.

7. PAYING OFFICER AND CONSIGNEE:

Sl No.	Name of the Paying Officer	Name of the Consignee
1	DDO, O/o EHT (O&M) Circle, Bhubaneswar	SDO (Elect.), 400/220/1332/33KV GSS, Mendhasal

Engineer-In charge: - D.G.M., E.H.T.(O&M) DIVISION , Mendhasala

8. PRICE REDUCTION FOR DELAY IN WORK COMPLETION:

- If the Supplier/Agency fails to deliver the material within the stipulated period as stipulated under Clause No.3 (Section-II) of this tender document or any extension granted thereto, the purchaser shall recover from the agency price reduction for a sum of half percent (i.e. 0.5 percent) of the contract price for each calendar week or part thereof of limited to maximum of 5% of cost (exclusive of GST).
- The total amount of price reduction schedule for delay under the contract will subject to a maximum of 5% (five percent) of the contract value (exclusive of GST) .
- OPTCL shall recover the LD/penalty as above from the bill of the Contractor.
- However, if the price reduction schedule remains un-recovered the same shall be recovered from the contract **performance Bank Guarantee**.

9. GUARANTEE PERIOD:

The Supplier shall guarantee that the equipment/materials will be new, unused and in accordance with the Contract documents and free from defects in material for a period of **12 (Twelve) months** commencing immediately after the satisfactory delivery of the entire quantity.

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

- [i] A Composite Bank Guarantee as per the Proforma enclosed at **Annexure-IV** 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 Cuttack to the office of General Manager [EHT [O&M] Circle, Bhubaneswar, 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 B.G should be revalidated as and when intimated to you to cover the entire guarantee period.

OR

The Firm may deposit the same in shape of Demand Draft to be drawn in favour of GM(Elect.), EHT (O&M) Circle Bhubaneswar, Payble at Bhubaneswar

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

[iii]In case of non-fulfilment of contractual obligation, the security deposit shall be forfeited.

11. Qualifying Requirements:

This bid is open to any Contractor having similar work experience and domicile in India independently who meets the following Technical and Financial qualifying requirement;

11.1 TECHNICAL QUALIFICATION:

This bid is open to any Agency/Supplier/Manufacturer domicile in India independently, who meets the following Technical qualifying requirement as stipulated below.

The bidding firm should have experience of successfully supplied / manufactured the similar items during the last **3 years**. Copy of supporting purchase order, experience certificates, (Proof of supply) as applicable should be submitted. **Similar item means IPS tube suitable for 220KV and above Busbar . Minimum Quantity supplied must be 1000mtr.**

Table: Tech-1

Work Experience Schedule

Purchase Order Ref.				Supply of GI Items of required category		
SL No.	FY	Name of the Client	Purchase Order Ref (No. & Date)	Quantity	Date of Completion of Delivery	Proof of Delivery

Note:

11.2 BIDDER'S PERFORMANCE QUALIFICATION:

- The bidders who have earlier failed to execute even a single Purchase order of the OPTCL/ Govt. Of Odisha /Govt. funded Project during last three financial years (and the current financial year) or who stand currently debarred / blacklisted by OPTCL / Govt. Of Odisha/any other Distribution / Transmission / Generation Utility in India shall not be eligible to participate in this tender.
- The bidder should not have any pending litigation with OPTCL with regard to any Supply, project or related activity. The bidder should certify/ declare the same in unequivocal terms on its official/agency notepad.
- The bidder shall also disclose if he was black listed by any utility in the past and the blacklisting order was subsequently withdrawn by the utility suo-moto or set aside by any court order(This is for information of OPTCL). Detection of the bidder's non-disclosure of these facts at any stage will lead to rejection of the bid or termination of the contract with forfeiture of EMD/CPBG.
- The bidder must not been declared Insolvent or referred to National Company Law Tribunal (NCLT) under the Insolvency and Bankruptcy Code (IBC), 2016. In such case the bid shall also be rejected. In this respect one undertaking from the bidder that they are not declared as Insolvent or referred to NCLT under IBC shall be submitted along with the bid. Non-disclosure of this fact by the bidder will lead to rejection of the bid or termination of the contract with forfeiture of EMD/CPBG.

