



ODISHA HYDRO POWER CORPORATION LTD.,

O/o Sr. GENERAL MANAGER, HIRAKUD HYDRO ELECTRIC PROJECT,
POST BOX. NO. 5, BURLA – 768017, DISTRICT: SAMBALPUR (ODISHA), INDIA
PHONE: 0663-2950721(O), 2950765(R), E-Mail: srgmhps_burla@yahoo.co.in
CIN : U40101OR1995SGC003963

TENDER CALL NOTICE NO. HHEP- 26 /2025

“PART-I” TENDER SPECIFICATION FOR

“SUPPLY OF TRIPPING COILS, LED TOWER LIGHT AND LED
LAMPS TO HHEP, BURLA”

Name of the Firm: _____

Corresponding Address with Contact Telephone No.

Cost of tender paper :

Rs. 2000/- + GST @ 18% = Rs. 2360/-
(Rupees Two thousand three hundred sixty) only



ODISHA HYDRO POWER CORPORATION LTD.,
O/o Sr. GENERAL MANAGER, HIRAKUD HYDRO ELECTRIC PROJECT,
POST BOX. NO. 5, BURLA – 768017, DISTRICT: SAMBALPUR (ODISHA), INDIA
PHONE: 0663-2950721(O), 2950765(R), E-Mail: srgmhps_burla@yahoo.co.in
CIN : U40101OR1995SGC003963

CONTENTS

PART-I

- 1 Section - I: Instruction to Tenderer
- 2 Section – II: General Terms and Conditions
- 3 Section – III: Special Terms and Conditions
- 4 Section – IV: Scope & Technical Specification.
- 5 Section – V: Annexure (1 to 8)

PART – II:

PRICE BID

- 1 Section – VI: Price Schedule



ODISHA HYDRO POWER CORPORATION LTD.,

**O/o Sr. GENERAL MANAGER, HIRAKUD HYDRO ELECTRIC PROJECT,
POST BOX. NO. 5, BURLA – 768017, DISTRICT: SAMBALPUR (ODISHA), INDIA
PHONE: 0663-2950721(O), 2950765(R), E-Mail: srgmhps_burla@yahoo.co.in
CIN : U40101OR1995SGC003963**

(TECHNO – COMMERCIAL BID)

“SUPPLY OF TRIPPING COILS, LED TOWER LIGHT AND LED LAMPS TO HHEP, BURLA”

TENDER CALL NOTICE NO: HHEP- 26 /2025



ODISHA HYDRO POWER CORPORATION LTD.,

O/o Sr. GENERAL MANAGER, HIRAKUD HYDRO ELECTRIC PROJECT,
POST BOX. NO. 5, BURLA – 768017, DISTRICT: SAMBALPUR (ODISHA), INDIA
PHONE: 0663-2950721(O), 2950765(R), E-Mail: srgmhps_burla@yahoo.co.in
CIN : U40101OR1995SGC003963

SECTION –I

INSTRUCTION TO TENDERER

- 1.1 **SCOPE & TECHNICAL WORK:** The scope of the work covers “Supply of Tripping Coils as per sample, LED Tower Lights & LED Lamps to HHEP,Burla” in accordance with the technical specification as per Section IV.
- 1.2 **CORRESPONDENCE:** All correspondences shall be made in English only to the Unit Head, HHEP, Burla
- 1.3 **SCHEDULE OF DATES:** The various crucial dates relating to “Supply of Tripping Coils as per sample, LED Tower Lights & LED Lamps to HHEP,Burla” are cited as under:
- | | | |
|---|---|--|
| a) Period of sale / download of tender document | : | 10.00AM of 20.05.2025 to 02.06.2025 upto 01.00PM |
| b) Last date & Time of receipt of tender document | : | 04.06.2025 upto 11.00AM |
| c) Date & Time of opening of Techno Commercial bid | : | 04.06.2025 at 11.30AM |
| d) Date and time for opening of financial / price bid | : | The date and time of technically qualified bidders will be intimated separately |

If any of the above days happens to be a holiday, the next working day will be the corresponding effective date & time.

