



**ORISSA POWER TRANSMISSION  
CORPORATION LIMITED**

(A Govt. of Orissa Undertaking)

**Registered Office: Janpath, Bhubaneswar – 751022**

**Phone: (0674) 2541320 / 2542320 (O)**

**No.TW-IT-OT-01/2009-10**

**NOTICE INVITING TENDER**

On behalf of the OPTCL, The Chief General Manager (I.T), 2<sup>nd</sup> Floor Bidyut Bhavan, Janpath, Bhubaneswar-22, invites sealed Tenders for Digitization of Engineering Drawings of Grid substations, EHT Lines of OPTCL located throughout Orissa.

For further details, please contact this office or visit our web site [www.optcl.co.in](http://www.optcl.co.in).

**Chief General Manager (IT)**

# **Tender Notice No. TW-IT-OT-01/2009-10**

**NAME OF THE PROJECT: Digitization of Engineering Drawings**

## **GENERAL TERMS AND CONDITIONS**

### **1. INVITATION OF OFFER**

The Chief General Manager (I.T), on behalf of ORISSA POWER TRANSMISSION CORPORATION LIMITED(OPTCL) invites sealed tenders for Digitization of Engineering Drawings of Grid substations, EHT Lines etc of OPTCL located throughout Orissa.

**1.1** Interested eligible Bidders may obtain detailed information on the tender in the bidding documents issued by I.T. Department, OPTCL or may download the same from “Current Tenders” in our website [www.optcl.co.in](http://www.optcl.co.in)

**1.2** The complete set of bidding documents may be purchased from I.T. Department by any interested bidder or his “authorized representative” on submission of Written application to the Chief General Manager (IT), OPTCL, Bhubaneswar from 10.00 hours to 17.00 hours on all working days from 30-06-2009 to 17-08-09 up to 12.00 Hours either in person or by post upon payment of Rs 6000/- + VAT @ 4% (Rupees Six Thousand plus VAT) only either in cash or demand draft payable to THE DRAWING AND DISBURSING OFFICER, OPTCL HEAD QUARTERS, BHUBANESWAR-751022. The bidder shall submit the original copy of the money receipt with his application as proof of submission of the tender paper cost to issue the bid document.

**1.3** Bid documents if downloaded from our website mentioned at clause-1.2 above, the bidder has to submit the cost of bidding document i.e. Rs.6000/- + VAT @ 4% (Rupees Six Thousand plus VAT) only by Demand Draft payable to THE DRAWING AND DISBURSING OFFICER, OPTCL HEADQUARTERS, BHUBANESWAR-751022 The DD issued by a nationalized bank on or before 24/07/2009 must be enclosed with the bid document failing which, the tender shall be rejected.

**1.4** Tenders are to be submitted in sealed cover superscribed as “Tender Specification No. TW-IT-OT-01/2009-10 for Digitization of Engineering Drawings due on 24/07/2009.

**1.5** Tenders shall be opened on 17-08-09 at 16:00 Hours in the Office of the Chief General Manager (IT), 2<sup>nd</sup> Floor, Bidyut Bhawan, OPTCL, Janpath, Bhubaneswar-751022 in the presence of the tenderer or their authorized representatives. In the event of the specified date for submission of tender or its opening is declared a holiday for the customer, the bids / tender will be received and opened on the next working day.

**1.6** The schedule of commencement of sale of tender papers and submission of bids etc. are indicated below:

(a) Price of bidding document (non refundable): Rs. 6000/- + VAT (4%) only along with the tender. The cost may be submitted either by Bank Draft payable to the Drawing & Disbursing Officer, OPTCL Hqrs Bhubaneswar or by cash paid at OPTCL hqrs cash counter.

(b) Postal charges inland/overseas : Free

(c) Date of commencement of sale of bidding document: 30-06-2009

(d) Pre-Bid conference : 09-07-2009 at 15:30 Hrs at OPTCL Conference Hall.

(e) Last date of sale of bidding document : ~~1817-0708~~-09 up to 12.00 Hours

(f) Last date and time for receipt of bids : ~~1817-0708~~-09 up to 13.00 Hours

(g) Time and date of opening of Techno\_commercial bid document : ~~1817-0708~~-09 at 16:00 Hours

(h) Time and Date of opening : shall be notified later  
Price bid

(i) Place of Submission / opening of bids : Office of the Chief General Manager (IT), 2<sup>nd</sup> Floor, Bidyut Bhawan, OPTCL, Janpath, Bhubaneswar-751022

(j) Address for communication : -do- or (e-mail:infotech@optcl.co.in)

**1.7** OPTCL reserves the right to cancel / withdraw the invitation for bids without assigning any reasons and shall bear no liability what so ever consequent upon such a decision.

## **2. EARNEST MONEY:**

The tender shall be accompanied by Earnest Money Deposit (EMD) of value Rs. 45,000/-. The same shall be offered in one of the following forms subject to the conditions mentioned below:

A. CASH: Payable to THE DRAWING AND DISBURSING OFFICER, OPTCL HEADQUARTERS, BHUBANESWAR-751022

B. BANK DRAFT: Issued by a nationalized Bank and payable to THE DRAWING AND DISBURSING OFFICER, OPTCL HEADQUARTERS, BHUBANESWAR-751022

C. BANK GUARANTEE: Validity of B.G for EMD is 240 days from the date of opening of the tender

The B.G. Format as is mentioned at Annexure – E.

### **NOTE:**

- The tenderer has to furnish cash receipt/ money order receipt in respect of purchase of tender document and EMD if paid by cash.
- Tenders without the required EMD shall be out rightly rejected.

- No interest shall be paid on Earnest Money Deposit.
- No adjustment towards Earnest Money Deposit shall be permitted against any outstanding amount with the OPTCL.