Note:

1. *The intending bidder shall furnish/upload the undertaking to this effect in the prescribed format enclosed to the e-tender.*

2. 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.

11.3 BIDDER'S FINANCIAL QUALIFICATION:

- MINIMUM AVERAGE ANNUAL TURNOVER:**

The Minimum Average Annual Turnover (MAAT) requirement of the bidder (The Average of Best Three Financial Years out of the Last Five Financial Years as indicated in the following Table-Fin-1 shall not be less than **Rs. 1.40Cr**. In case the Bidder is in existence for less than three financial years, the average annual turnover shall be sum of turnover in the completed no of financial years divided by three for the purpose of meeting the above criteria.

Table-Fin-1
MAAT Schedule

(Name of Bidder or Joint Venture/Consortium Partner)

Sl No	Financial Year	Annual Turnover of the Bidder (in INR Crores)
1	2020-21	
2	2021-22	
3	2022-23	
4	2023-24	
5	2024-25	
A. Total of best 3FY Project related Annual Turnover		
B. = (A/3) Average of project related Annual Turnover for best 3FY		

Note:

- The bidder has to furnish certificate from the Chartered Accountant (CA) certifying Project related Annual Turnover of the company only (excluding its Associated Companies on Standalone Basis) based on audited accounts of last Five Financial Years. In case the bidder has executed any project in Joint Venture/ Consortium, the project related turnover certified by Chartered Accountant (CA) should reflect his share of the project related turnover only.*

- NET WORTH:**

The bidder should furnish audited balance sheet for last 05(Five) financial years, i.e. FY 2020-21 FY 2021-22, FY 2022-23 & 2023-24 & 2024-25 Net worth of bidder as per the audited financial results shall be positive on the last day of the preceding financial year. Net Worth means the sum total of the paid-up share capital and free reserves (excluding reserves created out of the revaluation of assets, write back of depreciation provisions and amalgamation & Capital Reserve) net of P&L A/C (Dr. balance) and miscellaneous expenses to the extent not adjusted or written off.

Table: Fin-2

(Name of Bidder)

Net Worth Schedule as on Dt.....

Sl No.	Particulars	Amount (In Rs. Crore)
01	Paid-up share capital	
02	Free Reserves excluding the reserves created out of the following; Revaluation of assets. Write Back of depreciation Provisions.	

	Amalgamation. Capital Reserve	
03	Less, P&L A/C (Dr. balance)	
04	Less, Miscellaneous expenses to the extent not written off.	
05	Total: (5=1+2-3-4)	

Note: The above (Table Fin – 2) of the Bidder(s) to be certified by Chartered Accountant (CA).

- **Income Tax Return :** ITR return of last 3 Financial year i.e. FY 2022-23 & 2023-24 & 2024-25

- **STATUTORY DOCUMENTS REQUIRED:**

Bidders shall have to upload the following valid statutory documents to meet the qualifying criteria.

- IT PAN
- GST Registration Certificate

- **OTHER MANDATORY REQUIREMENTS:**

In addition to the above qualifying criteria, following shall also be complied with for Technical eligibility The bidder shall fulfill the requirement of e-tendering process All bids must be accompanied by a Tender Cost, Bid Security (EMD) and proof of deposit of Tender processing Fees strictly as per the tender requirement and the same shall be delivered to the OPTCL on or before the schedule date & time of opening of the Technical Bid. The above stated requirements are a minimum and OPTCL reserves the right to request for any additional information and also reserve the right to reject the Proposal of any Bidder, if in the opinion of OPTCL, the qualification data is incomplete or the Bidder is found not qualified to satisfactorily perform the Contract .**All documents of the tender should be signed by the authorized signatory.**

12.DOCUMENTS/ SCHEDULES TO BE FURNISHED / UPLOADED / KEYED-IN:

The Bidder shall furnish/upload, as the case may be, documents/ Schedules in support of the qualifying requirement along with the bid (Technical Bid-Part-I & Price Bid –Part-II):

1) Technical Bid-Part-I:

(A) Hard Form of Documents (In Original):

The following documents shall be furnished in original before the Tender Accepting Authority on or before the date and time of opening of the e-Tender.

