



ଓଡ଼ିଶା ବିଦ୍ୟୁତ ଶକ୍ତି ସଂଚାରଣ ନିଗମ ଲିଡି.

ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A Government of Odisha Undertaking)

Regd.Office: Janpath: Bhubaneswar

CORPORATE IDENTITY NUMBER (CIN) U40102OR2004GC007553

OFFICE OF THE DEPUTY GENERAL MANAGER (ELECTRICAL)

E&MR DIVISION, SERIGUDA, RAYAGADA, E-mail: emrt.div.rgd@optcl.co.in.

TENDER SPECIFICATION

NO:02/2019-20

OFFICE OF THE DGM (EL), E&MR DIVISION RAYAGADA

FOR THE YEAR 2019-20

FOR

**HIRING OF DIESEL RUN COMMERCIAL REGISTERED LIGHT VEHICLE AC
BOLERO (7 SEATER) OR EQUIVALENT ON MONTHLY BASIS WITH DAILY HIRE
CHARGE FOR DGM, E&MR DIVISION RAYAGADA**

SALE OF TENDER SPECIFICATION:	DT. 19-12-2019
LAST DATE OF SALE OF TENDER SPECIFICATION:	DT. 30-12-2019
LAST DATE & TIME OF SUBMISSION OF TENDER: (UPTO 03:30 PM)	DT. 31-12-2019
DATE AND TIME OF OPENING OF TENDER: (AT 04:30 PM)	DT. 31-12-2019
COST OF TENDER PAPER: Rs. 2240.00/- (2000+GST@12%)	

ISSUED TO,

M/S.....

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SECTION-1

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E&MR DIVISION, SERIGUDA, RAYAGADA, E-mail: emrt.div.rgd@optcl.co.in.

TENDER CALL NOTICE NO. 02/ 2019-20

The Dy.General Manager (Elect.), E&MR Division, Rayagada invites sealed tender in duplicate from intending Registered Travel Agencies / Vehicle Owners having GSTIN for Hiring of 01(One) No. diesel run Commercial registered Light vehicle **AC Bolero (7 Seater) or equivalent for O/o The DGM, E&MR Division, Rayagada** for a period of Two years.

The tender specification can be obtained from the office of The Dy.General Manager (Elect.), E&MR Division, Rayagada on payment of cost of the Tender Paper i.e, **Rs. 2240/- (2000+GST@12%) (Non Refundable)** for each vehicle in shape of Cash / Bank Draft in favor of E&MR Division, Rayagada payable at "ANDHRA Bank", RAYAGADA branch on any working day **from Dt.19-12-2019 to Dt.30-12-2019 during normal working hours**. In case the D.D made in any other nationalized bank payable at any clearing branch at Rayagada 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. Additional amount of Rs.100/- (One Hundred only) may be paid extra for postal delivery of the tender specification. The undersigned shall not be held responsible for any postal delay.

The Tender shall be received by **03:30 PM of dated 31-12-2019 & will be opened at 04.30PM** on the same day in the Office of the undersigned in presence of the bidders or their authorized representatives (if present). If any of the above date happens to be a holiday, the next working day will be the corresponding effective date. One Tender paper shall be issued to each bidder. E.M.D value (detail mentioned in EMD clause) should be deposited in shape of Demand Draft in favour of **E&MR Division, Rayagada & payable at "ANDHRA Bank", Rayagada Branch**.

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

Dy. General Manager (Elect.)
E&M.R Division, Rayagada.

SECTION-II

INSTRUCTIONS TO BIDDER

1.(A) Sealed tenders are invited from registered Travel Agencies / Vehicle Owners having GSTIN & sound financial capabilities with experienced Driver having valid Driving License for engagement of light diesel run Commercial registered vehicle **AC Bolero (7 Seater) or equivalent** having valid all ODISHA route permit.

