



**ORISSA POWER TRANSMISSION CORPORATION LTD**  
OFFICE OF THE SR. GENERAL MANAGER CENTRAL PROCUREMENT CELL  
JANAPATH, BHUBANESWAR-751022, TEL NO. 0674-2541801 FAX NO. 0674-2542964

TENDER SPECIFICATION NO.  
SR.G.M.[C.P.C.] - 32 /2010-11

FOR  
ANNUAL MAINTENANCE CONTRACT FOR A.C.MACHINES, WATER COOLERS &  
STABILIZERS UNDER OPTCL FOR THE YEAR 2011-13.

DATE OF OPENING OF TENDER PAPER-	12.10.2010
COST OF TENDER PAPER-	Rs. 6000.00 + 4% VAT.
EARNEST MONEY DEPOSIT (IN RS.):	Rs. 10,000.00



# ORISSA POWER TRANSMISSION CORPORATION LTD

REGD. OFFICE, JANAPATH, BHUBANESWAR -751022

## TENDER NOTICE NO. 26 /2010-11

For and on behalf of Orissa Power Transmission Corporation Ltd., Sr. G.M. (C.P.C.) invites Tenders from reputed Contractors for annual maintenance contract for 1.5/2.0ton window/ split A.C.Machines, stabilizers, water coolers and servo stabilizer under OPTCL as per the Technical Specification. The firms having registration with Service Tax, PAN & Work experience for similar A.C. Maintenance Works are eligible to participate the tender. Tender papers shall be sold from dt. 20.09.2010 to 12.10.2010. The tender will opened on dt. 12.10.10 at 4.00PM. Interested firms may visit OPTCL's official website /<http://www.OPTCL.co.in> for detail specifications.

SR. GENERAL MANAGER [C.P.C.]

Memo No.

Dated:

Copy forwarded to the DGM (CR), OPTCL, Bhubaneswar for favour of information & necessary action. He is requested to publish the tender call notice in one issue of two Oriya dailies for wide circulation. A copy of publication may pl. be send to this office for reference & record.

SR. GENERAL MANAGER [C.P.C.]

Memo No.

Dated:

Copy forwarded to the General Manager (Cost & Budget) / AGM (F) CPC/ DDO (Headqrs.), OPTCL, Bhubaneswar for information & necessary action.

SR. GENERAL MANAGER [C.P.C.]

Memo No.

Dated:

Copy submitted to the CGM ( C )/CGM(O&M) , OPTCL, Bhubaneswar for kind information.

SR. GENERAL MANAGER [C.P.C.]

Memo No.

Dated:

Copy submitted to the CGM ( IT ), OPTCL, Bhubaneswar for kind information & necessary action. He is requested to hosted the tender schedule in the OPTCL's Website for wide circulation.

SR. GENERAL MANAGER [C.P.C.]



## NOTICE INVITING TENDER

### **ORISSA POWER TRANSMISSION CORPORATION LTD**

JANPATH, BHUBANESWAR – 751 022,

#### TENDER NOTICE NO. 26 /2010-11

For and on behalf of the Orissa Power Transmission Corporation Limited, the undersigned invites bids under two-part bidding system in double-sealed cover, for the works as mentioned below, duly superscribed with Tender Specification No. & Date of opening, from reputed suppliers for Annual Maintenance Contract for A.C.Machines under OPTCL in Turnkey basis.

<i>Sl. No.</i>	<i>Tender Specification No.</i>	<i>Description of works.</i>	<i>Earnest Money Deposit (In Rs.)</i>	<i>Cost of Tender Paper.</i>	<i>Last date of receipt &amp; opening of tender</i>
1.	Sr.G.M.CPC - 32 /2010-11	Annual maintenance contract for 1.5/2.0ton window/ split A.C.Machines, Stabilizers, Water coolers and Servo stabilizer under OPTCL	10,000.00	6000/- + 4%	12.10.2010 at 1.00PM & 4.00PM

The tender specification documents can be had from the office of the undersigned on payment of non-refundable cost of tender specification documents in the shape of cash from 10 A.M. to 3 P.M. during 20.09.2010 to 12.10.2010 (both days inclusive) on any working day either in person or by remitting demand draft payable to Drawing & Disbursing Officer, OPTCL, Regd. Office: Janpath, Bhubaneswar- 751 022. No other mode of payment is acceptable. No tender documents will be sold on any other day except as indicated.

The specification can also be downloaded from OPTCLs official web site and the same may be submitted alongwith the cost of tender document by way of demand draft/ pay order payable to D.D.O, OPTCL Ltd. Janapath, Bhubaneswar at the time of submission of tender document. Incase any deviation is found in the tender document submitted by the Tenderers from the content mentioned in our web site and/ or non submission of cost of tender documents, the tender shall liable to be rejected at any stage of the contract. The Tenderers has to indemnify OPTCL for any loss accruing due to such alteration in the terms and conditions of the tender document & / or for such alteration, resulting in the cancellation of the contract.

The intending bidders, who want to get a copy of the tender specification document by post, are required to deposit an additional amount of Rs.100/- over and above the cost of the tender specification, mentioned under heading “Cost of tender specification”. Complete bid for the works will be received upto 1 P.M. only and the same will be opened at 4.00 P.M. on the date mentioned against above Tender Specification. Date and time of opening of price bids in respect of two-part tenders shall be intimated to the techno-commercially responsive bidders only. In the event of any specified date for the sale, submission or opening of bids being declared a holiday for purchaser, the bids will be sold/ received/ opened upto the appointed times on the next working day. Only one representative of the bidder will be allowed to participate in the bid opening. OPTCL also reserves the right to accept or reject

the tender without assigning any reasons thereof, if the situation so warrants. OPTCL shall not be responsible for any postal delay at any stage.

Minimum qualification criteria of bidders:

The firm having registration with Service Tax.

The firm having registration with PAN & copy of last IT return.

The firm having registration with VAT & copy of clearance certificate.

The firm having Work experience for similar Air Conditioning & Water coolers Maintenance Works.

**SR. GENERAL MANAGER  
CENTRAL PROCUREMENT CELL**

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# COMMERCIAL SPECIFICATION

## PART – I SECTION - I INSTRUCTIONS TO TENDERER

### **1. Submission of Bids:-**

Sealed tenders in triplicate on two part basis, each complete in all respect, in the manner hereinafter specified are to be submitted in the office of Sr. General Manager (CPC), OPTCL, Bhubaneswar on or before the date and time specified against the relevant tender Specification in the notice inviting the tenders. Each copy of the bids (original, duplicate and triplicate) shall be in separate double sealed envelopes super scribed on each of the covers the relevant tender Specification number and the due date of opening of the bids on the right hand top side of the envelopes. On the left top sides original/duplicate/triplicate as is relevant, shall be written. The participates to the tender shall be registered under the Orissa VAT Act.

### **2. Division of Specification:**

The Specification is mainly divided into the following two parts.

#### **1<sup>st</sup> parts Consists of**

- (i) Section-I : Instructions to Tenderers.
- (2) Section-II : General conditions of supply (commercial)
- (iii) Section-III : Schedules and forms etc.
- (iv) Section-IV : Technical Specification.
- (v) Abstract of price components as per Annexure-IV.

#### **2<sup>nd</sup> parts Consists of**

- (vi) Schedule of prices as per Annexure-V.

### **3. Tenders shall be in Double Part.**

The Tenderers are required to submit the tenders in double part with double sealed covers.

### **4. Opening of Bids.**

- (a) The bid shall be opened in the office of the Sr. General Manager (CPC) in presence of such of the Tenderers or their authorized representatives (limited to one person only).the due date of opening of tender and after scrutiny of the technical particulars and other commercial terms, clarifications as may be required, shall be sought for from the bidders.
- (b) On receipt of technical clarification the bids shall be reviewed/evaluated and those not in conformity with the technical Specification/qualifying experience,



shall be rejected. If any of the technical proposals requires modification to make them comparable, discussion will be held with the participating bidders.

- (c) The bidders are required to furnish sufficient information to the Purchaser to establish their qualification/capability to maintain the A.C. Machines for the year. Such information shall include details of bidder's experience, its financial, managerial and technical capabilities.
- (d) The bidders are also required to furnish details of availability of appropriate technical staff and capability to perform after sales service where applicable. The above information shall be considered during the first stage of scrutiny and evaluation of bids and any bid which does not satisfactorily meet these requirements, shall not be considered for price bid evaluation.
- (e) The price bids of the technically and otherwise acceptable bids, shall only be evaluated as per the norms applicable in terms of this Specification.

**5. Owner's Right Regarding Alteration of Quantities Tendered.**

The Owner may alter the quantities of equipment at the time of placing orders. Initially the Purchaser may place order for lesser quantity with full freedom to place extension orders for further quantity under similar terms and conditions of the original orders. Order may also be split among more than one Tenderer for any particular item if considered necessary in the interest of the Purchaser.

