



**ODISHA HYDRO POWER CORPORATION LTD**

**CIN: U40101OR1995SGC003963**

**(GOVERNMENT OF ODISHA UNDERTAKING)**

**OFFICE OF THE GENERAL MANAGER (ELECT)**

**CHIPLIMA HYDRO ELECTRIC PROJECT, CHIPLIMA**

**AT/PO – CHIPLIMA, VIA-C.A. CHIPLIMA – 768025, DIST.-SAMBALPUR (ODISHA)**  
**WEB: [www.ohpcltd.com](http://www.ohpcltd.com) ' (0663) 2460661, Email-[hpschiplima@yahoo.in](mailto:hpschiplima@yahoo.in), Fax No. (0663) 2460505**

**TENDER SPECIFICATION NO.CHEP-07/2025-26 DATED: 06.05.2025**

**TENDER PAPER FOR:**

**“SUPPLY OF BLDC AC CEILING  
FANS, STABILIZERS, FRP &  
ALUMINIUM LADDERS, SKYTUCH  
TELESCOPIC PRUNING SAW  
HAND OPERATOR AND BUSH  
CUTTER MACHINE FOR CHEP,  
CHIPLIMA”**

**Name of the Firm / Contractor / Agency: .....**

.....

**Corresponding Address with Telephone No.:**

.....

.....

.....

**Cost of Tender Paper: (Rs.2,000/- + GST @18%) = Rs.2,360/-**

**Regd. Office: - Odisha State Police Housing & Welfare Corporation Building, Vani Vihar Chouk, Janpath, Bhoinagar Bhubanswer-751022,  
Tel.: 91-0674-2542983, 2545526, 2542826, Fax. 2542102, Email: [ohpc.co@gmail.com](mailto:ohpc.co@gmail.com) / [md@ohpcltd.com](mailto:md@ohpcltd.com)**



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## OFFICE OF THE GENERAL MANAGER (ELECT)

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**ODISHA HYDRO POWER CORPORATION LTD**

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**PART-I**

**(TECHNO-COMMERCIAL BID)**

**“SUPPLY OF BLDC AC CEILING  
FANS, STABILIZERS, FRP &  
ALUMINIUM LADDERS,  
SKYTUCH TELESCOPIC  
PRUNING SAW HAND  
OPERATOR AND BUSH CUTTER  
MACHINE FOR CHEP,  
CHIPLIMA”**

**TENDER SPECIFICATION NO.CHEP-07/2025-26 DATED: 06.05.2025**



## ODISHA HYDRO POWER CORPORATION LTD

**CIN: U40101OR1995SGC003963**

(GOVERNMENT OF ODISHA UNDERTAKING)

### OFFICE OF THE GENERAL MANAGER (EL)

### CHIPLIMA HYDRO ELECTRIC PROJECT, CHIPLIMA

AT/PO – CHIPLIMA, VIA-C.A. CHIPLIMA – 768025, DIST-SAMBALPUR (ODISHA)  
WEB: [www.ohpcltd.com](http://www.ohpcltd.com) (0663) 2460661, Email-[hpschiplima@yahoo.in](mailto:hpschiplima@yahoo.in), Fax No. (0663) 2460505

**No. CHEP/TW-53 (Vol.-III)/1645**

**Date: 06.05.2025**

### **TENDER CALL NOTICE NO.CHEP – 07/2025-26**

Sealed tenders are invited in two parts i.e. (i) Techno Commercial Bid & (ii) Price Bid in separate sealed envelopes from the Reputed Suppliers meeting eligibility criteria only for procurement of the following materials;

| <b>Description</b>  | <b>Cost of Tender Paper<br/>(Non-refundable)</b> | <b>EMD in Rs.<br/>(Refundable)</b> |
|---|--|------------------------------------|
| Supply of BLDC AC Ceiling Fans, Stabilizers, FRP & Aluminium Ladders, Skytuch Telescopic Pruning Saw Hand Operator and Bush Cutter Machine for CHEP, Chiplima | Rs.2,360/- (Rs.2,000/- + GST @18%)               | 3,900/-                            |

For details of Schedule of Dates, Tender Documents, Terms & Conditions and Corrigendum, please visit our website [www.ohpcltd.com](http://www.ohpcltd.com) from **dtd.12.05.2025** up to **10:30 AM** of **dtd.23.05.2025**.

**Sd/-  
C & P Head,  
CHEP, Chiplima**



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CIN: U40101OR1995SGC003963

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### SECTION-I INSTRUCTION TO TENDERER

#### **1.1 SCOPE & TECHNICAL WORK:**

The Scope & Technical Work is as per Section **II**.

#### **1.2 CORRESPONDENCE:**

All correspondences shall be made in English only to the C & P Head, CHEP, Chiplima.