~~• In the case of an unsuccessful tenderer, the earnest money will be refunded immediately after the tender is decided. The tenderer shall have to apply for the refund of the EMD.~~  
The EMD will be refunded within 30 days of finalization of tender, the tenderer shall have to apply for the refund of the EMD.

- Earnest Money will be forfeited if the tenderer fails to accept the letter of intent / work order issued in his favour or fails to execute the contract.

### **3. SECURITY DEPOSIT & PERFORMANCE GUARANTEE**

The successful tenderer will be required to deposit ~~a security deposit~~ COMPOSITE BANK GUARANTEE OF 10 % of the total value of work order i.e. 5% against security deposit and 5% against performance guarantee in shape of Composite bank guarantee payable to the DDO, Hqs office, OPTCL, Bhubaneswar 751022 within 30 days of issue of the work order along with the acceptance of the work order and the same is valid till 2 months more than the guarantee period (proforma for composite bank guarantee is at annexure-H) @ 5% (five percent) of the total value of the work order (less the amount of earnest money deposited along with quotation) in shape of Cash/Bank Draft/Bank Guarantee (Annexure - H) payable to the DDO, Hqs office, OPTCL, Bhubaneswar-751022 immediately within 30 days along with the acceptance of the purchase order for timely and satisfactory execution of the order. This will be refunded after successful execution of the work order. The security deposit shall be forfeited, if the order is not executed timely, fully and satisfactorily in accordance with the terms & conditions of the work order.

### **4. VALIDITY OF THE OFFER:**

~~————~~ The Tender should be kept valid for a period of ~~120~~ 180 days from the date of opening of the tender.

### **5. SUBMISISON OF TENDER:**

- Tender shall be treated to be complete in all respects if it comprises of all documents mentioned in the Clause- 8.
- The Tender shall be submitted in a two part sealed bid basis viz; Part-I(Techno-commercial Bid) and Part – II(Price Bid). The Part – I should include all the documents mentioned in this tender excluding Price information whereas the Price Bid should include only the Pricing information as per Annexure – G and Annexure – K. Both the Part-I and Part-II should be submitted together in another sealed cover.
- **The Tender including all documents should be properly Indexed with page nos & signed at each page with official seal of the authorized signatory of the Tenderer.**
- The completed tenders shall be securely sealed in an envelope indicating the name and addresses of the tenderer on the envelope in order to enable to return the same in case it is declared “Late”.
- The envelope shall be duly superscribed with “Digitization of Engineering Drawings against the Tender Notice No. TW-IT-OT-01/2009-10 Due on 18-07-09”.

- Last date and time of receipt of tender: 18-07-09 up to 13.00 Hours.
- No Tender shall be received by OPTCL through e-mail or FAX. The Tender should be submitted either through Regd. Post/Speed Post or in person. OPTCL is not responsible for any delay in submission/receipt of Tender Bid after the due date & time of receipt of sealed Tender.
- Conditional offer shall not be accepted.

#### **6. OPENING OF THE TENDER :**

- Tenders received within the stipulated date and time will be opened on 18-07-2009 at 16:00 Hours. in presence of the tenderers or their authorized representatives who may choose to attend.
- The sealed tender shall be opened at the appointed time at the I.T. Department, OPTCL, 2nd Floor, Bidyut Bhawan, Janpath, Bhubaneswar-751022. In the event of this date is declared a holiday, it will be opened in the next working day.
- Any tender received after stipulated date and time of receipt shall not be opened.
- Tenderers are advised to collect with a written request their unopened tenders in their own interest. OPTCL is not obliged to return those un-opened tenders if not collected by the tenderer.

a) **Part-I of the bid (OPTCL-DED-Techno-commercial Bid)** shall be opened on the stipulated date and time mentioned under clause 1.6(g) of the GENERAL TERMS AND CONDITIONS.

b) After technical evaluation, the **Part-II of the bid (OPTCL-DED-Price bid)** of successful /eligible bidders shall be opened as per Schedule mentioned in 1.6(h) above or a latter date as may be decided by the purchaser.

The bidders shall be intimated the price bid opening date through Notice Board and through OPTCL's web site in case of any change in the date of opening of the price bid.

In the event of the date specified for bid receipt and opening being declared as a closed holiday for purchaser's office, the due date for submission of bids and opening of bids will be the following working day at the appointed times.

#### **7. MODIFICATION AND WITHDRAWAL OF TENDER :**

- i) The Tenderer may modify or withdraw the tender after the same is submitted provided a written notice of the modification or withdrawal is received by the undersigned prior to the last date and time of receipt of Bids prescribed at clause 1.6(f) above in the opening of the tender.
- ii) No tender shall be modified subsequent to the submission and opening of tenders.
  - iii) No tender shall be withdrawn in between the deadline for opening of tenders and the validity period of offer prescribed at clause 4. Withdrawal of bid during this interval may result in the forfeiture of its Earnest Money Deposit (EMD).
  - iv)

## **8. DOCUMENT COMPRISING THE TENDER:**

The following components shall constitute the tender.

- i) A Bid Form, schedule for Digitization charges, Commercial Deviation form in the proforma prescribed at Annexure-I, K and J respectively.
- ii) Proof of deposit of tender paper cost.
- iii) Proof of deposit (Original) of Earnest Money / Documents duly attested in support of exemption from payment of the EMD valid as on the date of opening of the tender.
- iv) Documentary evidence establishing the Tender's eligibility to undertake the Digitization work to the satisfaction of the OPTCL and the list of similar contract orders executed in last three financial years.
- v) Documents in support of qualifying requirements under clause 19.
- vi) Service Tax Registration certificate valid as on the date of submission of tender.
- vii) PAN No. of the tenderer allotted by Income Tax Department.

**NOTE:** The tenderer must quote for all the items covered under the scope of tender for which he has purchased the tender papers. Offer for only a part of the tender is not acceptable.