(B) **The Bidder should super scribe only the “Tender Call Notice No. & Date of Opening of the tender on the body of the Sealed Envelope”**. Bidder should not write their name or any other information on the body of the sealed envelope. Super scribing any other information on the body of the envelope, Conditional tender, Incomplete tender, Telegraphic / Fax / E-mail (etc.) Tenders & Tenders not accompanied with requisite amount of E.M.D. will be rejected. The authority reserves all rights to reject any, all or part of the Tender, alter/modify the requirement/ delete any part of the tender without assigning any reason thereof.

2. SCOPE:

(a) Providing, maintaining and operating Diesel run light commercially registered light vehicles on per day hiring charge basis with monthly payment basis for a period of Two years along with professionally licensed experienced driver to run the vehicle.

(b) The vehicle will be engaged on daily payment basis for working Days only. No payment will be given in any public holidays & Sundays. The controlling officer or higher authority under this Division may use the vehicle for official purpose on public holidays & Sundays, in such situation the payment will be made on per day rate. It can't be refused by the Travel agent/Owner for use of vehicle on Holidays/Sundays otherwise necessary action will be taken by undersigned.

(c)

Sl. no.	Type of Vehicle	No	Place of Use	Date of Registration of the Vehicle
1	Seven Seated AC BOLERO / Equivalent	1(One)	O/O DGM, E&MR Division, Rayagada	Within Three Years as on 19-12-19 Or New

N.B:-

1) Anybody having GSTIN & Pan Card may participate in the tender process by quoting the price with/without having vehicle. On the event, if the bidder is found to be lowest successful bidder, then he will provide the vehicle within 15days by procuring a new one or existing vehicle offered as the case may be, else the EMD will be forfeited & may be debarred from future tender.

2) In case the bidder offered vehicle not owned by him, then a power of attorney & an agreement copy with vehicle owner will be made in proper format and should valid for at least 25 months from the date of opening of bid else the bid will be rejected.

3) The ordered vehicle will not be changed within the contract period (can only be changed in accident, burnt, theft, breakdown [non repairable case] with supporting documents).

3. SUBMISSION & OPENING OF TENDER:-

The bidder has to submit all the documents as mentioned in Clause No:08(A) of SECTION-II. Also the documents must valid on the date of opening of tender should be submitted along with tenders, failing which the tender will be rejected. The bidders or their authorized representatives should produce the original documents mentioned in Clause No:08(A) of SECTION-II for verification at the time of opening of the tenders. Those who fail to produce the same and found not to be valid on the date of opening of tender, not matching with the Xerox copy submitted by the bidder, their tenders will be out rightly rejected. If in case only one bidder participates in the tender process or nature of urgency of work (decided by this office), then undersigned may consider the case (*but not mandatory) & he will be given a chance to produce original documents in this office within one week from the date of opening of the tender.

4. RIGHT & AUTHORITY FOR REJECTION:- Tenders received after due date and time will be summarily rejected. The Dy.General Manager (Electrical), E&MR Division, Rayagada reserves the right to reject any or all of the tenders without assigning any reason thereof.

5. VALIDITY OF OFFER:- The offer should be firm and valid for a period of at least 30 months from the date of opening of tenders, or else the tender will be out rightly rejected.

6. EARNEST MONEY DEPOSIT:- Bidders are required to submit EMD amounting to 1% of the hiring charges including taxes i.e. daily quoted rate x 25 days x 24 months (considering average running of 25 days per month) separately for each vehicle/station in shape of Demand Draft only drawn in favour of E&MR DIVISION, OPTCL, RAYAGADA payable at "ANDHRA Bank", RAYAGADA otherwise tender will be out rightly rejected. In case the D.D made in any other nationalized bank payable at any clearing branch at Rayagada will be allowed, but the bidders have to deposit the collection fee (Bank transaction fee) along with the EMD. The collection fee is non-refundable & can't be taken into account of EMD deposit. The EMD of the unsuccessful bidders will be returned after finalization of the Tender. The EMD of the successful bidder will be returned only after satisfactory execution of the order and signing of the contract agreement and completion of contract period. In case the successful bidder fails to execute the order satisfying all terms, conditions & scope of the work within the stipulated date mentioned in the order, the Earnest Money Deposit will be forfeited. No interest will be paid on the EMD.