**6. Procedure & Opening Time of Tenders:**

Tenders will be opened in the office of the Sr. General Manager (CPC) on the specified date and time in presence of such of the Tenderers or their authorized representatives (limited to one person only) in case of each bidder who may desire to be present, at the time of opening the bids. The Sr. General Manager (CPC) or his authorized representatives will, on opening each bid, read aloud the name of the bidder. He shall also read aloud the attested and un-attested corrections and shall record the number of such corrections on each page of the technical bid over his dated initials and also initial all such corrections.

**7. Bidder's Liberty to Deviate from Specification:**

The Tenderer may deviate from the Specification while quoting if in his opinion such deviation is in the line with the manufacturer's standard practice and conducive to a better and more economical offer. All such deviations should however be clearly indicated giving full justifications for such deviation. (Read with Clause-9, Section-II of the Specification).

**8. Eligibility for Submission of Bids.**

Tenderers who have purchased the Specification from the office or downloaded from the official website of OPTCL & deposited the tender cost while submitting the tender will only be considered.

**9. Owner's Right to Accept/Reject Bids.**

The purchaser reserves the right to reject any or all the tenders without assigning any reasons what so ever if it is in the interest of OPTCL under the existing circumstances. (Read with Clause-10, Section-II of the Specification).

**10. Mode of Submission of Bids.**

(A) Bids, complete in all respect shall be submitted in person or by registered Post with A.D. Any other mode shall not be accepted. When delivered in person, the tenders shall be received by a responsible officer of the office of the Sr. General Manager (Procurement), OPTCL who shall officially acknowledge the receipt of the same. Tenders received after due date and time shall be returned un-opened.

(B) **Telegraphic, Telephonic or FAX Tenders** shall not be accepted under any circumstances.

**11.**

**(i) Earnest Money Deposit.**

The tender shall be accompanied by Earnest Money Deposit of value specified in the notice inviting tenders against each lot/bid subject to maximum of rupees five lakhs only. Tenders without the required E.M.D. will be rejected outright and their tender bid envelope will be returned to them.

The earnest money deposit shall be furnished in one of the following forms subject to the conditions mentioned below:

**(a) Cash:** Payable to Drawing & Disbursing Officer, OPTCL (Hrs. Office, Bhubaneswar-751022).

**(b) Bank Draft:** To be drawn in favour of the Drawing & Disbursing Officer, OPTCL (Hqrs. Office), Bhubaneswar-751022.

**(c) Bank Guarantee** from any nationalized/scheduled Bank strictly as per enclosed proforma vide Annexure-VI to be executed on non-judicial stamp paper of appropriate value worth Rs.29/- or as applicable, as per prevailing laws in force & also to be accompanied by the confirmation letter of the issuing Bank branch.

**(d) National saving Certificates** duly pledged in favour of Sr. General Manager (Procurement), OPTCL, (Hqrs. Office), Bhubaneswar-751022.

The validity of the E.M.D. Bank Guarantee shall be 240 days from the date of opening of tender, failing which the tender will be liable for rejection.

- (ii) No interest shall be paid on the Earnest Money Deposit. Up to Rs.25,000/- (Rupees twenty-five thousand only) the the Earnest Money Deposit may be furnished either in shape of cash or Bank Draft. above Rs.25,000/- (Rupees Twenty Five Thousand only) the Earnest Money Deposit shall be furnished in shape of NSCs or EMD Bank Guarantee, as per proforma attached.
- (i) No adjustment towards Earnest Money Deposit shall be permitted against any outstanding amount with the Orissa Power Transmission Corporation Limited
- (ii) In the case of un-successful Tenderer the Earnest Money will be refunded Immediately after the tender is decided. In the case of successful tenderer, EMD will be refunded only after furnishing of security money referred to at Clause-19 of section –II. Suits if any, arising out of this Clause shall be filed in a Court of law to which the jurisdiction of high court of Orissa extends.
- (iii) Earnest Money will be forfeited if the Tenderer fails to accept the letter Of intent and /or purchase orders issued in his favour.
- (iv) Tenders not accompanied by Earnest Money/documentary proof of Exemption of E.M.D. shall be summarily rejected.

12. **Validity of the Bids**

The tenders should be kept valid for a period of 180 days from the date of opening of the tender as notified in the tender notice failing which the tenders will be rejected.

13. **PRICE** Tenderers are requested to quote FIRM price only.

14. **Revision of Tender Price By Bidders**

- (a) After opening of tenders and within the validity period, no reduction or Enhancement in price will be entertained. If there is any change in price, the tender shall stand rejected and E.M.D. deposited shall be forfeited. In case of bidders who are exempted from depositing E.M.D. and who revise their price within the validity period, the bids for similar items against subsequent tender call notice of OPTCL, may not be considered.
- (b) If required, the Tenderers may be asked to extend the validity period of bids under the same terms and conditions as per the original tender except for the change in delivery period, In such an event the Tenderers are free to change any or all conditions of their bids including price at their own risk.

15. **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 in writing from the Sr. General Manager (CPC) OPTCL. This however, does not entitle the Tenderer to ask for time beyond due date fixed for receipt of tender.

16. **Documents to Accompany Bids**

Tenderers are required to submit tenders in the following manner :-

**Tender shall Contain the following Documents**

- (I) Declaration Form. (As per Annexure –I)
- (ii) Earnest Money /Documents in support of exemption from Earnest Money Deposit if any.(As per Annexure-VI)
- (iii) Technical Specification and Guaranteed Technical Particulars conforming to the Purchaser’s Specification along with drawings and literature.
- (v) Abstract of Terms & Conditions in prescribed Proforma as per Annexure-II.
- (vi) General Terms & Conditions of offer as per Section-II of specification.
- (vii) List of orders executed for similar items during preceding two years indicating the customer’s name & P.O. copies & performance certificates.
- (viii) Data on past experience as per Clause-7 of Section –II of the Specification.
- (ix) Sales Tax, Income Tax clearance certificates, for the previous year.
- (x) Audited Balance Sheet & Profit Loss Account for the previous three years.

17. **Conditional Offer**

Conditional offer shall not be accepted.

18. **General**

- i) Over writing shall be avoided
- ii) Erasures and other changes shall bear the dated initial of the person signing the tender.
- iii) In the event of discrepancy or arithmetical error in the schedule of price, the decision of the Purchaser shall be final and binding on the Tenderer.
- iv) For evaluation the price mentioned in words shall be taken if there is any difference in figure and words in the price bid.
- v) Notice inviting tender shall form part of this Specification.

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**PART - I**

**SECTION - II**

**GENERAL TERMS & CONDITIONS OF CONTRACT (G.T.C.C)**

**1. Scope of the Contract**

The scope of the contract shall be to undertake the maintenance work of the following types of AC Machines, Water coolers, Stabilizers and Servo Stabilizer installed at various offices of OPTCL for a period of 3 years i.e. 01.01.2011 to 31.12.2013 as follows:

**(A) PREVENTIVE AND ROUTINE CHECKING :**

Servicing checking & maintenance of A.C. machines including of Stabilizers & water coolers once in a quarter installed as at ANNEXURE for smooth operation. Painting of red oxide primer & enamel paint of approved shade to all the metal parts including body & base plate of all the machines should be done for once in a year. The acknowledgment must be received from all occupants in this respect in the maintenance register & the photo copies must be produced alongwith the bills.

**(B) BREAKDOWN WORKS WITH SUPPLY OF FOLLOWING MATERIALS:**

SL. NO.	DESCRIPTION OF WORKS MATERIALS
1.	Supply & Replacement of New 1.5 Ton Reciprocating Compressor
2.	Supply & Replacement of New 2.0Ton Reciprocating Compressor
3.	Supply & Replacement of New 1.5 Ton Rotary Compressor
4.	Supply & Replacement of New 2.0Ton Rotary Compressor
5.	Supply & Replacement of New Compressor for water cooler.
6.	Rewinding & Overhauling of Fan Motor
7.	Supply & Replacement of New Starting/ Running Capacitor
8.	Supply & Replacement of New Fan Capacitor
9.	Supply & Re-filling of New Cooling Gas
10.	Supply & Replacement of New Cooling Coil
11.	Supply & Replacement of New Condenser
12.	Supply & Replacement of New Relay
13.	Supply & Replacement of internal wiring
14.	Supply & Replacement of New Base plate for Window Machine
15.	Supply & Replacement of New Bush for Window/ Split Machine
16.	Supply & Replacement of New Base plate for Split Machine
17.	Supply & Replacement of New Remote including PCB for Split Machines.
18.	Supply & Replacement of New steel tap in the water cooler.
19.	Supply & Replacement of New Transformer in the Stabilizer
20.	Supply & Replacement of New PCB in the Stabilizer
21.	Supply & Replacement of New Relay in the Stabilizer
22.	Welding & Spray Painting of Water Cooler
23.	Re-installation of Window A.C. Machines
24.	Re-installation of Split Machines
25.	Supply & Replacement of New foot Valve in the water cooler.
26.	Supply & Replacement of New Canifoam in the Split Machine.
27.	Supply & Replacement of New Fan Blade Split Machine.
28.	Supply & Replacement of New Runner for Split Machine.
29.	Supply & Replacement of New Runner for window Machine.