## **9. SCOPE OF WORK:**

The scope of work under this specification covers Digitization of Engineering Drawings of all Grid Sub-Stations( List of which is enclosed at Annexure - F) etc of OPTCL as noted below:

Scanning and conversion of Engineering Drawings / Records of about 7500 Nos. of different sizes into Compact Disks, which are available in the form of hard copies in all Grid Substations etc. with the following specification and terms & conditions.

- i) Refurbishing of drawings.
- ii) Total cleaning / Aligning / Noise reduction / Speckle removal / Fold mark removal.
- iii) Mid tone adjustment
- iv) Level & curve balance using high end graphic editing software
- v) Inserting templates(if required)
- vi) Redraw using AutoCAD software and deliver DWG [and PDF](#) files in CDs.
- vii) Line type & scale as per the drawing.
- viii) CDR of standard make(Sony/Samsung/HP) should be used.
- ix) The CD make must be compatible with 52x and above CD-ROM.
- x) The scanned drawings shall be stored in JPG/TIFF format.
- xi) Total clarity of the recorded drawings has to be ensured.
- xii)Uniform sizing is to be maintained i.e drawing of non-standard size are to be adjusted to the nearest standard sizes.
- xiii) Each CD shall be supplied with a duplicate CD for backup / archives.

The quality of work should be of high standard and each CD shall have an index of drawings with the following data a) Serial number

- b) Description of drawing
- c) Drawing Number
- d) Revision if any

\_\_\_ Indexing will be done using ~~MS-Aeess~~ [POSTGRE-SQL](#) searching facility shall be provided on the index to locate the drawing of interest. Additionally the \_\_\_ facility shall be provided to go directly to the selected drawing.

The vendors are requested to collect the old drawings from the Sub-Station/Unit Heads required for digitization work and to arrange their own machineries and materials for the work after placing of work order at their own cost.

### **Quality Benchmark**

The vendor shall carry out a detailed study on the existing engineering drawings of the OPTCL GRID elements some of which are in poor form. Samples can be shown on the Pre-bid conference.

The vendor shall collect a typical engineering drawing from OPTCL Grid substation as sample and deliver the outputs as detailed above to best satisfaction of OPTCL on quality aspect, which shall be regarded as benchmark while accepting rest of the drawing conversion work.

### **Test Certificate**

After delivery of the material to the consignee, the same will be tested by the consignee in the presence of the authorized person of the contractor in the IT center of OPTCL as regards its successful operation and test certificate in this regard will be signed by both the personnel and put-forth before CGM(IT) for approval.

### **10. DURATION OF THE CONTRACT:**

- (a) The contract shall be completed within six(6) months from the date of issue of the work order and the Annual Maintenance Contract(AMC) will start thereafter for a period of Three(03) Years.
- (b) **Scope of AMC :**
  - i) Conversion and hosting new drawings.
  - ii) Modifying and hosting published drawings.
  - iii) Updating drawing data base including search texts.
  - iv) Maintaining versioning and archiving of drawings.(Schedule for AMC charges is at Annexure-G)

### **(c) GUARANTEE PERIOD**

The work done ? Material supplied by contractor as per contract should be guaranteed for satisfactory operation and against any defect in material for a period of 18 months from the date of completion?handling over of contract job which ever is letter. The above guarantee certificate shall be furnished in triplicate to the CGM(IT),OPTCL for approval. Any defect noticed during this period should be rectified by the supplier free of cost to OPTCL upon written notice provided such defects are due to bad materials used or bad workmanship.

(d) EXTENSION OF TIME

If the completion of the job is delayed due to reason beyond the control of the contractor, the contractor shall without delay give notice may agree to extend the contract completion date as may be reasonable but without prejudice to other terms and conditions of the contract.

**11. PAYMENT:**

100% payment shall be made within 30 days of completion of work and submission of deliverables with the consignee after due verification of the same by concerned authority viz; the Officer-in-charge of every Grid Sub-Station/Unit of OPTCL etc. subject to submission of approved guarantee certificate and 10% composite bank guarantee and test certificate.

a) **Paying Officer** : DDO,Hdqrs, Bhubaneswar.

b) **Consignee** : JM (IT), IT. Dept., OPTCL, Bhubaneswar.

**12. CONTRACT'S DEFAULT LIABILITY:**

i) The purchaser may upon written notice of default to the contractor terminate the contract in circumstances detailed hereunder.

a) If in the judgment of the purchaser, the contractor fails to complete the project within the time specified in the contract or within the period for which extension has been granted by the purchaser, to the contractor.

b) If in the judgment of the purchaser, the contractor fails to comply with any of the other provisions of this contract.

ii) In the event purchaser terminates the contract in whole or in parts , the purchaser reserves the right to purchase upon such terms and in such a manner as he may deem appropriate, equipment similar to that of terminated and the contractor will be liable to the purchaser for any additional costs for such similar equipment and/or for penalty for delay as defined in Clause-13 until such reasonable time as may be required for the final supply of equipment. Execution of contract under such circumstances shall however be on express written willingness of both the parties.

iii) In the event the purchaser does not terminate the contract as provided in Clause – 13 (i) below, Contractor shall continue the performance of the contract, in which case he shall be liable to the purchaser for penalty for delay as set out in Clause-13 (I) until the equipment is accepted. Execution of the contract under such circumstances shall however be on express written willingness of both the parties.

**13. SERVICE LEVELS AND PENALTIES TOWARDS NON PERFORMANCE**

Delay in execution of any supply order against this tender shall attract penalty.

i) Liquidated damages

For delay in execution of the contract beyond the stipulated period, liquidated damages @ 0.5% (half percent) for every week of delay or part thereof shall be realized subject to a maximum of 5% of the contract price. The liquidated damages may also be calculated only on the cost of item that are required to be supplied. However, in any case it shall be open to Chief General Manager (IT), OPTCL for final decision in this regard which shall be binding on the contractor.