- Documentary proof of payment of Tender Cost, DD towards Bid Security (EMD) and Documentary proof of payment of Tender Processing Fees through e-payment mode.
- Affidavits of Bidders in Original.

(B) Soft Form of Documents (Scanned Copy to be uploaded in the e-Tender Portal of OPTCL):

The Soft form of scanned documents in .PDF file to be uploaded on the Official e-Tender Portal of OPTCL “www.tenderwizard.com/OPTCL” as an attachment. The list of documents are mentioned in **BID Proposal Sheet**.

(C) Filling & KEY-IN of the Schedules (XLS)in the e-Tender Portal of OPTCL :

Following are the schedules in XLS format to be downloaded, filled in and uploaded by the Bidder as per the OPTCL format in the www.tenderwizard.com/OPTCL portal.

Sl No.	Particulars	Schedules in XLS format
1	Bidders information	Sheet-I

2) Price Bid –Part-II:

Price schedules in .XLS format to be downloaded, filled in and uploaded by the Bidder as per the OPTCL format and to be uploaded on the official web-site of the OPTCL: www.tenderwizard.com/OPTCL.

13. QUANTITY VARIATION:

The quantities indicated in the Scope of supply (Annexure-I) are tentative and may vary at the time of placement of Purchase order depending upon site requirements. However the variation shall not exceed the tolerance bracket (+10% and -10%).

14. CLARIFICATION OF BIDS:

Prior to detailed Technical bid evaluation, OPTCL may, at its discretion, ask the Bidder(s) for a clarification of its bid. In case of erroneous/non submission of documents related to Technical qualifying requirement, OPTCL may give the Bidder(s) not more than 07 working days' notice to rectify/furnish such documents, failing which the bid shall be considered as non-responsive. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered or permitted.

15 TAXES AND DUTIES:

15.1 The GSTIN of OPTCL is **21AAAC07873L1Z6**, which should be mentioned by the successful bidder while issuing their Tax Invoice, additionally contractor shall mention HSN Code / SAC Code and rate of Taxes against all supplies of Goods or Services or both in it's Tax Invoice.

15.2 Transaction between the Contractor and his Vendors: GST and other Statutory Levies payable by the Bidders in respect of the transaction between the Bidder and their vendors in respect of goods & services procured by them shall be included in the bid price and no separate claim on this behalf including statutory variation if any, will be entertained by OPTCL. However while quoting the basic price (taxable value) against the package/works, the bidder should adjust the benefit of Input Tax Credit (ITC) availed by them on inward supplies of goods or services or both, as the case may be for execution of the said package / works.

15.3 Transaction between the Contractor and OPTCL: The basic price (taxable value) quoted item wise by the bidder in respect of the transaction between OPTCL & the Bidder shall include all taxes & duties and charges payable by the bidder except for the GST. CGST plus OGST, or IGST, as the case may be, at applicable rate shall be quoted alongside the basic price (taxable value) for all the items. However while quoting the basic price (taxable value) against the package/works, benefit of Input Tax Credit (ITC) should be adjusted in the quoted price by the bidder. As regards the Direct Taxes such as Income Tax etc. and other statutory payments and other corporate taxes, for which the contractor is liable, he shall be responsible for such payments to the concerned authorities. The statutory deduction of taxes and duties at source as applicable, related to these works, shall be made by OPTCL from the Contractor's bills for which the contractor cannot claim any reimbursement. TDS so deducted under Income Tax Act, 1961 shall be deposited with the Income Tax Authorities. OPTCL shall also deduct tax as applicable under GST Law from the payment made or credited to the supplier on the value of taxable supply, where the total value of such supply, under a contract, exceeds the specified limit (presently Two Lakh and Fifty Thousand Rupees) at the applicable rate. TDS certificates as applicable under various laws shall be issued by OPTCL. In case of any changes in the rate of GST after the submission of the bid, but before the evaluation of the price bid, the revised rate shall be considered for evaluation. Similarly, if the rate of GST changes after the evaluation of the bid and before the issue of LOA, the revised rate shall be considered for issue of PO.