- 1.4 **COST OF TENDER PAPER:** The tender specification should be accompanied with the cost of tender paper for **Rs. 2360/-** (Rs. 2000/- + GST 18%) in shape of Bank draft/ Bankers Cheque from any Nationalised Bank /Scheduled bank drawn in favour of “**HHEP, Burla ,OHPC Ltd.,**” payable at Burla along with the tender documents
- The Tender Paper Cost & EMD shall be prepared separately. The DD/ Banker’s Cheque for Tender Paper Cost & EMD should be prepared during the Tendering Period only
 - The DD/ Banker’s Cheque prepared before the date of publication of Tender Call Notice will be out rightly rejected
- 1.5 **EARNEST MONEY DEPOSIT:** The tenderers are required to deposit an amount of Rs. 2600/- (Refundable) as EMD in shape of Bank Draft/ Bankers Cheque from any nationalized bank/ scheduled bank drawn in favour of “**HHEP, Burla, OHPC Ltd.,**” payable at Burla along with tender documents, failing which the offer will be out rightly rejected and no further correspondence in this regard will be entertained.
- The EMD amount will not carry any interest
 - The EMD of unsuccessful bidder will be returned after finalization of tender
 - The EMD of successful bidder will be returned after submission of Security Deposit / Performance Bank Guarantee as per tender specification.
- 1.6 **ELIGIBILITY CRITERIA:** The firm should be a reputed firm/ agency/ general order suppliers only having GST registration certificate, IT PAN and supplied at least two such similar types of equipment / material in the last three years. Documentary evidence in support of eligibility criteria shall be submitted.

DOCUMENTS TO BE SUBMITTED ALONG WITH THE BID: -

PART-I (Technical Bid) – Following documents shall be submitted along with the Technical Bid in a sealed envelope superscribed as TECHNICAL BID of **TCN No-HHEP-26/2025**.

- i) Cost of Tender paper as per clause no 1.4 of section I
- ii) EMD as per clause no 1.5 of section I
- iii) Self-attested Copies of IT PAN & Valid GSTIN
- iv) Proof of eligibility criteria as per clause no 1.6 of section I, i.e Copy of GST registration certificate, IT PAN and Copy of Purchase Orders (minimum two nos in last three years) for similar items.
- v) Downloaded Copy of the tender document/ Tender paper to be signed on each page.
- vi) An affidavit by the tenderer that the firm is not black listed. (as per prescribed format in Annexure-5).
- vii) A declaration by the Tenderer, that the Tenderer has no relation with any employee serving under OHPC (as per prescribed format in Annexure-2).
- viii) Annexure-2, Annexure-3, Annexure-4, Annexure-6 and Annexure – 7 duly filled & signed.

NB: The **PART-I (Technical) Bid** is exclusively meant for techno-commercial evaluation. **So, no price offer should be enclosed in Part-I Bid.** However, in case Part-I Bid contains any document / offer relating to Contract Price, the same shall not be considered at any stage of tender evaluation or finalization of tender. The authority also reserves the right to reject any tender or all tenders in case of non-conformity to the instructions issued in this regard

PART-II (Price bid) : Price Bid in PART-II shall be submitted in a separate sealed envelope superscribed as PRICE BID OF **TCN NO-HHEP-26 /2025** as per Section-VI.

Both the covers i.e PART-I (Technical Bid) and PART-II (Price bid) should be placed inside another sealed cover super-scribed with TCN No. **HHEP-26/2025** & marked as Tender for "Supply of Tripping Coils as per sample, LED Tower Lights & LED Lamps to HHEP,Burla" and **TCN NO-HHEP-26/2025**

Handwritten:
15/5/21
C & P Head, HHEP, Burla
15/05



ODISHA HYDRO POWER CORPORATION LTD.,

O/o Sr. GENERAL MANAGER, HIRAKUD HYDRO ELECTRIC PROJECT,
POST BOX. NO. 5, BURLA – 768017, DISTRICT: SAMBALPUR (ODISHA), INDIA
PHONE: 0663-2950721(O), 2950765(R), E-Mail: srgmhps_burla@yahoo.co.in
CIN : U40101OR1995SGC003963

SECTION –II

GENERAL TERMS AND CONDITIONS

2.1 **PREPARATION OF BID: This is a two part bidding system i.e PART-I, Technical Bid & PART-II, Price Bid**

PART-I (Technical Bid) – Following documents shall be submitted along with the Technical Bid in a sealed envelope superscribed as TECHNICAL BID of **TCN No-HHEP-26/2025**.