## ii) Force Majeure Clause

If at any time, during the continuance of this contract, the performance in whole or in part is delayed by reason of:

- Any war or hostility
- Act of public enemy, civil commotion, sabotage, explosions
- Effect of flood, epidemics, quarantine restrictions, freight embargoes
- General strikes, Bandhs
- Acts of God

herein after referred to as EVENT, neither party shall, by reason of such EVENT, be entitled to terminate this Contract, nor shall any party have any claim to the damages against the other in respect of such nonperformance or delay in performance – provided that notice of happening, of any such EVENT is given by either party to the other within seven days from date of occurrence of the EVENT. Expected Services and goods deliverable under this Contract shall resume as soon as practicable after such an EVENT comes to an end or ceases to exist. The decision of the Purchaser as to whether the situation has become normal or not, shall be final and conclusive. If the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such EVENT for a period exceeding 60 days, either party may, at their option, terminate this contract.

### **14. 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 the contract or through the composite Bank Guarantee submitted by him.

### **15. 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.

### **16. SALES TAX, SERVICE TAX , INCOME TAX REGISTRATION AND CLEARANCE, BALANCE SHEET AND PROFIT AND LOSS ACCOUNT:**

Sales Tax , Service Tax certificates and PAN should be enclosed with the tender along with Balance Sheet and P&L statement for the three preceding financial years as per clause 19.1.

### **17. DEVIATION FROM SPECIFICATION:**

It is in the interest of the tenderers to study the specification, drawings 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 in the body of their tender. A list of deviations shall be enclosed to the Tender. Unless deviations in scope, technical and commercial are specifically mentioned in the list of deviations, it shall be presumed that the tenderer has accepted the conditions in the Tender Specification in toto, not withstanding any exemptions mentioned also else where in the tender.

### **18. EVALUATION OF BIDS:**

In comparing bids and in making awards the purchaser, may consider such factors as compliance with specifications, relative quantity, experience, financial soundness, records of integrity in dealings, performance of works executed earlier , utility to furnish AMC services, the time of delivery, capability to perform including available facilities such as adequate Digitizing facilities, Lab spaces, Service

centers, equipment and technical organization. All costs incidental to execution of the Turn Key Project shall be taken into consideration in addition to the above for evaluation of offers.

## **19. QUALIFICATION OF THE BIDDER**

**19.1** The bidder shall be a Company incorporated and/ or registered in India and shall be a OEM authorized (Domestic or Overseas) implementing Agency. The manufacturers of Digitization Software etc will be considered as the OEMs. The bidder shall have to get an authorization from the OEM in the prescribed format as per Annexure - A along with the Tender.

**19.2** Bidder shall submit audited financial **reports** as in Annexure – C for at least three F.Y. (2006-07,2007-08, 2008-09) preceding the date of bid submission. The annual turn over of the bidder shall not be less than **Rupees One Crore** for above-mentioned financial years and estimated financial projection for the next three years.

**19.3** Bidder shall provide satisfactory evidence to the Purchaser of their capability and adequacy of resources to carry out the Contract effectively. The bidder is to include the following with the bid.

(a) **Copies of original documents** defining the constitution or legal status, place of registration and principal place of business; written power of attorney of the signatory of the bid to commit the bidder

(b) Performance as supplier of goods & Services of similar nature over the last three years, and **details of orders** executed as per Annexure-B.

(c) **Description** of manufacturing/developing facilities, if applicable.

(d) The Bidder's key technical engineers should have OEM certifications to execute the works. The **qualification and experience** of key personnel, at least 5(five) in number, should be provided who will look after this project.

(e) **No subcontracting of the contract shall be entertained.**

(f) Deleted.

(g) **Evidence** of access to lines of credit, and availability of other financial resources.

(h) **A list** of bidder's banks and **authority to seek reference** from the banks.

(i) Information regarding any current litigation in which the bidder is involved, the parties concerned, and disputed amount; **Declaration** to be submitted.

(j) Details of Quality Assurance Policy. **Policy** to be submitted.

**19.4** In addition to the above the Bidder shall submit the following.

(a) A statement of year wise profit for the F.Ys 2006-07, 2007-08, 2008-09.

(b) The OEM of the quoted products, must be an ISO 9001 and ISO 14001 certified Service Provider. Bidder has to **submit photocopy** of the original certificate along with their bid.

(c) The bidder must have established

- i) At least three nos of project covering Digitization of Engineering drawings of tendered capacities of value more than Rs.30 Lakhs during last three years.
- ii) The documentary proof for the same must accompany the tender. The bidder should submit a list of important customers with documentary evidence along with tender.

## **19.5 Technical Prerequisite:**

The prospective bidder must have detailed knowledge of the following subjects and should have handled projects for the Government, public or private companies in the Power utility sector.

Digitization specifications

- o Usage on SOI toposheets to be purchased.
- o Procedure for toposheet procurement.
- o Knowledge of scanning / conversion / Editing / Storage / Indexed based retrieval / Archival of Engineering Drawings.

Level and curve balance using high end graphic editing software

Expertise in Auto CAD or proCATIA

## **20. BANK GURANTEE TOWARDS AMC**

Bank Gurantee amounting 5% of total AMC value valid for 36months from the date of completion of the job may be submitted.

## **21. TAXES & DUTIES**

Income tax, works contract tax and all other taxes as applicable will be deducted from the bill at the time payment.