#### **1.3 SCHEDULE OF DATES:**

The various crucial dates relating to “Tender for Supply of BLDC AC Ceiling Fans, Stabilizers, FRP & Aluminium Ladders, Skytuch Telescopic Pruning Saw Hand Operator and Bush Cutter Machine for CHEP, Chiplima” are cited as under:

(a) Period of Download of Tender Document: **From Dtd.12.05.2025 To Dtd.23.05.2025**

**(Up to 10:30 AM)**

(b) Last Date and time for Submission of Tender Document: **Dtd.23.05.2025**

**(Up to 11:30 AM)**

(c) Date & time for Opening of Techno-Commercial Bids: **Dtd.23.05.2025 at 12:00 PM**

#### **1.4 COST OF TENDER PAPER:**

The tender specification should be accompanied with the cost of tender paper for **Rs.2,360/- (Rs.2,000/- + GST @18%)** in shape of Bank Draft / Bankers Cheque from any Nationalized Bank / Scheduled Bank drawn in favour of “HPS, Chiplima, OHPC Ltd.” payable at **Burla**, failing which the bid shall be out rightly rejected.

#### **1.5 EARNEST MONEY DEPOSIT:**

The tenderers are required to deposit **Rs.3,900/- (Rupees Three Thousand Nine Hundred) only** as EMD in the shape of Bank Draft / Bankers Cheque from any Nationalized Bank / Scheduled Bank drawn in favour of “HPS, Chiplima, OHPC Ltd.” payable at **Burla** along with the tender documents, failing which the tender will be out rightly rejected. The EMD amount will not carry any interest and the EMD of unsuccessful bidders will be returned to the tenderers after finalization of tender. The EMD of the successful bidder will be returned after complete delivery of the materials.

#### **1.6 ELIGIBILITY CRITERIA:**

The bidder should be Reputed Suppliers and executed at least one such similar types of supply in the last three years from the date of opening of tender. Documentary evidence in support of eligibility criteria shall be submitted.

**1.7 DOCUMENTS TO BE SUBMITTED ALONG WITH TECHNO-COMMERCIAL BID:-**

- (i)** Cost of Tender paper of **Rs.2,360.00**
- (ii)** Cost of EMD of **Rs.3,900.00**
- (iii)** Self-attested Copy of IT PAN
- (iv)** Self-attested Copy of GSTIN
- (v)** Proof of Eligibility Criteria as per Clause No.1.6.
- (vi)** Self-attested Copy of Firms Registration Certificate.
- (vii)** Tender documents downloaded must be signed by the tenderer in each page with seal as a token of acceptance of terms & conditions of tender.
- (viii)** An affidavit by the tenderer, that the tenderer is not black listed. (as per prescribed format in Annexure-4)
- (ix)** A declaration by the tenderer, that the tenderer has no relation with any employee serving under OHPC as per Annexure-1
- (x)** No Deviation Statement (Annexure-5).
- (xi)** Any other documents as per the check list given in Annexure – 3
- (xii)** Price Bid in part –II in separate closed envelope

**Sd/-  
C & P Head,  
CHEP, Chiplima**



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### OFFICE OF THE GENERAL MANAGER (ELECT)

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Regd. Office: - Odisha State Police Housing & Welfare Corporation Building, Vani Vihar Chouk, Janpath, Bhoinagar Bhubanswer-751022,  
Tel.: 91-0674-2542983, 2545526, 2542826, Fax. 2542102, Email: [ohpc.co@gmail.com](mailto:ohpc.co@gmail.com) / [md@ohpcltd.com](mailto:md@ohpcltd.com)

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## **SECTION – II** **GENERAL TERMS AND CONDITIONS**

### 2.1 **PREPARATION OF BID:**

**The following Documents to be submitted along with Techno – Commercial Bid in Part-I in one sealed envelope.**

- Cost of Tender paper of **Rs.2,360.00**
- Cost of EMD of **Rs.3,900.00**
- Self-attested Copy of IT PAN
- Self-attested Copy of GSTIN
- Proof of Eligibility Criteria as per Clause No.1.6.
- Self-attested Copy of Firms Registration Certificate.
- Tender documents downloaded must be signed by the tenderer in each page with seal as a token of acceptance of terms & conditions of tender.
- Any other documents as per the check list given in Annexure– 3
- An affidavit by the tenderer, that the tenderer is not black listed. (as per prescribed format in Annexure-4)
- A declaration by the tenderer, that the tenderer has no relation with any employee serving under OHPC as per Annexure-1
- No Deviation Statement (Annexure-5).
- Price bid in the prescribed form given in Part –II in another sealed cover super scribed as "Price bid".
- Both the covers should be placed inside another sealed cover superscribed with **Tender Call Notice No.CHEP-07/2025-26** & marked as **"TENDER FOR SUPPLY OF BLDC AC CEILING FANS, STABILIZERS, FRP & ALUMINIUM LADDERS, SKYTUCH TELESCOPIC PRUNING SAW HAND OPERATOR AND BUSH CUTTER MACHINE FOR CHEP, CHIJLIMA"**.