- i) Cost of Tender paper as per clause no 1.4 of section I
- ii) EMD as per clause no 1.5 of section I
- iii) Self-attested Copies of IT PAN & Valid GSTIN
- iv) Proof of eligibility criteria as per clause no 1.6 of section I, i.e Copy of GST registration certificate, IT PAN and Copy of Purchase Orders (minimum two nos in last three years) for similar items.
- v) Downloaded Copy of the tender document/ Tender paper to be signed on each page.
- vi) An affidavit by the tenderer that the firm is not black listed. (as per prescribed format in Annexure-5).
- vii) A declaration by the Tenderer, that the Tenderer has no relation with any employee serving under OHPC (as per prescribed format in Annexure-2).
- viii) Annexure-2, Annexure-3, Annexure-4, Annexure-6 and Annexure – 7 duly filled & signed.

NB: The **PART-I Bid** is exclusively meant for techno-commercial evaluation. So, no price offer should be enclosed in Part-I Bid. However, in case Part-I Bid contains any document / offer relating to Contract Price, the same shall not be considered at any stage of tender evaluation or finalization of tender. The authority also reserves the right to reject any tender or all tenders in case of non-conformity to the instructions issued in this regard

PART-II (Price bid) : Price Bid in PART-II shall be submitted in a separate sealed envelope superscribed as **PRICE BID OF TCN NO-HHEP- 26/2025** as per Section-VI.

Both the covers i.e PART-I (Technical Bid) and PART-II (Price bid) should be placed inside another sealed cover and super-scribed as TCN No. HHEP-26/2025 & marked as Tender for “**Supply of Tripping Coils as per sample, LED Tower Lights & LED Lamps to HHEP,Burla**”.

2.2 **CLARIFICATION & AMENDMENT**

- i) At any time before submission of bid, the client may, for any reason, modify the tender documents by amendment. The amendment, if any, shall be issued through an addendum which shall be kept on the official website of OHPC for information of the firms / agencies who intend to submit quotation. Before submitting the bid the firms / agencies are advised to go through the website to find out such addendum / errata / corrigendum if any issued by the client. The addendum / errata / corrigendum will be binding on all the firms / agencies submitting the quotation. The client also reserves the right without any obligation or liability to accept or reject any or all the quotation at any stage of the process, to cancel or modify the process or any part thereof or to vary terms and conditions at any time without assigning any reason thereof.

- ii) Tenderers shall carefully examine the tender documents and the technical specification. Should a tender find any discrepancies or omissions from the specification or other documents, he should at once intimate the authority and obtain clarification in writing. This, however, does not entitle the Tenderer to ask time beyond the due date fixed for receipt of tenderers.
- iii) In case any bidder who has submitted the bid before issue of corrigendum / addendum etc., if desired can submit another bid super scribing as "revised bid against TCN No. HHEP-26/2025 on the envelope containing the tender documents within scheduled time.

2.3 **CORRIGENDUM:** Modification of specifications and extension of closing date or opening date of Tender, if required, will be made by corrigendum. Copies of such corrigendum will be floated in **OHPC website only**. This shall be signed and shall form a part of the Tender. Tenderers are required to visit the website for such corrigendum / errata / addendum if any.

2.4 **SUBMISSION OF BIDS:-** The interested agencies are advised to submit their offer, along with all required Information/ documents in a sealed envelope super scribing as "**Tender for Supply of Tripping Coils as per sample, LED Tower Lights & LED Lamps to HHEP,Burla**" and TCN No-HHEP- 26/2025 as per clause 2.1 above.

Bidders shall quote their price as per the price bid format only given in PART –II

2.5 **OPENING OF TECHNO-COMMERCIAL BID & PRICE BID:-** The Techno-Commercial bid shall be opened on the scheduled date and time at 11.30AM on dtd. **04.06.2025** at the Office of the Sr. GM (EI), OHPC Ltd., HHEP, Burla in the presence of the tenderer or authorized representative of the tenderer if any who wish to be present on that spot at that time.

The price bid of only those tenderers will be opened whose techno – commercial bids are found in order. The date and time of opening of the price bids of technically qualified firms will be intimated later and separately

2.6 **EVALUATION:-**

- i) Evaluation shall be based on techno – commercial and price bids submitted by the bidders.
- ii) Bidders not meeting the eligibility criteria shall be excluded for further evaluation.
- iii) Bidders fulfilling the eligibility criteria and technically qualified as per the above evaluation shall be called for opening of the price bids.
- iv) The competent authority reserves the right to cancel any or all bids without assigning any reason thereof.