All old materials are to be deposited at office of Electrical Maintenance Cell, OPTCL,BBSR

2.0 **Definition of Terms**

For the purpose of this Specification and General Terms & Conditions of Contract (G.T.C.C.) the following words shall have the meanings hereby indicated, except where otherwise described or defined.

- 2.1 “The owner” shall mean the Sr. General Manager (CPC) for & on behalf of ORISSA POWER TRANSMISSION CORPORATION LTD., Bhubaneswar.
- 2.2 “The Engineer” shall mean the engineer appointed by the Purchaser for the purpose of this contract.
- 2.3 “Purchaser’s Representative” shall mean any person or persons or consulting firm appointed and remunerated by the Purchaser to supervise, inspect, test and examine workmanship and materials of the equipment to be supplied.
- 2.4 “The Contractor” shall mean the Bidder whose bid has been accepted by the Purchaser and shall include the Bidders’ executives, Administrators, Successors and permitted assignees.
- 2.5 “Equipment” shall mean and include all machinery, apparatus, Materials, articles to be provided under the contract by the Contractor.
- 2.6 “Contract Price” shall mean the sum named in or calculated in accordance with the provisions of the contract as the “Contract Price” which shall include packing, forwarding, freight, insurance excise duty, sales tax, Octroi and other taxes and duties as applicable at the time of opening of bids.
- 2.7 “General Conditions” shall mean these General Terms and Conditions of Contract.
- 2.8 “The Specification” shall mean the Specification annexed to or issued with G.T.C.C. and shall include the schedules & drawings attached thereto as well as all samples and pattern, if any.
- 2.9 “Month” shall mean “Calendar month”.
- 2.10 “Writing” shall include any manuscript, type written, printed or other statement reproduction in any visible form and whether under seal or under hand.
- 2.11 “F.O.R. Destination Costs” shall mean the cost of equipment and material at the consignee’s stores. The cost is exclusive of Excise duty, Sales Tax and other Local Taxes, but is inclusive of packing, forwarding and insurance and freight charges.
- 2.12 The term “Contract documents” shall mean and include G.T.C.C., Specifications, Schedules, Drawings, Form of Tender, Covering Letter, Schedule of Price of the final successful bidder any special conditions applicable to the particular contract, Specifications and drawings and the purchase order & the agreement to be entered into.

2.13 Terms and Conditions not herein defined shall have the same meaning as are assigned to them in the Indian Contract Act, failing that, in the Orissa General Clauses Act.

3. **Manner of Execution**

All equipments under the contract shall be handed over in the manner set out in the Specification or where not set out, to the reasonable satisfaction of the Purchaser's representative.

4. **Inspection of workshop:**

The Owner's representative shall be entitled to inspect, examine the Contractor's premises to know the performance of the bidder.

5. **Training Facilities**

The Contractor shall provide all possible facilities for training of Purchaser's Technical personnel, where applicable when deputed by the Purchaser for acquiring first hand knowledge in assembly of the equipment and for its proper operation and maintenance in service if required.

6. **Rejection of Materials**

In the event any of the materials/equipment supplied by the Contractor is found defective due to faulty design, bad workmanship, bad materials used or otherwise not in conformity with the requirements of the Specification, the Purchaser shall either reject the materials/equipment or ask the Contractor in writing to rectify the same. The Contractor on receipt of such notification shall either rectify or replace the defective equipment free of cost of the owner. If the Contractor fails to do so, the Purchaser may :-

- (a) As its option, replace or rectify such defective equipment and recover the extra costs so involved from the Contractor plus fifteen percent and /or.
- (b) Terminate the contract for balance work/supplies, with enforcement of penalty Clause as per contract for the un-delivered goods and with forfeiture of performance Guarantee/Composite Bank Guarantee.
- (c) Acquire the defective equipment/materials at reduced price, considered equitable under the circumstances.

7. **Experience of Bidders :**

The bidders should furnish information regarding experience particularly on the following points:-

- i) Name of the repairer.
- ii) Standing of the firm and manufacture of equipment.
- iii) Description of equipment similar to the quoted, supplied and installed during the last four years with the name(s) of the party(s) to whom supplies were made:
- iv) Details as to where installed etc:

- v) Testing facilities at manufacturer's works:
- vi) If the manufacturer is having collaboration with another firm(s) details regarding the same.
- vii) A list of Purchase orders executed during the last four years along with user's certificates.
- viii) Equipment capability & upto calibration certificate(s) .

8. **Language and Measures**

All documents pertaining to the contract including Specifications, Schedule, Notices, Correspondence, Operating & Maintenance instructions, Drawings or any other writing shall be written in English language. The metric system of measurement shall be used exclusively in this contract.

9. **Deviation from Specification**

It is in the interest of the Tenderers to study the Specification, drawing etc. specified in the tender schedule thoroughly before tendering so that, if any deviations are made by the Tenderers the same are prominently brought out on a separate sheet under heading "Deviations".

A list of deviation shall be enclosed with the Tender. Unless deviation in scope, technical and commercial stipulations are specifically mentioned in the list of deviations, it shall be presumed that the Tenderer has accepted all the conditions stipulated in the tender Specification, notwithstanding any exemptions mentioned therein.

10. **Right to Reject/Accept Any Tender**

The Purchaser reserves the right either to reject or to accept any or all tenders if the situation so warrants in the interest of the Purchaser. Orders may also be split up between different Tenderers on individual merits of the Tenderer. The Purchaser has exclusive right to alter the quantities of materials at the time of placing final Purchase order. After placing of the order, the Purchaser may defer the delivery of the materials. It may be clearly understood by the Tenderer that the Purchaser need not, assign any reason for the above action(s).

11. **Contractor to inform himself fully**

The Contractor shall examine the instructions to Tenderers, General Conditions of contract, Specification and the Schedules of Quantity and execution of work to satisfy himself as to all terms and conditions and circumstances affecting the contract price. He shall quote price(s) according to his own views on these matters and understand that additional allowances except as otherwise provided therein will be levied. The Purchaser shall not be responsible for any misunderstanding or incorrect information



obtaining by the Contractor other than the information given to the Contractor in writing by the Purchaser.

12. **Patent Rights Etc.**

The Contractor shall indemnify the Purchaser against all claims, actions, suits and proceedings for the infringement or alleged infringement of any patent design or copy right protected either in the country of origin or in India by the use of any equipment/ materials supplied by the Contractor. But such indemnity shall not cover any use of the equipment, other than for the purpose indicated by or reasonably to be inferred from the Specification.

13. **Completion period:**

- (a) Time being essence of the contract, the equipments/ Repair shall be completed within the completion date specified in the contract.
- (b) The desired completion period shall not ordinarily exceed more than 1 day.

14. **Contractor's Default Liability.**

- i) The Purchaser may, upon written notice of default to the Contractor, terminate the contract in circumstanced detailed hereunder.
  - (a) If in the judgment of the Purchaser, the Contractor fails to make delivery of equipment/completion of repair within the time specified in the contract or within the period for which extension has been granted by the Purchaser in writing in response to written request of the Contractor, &/ or,
  - (b) If in the judgment of the Purchaser, the Contractor fails to comply with any of the provisions of this contract.

15. **Force Majeure:**

The Contractor shall not be liable for any penalty for delay or for failure to perform the contract for reasons of force Majeure such as acts of God, acts of the public enemy, acts of Govt., Fires, Floods, Epidemics, Quarantine restrictions, strikes, Freight Embargo, provided that the Contractor shall within ten (10) days from the beginning of such delay notify the Purchaser in writing of the cause of delay, upon which, the Purchaser shall verify the facts and grant such extension as facts justify.

16. **Guarantee Period.**

The materials covered under the contract should be guaranteed for satisfactory operation, against bad design, materials and workmanship for the period of 12Months from the date of replacement. Any defect if noticed during this period shall be rectified / replaced by you free of cost provided such defects are due to bad design, manufacturing practice, workmanship or materials used, upon written notice from the purchaser.

17. **Bank Guarantee towards Security Deposit, 100% Payment and performance Guarantee.**

- i) The successful bidder has to submit a composite Bank Guarantee for Rs. 1.0Lakh (Rupees one lakhs only) in favour of Sr. General Manager(CPC), OPTCL, Bhubaneswar & valid for a period of 38 months from the date of award of workorder. The same should be strictly as per the Performa enclosed herewith.
  - ii) No interest is payable on any kind of Bank Guarantee. The BG should accompanied by a confirmation letter from the concerned bank and should provision for encashment at Bhubaneswar, before the BG is accepted & all concerned intimated. The BG should before re-validated as & when intimated to you to cover the entire guarantee period
  - iii) In case of non-fulfillment of contractual obligation as required in the detailed purchase order/specification, the composite Bank Guarantee/Permanent Registration Fee shall be forfeited.
  - iv) The Composite/Performance Bank guarantee amount on the full order value shall be deducted from the first claim of the supplies made in cases where no Composite Bank Guarantee/Performance Bank Guarantee is furnished.
- (C) Annexure – XI –enclosed to the Specification may be referred to for details regarding security Deposit, Payment and Performance Guarantee.