**Annexure – A**

**MANUFACTURER’S AUTHORISATION FORM**  
[See Clause 9 (d) of the General Information to Bidders.]

No. \_\_\_\_\_  
Dated \_\_\_\_\_

To:  
The Chief General Manager (IT),  
Orissa Power Transmission Corporation Ltd.,  
2<sup>nd</sup> Floor, Bidyut Bhavan,  
Janpath, Saheed Nagar,  
Bhubaneswar - 751 022.  
Orissa  
**INDIA**

IFB No. \_\_\_\_\_

Dear Sir,

We [ *name of the Manufacturer/OEM* ] who  
are established and reputable manufacturers/OEM of [ *description of the services* ] *name and/or*  
*address of factory /office/development center* ] having factories/office/development center at [ *description of the services* ] *name and/or*  
authorise [ *name and address of Agent /Partner* ] do hereby  
submit a bid, and subsequently negotiate and sign the Contract with you for the services  
manufactured/developed by us against the above IFB. ] to

We hereby extend our full guarantee and warranty for the goods and services offered for supply by the above firm against this Invitation for Bids (IFB).

\_\_\_\_\_  
[Signature for and on behalf of Manufacturer/OEM]  
[Name]  
[Name of the Manufacturer/OEM]

**Note:** This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

**Annexure – B**

**Bidders Experience**

Sl.No.	Name of Project	Address of Purchaser with (Tel. No.)	Brief Description of Work	Role of Applicant (Prime/Sub Contractor)	Contract Period (month/yr to month/yr)	Contract Value (INR)	Completion Date of Contract

Signature of authorized Person.....

Date.....

**Annexure - C**

*The information supplied should be the annual turnover of the Bidder, in the last three (3) years, converted to Indian Rupees. Applicants need to enclose audited financial statements/ annual reports for the last three years.*

Financial Information	Fiscal 2006-07	Fiscal 2007-08	Fiscal 2008-09

The bidder should also enclose the PAN No of the organization

Signature of authorized Person.....

Date.....

**Annexure – D**  
**Bidder Information**

Sl No	Particulars	Bidder Response
1	Name of Firm	
2	Legal Status	
3	Head Office Address	
4	Name of CEO/MD	
5	Name of Contact Person (for this Bid)	
6	Contact Address, Telephone and Fax No of the above person	
7	Place and Date of incorporation/registration	
8	Field of Business	
9	No of Employees	
10	Quality Certification	

Signature of authorized Person.....

Date.....

**PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY**

Ref:

Date:

Bank Guarantee No.

1. In accordance with invitation to Bid No..... dated..... of Orissa Power Transmission Corporation Ltd.(hereinafter referred to as the OPTCL) for the purchase of  
..... ~~Messer~~Messrs..... Mr.....  
Address.....

Director(s) (herein after referred to as ‘Tenderer’ wish/wished to participate in the said tender on furnishing an unequivocal and unconditional Bank Guarantee by the Tendered for the sum of Rs..... valid for a period of .....days (.....days) towards his Earnest Money we the ..... (hereinafter referred to as ‘the Bank’) at the ~~indicate the name of the Bank~~  
{ request of ‘The Tenderer’ Ms. / Sri.....(hereinafter referred to as Contractor(s) do hereby unequivocally and unconditionally guarantee and undertake to pay during the above period, and/on further written request by the .....(indicate designation of Tenderer) to OPTCL, an amount not exceeding Rs....., without any demur or 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 the Tenderer..... on whose behalf this guarantee has been issued.

2. We, the ..... (indicate the name of the Bank) do hereby, further undertake to pay the amount due and payable under this guarantee without any demur, merely on demand from the OPTCL stating that the amount claimed is due as per the terms of the 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 to the OPTCL any money so demand notwithstanding any dispute or disputes so 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 as 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 under this bond for making such payment.

4. We the ..... (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the aforesaid period of ..... Days (..... days) and its shall continue to be so enforceable till all the dues of the OPTCL under or by virtue of the said Bid have been fully paid and its claims satisfied or discharged or till Chairman, OPTCL certifies that the terms and conditions of the said Bid have been fully and properly carried out by the said Tenderer 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 ..... (indicate the name of Bank) 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 & 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 Tenderer 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 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 Tenderer.

7. We ..... (indicate the name of Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the OPTCL in writing.

Dated the ..... Date of .....

Witness:-

- 1.
- 2.

For .....  
(indicate the name of Bank)

NOTE FOR TENDERERS : The B.G. is to be furnished in Non-judicial Stamp paper of Rs.100/- or more as applicable as per Orissa Stamp Duty Act. from any Nationalized Bank.