2.7 **OUTRIGHT REJECTION CRITERIA:-**

- i) Bidders whose bid is not received in time.
- ii) Bidders submitting false evidences that cannot be verified during the process shall be disqualified/ terminated on detection.
- iii) The Bidder blacklisted by any Central Government/ State Government/ PSU/ Government Bodies.
- iv) Bidder not submitting the bid in line with the Tender requirement.
- v) Conditional bids shall not be considered and will be out rightly rejected in very first instance.
- vi) Non-submission of Tender Paper cost, EMD, Valid PAN, Valid GST, documents in

support of proof of eligibility criteria .

- vii) If price bid is not found in separate sealed envelope or found in open condition or found along with Techno-Commercial offer.
- 2.8 **COST OF TENDER PAPER:** The tender specification should be accompanied with the cost of tender paper for **Rs. 2360/-** (Rs. 2000/- + GST 18%) in shape of Bank draft/ Bankers Cheque from any Nationalised Bank /Scheduled bank drawn in favour of “**HHEP, Burla, OHPC Ltd.,**” payable at Burla
- 2.9 **EMD:-** The tenderers are required to deposit an amount of **Rs. 2600/-** (Refundable) as EMD in shape of Bank Draft/ Bankers Cheque from any nationalized bank/ scheduled bank drawn in favour of “**HHEP, Burla, OHPC Ltd.,**” payable at Burla along with tender documents, failing which the offer will be out rightly rejected and no further correspondence in this regard will be entertained.
- i) The EMD amount will not carry any interest
- ii) The EMD of unsuccessful bidder will be returned after finalization of tender
- iii) The EMD of successful bidder will be returned after submission of Security Deposit/ Performance Bank Guarantee as per tender specification
- 2.10 **SCOPE & TECHNICAL SPECIFICATION:** The scope of work covers is as per section IV. The scope of the work covers “Supply of Tripping Coils as per sample, LED Tower Lights & LED Lamps to HHEP,Burla”. The scope of work also includes all other requirements in complete as mentioned in the tender specification.
- 2.11 **PRICE: -**
- i) The price shall be firm & FOR destination only at the consignee's store i.e. Equipment store, HHEP, Burla inclusive of Taxes & Duties, Packing, Forwarding & Freight Insurance. But exclusive of GST to be paid extra as applicable at the time of supply.
- ii) If any discrepancy between rates quoted in figures & words, the rate quoted in words shall be taken as correct
- 2.12 **TAXES & DUTIES:-**
- i) Only GST shall be paid as per prevailing rate at the time of invoicing.
- ii) Taxes deductible at source shall be deducted from the bills of the firms as per prevailing rules.
- 2.13 **BILLS:-** The bills in original (GST invoice) shall be submitted to the consignee after completion of the work along with PAN, GSTIN ,Guarantee Certificate .
- 2.14 **VALIDITY:-** The bids should have a validity period of 120 days from the date of opening of tenders, failing which the tenders will be rejected.
- 2.15 **DELIVERY PERIOD:** The Supply of materials with all its accessories at Consignee shall be completed within **90 days** from the date of issue of the Purchase order. However, earlier delivery is preferred
- 2.16 **PERFORMANCE BANK GUARANTEE:** Performance Bank Guarantee for 10% of the purchase order value from any nationalized bank / Schedule Bank executed in a non-judicial stamp paper of Rs. 100/- (Rupees Hundred) only or any amount as per Odisha stamp duty Act strictly as per the performance enclosed shall be furnished by the supplier towards performance security purpose.

- i) The confirmation letter of the concerned bank should be furnished along with the bank guarantee
- ii) The Bank Guarantee shall be furnished within fifteen (15) days from the date of issue of the purchase order. Validity of the Bank Guarantee should be for a period of upto three (03) months beyond the date of completion of warranty period. The Bank guarantee shall be revalidated as and when required to cover the entire warranty period.
- iii) If desired, the performance bank guarantee may be submitted in shape of bank draft/banker's cheque drawn from any nationalized bank scheduled bank in favor of OHPC Ltd., HHEP, Burla payable at Burla, IFSC code: SBIN0002034
- iv) No interest is payable on the performance bank guarantee
- v) No adjustment towards performance bank guarantee shall be made against any outstanding amount
- vi) The performance bank guarantee will be released after successful completion of guarantee period
- vii) In case of necessity, the validity of performance bank guarantee required to be extended suitably
- viii) Failing submission of performance bank guarantee, the work order will be liable for cancellation with forfeiture of EMD submitted against the tender.