7. SECURITY DEPOSIT: - : Successful bidders will be required to deposit 10% of the contract value 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. The security deposit shall be deposited with the respective paying officers either in the shape of Demand draft or by B.G. in the prescribed format.

8. (A) DOCUMENTS TO BE SUBMITTED: -

- i) Registration of Travel agency/ copy of Registration certificate of vehicle issued by RTO in name of the Agency / Owner.
- ii) Service Tax Registration Certificate from the Central Excise Deptt.
- iii) Valid PAN/ TIN.
- iv) Copy of valid State Road permit to run the vehicle within the state of Odisha.
- v) Copy of the valid First Party Insurance.
- vi) Copy of contract carrying certificate/ Taxi permit
- vii) Copy of valid non-pollution certificate.
- viii) Copy of Fitness certificate.
- ix) Copy of Up-to-date Tax payment.
- x) Driving license of driver.

(B) The following documents will be required at the time of agreement to be verified by the Officer-In-Charge.

- i) Make, type and date of manufacture of the vehicle.
- ii) R.C. Book in Original
- iii) Contract carrying license in Original
- iv) First party insurance of vehicle in Original
- v) Name of the Driver & attested copy of his valid commercial driving license/ badge in Original
- vi) All Odisha permit with documentary proof.
- vii) An undertaking to run the vehicle on all roads of Odisha.

9. Corrections, Over-writings and illegibility: Tender with over writing, erased, illegible rates or rates not shown in figures and words in English will be liable for rejection. In case of discrepancy between words and figures noted against each item of the tender and between unit rates and total amount, the decision of the Competent Authority accepting the tender will be final and binding on the bidders. Total of item and grand total of whole tender should be clearly written.

Correction in the tender, if unavoidable, should be made by rewriting with dated initial of the bidder after scoring out wrong entries. Clerical and arithmetical mistakes may result in the rejection of the tender.

10. The type and Regd. No. of vehicle mentioned in the respective tenders will only be accepted for taking on hire. Subsequent change of vehicle normally will not be allowed.
11. The bidder shall sign on all pages of the tender document as a token of acceptance of all terms and conditions thereof and submit his quotations therein.
12. The bidder shall quote the rates in the Price Bid of the tender documents. The rates quoted should be inclusive of all taxes and duties but exclusive of Goods and Services Tax (GST).
13. Request from the bidder in respect of additions, alterations, modifications, corrections of either terms or conditions or rates after opening of the tender will not be considered.
14. All correspondences relating to the tender shall be made with Dy.General Manager(El.),E&M.R Division, OPTCL, Rayagada.
15. **ADDITION OR DELETION OF SCOPE:-** The Scope of the work/ services may be altered in quantum as per exigencies of work. The Agent shall accordingly provide services as may be required by the Officer- in -Charge on being given a notice of 15 days. Also the undersigned may modify the assigned station for staying of vehicle as per requirement. The vehicle may also assign for all Sub-divisions, Divisions & Offices as per requirement whenever necessary.
16. In case of public strike/ bandh, the Company shall not be liable to make any payment towards retention charges for the period of absence nor will be liable for any other claim.
17. The authority may re-fix the head quarters between the headquarters of users.
18. The concerned Sub-Divisional Head & Divisional Head may also allot the vehicle temporarily for any other work of the organization.
19. The driver should always carry a mobile telephone, (at the cost of the bidder) for communication.
20. **ARBITRATION:-** In the event of any dispute arising out this contract, the same shall be referred for arbitration to the Director (HRD) OPTCL, Bhubaneswar or any arbitrator appointed by the Chairman- Cum- Managing Director, OPTCL after due notice of claim and such appointment and the award of the arbitrator shall be final and binding arbitration and conciliation Act. 1996 shall apply. The venue of arbitration will be Bhubaneswar.
21. **EMPLOYMENT / LIABILITY:-** The Agent/owner shall be solely and exclusively responsible for engaging or employing Drivers. All employees engaged by the agent/owner shall be on his pay roll and paid by him. The company will have no liability what so ever concerning the employees of the Agent or of the owner of the vehicle. The Agent/owner 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 Agent/owner shall make regular and full payment of all wages and allowances to its workers/ employees. The Agent/owner shall be directly responsible for any disputes arising between him and his employees and keep the officer-in-charge indemnified against losses, damages or claims arising thereof including any workmen compensation etc.
22. **MAINTENANCE OF SPEEDO METER: -**
It is the responsibility of the owner/agent to maintain the speedometer of the vehicle in proper working condition. In case the speedometer of the vehicles does not function for a specific period, the decision of the Officer – in – Charge shall be final and binding. The Agent/owner shall arrange to repair / replace the Speed meter within 24 hours of any failure.
23. The travel Agent/ Owner of Vehicle should purchase one Tender Specification for each Vehicle. A Travel Agent/Owner of Vehicle can't apply for Two or more Vehicles by purchasing one Tender Specification, otherwise the tender will be rejected. Bidder/bidders with one vehicle may not participate with more than one stations, else the same will be rejected.