**LIST OF GRID OFFICERS-IN-CHARGE**

<b>Sl No.</b>	<b>Name of Substation</b>	<b>Officer-in-Charge , Grid Sub-Station and Address</b>	<b>Contact Telephone No</b>
1	ASKA	S.D.O./Manager, 132/33 KV Grid S/S, Aska, Near College Square, Po. Nuagaon, Dist. Ganjam	06822-273643
2	ANGUL	S.D.O./Manager, 132/33 KV Grid S/S, Near Hensarpada, Dist. Angul	06764-230669
3	AKHUSINGI	S.D.O./Manager, 132/33 KV Grid S/S, Po. Akhusingi, Near Mardiguda, Dist. Rayagada, Orissa	06857-265046
4	BALASORE	S.D.O./Manager, 220/132/33 KV Grid S/S, Balasore, At. Janunganja Golai, Dist. Balasore	06782-263765
5	BALUGAON	S.D.O./Manager, 132/33 KV Grid S/S, Balugaon, At/Po. INS Chilika, Dist. Khurda	06756-2270131
6	BARGARH	S.D.O./Manager, 132/33 KV Grid S/S, Baragarh, Dist. Baragarh	06646-234318
7	BARIPADA	S.D.O./Manager, 132/33 KV Grid S/S, Baripada, At/Po. Takatpur, Baripada-757003	06792-252719
8	BARKOTE	S.D.O./Manager, 220/33KV S/S, Barkote, At/Po Barkote. Dist. Deogarh.	9437534507
9	BERHAMPUR	S.D.O./Manager, 132/33 KV Grid S/S, Digapahondi Road, First Gate, Berhampur-6, Dist. Ganjam	0680-2270825
10	BHADRAK	S.D.O./Manager, 132/33 KV Grid S/S, Bhadrak, At/Po. Gelpur, Via-Madhavnagar, Dist. Bhadrak-756181	06784-240269
11	BHANJANAGAR	S.D.O./Manager, 220/132/33 KV Grid S/S, Bhanjanagar, At. Kantcipall, Po. Badapada, Via-Gobara, Dist-Ganjam-761124	06821-255267
12	BHUBANESWAR	S.D.O./Manager, Post: Mancheaswar Railway Colony, Bhubaneswar-751017	
13	BIDANASI	S.D.O./Manager, 220/132/33 KV Grid S/S, Bidanasi, Near Rotary Eye Hopital. Cda, At/Po. Bidanasi, Dist. Cuttack-753014	0671-2363821
14	BOLANGIR	S.D.O./Manager, 132/33KV Grid S/S, Bolangir, At-Laltikira, Po-Rajandra College Square, Dist-Bolangir-767002	06652-250791
15	BOLANI	S.D.O./Manager, 132/11KV S/S Bolani, At/Po. Bolani, Dist. Keonjhar.	9937336438
16	BOINDA	S.D.O./Manager, 132/33 KV Grid S/S, Boinda, At. Jamunali, Po. Boinda, Dist. Angul	06763-255301
17	BRAJARAJNAGAR	S.D.O./Manager, 132/33KV Grid S/S, Brajaraj Nagar, Near Ramja At/Po-Brajaraj Nagar Dist-Jharsuguda, 768216	06645-242026
18	BUDHIPADAR	S.D.O./Manager, 220/132/33KV Grid S/S, Budhipadar At-Katapali Via/ Dist-Jharsuguda	06645-270003
19	BURLA (KATAPALLI)	S.D.O./Manager, 220KV Grid S/S, Katapalli, PO. Burla, Dist. Sambalpur.	
20	CHAINPAL	S.D.O./Manager, 220/132 KV Grid S/S, Chainpal, At/Po. Chainpal, Dist. Angul	06760-249064
21	CHANDAKA	S.D.O./Manager, 220/132/33 KV Grid S/S, Chandaka At-Chandaka Near KIIT, Bhubaneswar Dist-Khurda	0674-2725946
22	CHANDIKHOLE	S.D.O./Manager, 132/33KV Grid S/S, Angul, Near Nuaa Sunguda Village, Po. Chandikhole, Dist. Jajpur-754024	06725220561
23	CHATRAPUR	S.D.O./Manager, 132/33KV Grid S/S, Chatrapur, At. Putigopalpur, Dist.	6811-

		Ganjam	262458
24	CHHEND	S.D.O./Manager, 132/33KV Grid S/S, Chhend, Po.Luhakera, Rourkela-9, Dist Sundergarh.	0661-2641076
25	CHOUDWAR	S.D.O./Manager, 132/33/11KV Grid S/S, Choudwar, Po. Kapileswar, Dist. Cuttack	0671-2492218
26	CUTTACK	S.D.O./Manager, 132/33 KV Grid S/S, Cuttack, At.Balisahi, Po. Madhupatna, Cuttack-10	0671-2340496
27	DHENKANAL	S.D.O./Manager, 132/33 KVGrid S/S, Dhenkanal, At/Po. Gundichapada, Dist. Dhenkanal- 759025	06762-228874 9438253873
28	DIGAPAHANADI	S.D.O./Manager, 132/33 KVGrid S/S, Degapohandi, Podamari Road, At/Po. Digapohandi, Dist. Ganjam – 761012	06814-247688
29	DUBURI	S.D.O, 220/132/33 KV Grid S/S, Dubri, At. Gobaraghati, Po. Dubri, Dist. Jajpur	9437628763
30	DUBURI(NEW)	S.D.O./Manager, 220/132/33 KV Grid S/S, Dubri, Dist. Jajpur	
31	GANJAM	S.D.O./Manager, 132/33 KV Grid S/S, Ganjam, At/Po. Jayashree Chemical, Dist. Ganjam, Pin- 761025	06811-254327
32	ICCL (CHOUDWAR)	S.D.O./Manager,132KV Switching Station,Choudwar At.ICCL, Po.Kapaliswar	
33	JAGATSINGHPUR	S.D.O./Manager, 132/33 KV Grid S/S, Jagatsingpur, Near Stadium, At/ Po. Jagatsingpur, Dist. Jagatsingpur	06724-220409
34	JAJPUR ROAD	S.D.O./Manager, 132/33 KV Grid S/S, Jajpur Road, At. Sobra, Po. Jajpur, Dist Jajpur – 755019	06726-220320
35	JAJPUR TOWN	S.D.O./Manager, 132/33 KV Grid S/S, Jajpur Town, Optcl, Nc College Road (Laliteswarnagar) At/Po. Jajpur Town, Dist. Jajpur - 755001	9861010562
36	JALESWAR	S.D.O./Manager, 132/33 KV Grid S/S, Jaleswar, At. Nuabazar, Po. Jaleswar, Dist. Baleswar	6781-222330
37	JAYANAGAR	S.D.O./Manager, 220/132/33KV Grid S/S,Jayanagar, EHT(O&M),OPTCL, At.Jayanagar,PO. Jaipur , Dist Koraput-764005	06854-231028
38	JHARSUGUDA	S.D.O./Manager, 132/33 KV Grid S/S, Jarsuguda, At. Sarasml Power House, OPTCL, Po. Jharsuguda – 768201	6645-270020
39	JODA	S.D.O./Manager, 220/132/33 KV Grid S/S, Joda OPTCL, At/Po. Joda, Dist. Keonjhar	6767-272205
40	JUNAGARH	S.D.O./Manager, 132/33 KV Grid S/S, Junagarh, At. Kuruguda, Po. Bhairiguda, Dist. Kalahandi – 766014	6672-243043
41	KALARANGI	S.D.O./Manager, 132/33 KV Grid S/S, Kalarangi OPTCL, Po. Kalarangi, Kaliapani, Dist. Jajpur	9437988986
42	KAMAKHYANAGAR	S.D.O./Manager, 132/33 KV Grid S/S, Kamakhyanagar, At/Po. Kanpura, Dist. Dhenkanal – 759018	06769-270658
43	KENDRAPARA	S.D.O./Manager, 132/33 KV Grid S/S, Kendrapada, Po. Pandiri, At. Duhuria, Dist. Kendrapada, Orissa – 754211	06727-220278
44	KESINGA	S.D.O./Manager, 132/33 KV Grid S/S,Kesinga EHT(O&M) OPTCL, At/Po. Kesinga, Dist. Kalahandi – 733012	06670-222049 9437427463
45	KHARIAR	S.D.O./Manager, 132/33 KV Grid S/S,Khariar, At/Po. Near. Bhojpur. Dist. Nuapada-767001	9437132398
46	KHURDA	S.D.O./Manager, 132/33 KV Grid S/S, Khurda, At. Khurda TLC Colony, Po. Khurda, Dist. Khurda	06755-220557
47	MERAMUNDALI	S.D.O./Manager, 440/220/132 KVGrid S/S, Meramundali, Kontabania, Po. Kushpinga, Via- Meramundali, Dist. Dhenkanal	06764-229699
48	MOHANA	S.D.O./Manager, 132/33 KVGrid S/S, Mohana, At/Po. Mohana, Dist. Gajapati – 761015	06816-258329
49	NARENDRAPUR	S.D.O./Manager, 220/132/33 KVGrid S/S, Narendrapur, At/Po.	0680-