18. **Terms of Payment.**

100% payment shall be made within 30 days on half yearly basis only after completion of service period satisfactory subject to approval of Guarantee Certificates by the purchaser and furnishing of Composite Bank Guarantee as required under Clause – 17 (i) of this Specification and approval thereof . The payment will be made from DDO (Headqrs.), OPTCL, Bhubaneswar.

19. **Penalty for Delay in Completion of Contract.**

If the Contractor fails to repair the equipments within the completion schedule specified in the contract including time extension, if any, granted thereto, the Purchaser shall recover from the Contractor penalty for a sum of one half of one percent (0.5 per cent) of the Ex-works price of the total contract value for each calendar week of delay or any part thereof. For this purpose the date of receipted complain shall be reckoned as the date of repair. The total amount of penalty shall not exceed five per cent (5%) of the total contract price of the unit or units so delayed.

20. **Payment Due from the Contractor.**

All costs and damages, for which the Contractor is liable to the Purchaser, will be deducted by the Purchaser from any money due to the Contractor under any of the Contract(s).

**21. Sales Tax & Income Tax Clearance, Balance sheet and Profit & Loss Account.**

- (i) Sales Tax and Income Tax clearance certificates valid upto the date of opening of Tender, should be enclosed with tender.
- (ii) Balance sheet and profit and loss account of the bidder duly certified by the Chartered Accountant for the previous 3 years should be enclosed to assess the financial soundness.

**22. Contractor's Responsibility.**

Notwithstanding anything mentioned in the Specification or subsequent approval or acceptance by the Purchaser, the ultimate responsibility for design, materials used and satisfactory performance shall rest with the Tenderers.

**23. Validity.**

Prices and conditions contained in the offer should be kept valid for a period of 180 days from the date of opening of the tender, failing which, the tender shall be rejected. The Successful bidder will work from a period of two year i.e. from 01.01.2008 to 31.12.2009 in the same price.

**24. Evaluation & Comparison of Bids.**

- (i) **Weightage shall be given to the following factors in the Evaluation & Comparison of Bids.**
  - (a) Early completion of Work.
  - (b) Past track record in AMC work of similar items to OPTCL.
  - (c) Track record in manufacture & supply of similar work done to other utilities other than OPTCL.
  - (d) Deviation in the bid vis-à-vis in the stipulation in the Bid Specification both in Technical and Commercial.
  - (e) In comparing bids and in making awards, the Purchaser may consider such factors as compliance with Specification, relative quality & adaptability of supplies or services, experience, financial soundness, record of integrity in dealings, performance of materials/equipments earlier supplied, ability to furnish repairs and maintenance services, the time of delivery, capability to perform including available facilities such as adequate shops, plants, equipment and technical organization.

**25. Minimum Qualification Criteria of Bidders.**

All the prospective bidders are requested to note that their bids can only be considered for evaluation if they had worked at least equal quantity value of work earlier.

**26. Jurisdiction of the High Court of Orissa.**

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

**27. Correspondences.**

- i) Any notice to the Contractor under the terms of the contract shall be served by Registered Post or by hand at the Contractor's Principal Place of Business.
- ii) Any notice to the Purchaser shall be served at the Purchaser's Principal office in the same manner.

**28. Official Address of the Parties to the Contract.**

The address of the parties to the contract shall be specified:

- (i) **Purchaser:** Senior General Manager (Procurement) (CPC),  
ORISSA POWER TRANSMISSION CORPORATION LTD,  
Bhubaneswar-751022. Telephone No. 0674-2541801, Fax: 0674- 2542964.
- (ii) **Supplier:**  
**Address:**  
Telephone No.  
FAX No.

**29. Outright Rejection of Tenders.**

Tenders shall be outrightly rejected if they are not complying with the following requirements:

- i) Tenderer should have purchased/obtained the Bid specification document from the office of the Purchaser or down loaded from the website of OPTCL but shall deposit the tender cost while submitting the tender.
- ii) Tenders shall be submitted in person or by **Registered Post with A.D.**
- iii) Tenders shall not be submitted telegraphically or by FAX.
- iv) Tenders shall be accompanied by the prescribed Earnest Money Deposit unless otherwise qualified for exemption from furnishing of EMD. Where EMD furnished in shape of BG, it should be kept valid upto 240 days from the date of opening of tender.
- v) Tender shall be kept valid for a period of 180 days from the date of opening of Tender.
- vi) Tender shall be submitted in two parts as specified.
- vii) Tenders shall be accompanied by a list of major works done prior to the date of opening of tender. Data for at least 2(Two) years would be preferred.
- viii) The schedule of prices should be filled up fully to indicate the break-up of the prices including taxes and duties. Incomplete submission of this schedule will make the tender liable for rejection.

- ix) The schedule of prices should be filled fully to indicate the break up of the prices including taxes and duties. Incomplete submission of of this schedule will make the tender liable for rejection.
- x) The tenderer should quote 'FIRM' price only and the price should be kept valid for a minimum period of 180 days from the date of opening of the tender.
- xi) The firm having registration with Service Tax.
- xii) The firm having registration with PAN & copy of last IT return.
- xiii) The firm having registration with VAT & copy of clearance certificate.
- xiv) The firm having Work experience for similar Air Conditioning Maintenance Works.
- xv) The bidder have not done any legal suit against the organization.

**30. Documents to be treated as Confidential.**

The Contractor shall treat the details of the Specification and other Tender documents as private and confidential and they shall not be reproduced without written authorization from the Purchaser.

**31. Scheme/Projects.**

The works covered in this Specification shall come under Sr.General Manager (CPC) within O & M budget of DDO (HQ), OPTCL .

**AVAILABILITY OF A.C. MACHINES AT DIFFERENT LOCATIONS OF OPTCL (Headqrs), BHUBANESWAR.**

**A.W. BUILDING**

SL. NO.	LOCATIONS	TYPE	MAKE	CONDITION
1	SR.GENERAL MANAGER (T&D)	1.5T WAC	CARRIER	OK
2	SR.GENERAL MANAGER (HRD)	1.5T WAC	FED.LY	OK
3	PA TO CGM(C)	1.5T WAC	VOLTAS	OK
4	CGM(C) 1/2	1.5T WAC	FED.LY	OK
5	CGM(C) 2/2	1.5T WAC	FED.LY	OK
6	CONFERENCE HALL 1/4	1.5T SPLIT	CARRIER	OLD
7	CONFERENCE HALL 2/4	1.5T SPLIT	CARRIER	OLD
8	CONFERENCE HALL 3/4	1.5T SPLIT	CARRIER	OLD
9	CONFERENCE HALL 4/4	1.5T SPLIT	CARRIER	OLD
10	CONFERENCE HALL 1/2	2T SPLIT	BLUESTAR	OK
11	CONFERENCE HALL 2/2	2T SPLIT	BLUESTAR	OK
12	DIRECTOR (F) 1/2	1.5T WAC	VOLTAS	OK
13	DIRECTOR (F) 2/2	1.5T WAC	VOLTAS	OK
14	P.S TO DIRECTOR (F)	1.5T WAC	VIDEOCON	OK
15	DIRECTOR (COMM.)	1.5T WAC	BLUESTAR	OK
16	P.S TO DIRECTOR (COMM.)	1.5T WAC	BLUESTAR	OK
17	D.G.M. (C.R)	1.5T WAC	FED.LY	OK

18	CMD 1/3	2.0T SPLIT	BLUESTAR	OK
19	CMD 2/3	2.0T SPLIT	BLUESTAR	OK
20	CMD 3/3	2.0T SPLIT	BLUESTAR	OK
21	P.S TO CMD	2.0T SPLIT	VIDEOCON	OK
22	P.S TO DIR(ENGG)	1.5T WAC	VIDEOCON	OK
23	DIR(ENGG) ½	1.5T WAC	VIDEOCON	OK
24	DIR(ENGG) 2/2	2.0T WAC	BLUESTAR	OK
25	COMPANY SECRETARY	1.5T WAC	BLUESTAR	OK
26	IT PROXY ROOM	1.5T WAC	VOLTAS	OK
27	EPBX	1.5T WAC	VOLTAS	OK
28	EPBX	1.5T WAC	LOCAL	OLD
29	VISITOR ROOM	2.0T SPLIT	BLUESTAR	OK
30	P.A. TO DIR(COMM)	2.0T SPLIT	VOLTAS	OK