SECTION-III

GENERAL TERMS & CONDITIONS

- 1.** The vehicle will be at the disposal of **DGM, E&M.R Division, Rayagada**. The vehicle has to be made available round the clock at the disposal of the user. The driver has to make himself available beyond the office hours if called for in any occasion. The vehicle will run on all Odisha Roads as and when desired by the authority.
- 2.** The contract shall be valid only for a period of 24 (Twenty Four) months from the date of execution of agreement. The department reserves the right to terminate the contract at any time during the contract period without assigning the reasons thereof. The contract may be further extended for another one or part of year (if the Authority desires) on mutual consent & on satisfactory performance of the vehicles.
- 3.** The Fuel (Diesel) and Engine Oil etc required for the vehicle for department use shall be reimbursed by OPTCL as detailed below. All other expenses like replacement of Gear/Break oil, replacement of spare parts, maintenance charges etc. are to be borne by the Travel Agency/Owner of the vehicle.
 - (i) Engine Oil – One Ltr. on every 750 KM of running.
 - (ii) HSD @ 13 KM/Ltr.
 - (iii) The toll gate charges and air port/railway parking charges will be reimbursed by the Company against submission of receipt of payment along with the bills.
- 4.** The vehicle should be in good condition. The month and year of manufacturing of the vehicle must be as described above. The vehicle is supposed to run on all condition of road including village, Kachha Road, Ghat Roads etc. For this purpose the tires should always be in good condition. No re-treading tires will be allowed on front wheels.
- 5.** The successful bidder will submit all the records of the vehicle to the undersigned before Agreement. The Technical Head & field Managers / Sub-Divisional Officer will inspect the vehicle in the office premises before engagement.
- 6.** Normal maintenance kit, fire fighting equipment, first aid box and one torch light with four cells should always be made available with the vehicle by the Travel Agency/ Owner.
- 7.** The telephonic communication round the clock with the Travel Agent /Owner/Driver should be ensured, so that they can be contacted at any time. For this they have to intimate the contact phone number to the Officer-In-Charge.
- 8.** During the contract period, the vehicle shall be exclusively used by OPTCL as per the direction of Officer-In-Charge or his authorized representatives. The agent/Owner cannot refuse to the direction given by the Officer-In-Charge or authorized representative to send the vehicle to any place inside the State.
- 9.** The hired vehicle should not be used for the purpose other than the OPTCL works during the contract period..
- 10.** In case, the vehicle will be requisitioned for Election duty or Polio duty or any other statutory duty by the Government, the Travel Agency/Owner will supply an equivalent substitute vehicle against the requisitioned vehicle, for which no additional agreement will be required. But the Owner of the vehicle has to intimate about the substitute vehicle in written which should be allowed by the Competent Authority. The vehicle, which goes for above duties, will be under the responsibility of the Travel Agency/Owner only.
- 11.** Agent shall comply with all relevant rules and regulations of Motor Vehicle Act applicable at present and may be enforced time to time.