		Sanakurhathali OPTCL, Narendrapur, Dist. Ganjam	2404099 943715945 9
50	NAYAGARH	S.D.O./Manager, 220/33 KV Grid S/S, Nayagard, At. Rajpatana, Po. Mandhatapur, Dist. Nayagarh – 752079	06753- 256448 943801354 2
51	NIMAPARA	S.D.O./Manager, 132/33 KV Grid S/S, Nimapada, Po.Digala Via Nimapadav Dist. Puri	923870955 5
52	NUAPATNA	S.D.O./Manager, 132/33 KV Grid S/S, Nuapatna At/Po.Nuapatna Dist. Cuttack	06723- 238217
53	PARADEEP	S.D.O./Manager,220/132/33KV Substation,Paradeep At/Po. Paradeep Garh	
54	PARLAKHEMUNDI	S.D.O./Manager, 132/33 KV Grid S/S,Parakhemundi, Near New Bus Stand, Po. Paralakhemundi, Dist. Gajapati-761200	06815- 223231
55	PATAMUNDAI	S.D.O./Manager, 132/33 KV Grid S/S, Pattamundai, At/Po.Beltal, Dist. Kendrapara	06729- 220338
56	PATNAGARH	S.D.O./Manager, 132/33 KV Grid S/S,Patnagarh, Near Rampur, Po. Patnagarh, Dist. Bolangir	06658- 222405
57	PHULBANI	S.D.O./Manager,132/33KV S/S,Phulbani, At.KatabalisahiPo.Contractorpada.Dist.Kandhamal	06842- 253375
58	POLASPONGA	S.D.O./Manager,132/33KV S/S,Polasponga,Po.Jumpura Dist.Keonjhar,Pin-758031	943733472 6
59	PURI	S.D.O./Manager, 132/33KV Grid S/S,Puri Po.Baliguali, Balighat Chawk, Dist-Puri	06752- 250739
60	RAIRAKHOL	S.D.O./Manager,132/33KV S/S,Rairakhol, At/Po.Rairakhol,Dist. Sambalpur	993733016 8
61	RAIRANGPUR	S.D.O./Manager, 132/33KV Grid S/S,Rairangpur Po.Rairangpur Dist-Mayurbhanj-757043	06794- 222098
62	RAJGANGPUR	S.D.O./Manager, 132/33KV Grid S/S,Rajgangpur Near-OCL Clay Gate Po.Rajgangpur Dist-Sudargarh-770017	06624- 220489
63	RANASINGHPUR	S.D.O./Manager, 132/33 KVGrid S/S,Ranasinghpur, Po.Sarakantara, Dist-Khurda-751019	0674- 2471257
64	RAYAGADA	S.D.O./Manager, 132/33KV Grid S/S,Rayagada Near Siriguda Po.JSCO Rayagada-765002	06856- 235035
65	RENGALI	S.D.O./Manager,220/33KV S/s,Rengali,At/Po.Rengali Dam Site,Dist. Angul	06760- 277513
66	ROURKELA	S.D.O./Manager,132/33Kv S/s, Rourkela, At. Near Power House, Rourkela Pin-759001	943724666 9
67	SAINTALA	S.D.O./Manager, 132/33KV Grid S/S ,Saintala At.Sikhapatrapali Po.Kumaraloga Via.Saintala Dist-Bolangir-767032	06655- 250832
68	SAMBALPUR	S.D.O./Manager, 132/33 KVGrid S/S, Sambalpur, At. Bohidar Nuapalli, Po. Sankarma, Via.Remed. Dist. Sambalpur-768006	0663- 2540823
69	SONEPUR	S.D.O./Manager,132/33KV S/S, Sonapur,Dist.Sonapur.	943720123 0
70	SORO	S.D.O./Manager, 132/33KV Grid S/S,Soro,At. Natapada, Po. Radhaballavpur, Via. Soro,Dist. Balasore-756045	06788- 221074
71	SUNABEDA	S.D.O./Manager, 132/33KV Grid S/S, Sunabeda At/Po.Sunabeda-2 Dist.Koraput-763002	06853- 220314
72	SUNDARGARH	S.D.O./Manager, 132/33KV Grid S/S,Sundargarh Near Rd Office, At/Po.Sankara, Dist-Sundargarh	06622- 274527
73	TARKERA	S.D.O./Manager, 220/132 KV Grid S/S,Tarkera, At/Po. Panposh Rourkela-4	0661- 2664479
74	TENTULIKHUNTI	S.D.O./Manager, 132/33 KV Grid S/S, Tentulikhunti, At/Po. Tentulikhunti, Dist. Nabarangpur-764070	06858- 228653