**AVAILABILITY OF A.C. MACHINES AT DIFFERENT LOCATIONS OF OPTCL, BBSR.**

<b>BIDYUT BHAWAN</b>				
SL. NO.	LOCATIONS	TYPE	MAKE	CONDITION
1	<b>G.FLOOR-</b> SE, EHT (C)	1.5T WAC	BLUESTAR	OK
2	AGM (STORES & SERVICES)	1.5T WAC	LOCAL	OK
3	<b>1ST FLOOR -</b> RECEPTION -1	1.5T WAC	CARRIER	OK
4	RECEPTION -2	2.0 T WAC	CARRIER	OK
5	OFFICE ADMINISTRATIVE	2.0 T WAC	CARRIER	OK
6	LIBRARY	1.5T WAC	COSMO	OK
7	CONFERENCE ROOM - 1	2.0 T WAC	CARRIER	OK
8	CONFERENCE ROOM - 2	2.0 T WAC	CARRIER	OK
9	TEAM LEADER ROOM	2.0 T WAC	CARRIER	OK
10	HALL - 1	1.5T WAC	COSMO	OLD
11	HALL - 2	2.0 T WAC	COSMO	OLD
12	HALL - 3	2.0 T WAC	COSMO	OLD
13	HALL - 4	2.0 T WAC	COSMO	OLD
14	HALL - 5	2.0 T WAC	COSMO	OLD
15	HALL - 6	2.0 T WAC	COSMO	OLD
16	HALL - 7	2.0 T WAC	COSMO	OLD
17	HALL - 8	1.5T WAC	COSMO	OLD
18	HALL - 9	2.0 T WAC	CARRIER	OK
19	HALL - 10	1.5T WAC	COSMO	OK
20	HALL - 11	2.0 T WAC	CARRIER	OK
21	LAST ROOM	2.0 T WAC	CARRIER	OK
22	FINANCE	1.5T WAC	COSMO	OK
23	G.M.(FINANCE)	1.5T WAC	COSMO	OK
24	ASST. GENERAL MANAGER	2.0 T WAC	CARRIER	OK
25	BID EVL	1.5T WAC	COSMO	OK
26	I.T. ROOM	2.0 T WAC	CARRIER	OK
27	CONTRACT MANAGER	2.0 T WAC	CARRIER	OK
28	CONTRACT MANAGER	1.5T WAC	COSMO	OK
29	SR. GENERAL MANAGER	2.0 T WAC	CARRIER	OK

30	SR. GENERAL MANAGER	2.0 T WAC	CARRIER	OK
31	MANAGER (CIVIL)	2.0 T WAC	CARRIER	OK
32	COMPUTER ROOM	1.5T WAC	CARRIER	OK
33	<b>3RD FLOOR</b> - CE (TP)	1.5T WAC	LOCAL	OK
34	SUPERINTENDING ENGINEER	1.5T WAC	FEEDER LY.	OK
35	GM (FINANCE)	1.5T WAC	BLUESTAR	OK
36	ASST. TO CE (TP)	1.5T WAC	KULEX	OK
37	<b>4TH FLOOR</b> - SR.G.M (PP)	1.5T WAC	FEEDER LY.	OK
38	SE (PP)	1.5T WAC	FEEDER LY.	OK
39	SE (ABT CELL)	1.5T WAC	FEEDER LY.	OK
40	AGM (F)	1.5T WAC	FEEDER LY.	OK
41	BST CELL	1.5T WAC	FEEDER LY.	OK
42	ABT CELL 1/2	1.5T WAC	CARRIER	OK
43	ABT CELL 2/2	1.5T WAC	CARRIER	OK
44	AGM(PP)	1.5T WAC	KULEX	OLD
45	AGM(PP)	1.5T WAC	LOCAL	OLD
46	AGM(PP)	1.5T WAC	BLUESTAR	OK
47	AGM(PP)	1.5T WAC	BLUESTAR	OK
48	MANAGER (F)	1.5T WAC	BLUESTAR	OK

**AVAILABILITY OF A.C. MACHINES AT DIFFERENT LOCATIONS OF OPTCL, BHUBANESWAR.**

**TECHANICAL BUILDING**

SL. NO.	LOCATIONS	TYPE	MAKE	CONDITION
1	<b>GROUND FLOOR</b> - SR.G.M.(O & M)	1.5T WAC	BLUESTAR	OK
2	SR.G.M. (R & T)	1.5T SPLIT	CARRIER	OK
3	C.G.M.(O&M.)	1.5T WAC	FEEDER LY.	OK
4	C.G.M.(O&M.)	1.5T WAC	BLUESTAR	OK
5	DRAWING BRANCH	1.5T WAC	LOCAL	OK
6	COMPUTER ROOM - 1	1.5T WAC	KULEX	OK
7	COMPUTER ROOM - 2	1.5T WAC	KULEX	OK
8	G.M. (TELECOM)	1.5T WAC	CARRIER	OK
9	LAND OFFICER	1.5T WAC	LOCAL	OK
12	G.M.(STORE VERIFICATION)	1.5T WAC	FEEDER LY.	OK
16	DGM (TRANSPORT)	1.5T WAC	LOCAL	OK

**AVAILABILITY OF A.C. MACHINES AT DIFFERENT LOCATIONS OF OPTCL, BHUBANESWAR.**

**TRANSIT HOUSE**

SL. NO.	LOCATIONS	TYPE	MAKE	CONDITION
1	ROOM NO. 301	1.5T WAC	VOLTAS	OLD
2	ROOM NO. 302	1.5T WAC	LOCAL	OLD
3	ROOM NO. 303	1.5T WAC	AMTRAX	OLD
4	ROOM NO. 304	1.5T WAC	AMTRAX	OLD
5	ROOM NO. 101	2T SPLIT	BLUESTAR	NEW
6	ROOM NO. 102	2T SPLIT	BLUESTAR	NEW
7	ROOM NO. 103	2T SPLIT	BLUESTAR	NEW
8	ROOM NO. 104	2T SPLIT	BLUESTAR	NEW
9	ROOM NO. 105	2T SPLIT	BLUESTAR	NEW
10	ROOM NO. 201	2T SPLIT	BLUESTAR	NEW
11	ROOM NO. 202	2T SPLIT	BLUESTAR	NEW

12	ROOM NO. 203	2T SPLIT	BLUESTAR	NEW
13	ROOM NO. 204	2T SPLIT	BLUESTAR	NEW
14	ROOM NO. 205	2T SPLIT	BLUESTAR	NEW
15	LIBRARY 3R 11(S)	1.5T WAC	LOCAL	OK
16	O/O A.G.M. (TRG & DEV.) 3R 12(S)	1.5T WAC	LOCAL	OK
17	O/O A.G.M. (TRG & DEV.)	1.5T WAC	LOCAL	OK
18	O/O A.G.M. (TRG & DEV.)	1.5T WAC	LOCAL	OK
19	DOCTOR'S CHAMBER( HOSPITAL)	1.5T WAC	CARRIER	OK
20	DOCTOR'S CHAMBER( HOSPITAL)	1.5T WAC	VOLTAS	NEW
21	DOCTOR'S CHAMBER( HOSPITAL)	1.5T WAC	VOLTAS	NEW
22	DOCTOR'S CHAMBER( HOSPITAL)	1.5T WAC	VOLTAS	NEW
23	PATENENT ROOM	1.5T WAC	VOLTAS	OLD

**CORPORATE PLANNING BUILDING**

SL. NO.	LOCATIONS	TYPE	MAKE	CONDITION
1	<b>2<sup>ND</sup> FLOOR</b> ROOM NO. 301	3.0 T MULTI	KULEX	OK
2	ROOM NO. 302 (1/2)	1.5T WAC	KULEX	OK
3	ROOM NO. 302 (2/2)	1.5T WAC	KULEX	OK
4	ROOM NO. 303	1.5T WAC	KULEX	OK
5	ROOM NO. 304 (1/2)	1.5T WAC	KULEX	OK
6	ROOM NO. 304 (2/2)	1.5T WAC	KULEX	OK
7	ROOM NO. 306	1.5T WAC	KULEX	OK
8	ROOM NO. 307	1.5T SPLIT	KULEX	OK
9	ROOM NO. 308	1.5T SPLIT	KULEX	OK
10	ROOM NO. 309	1.5T WAC	KULEX	OK
11	ROOM NO. 310	1.5T WAC	KULEX	OK
12	ROOM NO. 311	1.5T SPLIT	KULEX	OK
13	<b>G.F:</b> EMR SUB-DIV. (G.F.)	1.5T SPLIT	KULEX	OK
14	ZERA TESTING LAB 1/3	2.0T SPLIT	LG	NEW
15	ZERA TESTING LAB 2/3	2.0T SPLIT	LG	NEW
16	ZERA TESTING LAB 3/3	2.0T SPLIT	LG	NEW
17	<b>1<sup>ST</sup> FLOOR:</b> AGM, EMR DIV.	2.0T SPLIT	LG	NEW

**OPTCL POWER TRAINING CENTRE , CHANDAKA , BHUBANESWAR.**

SL. NO.	LOCATIONS	TYPE	MAKE	CONDITION
1	ASSIATANT MANAGER (HRD)	1.5T WAC	LG	OK
2	MANAGER (HRD)	1.5T WAC	LG	OK
3	XEROX ROOM	1.5T WAC	LG	OK
4	COMPUTER ROOM (LEFT)	2.0T WAC	L.G.	NEW
5	COMPUTER ROOM (RIGHT)	1.5T WAC	L.G.	OK
6	LIBRARY	1.5T WAC	L.G.	OK
7	SEMINAR ROOM 1/3	2.0T WAC	L.G.	NEW
8	SEMINAR ROOM 2/3	1.5T WAC	L.G.	OK
9	SEMINAR ROOM 3/3	1.5T WAC	L.G.	OK
10	LECTURE ROOM NO. 1 (1/3)	2.0T WAC	L.G.	NEW
11	LECTURE ROOM NO. 1 (2/3)	2.0T WAC	L.G.	NEW
12	LECTURE ROOM NO. 1 (3/3)	2.0T WAC	L.G.	NEW
13	LECTURE ROOM NO. 2 (1/3)	2.0T WAC	L.G.	NEW
14	LECTURE ROOM NO. 2 (2/3)	2.0T WAC	L.G.	NEW
15	LECTURE ROOM NO. 2 (3/3)	2.0T WAC	L.G.	NEW
16	LABORTARY NO.1	1.5T WAC	L.G.	OK