12. Any minor maintenance/periodical check up of the vehicle may be taken up by the Travel Agency /Owner only during idle hours without hampering the departmental works on mutual discussions & relevant permission.
13. In case of major maintenance work, a suitable substitute vehicle of similar condition with one suitable driver is to be provided by the Travel Agency/Owner after taking due permission from the Competent Authority; unless penalty as per Clause No. 19 will be applicable.
14. Payment of all taxes, insurance in respect of the vehicle should be kept up-to date. The hired vehicle should have first party insurance. If any accident occurs at the time of conveyance the owner of the vehicle should be liable to pay the compensation as fixed by the court of law to the persons affected due to that accident. OPTCL will have no responsibility in this regard.
15. The vehicle will be stationed at the user's place or the place of choice of the Reporting Officer. OPTCL shall in no way responsible for any damage/ breakage/theft caused to the hired vehicle on any account during the course of its hire.
16. The Driver of the vehicle should be of good health, good conduct, reliable sober in nature and free from bad habits of any types of intoxication. He must possess valid badge, Driving License (Commercial) and an aptitude for safe and steady drive. He must possess all the relevant papers of the vehicle for producing the same, before the law Enforcing Authority as and when required. In the event of any complain made against the deployed driver, immediate arrangement should be made to replace him with a well-behaved efficient driver.
17. The pay, allowances and statutory dues including compensation, insurance, EPF etc. for the driver will be the responsibility of the Travel Agency/Owner. The lodging & Boarding charges of the driver during the out station tour to be borne by the Travel Agency / Owner.
18. The hire charges bill, fuel & Lubricant bill in duplicate along with the copies of log book of the vehicle duly entered and signed by the driver and the Officer(s) using the vehicle should be submitted to the concerned Division in the 1st week of succeeding month for release of payment.
19. In the event of failure to supply the vehicle on any reason on any day during the contract period and failure to provide the equivalent substitute vehicle in lieu of that, a penalty amount of hired charge per day shall be imposed on the Travel Agency/Owner. If Agency/Owner desires to withdraw the vehicle, he should give one-month notice with sufficient reason to the authority with whom the agreement has been conducted for deployment of vehicle, failing which a penalty amount to one-month hire charge shall be imposed on the Agency/Owner and forfeiture of Security deposit. The event of failure to supply the vehicle on any reason should not be repeated two times in a month & in total three times in one year of contract period, else the contract will be terminated.
20. Under unavoidable circumstances if the driver of the Travel Agency/Owner is unable to drive the vehicle or attend duty, in that case a substitute driver is to be provided.
21. The successful Travel Agency/Owner has to execute an agreement on a non-judicial stamp paper with the concerned Division after receipt of work order and furnishing security deposit before providing the hired vehicle under our general terms & conditions stipulated for the purpose. The Agency / Owner is also to produce the Original documents as per Clause-8(B) Section-II at the time of agreement.
22. In case of any dispute arising either in execution of the contract for providing the hire vehicle or any clause of agreement/ work order, the decision of the Unit Head, will be final and binding on the Agency/ Owner.
23. The controlling officer, paying officer & stationed for vehicle (in case of multi Subdivisions) will be declared in the Work Order & all other stations are fixed as described above.
24. **JURISDICTION OF COURT:** The contract shall be governed by the laws of India and and subject to the exclusive jurisdiction of courts in RAYAGADA only.

SECTION-IV

PRICE SCHEDULE

Condition:-

- 1) The required Diesel & Engine oil will be supplied by the vehicle Owner and cost for the same will be reimbursed during submission of monthly bill. No other expenditure will be entertained. Consumption of Diesel should not be less than 13KM/Ltr. and Engine oil of one liter per 750KM run of Vehicle. All the details of the Vehicle should be furnished as per following table.
- 2) The bidder having vehicles should fill the vehicle details & submit the documents as proof.
- 3) The bidder without vehicles should fill "New Vehicle" in vehicle details.
- 4) The bidder will fill Table-1, Table-2 & Table-3.