16 INSPECTION:

Considering the Lot size and reputation of the manufacturer the inspection may be conducted physically at site / through video-conference virtually.

- a) The testing and inspection of the equipment/ materials at manufacturer works are in the scope of work of the Agency/Supplier. Travel Expenses for OPTCL Representative shall be borne by the Agency/Supplier.
- b) *The expenses towards above, including cost pertaining to up-keeping cost of the vehicle, i.e. fuel, driver etc., shall be deemed to be included in the bidder's quoted price without any additional financial implication to OPTCL. Bidder shall not be eligible to raise any extra claim in this regard.*

17 INSURANCE:

The Bidder's insurance liabilities pertaining to the scope of works are detailed out in clauses titled 'Insurance' in General Terms and Conditions of Contract of this Vol-I Bidder's attention is specifically invited to these clauses. Bid price shall include all the cost in pursuance of fulfilling all the insurance liabilities under the Contract.

18 EVALUATION OF TECHNICAL & PRICE BID:

A) Evaluation of Technical Part of Bid:

Prior to detailed Bid evaluation, OPTCL will determine the substantial responsiveness of each Bid with respect to the Qualifying Requirement, & other Bid Document requirements based on attachments uploaded contained in the official e-tender portal of OPTCL and any other documents required to be furnished as per the clarifications sought for by OPTCL. A substantially responsive Bid is one, which conforms to the terms, condition and specification of the Bid Documents including e-tendering provisions.

B) Opening of Price Part of Bid:

- i) Price Bid of those Bidders, whose Bids are considered technically responsive and meeting desired Qualification Criteria shall be opened.
- ii) Subsequent to opening of financial bids, e-Reverse Auction process may be exercised as per the annexure titled "E-Reverse Auction". However it lies to the sole discretion of OPTCL whether to go for e-RA or directly award the work post opening of price bids.

E-Reverse Auction procedure shall be resorted to 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	KEONICS shall arrange for demonstration/ training (if not trained earlier) of bidder's nominated person(s), 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"
Procedure for electronic Reverse Auctioning (e-RA):	

5	a. The e-RA shall be conducted on www.tenderwizard.com/OPTCL only. b. Bidder has to submit letter towards agreement to the Process related Terms & Conditions for e-Reverse Auction, as per (Reverse Auction Process Compliance Form In non-receipt of the same, vendors will not be allowed to participate in e-RA. c. 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. 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.
6	Prior intimation/ Notice for RA invitation will be given to techno-commercially qualified bidders regarding the date & time of opening of the e-RA. The start bid price (SBP) for e-Reverse Auction of each bidder shall be the L1 evaluated price for the subject package including Taxes & Duties for the total scope. Taking the above discovered L1 price as the upper limit e-RA will be conducted to determine the lowest possible price. 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. (e. g. 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). 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 bidding document & after e-RA process is over.
7	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. 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. 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 & duties during auction) ,shall be kept at 0.15% of L1 bidder's final evaluated price (or) at approved amount as decided by OPTCL. Bidders must not bid for a value that is 15% or excess less than the estimated price. (Eg: if estimated price is Rs 1000/- , any bid of value Rs850 or lower shall be rejected.) III. Bidders can only quote any value lower than their previous quoted price. However, at no stage, increase in Price will be permissible. IV. At any point during Reverse Auction, bidding Price field shall remain enabled for the bidders. The reverse auction period shall be unlimited 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. 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.
8	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 . 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. 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. 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].
9	Consequent upon completion of e-Reverse Auction, OPTCL's decision on award of contract shall be final and binding on the bidders. 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. 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.