75	THERUVALLI	S.D.O./Manager, 220/132/33KV Grid S/S, Theruvali Po. Theruvali Dist-Rayagada	06856-230010
76	SALEPUR	S.D.O./Manager	
77	MENDHASALA	S.D.O./Manager, 132/33KV S/S, Mendhasala, PO. MENDHASALA, DIST KHURDA	
78	BALIMELA	S.D.O./Manager, Balimala Power House, At/Po. Balimela, Dist. Malkangiri	
79	IT OPTCL (2 Nos.)	S.O, General Stores, OPTCL, Janpath, Bhubaneswar, Po. Bhoinagar, Dist Khurda, Pin-751022	

**Annexure - G**

**PRICE SCHEDULE FOR AMC CHARGES FOR DIGITIZATION**

Sl.No.	Scope of AMC	Qty.	Unit Price(Rs.)	Total Price(Rs.)	Taxes if any(incl. Service Tax)

Signature of authorized Person.....

Date.....

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

This Guarantee Bond is executed this .....day of ..... 200\_ by us the.....(Bank) at  
..... P.O. .... P.S..... Dist..... State  
.....

WHEREAS ORISSA POWER TRANSMISSION CORPORATION LIMITED, a corporate body constituted under the Companies Act, 1956 (herein after called “the OPTCL”) has placed orders No.....Dt.....(hereinafter called “The Contract) on M/s..... (hereinafter called “The Contractor”) for providing Digitization of Engineering Drawings.

WHEREAS the Contractor has agreed to provide Digitization services..... at the OPTCL in terms of the said contract, 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 the Digitization Work 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 10% (ten percent) of the contract value of the said contract.

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 contract as aforesaid, we, the .....(Bank) (hereinafter referred to as ‘the Bank’) do hereby unequivocally and unconditionally guarantee and 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 reason of any breach by the said contractor of any of the terms and conditions contained in the said contract.

(2) 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 by reason of any breach by the said Contractor of any of the terms or conditions contained in the said contract or by reason of the Contractor’s failure to perform the said contract. Any demand made by OPTCL on the Bank shall be conclusive as regards of the fact that loss or damage has been caused or suffered by or would be caused to or suffered by OPTCL and 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.....) also undertake to pay to the OPTCL any money so demanded not withstanding any dispute or disputes raised by the Contractor in any suit or proceeding instituted / pending before any court or tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this guarantee 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 (the 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 contract and that it shall continue to be so enforceable till all the dues of the OPTCL under or by virtue of the said contract

have been fully paid and its claims satisfied or discharged or till Chairman-cum-Managing Director, Orissa Power Transmission Corporation Limited or his nominee certifies that the terms and conditions of the said contract have been fully and properly carried out by the said Contractor and accordingly discharges this guarantee.

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

(5) We (the 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 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 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 the contractor.

(7) We (the Bank.....) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the OPTCL in writing.

Dated at ..... the ..... day of ..... Two thousand .....

(8) We (the Bank.....) further agree that this gurantee shall also be invokable at our place of business at Bhubaneswar in the state of Orissa.

For .....  
(indicate the name of the Bank)

Witness:

- 1.
- 2.

NOTE FOR TENDERERS : The B.G. is to be furnished in Non-judicial Stamp paper of Rs.100/- or more as applicable as per Orissa Stamp Duty Act. from any Nationalized Bank.



**BID FORM**

**Date:**

To:  
M/s ORISSA POWER TRANSMISSION LIMITED,  
I.T Department, 2<sup>nd</sup> floor Bidyut Bhawan, Janpath, Bhubaneswar. 751 022.

Ladies and/or Gentlemen:

Having examined the Bidding Documents we, the undersigned offer to deliver the desired service in conformity with the said Bidding documents for the sum of (Total Bid Amount in works and Figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to commence delivery of the service within .....(Number) days and to with the service in the contract for ..... (Number) days calculated from the date of receipt of your Job Order.

We agree to kept this bid valid for a period of ..... (Number) days from the date fixed for bid opening and it shall remain binding upon us and accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated ..... day of .....20.....

Signature .....(in the Capacity of)

Duly authorized to sign bid for and behalf of  
(Name and Address of the Bidder)

.....

**COMMERCIAL TERMS OF CONTRACT DEVIATION STATEMENT FORM**

. The following are the particulars of deviations from the requirements in the bid document as regards the delivery schedule and other clauses of the commercial terms & conditions of the Contract.

Ref. of Clause	Requirements in the Bid Document	OPTCL's Specification	Bidder's Specification	Bidder's justification

The requirement indicated under appropriate clauses of the General / Special conditions of the contract in the bidding document shall prevail over those of any other document forming a part of our bid, except only to the extent of deviations furnished in this statement subject to acceptance of the Purchaser.

**Signature and seal of the Bidder**

Dated:

Note:

Where there is no deviation of statement should be returned duly signed with an endorsement indicating ' No Deviations'.

**PRICE SCHEDULE FOR DIGITIZATION CHARGES:**

Sl.No.	Size of Drawings	Qty.	Unit Price(Rs.)	Total Price(Rs.)	Taxes if any(incl. Service Tax)
1	A0 size	80% of total nos. of Drawings			
2	A1/A2 size	20% of total nos. of Drawings			

Note: The total nos. of Drawings are estimated to be around 7500 nos.

Signature of authorized Person.....

Date.....