INFORMATION IN RESPECT OF VEHICLE.

Table-1

Sl. No.	Type of Vehicle	Registration No. of vehicle	Model no., make, and date of Registration of the vehicle	Place of Use
				O/o DGM,E&MR Division, Rayagada.

Table-2

Sl. No.	Contract carrying certificate/ Taxi permit valid up to	Insurance paid up to	Road tax paid up to	Details of Fitness certificate valid up to	Non pollution Certificate valid up to

Table-3

Sl. No.	Mileage per liter of Diesel	Mileage per liter of Engine oil	Hire Charges for 12 Hrs duty per day in Rs.	Night halt charges in Rs per night (for halt outside the normal Head Quarters) inclusive of all taxes.

Signature of Bidder
(with Seal)

SECTION-V

Annexure-I
DECLARATION FORM
(TO BE SUBMITTED WITH THE TENDER PAPER)

To

The Dy.General Manager (El),
E&M.R Division,
OPTCL, Rayagada

Sub: Tender Notice No.

Sir,

Having examined the above tender paper I/ we hereby offer to Supply of One number of Diesel run light commercial vehicle (9 Seater Non-AC Bolero Plus) complete in all aspects to the rate/s entered as mentioned in our tender enclosed herewith.

1. I/We certify to have purchased a copy of tender paper remitting Rs.....by Cash/ Bank Draft and this has been acknowledged by you in your Cash receipt/ Bank Draft No..... Dated.....
2. I/We enclosed herewith EMD in shape of Bank Draft in favour of E&M.R Division, OPTCL, Rayagada payable at Andhra Bank, rayagada.
Bank Draft No..... Dt.....
3. I/We agree to keep the EMD amount as Security if our bid will be considered for the contract.

Yours faithfully,

Encl: Tender in duplicate.

Signature of Bidder
(with Seal)

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Annexure-II

FORM OF DECLARATION /UNDERTAKING

(TO BE SUBMITTED WITH THE TENDER PAPER)

I/We have gone through the tender specification and undertake to comply to the following in the event of OPTCL deciding to place orders on us for award of the contract.

1. Submit all Original documents as per the tender documents for verification.
2. Shall supply the vehicle along with driver for duty at the designated headquarters within 15 days of receipt of the order.
3. Shall submit the valid license of the driver for verification.
4. Shall make the driver and vehicle available for duty during normal as well as beyond normal hours as per requirement.
5. The cost of salary and any other statutory dues of the driver shall be borne by me/us and OPTCL shall in no way be responsible in the matter of employment or compensation what so ever pertaining to the driver.
6. Shall be responsible for any other compensation arising out of Odisha Motor Vehicle Act.
7. Shall be responsible for all costs and expenses arising out of running and maintaining the vehicle, except hire charges, cost of reimbursement of fuel and lubricants and night halt charges at places other than the normal headquarters which shall be borne by OPTCL.
8. Shall accept change of headquarters as and when required by OPTCL in the interest of work.
9. The reimbursement of cost of fuel and lubricant shall be @ 1(one) liter of diesel /13km run and 1(one) liter lubricant /750km run of the vehicle or as per the tender whichever less is.
10. Shall provide alternate vehicle of similar model as per the tender under same terms and conditions immediately in case the original vehicle is not available due to repair or any other reason.
11. Shall supply alternate driver with valid suitable license in the event of non availability of original driver.
12. Shall abide by the penalty and compensation clause of the tender specification.
13. The cost of repair of the vehicle shall be to our account.
14. Shall abide by all other conditions of the tender document.
15. Shall abide by all valid conditions laid out by OPTCL subsequently not included in the present terms & conditions.

Name of the signatory

Signature of the bidder.