17	LABORTARY NO.2 (DGA)	1.5T WAC	L.G.	OK
18	OIL TESTING LAB. 1/2	1.5T WAC	NATIONAL	OK
19	OIL TESTING LAB. 2/2	1.5T WAC	NATIONAL	OK
20	<b>GUAST HOUSE</b> - (DINING)	1.5T WAC	LG	NEW
21	ROOM NO. 1	1.5T WAC	LG	NEW
22	ROOM NO. 2	1.5T WAC	LG	NEW
23	VIP SUIT	1.5T WAC	LG	NEW
24	ROOM NO. 3	1.5T WAC	LG	NEW
25	ROOM NO. 4	1.5T WAC	LG	NEW
26	ROOM NO. 5	1.5T WAC	LG	NEW

**FIANCE BUILDING, OPTCL**

SL. NO.	LOCATIONS	TYPE	MAKE	CONDITION
1	G.F. ROOM NO. 3	1.5T WAC	COSMO	OK
2	G.F. ROOM NO. 4	1.5T WAC	COSMO	OK
3	G.F. ROOM NO. 5	1.5T WAC	CARRIER	OK
4	G.F. ROOM NO.12	2.0T SPLITAC	VOLTAS	OK
5	G.F. ROOM NO.14	1.5T WAC	FEEDER LYD	OK
6	G.F.ROOM NO 16	1.5T WAC	VOLTAS	OK
7	G.F.ROOM NO 17	1.5T WAC	LOCAL	OK
8	G.F.ROOM NO 18	1.5T WAC	LOCAL	OK
9	G.F.ROOM NO 2 (Stores Circle)	1.5T WAC	LOCAL	OK
10	G.F.ROOM NO 2 (Stores Circle)	1.5T WAC	LOCAL	OK
11	GENERAL BRANCH	1.5T WAC	LOCAL	OK
12	1ST FLOOR- ROOM NO. 28	1.5T WAC	COSMO	OK
13	1ST FLOOR- ROOM NO. 30	1.5T WAC	FEEDER LYD	OK
14	1ST FLOOR- ROOM NO. 31	1.5T WAC	BLUESTAR	OK
15	1ST FLOOR-ROOM NO. 32	1.5T WAC	LOCAL	OK
16	1ST FLOOR-ROOM NO. 39	1.5T WAC	LOCAL	OK
17	2ND - ROOM NO. 303	1.5 T SPLIT	KULEX	OK
18	2ND - ROOM NO. 304	1.5 T SPLIT	KULEX	OK
19	2ND - ROOM NO. 305	1.5 T SPLIT	KULEX	OK
20	2ND - ROOM NO. 306	1.5 T SPLIT	KULEX	OK
21	2ND - ROOM NO. 308	1.5 T SPLIT	KULEX	OK
22	2ND - ROOM NO. 309	1.5T WAC	FEEDER LYD	OK
23	2ND - ROOM NO. 309	1.5T WAC	LOCAL	OK
24	2ND - ROOM NO. 310	1.5T WAC	FEEDER LYD	OK
25	2ND - ROOM NO. 311	1.5 T SPLIT	KULEX	OK
26	2ND - ROOM NO. 312	1.5 T SPLIT	KULEX	OK
27	2ND - ROOM NO. 313	1.5 T SPLIT	KULEX	OK
28	2ND - ROOM NO. 313	1.5 T SPLIT	KULEX	OK
29	2ND - ROOM NO. 313	1.5TWAC	KULEX	OK
30	2ND - ROOM NO. 314	1.5 T SPLIT	KULEX	OK
31	2ND - ROOM NO. 314	1.5TWAC	KULEX	OK
32	2ND - ROOM NO. 314	1.5 T SPLIT	KULEX	OK
33	2ND - ROOM NO. 315	1.5 T SPLIT	KULEX	OK
34	2ND - ROOM NO. 315	1.5TWAC	VOLTAS	OK
35	2ND - ROOM NO. 315	1.5 T SPLIT	KULEX	OK
36	2nd - ROOM NO. 316	1.5 T SPLIT	KULEX	OK
38	2nd - ROOM NO. 317	1.5 T SPLIT	CARRIER	OK

39	2nd - ROOM NO. 317	2.0 T SPLIT	CARRIER	OK
40	2nd - ROOM NO. 318	2.0 T SPLIT	CARRIER	OK
41	2ND - ROOM NO. 318	2.0 T SPLIT	CARRIER	OK
42	2ND - ROOM NO. 319	1.5 T SPLIT	KULEX	OK
43	2ND - ROOM NO. 320	2.0 T SPLIT	KULEX	OK
44	2ND - ROOM NO. 321	2.0 T SPLIT	AMTRAX	OK
45	2ND - ROOM NO. 321	2.0 T SPLIT	AMTRAX	OK
46	2ND - ROOM NO. 322	1.5 T SPLIT	AMTRAX	OK
47	2ND - ROOM NO. 322	1.5 T SPLIT	AMTRAX	OK
48	2ND - ROOM NO. 323	1.5 T SPLIT	KULEX	OK

**A.C. MACHINES AT DIFFERENT LOCATIONS OF OPTCL , BHUBANESWAR.**

SL. NO.	LOCATIONS	WINDO W 1.5 T	WINDOW 2.0 T	SPLIT 1.5 T	SPLIT 2.0 T	MULTI SPLIT	TOTAL	REMARKS
1	A.W BUILDING	21	2	4	7	0	34	
2	FINANCE BUILDING	18		18	7		43	
3	TECHANICAL BUILDING	15		2			17	
4	CORP. PLANNING BUILDING	9		4		1	14	
5	TRANSIT HOUSE	4			10		14	
6	CORE SKILL TRAN. CENTRE,CHANDAKA	5	1				6	
7	MT TRAINING CENTRE,KALYANI COMPLEX			5	10	2	16	
8	LIBRARY (3R 11)	1					1	
9	O/O A.G.M. (T & D) (3R 12)	3					3	
10	RES. OF DIRECTOR (F)			1			1	
11	RES. OF DIRECTOR (ENGG)		1				1	
12	RES. OF DIRECTOR (COMM)		1				1	
13	BIDYUT BHAWAN ,	36	20				56	
14	EM CELL STORE	4					4	DEFECTIVE
15	POWER TRAN. CENTRE,CHANDAKA	16	1	9			26	
	<b><u>TOTAL:</u></b>	<b><u>125</u></b>	<b><u>24</u></b>	<b><u>51</u></b>	<b><u>24</u></b>	<b><u>3</u></b>	<b><u>229</u></b>	-

## SECTION - III

### (LIST OF ANNEXURES)

The following Schedules and Performa are annexed to this Specification and contained in Section - III as referred to in the relevant Clauses.

i)	Declaration Form	ANNEXURE-I
ii)	Abstract of Terms & Conditions to accompany Section – II of Part – I	ANNEXURE-II
iii)	Schedule of Quantity & Delivery	ANNEXURE-III
iv)	Schedule of prices to accompany Part – II	ANNEXURE-IV
v)	Bank Guarantee form for Earnest Money Deposit.	ANNEXURE-V
vi)	Composite Bank Guarantee form for security Deposit, Payment & Performance.	ANNEXURE-VI
vii)	Bank Guarantee Form for Performance Guarantee.	ANNEXURE-VII
viii)	Bank Guarantee form for 100%.	ANNEXURE-VIII

## SECTION-IV

### LIST OF APPROVED MAKE OF THE ELECTRICAL ITEMS TO BE USED

Sl. No.	Description of Item	Make
1.	1.5T / 2.0T Reciprocating New Compressor	Kirloskar / Techohms/ Carrier
2.	Running & Starting Capacitor	Sarada/ Universal

3.	Voltmeter / Ammeter	AE/ EMCO
4.	MCB, RCCB	Legrand/L&T

**Note :** Wherever the make of the material has not been mentioned either in the above list or in the schedule, the same shall conform to the relevant BIS Specification and such material should be got approved by the concerned Engineer-in-charge before it is utilised in the work.

## **ANNEXURE – I** **DECLARATION FORM**

To

Sir,

1. Having examined the above specification together with Tender conditions referred to therein I/We the undersigned hereby offer to supply the materials covered thereon complete 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 to have the materials delivered within the time specified in the Tender.
3. I/We here guarantee the technical particulars given in the Tender supported with necessary reports from concerned authorities.
4. I/We certify to have purchased/down loaded a copy of the Specification by remitting Cash/Money order/ D.D./ remitting the cost of tender, herewith and this has been acknowledged by your letter No. \_\_\_\_\_ Dated \_\_\_\_\_
5. In the event of Purchase order being decided in my/our favour, I/We agree to furnish the Security Deposit in the manner acceptable to ORISSA POWER TRANSMISSION CORPORATION LTD. and for the sum as applicable to me/us per Clause-19 of Section – II of this Specification within 15 days of issue of Letter of intent/Purchase order failing which I/We clearly understand that the said Letter of intent/Purchase order will be liable to be withdrawn by the Purchaser.