19. AWARD CRITERIA:

In general, OPTCL will award the contract to the successful bidder, whose bid has been determined to be the lowest evaluated total price including GST among the substantially responsive bidders provided that the total evaluated price is reasonable and the Bidder continues to be qualified to perform the contract satisfactorily. In an event the selected bidder backs out after the award of the Contract, the work may be awarded to the bidder in ascending order of their evaluated prices subject to matching the evaluated total price of the selected bidder. It is up to discretion of OPTCL to award the work to a bidder not quoting the lowest bid if that is in the interest of OPTCL.

20. FORCE MAJEURE:

The Bidder 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 Bidder 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 as facts justify.

21. JURISDICTION OF COURT:

For the purpose of jurisdiction of Court in the event of any dispute shall be deemed to have entered into any Court of law at Cuttack to which the jurisdiction of Odisha High Court extends and it is hereby expressly agreed that neither party shall be competent to bring a suit in regard to the matter covered by this purchase at any place outside in State of Odisha.

Sr. GENERAL MANAGER (O&M)
Central Zone, Bhubaneswar

SECTION-III
(TECHNICAL SPECIFICATION)

The Technical specification is attached as a separate pdf format named “IPS ALUMINIUM TUBE SPECS”.

SECTION-IV

BID PROPOSAL SHEETS (BPS)

ENCLOSURE:

A. Soft Form of Documents (Scanned Copy):

SL No	Description	.Pdf file reference
1	Documentary proof of payment of Tender cost, Tender Processing Fees through e-payment mode and DD towards Bid Security (EMD)	Attach 1.pdf
2	Power of Attorney /notarized copy for signing the bid document.	Attach 2.pdf
3	Following documents/Credential in support of meeting Technical Qualifying requirement i. Purchase order for supply of similar material ii. Confirmation of successful delivery /performance certificate.	Attach 3.pdf
4	Scanned copy of Documents/credential in support of meeting the Financial QR: i. Audited Balance sheet for FY 20-21, 21-22, 22-23, 23-24, 24-25. ii. MAAT Schedule as per (Fin-1),Net worth(Fin-2) iii. Filed ITR copy for 22-23,23-24,24-25	Attach 4.Pdf
5	Scanned copies of Statutory Documents; i. IT PAN. ii. GST Registration Certificate iii. Self-attested supporting Documents regarding their Bank Details.	Attach 5.pdf
6	Commercial Deviation Schedule to be submitted as per the prescribed format duly signed. (Annexure-VI)	Attach 6.pdf
7	Technical Deviation Schedule to be submitted as per the prescribed format duly signed and uploaded (Annexure-V)	Attach 7.pdf
8	Self-Declaration Form as per the format (Annexure-III)	Attach 8.pdf
9	Any Other relevant documents < As per requirement of the tender>	Attach 9.pdf
10	E-Reverse Auction Compliance form(Annexure-II)	Attach 10.pdf

SECTION-V

[LIST OF ANNEXURES]

1	Details of Work	ANNEXURE-I
2	e-Reverse auction form	ANNEXTURE-II
3	Declaration form	ANNEXTURE-III
4	Performance Bank Guarantee	ANNEXTURE-IV
5	Technical Deviation Sheet	ANNEXTURE-V
6	Commercial Deviation sheet	ANNEXTURE-VI

ANNEXURE-I
SCHEDULE OF WORK

Sl No.	Description of Material	UOM	Quantity
1	IPS 4.5" Aluminium Tube (OD: 120 mm, Thickness: 12 mm)(for 10 400 KV Bus and connection from equipment to equipment in 400 KV side) including welding sleeves,corona bell etc (All Auxiliaries for erection as 400KV Busbar)	Mtr	450

ANNEXURE-II

{Reverse Auction Process Compliance Form}

(To be incorporated in the bid document)

(To be submitted on letter head of the bidding company with sign and stamp and along with technical bid)

To,

**The Sr. General Manager
Central (O&M) Zone, OPTCL, Bhubaneswar**

Sub: Agreement to the Process related Terms & Conditions for e-Reverse Auction.