Seal

Date

SECTION-VI

Abstract of terms and conditions

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

- | | |
|---|------------------|
| 1 Earnest money deposit (deposited in shape of Bank Draft) | : Yes / No |
| a) Name of the Bank: | |
| b) Amount deposited: | |
| c) Bank Draft No. & Date: | |
| 2 Validity of the bid in days from the date of opening of tender: | |
| 3 Nature of Price — | : Firm/Variable: |
| 4 Terms of payment (Whether agreeable to OPTCL terms) | : Yes / No |
| 5 Security deposit (Whether agreeable to OPTCL terms) | : Yes / No |
| 6 Penalty (Whether agreeable to OPTCL terms) | : Yes / No |
| 7 List of orders executed/in hand for similar work during recent three years: | |
| 8 Copy of PAN Card with self attestation furnished | : Yes / No |
| 9 Copy of Service Tax Registration Certificate with self attestation furnished | : Yes / No |
| 10 Copy of R.C. Book with self attestation | : Yes / No |
| 11 Copy of Insurance of Vehicle with self attestation | : Yes / No |
| 12 Copy of Fitness certificate with self attestation | : Yes / No |
| 13 Copy of Non pollution certificate with self attestation | : Yes / No |
| 14 Copy of Valid Commercial Permit for operation throughout the state with self | : Yes / No |
| 15 Filled in declaration form(A&B) furnished | : Yes / No |
| 16 Agreeable to all other terms and conditions of the tender document | : Yes / No |

(Strike off whichever is not applicable)

Signature of the Bidder with Seal

SECTION-VII

PROFORMA FOR COMPOSITE BANK GUARANTEE FOR SECURITY DEPOSIT AND PERFORMANCE

This Guarantee Bond is executed this _____ Day of _____ 20 ____ by us, the
_____ Bank at _____ P.O. _____
P.S. _____ Dist _____ State _____.

¹ WHEREAS the ODISHA POWER TRANSMISSION CORPORATION LTD a body corporate constitute under the Electricity (Supply) Act.1948 (hereinafter called “the OPTCL”) has placed orders No. _____ date _____ (hereinafter called “The Agreement “) on M/S _____ (hereinafter called “The Contractor”) for supply of materials .AND WHEREAS the OPTCL _____ has agreed (1) to exempt the Contractor from making payment of Security, and (2) to exempt from performance guarantee on furnishing by the Contractor to the OPTCL, a Composite Bank Guarantee of the value of Rupees.....
..... only.

NOW THEREFORE in consideration of the OPTCL having agreed (1) to exempt the Contractor from making payment of Security and (2) to exempt from furnishing performance guarantee in terms of the said agreement as aforesaid, we the _____ (Bank) (hereinafter referred to as ‘the Bank’) do hereby undertake to pay the OPTCL an amount not exceeding Rs. _____ (Rupees _____) against any loss/ damage caused to or suffered by or would be caused to or suffered by the OPTCL by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said agreement.

² We (the _____ Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on demand from the OPTCL stating that the amount claimed is due by way of loss or damage caused to or suffered by the OPTCL by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said agreement or by reason of the Contractor’s failure to perform the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due any payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____/- Rupees _____).

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

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

⁴ We, (_____ Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to do so enforceable till all the dues of the OPTCL under or

by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Chairman Cum Managing Director, ODISHA POWER TRANSMISSION CORPORATION LTD. Certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharge this Guarantee.

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

5 We, (_____ Bank) further agree that the OPTCL shall have the fullest liberty without our consent and without affecting in any manner or obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Contractor(s) and we shall not be relieved from our liability by reason of any such variations or extension being granted to the said Contractor(s) or for any such variations or the OPTCL or any indulgence by the OPTCL to the Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but this provisions have effect of so relieving us.

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

7 We, (_____ Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the OPTCL in writing. Date at _____ the _____ Day of _____ Two thousand _____.

This Bank Guarantee shall remain in force up todated theday of.....2016/17.

For _____

(Indicate the name of the Bank)

Witness: (with signature, names and address)

1.

2.

**DY. GENERAL MANAGER, (Elect.)
E&MR DIVISION, RAYAGADA.**