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

Yours faithfully,

Signature of Tenderer  
With Seal of the Company

(This form should be fully filled up by the Tenderer and submitted along with the original copy of Tender)

## **ANNEXURE – II**

### ABSTRACT OF GENERAL TERMS & CONDITIONS OF CONTRACT (COMMERCIAL) TO ACCOMPANY PART –I

1	Earnest Money Furnished	(a) Cash (b) Bank Guarantee (c) Bank Draft
2	Work experience including user's certificate furnished or not. (As per Clause No.7 of Section –II)	Yes/No
3	Deviations to the Specification in any (list enclosed or not. (As per Clause – 9 of the section –II)	Yes/No
	Guarantee: Whether agreeable to OPTCL's terms (As per Clause – 16 of Section –II)	Yes/No
5	Whether agreeable to furnish Security Deposit in case his tender be successful. (As per Clause –17 of Section –II)	Yes/No
6	Whether agreeable to furnish Performance Guarantee as per Clause –16 of Section – II.	Yes/No
7	Terms of Payment: Whether agreeable to OPTCL's standard terms of payment or not. (As per clause –18 of Section –II)	Yes/No
8	Nature of Price: Firm	Yes/No
9	Penalty: Whether agreeable to OPTCL's terms or not (As per Clause –19 of Section –II)	Yes/No
10	Whether ITCC/STCC/P&L A/C. for the required period are furnished as per Clause-21 of Section –II	Yes/No

11	Validity: - Whether agreeable to OPTCL's terms or not. (As per Clause – 23 of Section –II)	Yes/No
12	Whether guaranteed technical particulars are furnished or not.	Yes/No

Place \_\_\_\_\_

Date \_\_\_\_\_

Signature of the Tenderer  
With Seal of the Company

### **ANNEXURE – III**

(ABSTRACT OF PRICE COMPONENT (TO ACCOMPANY PRICE BID))

1. Price Basis	F.O.R Purchaser's Destination Stores
2. Packing & Forwarding	
3. Rate of insurance charges	
4. Rate of Freight charges	
5. Rate of Excise duty	
6. Rate of Sales Tax	
7. Rate of other taxes/levies/duties etc.	
8. Rate of Entry Tax	
9. Nature of Price	FIRM
10. Service Tax	

Place : \_\_\_\_\_

Date : \_\_\_\_\_

Signature of the Tenderer  
With Seal of Company

## ANNEXURE – IV

### PRICE SCHEDULE

**(A) PREVENTIVE AND ROUTINE CHECKING :**

SL. NO.	TYPE OF MACHINE	QUANTITY	LUM SUM AMOUNT IN (Rs.)PER YEAR
1	1.5T / 2.0 T WINDOW	149 NOS	
2	1.5T / 2.0 T SPLIT	78 NOS.	
3	1.5T Multi SPLIT	5 NOS.	
4	4 / 5 KVA STABILIZER FOR ABOVE	149 NOS	
5	WATER COOLER	12 NOS	

**(B) BREAKDOWN WORKS WITH SUPPLY OF FOLLOWING SPARES FOR AC MACHINES, STABILIZERS & WATER COOLER.**

SL. NO.	DESCRIPTION OF WORKS MATERIALS	Rate per Each in Rs.
1.	Supply & Replacement of New 1.5 Ton Reciprocating Compressor	
2.	Supply & Replacement of New 2.0Ton Reciprocating Compressor	
3.	Supply & Replacement of New 1.5 Ton Rotary Compressor	
4.	Supply & Replacement of New 2.0Ton Rotary Compressor	
5.	Supply & Replacement of New Compressor for water cooler.	
6.	Rewinding & Overhauling of Fan Motor	
7.	Supply & Replacement of New Starting/ Running Capacitor	
8.	Supply & Replacement of New Fan Capacitor	
9.	Supply & Re-filling of New Cooling Gas	
10.	Supply & Replacement of New Cooling Coil	
11.	Supply & Replacement of New Condenser	
12.	Supply & Replacement of New Relay	
13.	Supply & Replacement of internal wiring	
14.	Supply & Replacement of New Base plate for Window Machine	
15.	Supply & Replacement of New Bush for Window/ Split Machine	
16.	Supply & Replacement of New Base plate for Split Machine	
17.	Supply & Replacement of New Remote including PCB for Split Machines.	
18.	Supply & Replacement of New steel tap in the water cooler.	
19.	Supply & Replacement of New Transformer in the Stabilizer	
20.	Supply & Replacement of New PCB in the Stabilizer	
21.	Supply & Replacement of New Relay in the Stabilizer	
22.	Welding & Spray Painting of Water Cooler	
23.	Re-installation of Window A.C. Machines	
24.	Re-installation of Split Machines	
25.	Supply & Replacement of New foot Valve in the water cooler.	
26.	Supply & Replacement of New Canifoam in the Split Machine.	
27.	Supply & Replacement of New Fan Blade Split Machine.	
28.	Supply & Replacement of New Runner for Split Machine.	
29.	Supply & Replacement of New Runner for window Machine.	

(All types of old materials are to be kept in the office of Electrical Maintenance Cell, OPTCL)

(Signature of the Contractor with Seal)

C. COMPREHENSIVE ANNUAL MAINTENANCE OF SERVO STABILIZER:

SL. NO.	DESCRIPTION OF MATERIALS	UNIT RATE per year in Rs.
1.	125KVA Servo Stabilizer installed at Management Training Center,OPTCL, Unit-VIII, Kalayni Complex, Bhubaneswar.	
2.	100KVA Servo Stabilizer installed at Power Training Center, OPTCL, Chandaka, Bhubaneswar.	

D. Cost of following old & damaged materials if purchased from this office.

SL. NO.	DESCRIPTION OF MATERIALS	UNIT RATE in Rs.
1.	1.5 Ton Reciprocating Compressor	
2.	2.0Ton Reciprocating Compressor	
3.	1.5 Ton Rotary Compressor	
4.	2.0Ton Rotary Compressor	
5.	Compressor for water cooler.	

(Signature of the Contractor with Seal)

**NB: The above rates must be kept valid for a period of 3years (01.01.2011 to 31.12.2013).**



## ANNEXURE – V

### PROFORMA FOR BANK GUARANTEE FORM FOR EARNEST MONEY DEPOSIT

Ref : \_\_\_\_\_ Date : \_\_\_\_\_ Bank Guarantee No: \_\_\_\_\_

1. In accordance with invitation to Bid No. \_\_\_\_\_ Dated \_\_\_\_\_ of ORISSA POWER TRANSMISSION CORPORATION LTD (OPTCL) (hereinafter referred to as the OPTCL) for the purchase of \_\_\_\_\_  
Messers \_\_\_\_\_ Address \_\_\_\_\_

\_\_\_\_\_ wish/wished to participate in the said tender and as a Bank Guarantee for the sum of Rs. (Rupees \_\_\_\_\_) valid for period of 240 days (Two Hundred Forty Days) is required to be submitted by the Tenderer. We the

*(Indicate the name of Bank)*

(hereinafter referred to as 'the Bank') at the request of M/s \_\_\_\_\_ (hereinafter referred to as Contractor(s) do hereby unequivocally and Un-conditionally guarantee and undertake to pay during the above said period, on written request by the Sr. General Manager (Procurement) ORISSA POWER TRANSMISSION CORPORATION LTD. \_\_\_\_\_

*(Indicate designation of the Purchaser)*

An amount not exceeding Rs. \_\_\_\_\_ to the said OPTCL, without any reservation. The guarantee would remain valid up to 4.00 P.M. of \_\_\_\_\_ (date) and if any further extension to this is required, the same will be extended on receiving instructions from the \_\_\_\_\_ on whose behalf this guarantee has been issued.

2. We the \_\_\_\_\_ do hereby, further undertake

*(Indicate the Name of the Bank)*

to the pay the amounts due and payable under this guarantee without any demur, merely on a demand from the OPTCL stating that the amount claimed is due by way of loss or damage caused to 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 or failure to perform said Bid. 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. \_\_\_\_\_.

3. We undertake to pay the OPTCL any money so demanded notwithstanding any dispute or disputes so raised by the Contractor(s)/Supplier(s) in any suit or proceeding instituted/pending before any Court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there- under and the Contractor(s)/Supplier(s) shall have no claim against us for making such payment.

4. We the \_\_\_\_\_ further agree that the guarantee here-in

*(Indicate the Name of the Bank)*

contained shall remain in full force and effect during the aforesaid period of 240 days (Two Hundred Forty Days) and it shall continue to be so enforceable till all the dues to the OPTCL under or by virtue of the said Bid have been fully paid and its claims satisfied or discharged or till Chairman-Cum-Managing Director, ORISSA POWER TRANSMISSION CORPORATION LTD. certifies that the terms and conditions of the said Bid have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the \_\_\_\_\_ we shall be discharged from all liability under this guarantee thereafter.