Dear Sir,

This letter is to confirm that

- The undersigned is an 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 honor the Bids placed by us during the tendering/ e-Reverse auction process 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

[SEAL]

Name & Address Person having power of attorney for the subject package.

ANNEXURE – III

(DECLARATION FORM)

To,

The Sr. General Manager (O&M)
Central Zone, OPTCL
Bhubaneswar

Sub: - e-Tender Specification No-_____

Sir,

1. Having examined the above specification together with terms & conditions referred to therein I/We the undersigned hereby offer to take up the work of **SUPPLY OF IPS ALUMINIUM TUBE WITH ALL AUXILIARIES SUITABLE FOR 400KV BUSBAR AT GRID SUBSTATION MENDHASAL** in all respects as per the specification and General conditions, at the rates, entered in the attached contract schedule of prices in the Tender.
2. I / We hereby undertake the **work** as specified in the Tender.
3. I / We hereby guarantee the validity of the required documents from concerned authorities to be submitted as per the ELIGIBILITY FOR BID SUBMISSION mentioned in the Tender specification.
4. In the event of Tender, being decided in *my/our favour, * I/We agree to furnish the Composite B.G. / Fixed Deposit in the manner, acceptable to ODISHA POWER TRANSMISSION CORPORATION LTD., and for the sum as applicable to *me/us of this specification within 15 days of issue of letter of intent/work 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 will be suspended from being eligible for bidding / award of all future contract(s) of Central(O&M) Zone, Bhubaneswar for a period of three years from the date of committing such breach.

Signed this on.....day of....., 2026

Yours faithfully

Signature of the Tenderer with seal of
the company

[SEAL]

ANNEXURE –IV

PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE (CPBG)

(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:.....

Claim Period:.....

To,

Sr.GM (Ele)

Central (O&M) Zone

OPTCL, Bhubaneswar.

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..... of Phase-I (herein after called “the Agreement”) to M/s/Shri , Address..... (herein after called the “Contractor”) for supply, erection, installation & commissioning and associated civil works of Sub-stations and lines and whereas OPTCL has agreed (1) to exempt demand of security deposit under the terms and conditions of the LOA (2) to release 100% payment of the cost of the Contract Price and (3) to exempt the Contractor from Performance Guarantee 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 consideration of OPTCL having agreed to exempt the Contractor from the demand under the terms and conditions of LOA No. _____ dated _____ for Supply, Erection, Installation & Commissioning and Associated Civil Works and 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 against any loss or damage caused to or suffered or would be caused to or suffered by OPTCL by reason of any breach by the said contractor of any of the terms or conditions contained in the said agreement.

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 stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by OPTCL by reason of any breach by the said contractor of any of the terms or conditions contained in the said agreement or by reasons of any breach by the said Contractor's failure to perform the said agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ (In Words).
3. We, the Bank also undertake to pay to OPTCL any money so demanded notwithstanding 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 there under 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 discharge this guarantee and the said CPBG will not be revoked by us during the validity of the guarantee period.
Unless a demand or claim under this guarantee is made on us or our Branch Office at Bhubaneswar <Mention Name, Address & Code of the Branch Office at Bhubaneswar of issuing Bank> 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 only 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 effect of so relieving us.
6. This guarantee will not be discharged due to the change in the name, style or constitution of the Bank of the contractor(s).