In the event of any breach or default in all or any of the condition set forth and provided in the purchase order OHPC may invoke the whole amount of performance bank guarantee

2.17 **STANDARDS** : The material shall be confirmed to the relevant I.S/I.E.C to cover all features under technical specification (Section-IV) or **any latest version satisfying the technical specification.**

2.18 **TRANSIT INSURANCE:** Transit insurance of materials should be done by the supplier at their cost. The responsibility of transportation/delivery of the materials at destination in good condition rests with the supplier. Any claim with the insurance company or transport agency arising due to loss or damage in transit has to be settled by the supplier. The supplier shall undertake for replacement of materials immediately, on receipt of such information from Consignee regarding damage or loss, without waiting for settlement for their claims with the carriers and underwriters

2.19 **OHPC AUTHORITY RESERVES THE RIGHTS:-**

- i) To reject any or to accept any or all tenders.
- ii) To increase or decrease the quantity of materials or to change the distribution schedule covered under the tender without assigning any reason thereof
- iii) The purchase order will be liable for cancellation in the event of un-satisfactory supply/ delay in supply of materials, and non-observance of relevant clauses of the purchase order

2.20. **CONSIGNEE:** Divisional Head, Generation Division, HHEP, Burla

2.21. **PAYING OFFICER:** Finance Wing Head, HHEP, Burla

2.22. **VERIFICATION OFFICER / ENGINEER-IN-CHARGE-** Divisional Head, P&C Division, HHEP, Burla

2.23. **WARRANTY:-** The equipment covered by this contract should be guaranteed for satisfactory operation and against defects in design, materials and workmanship for a period of at least 06 (Six) months from the date of delivery. The above guarantee certificate shall be furnished in original to the purchaser . Any defect noticed during this period should be rectified/ replaced by the supplier free of cost to the purchaser provided such defects are due to faulty design, bad workmanship or bad materials used, within one month upon written notice from purchaser.

2.24. **JURISDICTION:-** All disputes shall be under the jurisdiction of the court of Odisha High Court extends.

2.25. **AWARD OF WORK:** The purchase order will be awarded on the basis of L1 rate.

2.26. **SETTLEMENT OF DISPUTE:-**

- i) **Amicable Settlement:-** Any dispute(s) or difference(s) arising out of or in connection with the contract shall to the extent possible , be settled amicably between the parties.
- ii) **Dispute Resolution:-** Decision of the Unit Head, shall be final and binding on both the parties in respect of all matters of dispute arising out of this tender.

15/5/25
15/5/25
C & P Head, HHEP, Burla



ODISHA HYDRO POWER CORPORATION LTD.,

O/o Sr. GENERAL MANAGER, HIRAKUD HYDRO ELECTRIC PROJECT,
POST BOX. NO. 5, BURLA – 768017, DISTRICT: SAMBALPUR (ODISHA), INDIA
PHONE: 0663-2950721(O), 2950765(R), E-Mail: srgmhps_burla@yahoo.co.in
CIN : U40101OR1995SGC003963

SECTION III

SPECIAL TERMS AND CONDITIONS

- 3.1 **TERMS OF PAYMENT:** : 100 % payment along with taxes and duties as applicable will be paid within 30 days after successful delivery of materials subject to submission of bill (GST Invoice) in original, guarantee certificate, copy of performance bank guarantee, PAN, GSTIN, No part billing is allowed
- i) All payment shall be made through cheque/ DD on nationalized bank only or RTGS on submission of cancelled cheque. In case of payment through DD / RTGS, the bank commission charges will be borne by the supplier.
- ii) Taxes & duties at source as applicable will be deducted from the bill at the prevailing rate .
- 3.2. **LIQUIDATED DAMAGE:** If the firm fails to supply the materials in complete shape within the stipulated time period, specified in the contract or any extension granted thereto, OHPC shall recover from the firm a sum @0.5% of the order value for each calendar week of delay or part thereof subject to maximum 5% of order value towards Liquidated Damage. Equipment will be deemed to have been delivered only when all its components, accessories and spares as per technical specification are delivered in full. If certain components, accessories and spares are not delivered in time, the equipment will be considered delayed until such time as the missing parts are delivered.
- 3.3. **FORCE MAJEURE:** The supplier shall not be liable for any liquidated damage for delay or failure to perform the contract for reason of force majeure such as Act of God, Act of public Enemy, Act of Govt., Fire, Flood, Epidemic, Quarantine Restriction, strike, Freight embargoes and provided that the supplier shall within fifteen days from the beginning of such delay, notify OHPC in writing of the nature and cause of such delay. OHPC shall verify the facts and may grant such time extension as fact, if found justified.
- 3.4. **REJECTION OF MATERIALS:** If the material supplied by the supplier are found defective in materials or workmanship or otherwise not in conformity with the requirement of contract specification, OHPC shall either reject the materials or request the supplier in writing to replace the same. The supplier on receipt of such intimation shall replace the defective material free of cost to OHPC, if the supplier fails to do so, OHPC may:
- i) At his option replace such defective materials and recover the extra costs so involved from the supplier, and/or
- ii) Terminate the contract with forfeiture of performance bank guarantee
- 3.5. **DEBARMENT CLAUSE:** If the contractor fails to supply, the EMD/ security deposit will be forfeited. Further proceeding for blacklisting shall be initiated against Bidder.