5. We the \_\_\_\_\_ further agree with the OPTCL that

*(Indicate the Name of the Bank)*

the OPTCL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Bid or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the 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 the OPTCL or any indulgence by the OPTCL to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, 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 or the Contractor(s).

7. We \_\_\_\_\_ lastly undertake not to revoke this  
(Indicate the Name of the Bank)  
guarantee during its currency except with the previous consent of the OPTCL in writing.
8. We the \_\_\_\_\_ Bank further agree that this guarantee shall also  
be invokable at our place of business at Bhubaneswar in the state of Orissa.

Dated the \_\_\_\_\_ Date of \_\_\_\_\_

Witness :(With signature, name & address)

- 1.
- 2.

For \_\_\_\_\_  
(Indicate the name of Bank)

## **ANNEXURE – VI**

### **PROFORMA FOR COMPOSITE BANK GUARANTEE FOR SECURITY DEPOSIT PAYMENT 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 ORISSA POWER TRANSMISSION CORPORATION LTD a body corporate constituted 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 Contractor has agreed to supply materials to the OPTCL in terms of the said agreement, AND

WHEREAS the OPTCL has agreed (1) to exempt the Contractor from making payment of Security, (2) to release 100% payment of the cost of materials as per the said agreement and (3) to exempt from performance guarantee on furnishing by the Contractor to the OPTCL, a Composite Bank Guarantee of the value of 10% (Ten percent)/8.5%(Eight & Half percent) of the contract price of the said agreement.

NOW THEREFORE in consideration of the OPTCL having agreed (1) to exempt the Contractor from making payment of Security (2) releasing 100% payment to the Contractor and (3) to exempt from furnishing performance guarantee in terms of the said agreement as aforesaid, we the \_\_\_\_\_ (Bank) (hereinafter referred to as ‘the Bank’) do hereby undertake to pay the OPTCL an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) against any loss or damage caused to or suffered by or would be caused to or suffered by the OPTCL by reason of any breach by the said 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 instituted/pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

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

4. We, ( \_\_\_\_\_ Bank) further agree that the guarantee herein contained shall remain in full force and affect 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 Managing

Director, ORISSA 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 discharges this Guarantee.

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

5. We, (\_\_\_\_\_ Bank) further agree that the OPTCL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Contractor(s) and we shall not be relieved from our liability by reason of any such variations or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the OPTCL or any indulgence by the OPTCL to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but 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 \_\_\_\_\_
8. We the \_\_\_\_\_ Bank further agree that this guarantee shall also be invocable at our place of business at Bhubaneswar in the state of Orissa.

For \_\_\_\_\_

*(Indicate the name of the Bank)*

**Witness: (with signature, names and addresses)**

- 1.
- 2.

## **A N N E X U R E – V I I**

### **PROFORMA FOR PERFORMANCE GUARANTEE.**

1. In consideration of the Chairman-cum-Managing Director, ORISSA POWER TRANSMISSION CORPORATION LTD. (Hereinafter called 'The OPTCL') having agreed to exempt M/s. \_\_\_\_\_ hereinafter called 'the said Contractor(s) from the demand under the terms & conditions of an agreement No. \_\_\_\_\_ dated \_\_\_\_\_ made between \_\_\_\_\_ and \_\_\_\_\_ for \_\_\_\_\_ (hereinafter called 'the said Agreement') for security Deposit for satisfactory performance of materials (as detailed in the said agreement) during the guarantee period (as detailed in the said agreement) and for the due fulfillment by the said Contractor(s) of the terms and conditions contained in the said agreement on production of Bank Guarantee for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) only. We \_\_\_\_\_

*(Indicate the name of the Bank)*

Bank limited (hereinafter referred to as 'the Bank') at the request of \_\_\_\_\_ Contractor(s) do hereby undertake to pay to the OPTCL an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) against any loss or damage caused to or suffered or would be caused to suffered by the OPTCL by reasons any of breach by the said Contractor(s) of any of the terms or conditions contained in the said agreement.

2. We \_\_\_\_\_ Bank Limited do hereby undertake to *(Indicate the name of the Bank)*  
Pay the amount due and payable under this guarantee without any demur, merely on a demand from the OPTCL stating that the amount claimed is due by way of loss or damaged caused to or would be caused to or suffered by the OPTCL by reasons of any breach by the said Contractor(s) of any of the terms or conditions contained in the said agreement or by reasons 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 and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_).
3. We the \_\_\_\_\_ Bank Limited further agree to pay the OPTCL any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s)/Suppliers(s) in any suit or proceeding instituted/pending before any Court or Tribunal relating thereto, out liability under this present being absolute and unequivocal.

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

4. We the \_\_\_\_\_ Bank Limited further agree that the (*Indicate the name of the Bank*)  
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 be so enforceable till all the dues of the OPTCL under or by virtue of the said agreement, have been full paid and its claims satisfied or discharged or until Managing Director, ORISSA 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, discharges this guarantee. Unless a demand or claim under the guarantee is made on us in writing on or before the expiry of Eighteen months from the last delivery of materials or Twelve months from its use whichever is earlier we shall be discharged from all liabilities under this guarantee thereafter.
5. We the \_\_\_\_\_ Bank Limited further agree with the (*Indicate the name of the Bank*)  
OPTCL that the OPTCL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reasons of any such variation, postponement, or extension being granted to the said Contractor(s) or by any such matter or thing what so ever 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 and constitution of the Bank or the Contractor(s)/Supplier(s).
7. We the \_\_\_\_\_ Bank Limited lastly undertake not to (*Indicate the name of the Bank*)  
revoke this guarantee during its currency except with the previous consent of the OPTCL in writing.
8. This performance Bank Guarantee will remain in force up to \_\_\_\_\_ Dated the \_\_\_\_\_ Day of \_\_\_\_\_ 20 \_\_\_\_\_.
8. We the \_\_\_\_\_ Bank further agree that this guarantee shall also be invocable at our place of business at Bhubaneswar in the state of Orissa.

**Witness with signature, names & address:**

- 1.
- 2.

For \_\_\_\_\_ Bank Limited.  
(*Indicate the name of the Bank*)

**A N N E X U R E – V I I I**

**PROFORMA FOR BANK GUARANTEE FOR 100% PAYMENT.**

1. In consideration of the Chairman-cum-Managing Director, ORISSA POWER TRANSMISSION CORPORATION LTD (hereinafter called 'The OPTCL') having agreed to allow M/s. \_\_\_\_\_ (hereinafter called the 'said Contractor(s), 100% payment on proof of verification of the materials delivered under the terms and conditions of an agreement No. \_\_\_\_\_ Dated \_\_\_\_\_ made between ORISSA POWER TRANSMISSION CORPORATION LTD., Bhubaneswar and M/s. \_\_\_\_\_ for supply of materials (as detailed in the said agreement) and for the due fulfillment by the said Contractor(s) of the terms and conditions contained in the said agreement, on production of a Bank Guarantee for Rs. \_\_\_\_\_ (Rupees) \_\_\_\_\_.
2. We (the \_\_\_\_\_ Bank) do hereby undertake to pay to the OPTCL an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) against any loss or damage caused to or suffered by or would be caused to or suffered by the OPTCL by reasons of any breach by the said Contractor(s) of any of the terms and conditions contained in the said agreement.
3. We (the \_\_\_\_\_ Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a 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 reasons 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 and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_).
4. We the \_\_\_\_\_ Bank also undertake to pay to the OPTCL any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s)/Suppliers(s) in any suit or proceeding instituted/pending before any Court or Tribunal relating thereto, our liability under this present being absolute and unequivocal.  
The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder and the Contractor(s) shall have no claim against us for making such payment.
5. 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 be 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 Managing Director, ORISSA POWER TRANSMISSION CORPORATION LTD. Certificates that the terms & conditions of the said agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.  
Unless a demand or claim under this guarantee is made on us in writing on or before the (Date \_\_\_\_\_) we shall be discharged from all liability under this guarantee thereafter.
6. We the \_\_\_\_\_ Bank Limited further agree with the OPTCL that the OPTCL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reasons of any such variation, postponement, or extension being granted to the said Contractor(s) or by any such matter or thing what so ever which under the law relating to sureties would but for this provision have effect of so relieving us.
7. This guarantee will not be discharged due to the change in the name, style and constitution of the Bank or the Contractor(s)/Supplier(s).
8. This guarantee will not be discharged due to the change in the name, style & constitution of the Bank or the contractors/suppliers.
9. We, ( \_\_\_\_\_ Bank) lastly undertake not to revoke this guarantee during its currency except with previous consent of the OPTCL in writing.  
This performance Bank Guarantee will remain in force up to \_\_\_\_\_
10. We the \_\_\_\_\_ Bank further agree that this guarantee shall also be invocable at our place of business at Bhubaneswar in the state of Orissa.  
Date at \_\_\_\_\_ the \_\_\_\_\_ Day of \_\_\_\_\_  
Two thousand \_\_\_\_\_

**Witness with signature, names & address:**

- 1.
2. For \_\_\_\_\_ Bank Limited.  
(Indicate the name of the Bank)