7. 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.
8. We, the _____ Bank (Name, Address & Code) further agree that this guarantee shall also be invokable at our place of business at **Bhubaneswar** (indicate Name, Address & Code of the Branch at Bhubaneswar) in the State of Odisha. **“Not withstanding anything contained herein”**
- a) Our liability under the bank guarantee shall not exceed Rs.------(in words Rupees-----) only.
- b) This Bank guarantee shall be valid up to -----.
- c) We or our Branch at Bhubaneswar <Mention Name, Address & Code.....> shall be liable to pay guaranteed amount or any part thereof under this guarantee only if you serve upon us at----- Branch of Bhubaneswar 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:
8. Name, Address & Code Bhubaneswar Branch of the Issuing Bank:
9. 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”)

Sl. No	PARTICULARS	TYPE	DETAILS
1	Type of Bank Guarantee	Mandatory	Contract Performance
2	Currency & Amount	Mandatory	
3	Validity Period(from—to --)	Mandatory	
4	Effective Date	Mandatory	
5	End date of lodgment of Claim	Mandatory	
6	Place of lodgment of claim	Mandatory	Bhubaneswar, Branch Name----- of Bhubaneswar Branch code----- of Bhubaneswar Branch Address ----- at Bhubaneswar
7	Issuing Branch IFSC Code	Mandatory	
8	Issuing Branch name & address	Mandatory	
9	Name of applicant and its details	Mandatory	
10	Name of Beneficiary and its details	Mandatory	
11	Beneficiary's Bank/Branch and IFSC Code	Mandatory	ICICI Bank Ltd IFSC Code-ICIC0000061
12	Beneficiary's Bank/Branch name and address	Mandatory	ICICI Bank Ltd Bhubaneswar Main Branch, Bhubaneswar
13	Sender to receiver information	Mandatory	
14	Purpose of Guarantee	Mandatory	Contract Performance
15	Reference/Description of the underlined tender/contract	Mandatory	LOA No----

Note:

1. Contractor shall furnish single CPBG for the contract (Supply, Erection, Installation & Commissioning and Associated Civil Works).

2. Strikeout the portion which are not required.

3. In case a Contractor is a Joint Venture/Consortium, The CPBG shall be submitted by the Lead Partner mentioning the Name & Address of the Lead Partner & Other Partner.

ANNEXURE – V

TECHNICAL DEVIATION SHEET

Bidder's Name & Address

To,

Sr.GM (Ele)

Central (O&M) Zone

OPTCL, Bhubaneswar.

Ref.:

1. E- NIT No:.....

Sub: Technical Deviation Sheet.

Dear Sirs,

The following are the Technical Deviations and exceptions from the specifications and documents for the subject package/works. These deviations are exhaustive, except for these deviations, the entire package/works shall be performed as per your specifications and documents.

Volume/Clause	Ref./Page No.	As specified in the Technical Specification	Technical deviations , if any

Note: 1. Continuation sheets, of like size and format, may be used as per Bidder's requirements and annexed to this Schedule.

2. The deviations, if any, shall be brought out separately for each of the equipment/Materials/works.

3. Deviations mentioned other than the above shall constitute Nil/No deviation.

Date:

(Signature)

Place:

(Printed Name)

(Designation)

(Common Seal)

(This form shall be duly filled-up, signed by the bidder & uploaded as an attachment)

ANNEXURE – VI

COMMERCIAL DEVIATION SHEET

Bidder's Name & Address

To

Sr.GM (Ele)

Central (O&M) Zone

OPTCL, Bhubaneswar.

Ref.:

1. E- NIT No:.....

Sub: Commercial Deviation Sheet.

Dear Sirs,

We hereby undertake to execute the work without any deviation to the Commercial terms and conditions of the Package/Works contained in the tender specifications.

Sl No.	Tender Clause Reference	Page Ref. No.	Commercial Deviation, if any

Date:

(Signature of the Bidder)

Place:

(Printed Name)

(Designation)

(Common Seal)

Note: 1. Deviations, if any, mentioned elsewhere shall constitute Nil/No deviation.

(This form shall be duly filled-up, signed by the bidder & uploaded as an attachment as a token of acceptance towards the NIL/NO deviation to the Commercial Terms and Conditions)