Handwritten signature and date
15/11/21
C & P Head, HHEP, Burla
15/11/21



ODISHA HYDRO POWER CORPORATION LTD.,

O/o Sr. GENERAL MANAGER, HIRAKUD HYDRO ELECTRIC PROJECT,
POST BOX. NO. 5, BURLA – 768017, DISTRICT: SAMBALPUR (ODISHA), INDIA
PHONE: 0663-2950721(O), 2950765(R), E-Mail: srgmhps_burla@yahoo.co.in
CIN : U40101OR1995SGC003963

SECTION – IV SCOPE AND TECHNICAL SPECIFICATION

4.1. **SCOPE OF WORK :** The scope of supply covers the following materials.

i) **Tripping Coils :**

- a. Small size, tripping coil , supply voltage-220V DC - Quantity- 50 Nos
- b. Big size ,tripping coil, supply voltage-220V DC – Quantity-50 Nos

Note: Above tripping coils shall be supplied by the firm **as per the sample** to be handed over by the P&C Sub-Div-I on request by the firm for delivery. However for quoting purpose , the firm may see the sample available with the P&C Sub-Div-I under P&C Division, HHEP,Burla.

ii) LED Light: Red LED Tower light, supply-24V DC- Quantity-07Nos

iii) LED Lamp:

- a. RED LED Lamp, supply-220V DC, 22.5mm dia , Quantity – 100Nos
- b. Green LED Lamp, supply -220V DC, 22.5mm dia ,Quantity – 100Nos
- c. Blue LED Lamp, supply- 220V DC , 22.5mm dia, Quantity – 50 Nos

Tripping coils are used for Dewatering pump and Governor panels, LED Tower lights are used for all Units and LED Lamps are used for all electrical panels.

15/5/21
15/05
C & P Head, HHEP, Burla

SECTION-V

Annexure – 1

TENDER SPECIFICATION NO. HHEP -26/2025

BANK GUARANTEE
(Security for performance)

Ref.....

Bank Guarantee No.....

Date.....

To
The C&P Head,
Hirakud Hydro Electric Project,
Odisha Hydro Power Corporation Ltd.,
Burla, Sambalpur, Odisha-768017
FAX: 0663-2430712
E-mail: srgmhps_burla@yahoo.co.in

IN CONSIDERATION OF HIRAKUD HYDRO ELECTRIC PROJECT, BURLA a generating unit of M/s ODISHA HYDRO POWER CORPORATION LIMITED, a Government of Odisha PSU company registered under the Companies Act, 1956, having its registered office at **Odisha State Police Housing & Welfare Corporation Building, Bhoi Nagar, Janpath Bhubaneswar-751022** (herein after called the "**Corporation**") which expression shall include its successors in business and assigns) having placed an order on _____ a partnership firm / Sole Proprietor / a company registered under the Companies Act, 1956, having its office at _____ herein after called "**firm / agency**" (Which expression shall include its successors in business and assigns) vide PO / WO No. _____ dated _____ for (specify nature of job) _____ (hereinafter called "the Order" which expression shall include any amendments/alterations thereto the order issued by the Corporation") for " _____ " for the Corporation and the corporation having agreed:

- i) Not to insist upon immediate payment of security deposit for Rs. _____ (Rupees _____) only (being the value of the order as specified in the said order) for execution of work for the fulfillment and performance of the said order.
 - ii) That **the firm / agency** shall furnish a security for the performance of the **firm's / agency's** obligations and/or discharge the liability in connection with the said order and the corporation having agreed with the **firm / agency** to accept a Bank Guarantee for the security deposit for Rs. _____ (Rs _____).
1. We, _____ Bank having office at _____ (hereinafter referred to as "the Bank" which expression shall include its successors and assigns) at the request and on behalf of "**the firm / agency** " hereby agree to pay to "the Corporation" without any demur on first demand an amount not exceeding Rs. _____ (Rupees _____) only against any loss or damage, costs, charges and expenses caused to or suffered by "the Corporation" by reason of non performance and fulfillment or for any breach on the part of "**the contract**" of any of the terms and conditions of the said "Order".
 2. We, _____ Bank, further agree that "the Corporation" shall be the sole judge whether the said "**firm / agency**" has failed to perform or fulfill the said "order" and the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by "the Corporation" on account thereof and we waive in favour of "the Corporation" all the rights and defences to which we as guarantors and/or the **firm / agency** may be entitled to.
 3. We, _____ Bank, further agree that the amount demanded by "the Corporation" as such shall be final and binding on "the Bank" as to "the Bank's" liability to pay the amount demanded and "the Bank" undertake to pay "the Corporation" the amount so demanded on first demand without any demur notwithstanding any dispute raised by "**the firm / agency**" or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this guarantee being absolute and unconditional.
 4. We, _____ Bank, further agree with "the corporation" that "the corporation" 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 "order" /or to extend time of performance by the "**the**

firm / agency" from time to time or to postpone for any time to time any of the powers exercisable by "the corporation" against "**the firm / agency**" and to forbear to enforce any of the terms and conditions to "the order" and we shall not be relieved from our liability by reason of any forbearance, act or omission on the part of " the corporation" or any indulgence by "the corporation" to "**the firm / agency**" or by any such matter or things whatsoever which under the law relating to sureties would but for this provision have the effect of relieving us.

5. However, it has been agreed between "**the firm / agency**" and "the corporation" that there shall be only one Bank Guarantee for the security deposit valid till the end of the defects liability period as per the terms of order No. _____ dated _____ .
6. We, _____ Bank, hereby lastly undertake not to revoke this guarantee during its currency except with the previous consent of "the Corporation" in writing.
7. Notwithstanding anything contained herein above:
 - i) Our liability under this guarantee shall not exceed Rs.....
 - ii) This Bank Guarantee shall be valid up to and including; and
 - iii) We the _____ Bank through our local branch office at **ODISHA** (Name & Address of the Local Branch at **ODISHA**) are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before dt _____ from the date of expiry of this guarantee.
8. This guarantee shall not be determined or affected by the liquidation or winding up, dissolution or change of constitution or insolvency of " **the firm / agency** " and the Bank, but shall in all respects and/or all purposes be binding and operative on "the Bank" until payment of all moneys payable by "**the firm / agency** " in terms thereof.

IN WITNESS whereof, the Bank _____, through its authorized Officer, has set its hand and stamp on this _____ day of _____ at _____.

For _____ Bank,
Address _____

Signature _____

Name _____

(Designation)

Power of Attorney No. _____

For
..... Bank

Banker's Stamp and Full address.

Dated this _____ day of _____, 20____

TENDER SPECIFICATION NO. HHEP-26/ 2025

NO RELATION CERTIFICATE

THIS IS TO CERTIFY THAT I HAVE NO RELATIONSHIP WITH ANY EMPLOYEE SERVING UNDER OHPC LTD, ODISHA. IN CASE THE ABOVE STATEMENT IS FOUND TO BE FALSE, I MAY BE DEBARRED FROM ANY PAYMENT DUE ON ACCOUNT OF THIS CONTRACT.

SIGNATURE OF THE TENDERER
Place:

TENDER SPECIFICATION NO. HHEP- 26/ 2025
EXPERIENCE CERTIFICATE

PAST HISTORY OF EXECUTION OF SIMILAR TYPE OF WORKS/ ORDERS.
(To be filled by the Bidder)

Sl.No.	Name of the Customer with Address	Order No. / Dt. With certified copies	Month / Year of Supply / Completion.

Signature of the Tenderer
With seal

TENDER SPECIFICATION NO. HHEP-26/2025**(Check list)**

(This Proforma should be filled in with all information and should be furnished with tender)

1	Cost of Tender paper	Yes/No
2	Copy of firm registration certificate	Yes/ No
3	Earnest Money furnished: Bank draft (details to be mentioned)	Yes/No
4	Copies of PAN, GSTIN Registration	Yes/No
5	Self attested Copy of purchase orders in last three years (minimum two nos) submitted in support of eligibility	Yes/No
6	Validity 120 days:	Yes/No
7	Nature of Price quoted: "FIRM":	Yes/No
8	Agreeable to terms of payment as mentioned in tender specification	Yes/ No
9	Whether agreeable to furnish security deposit/ composite Bank Guarantee	Yes/No
10	Guarantee/ Warranty as per specification	Yes/No
11	Price bid in separate sealed envelope	Yes/No
12	Whether agreed to all the terms and conditions of the specification:	Yes/No
13	Whether copy of earlier order/ supply to reputed customers attached	Yes/ No
14	Tender paper cost submitted in shape of DD/BC	Yes/No
15	Copy of the tender document signed on each page	Yes/No
16	An affidavit by the tenderer that the firm is not blacklisted.	Yes/No

SIGNATURE OF TENDERER:**NAME:****DESIGNATION (SEAL) :**

TENDER SPECIFICATION NO. HHEP- 26/2025

A F F I D A V I T

(To be sworn before the Notary)

I/We, (Name of the bidder) a Company incorporated under the provisions of the Indian Companies Act / Proprietorship/ Firm registered under Indian Partnership Act./Sole Proprietor having its Registered office/ Corporate Office / at _____ and represented through Sh _____ duly authorized person (Designation) hereby solemnly declare & affirm as under:-

1. That we, _____ (Name of the bidder) have not been blacklisted / debarred / disqualified by any Govt. or any of its agencies or PSUs etc. last three years up to the date of submission of the bid.

DEPONENT

Place:

Date:

VERIFICATION

I/We, _____ (Name of the bidder), the above named deponent, do hereby verify that the contents of Paragraph -1 of this affidavit is true to my personal knowledge and nothing has been concealed and no part of it is false.

Verified at _____ this _____ day of _____.

DEPONENT

TENDER SPECIFICATION No. HHEP – 26 / 2025

DEVIATION FROM SPECIFICATION (TECHNICAL & COMMERCIAL)

Tenderer shall enter below particulars of his alternative proposals for deviations from the specification if any.

Sl. No.	Clause No of Tender Specification	Deviations from Specification	Justification for Deviation

PLACE :

SIGNATURE OF TENDERER :

NAME :

DATE :

DESIGNATION (SEAL) :



ODISHA HYDRO POWER CORPORATION LTD.,

O/o Sr. GENERAL MANAGER, HIRAKUD HYDRO ELECTRIC PROJECT,
POST BOX. NO. 5, BURLA – 768017, DISTRICT: SAMBALPUR (ODISHA), INDIA
PHONE: 0663-2950721(O), 2950765I, E-Mail: srgmhps_burla@yahoo.co.in
CIN : U40101OR1995SGC003963

SECTION-VI

PART-II

PRICE BID

TENDER CALL NOTICE NO. HHEP-26/2025

Name of work : SUPPLY OF TRIPPING COILS, LED TOWER LIGHT AND LED LAMPS TO HHEP,BURLA

15/05
15/05
C & P Head, HHEP, Burla

**PART-II
PRICE BID**

Tender Call Notice No-HHEP-26/2025

Name of the work: **SUPPLY OF TRIPPING COILS, LED TOWER LIGHTS AND LED LAMPS TO HHEP, BURLA**

Sl. No	Description of Item	Unit	Qty.	Rate per Unit In Rs. (including packing, forwarding, F & I) In Figure	GST/ Unit		Rate per Unit including GST & all charges in Rs.	Total Amount including all charges & GST in Rs.	
					HSN Code	% age			
1	2	3	4	5	6	7	8	9	10
01	Tripping Coil , Supply voltage- 220V DC (Small size as per sample)	No	50						
02	Tripping Coil , Supply voltage- 220V DC (Big size as per sample)	No	50						
03	Red LED Tower light , Supply voltage- 24V DC	No	7						
04	RED LED Lamps, supply voltage-220V DC, 22.5mm dia	No	100						
05	Green LED Lamps, supply voltage-220V DC, 22.5mm dia	No	100						
06	Blue LED Lamps, supply voltage-220V DC, 22.5mm dia	No	50						
07	Grand Total in Rs								

(Rupees _____) only

**SIGNATURE OF THE BIDDER
WITH SEAL**