### 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 tenderers who intend to submit quotation. Before submitting the bid the tenderers are advised to go through the website [www.ohpcltd.com](http://www.ohpcltd.com) to find out such addendum / errata / corrigendum if any issued by the client. The addendum / errata / corrigendum

will be binding on the all the tenderers 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 a Bid superscribing as "**Revised Bid against Tender Call Notice No.CHEP-07/2025-26**" on the envelope containing the tender documents.

**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** **AVAILABILITY OF TENDER DOCUMENT:** The tender documents will be available on the website of OHPC Ltd. [www.ohpcltd.com](http://www.ohpcltd.com) which may be downloaded by intending tenderers. Tenderers who download the tender documents from the website will have to pay the cost of tender documents i.e. **Rs.2,360/- (Rs.2,000/- + GST @18%)** in shape of D.D./ BC prepared within the scheduled period of sale in favour of **HPS, Chiplima, OHPC Ltd.** payable at Burla and submit in a separate envelope marked "**Cost of tender documents**" along with the technical bid. The authority will not be responsible if any portion of the approved documents available in the office of the GM (El.), CHEP, Chiplima, is excluded or modified on the downloaded documents. The download facility will be available up to the last date & time of sale of tender papers.

**2.5** **SUBMISSION OF BIDS: -**

(i) The tender has been invited under **two-part bidding system i.e. Techno-Commercial Bid and Price Bid**. The interested tenderers are advised to prepare two separate sealed envelopes for each bid i.e. **Techno-Commercial Bid and Price Bid** superscribing "**Techno-Commercial Bid of Tender for "Supply of BLDC AC Ceiling Fans, Stabilizers, FRP & Aluminium Ladders, Skytuch Telescopic Pruning Saw Hand Operator and Bush Cutter Machine for CHEP, Chiplima"** on the **Techno-Commercial Bid** and superscribing "**Price Bid of Tender for Supply of BLDC AC Ceiling Fans, Stabilizers, FRP & Aluminium Ladders, Skytuch Telescopic Pruning Saw Hand Operator and Bush Cutter Machine for CHEP, Chiplima"** on the **Price Bid**. Both sealed envelopes should be kept in a third sealed envelope superscribing "**Tender for Supply of BLDC AC Ceiling Fans, Stabilizers, FRP & Aluminium Ladders, Skytuch Telescopic Pruning Saw**

**Hand Operator and Bush Cutter Machine for CHEP, Chiplima”** and submit to O/o the GM (El.), CHEP, At/PO-Chiplima, OHPCL, Dist.-Sambalpur. Bidders shall quote their price as per Price Bid format given in PART-II.

On non-submission of bid as per above procedure, the Tendering Authority may reject the bid.

- (ii) Tender must be submitted in the identified tender box only in the office of the General Manager (El.), CHEP, Chiplima during office working hours up to **11:30 AM** of **dtd.23.05.2025**. Incomplete / Conditional tenders or tenders submitted telegraphically or through FAX / Email will not be accepted. Tenders may also be submitted through Registered Post / Speed Post. But, the tenders received by registered Post / Speed Post after due date and time shall be rejected and Authority will not be held responsible for postal delay.

**2.6 OPENING OF Techno-Commercial BID & PRICE BID:-**

The Techno-Commercial bid shall be opened on the scheduled date and time at **12:00 PM on dtd.23.05.2025** at O/o the General Manager (El.), CHEP, At/PO-Chiplima, OHPC Ltd., Dist.-Sambalpur 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.

**2.7 If the office happens to be closed on the date of receipt of the tender or on the opening date as specified in the tender notice will be received and opened on the next working day at the same time and venue.**

**2.8 EVALUATION: -**

- i) Evaluation shall be based on Techno – Commercial and Price Bids submitted by the bidders.
- ii) Bidders fulfilling the Eligibility Criteria as per the above evaluation shall be called for opening of the price bids.
- iii) Bidders not meeting the Eligibility Criteria shall be excluded for further evaluation.
- iv) The Competent Authority reserves the right to accept / reject any / all bids / cancel the entire selection process at any stage without assigning any reason thereof.
- v) In comparing bids and in making awards, OHPC may consider such factors as with specifications and ability of tenderer in services, financial soundness, records of integrity in dealings and performance etc.
- vi) In case of any discrepancy between words and figures of prices, the price in words shall be taken into consideration for evaluation.
- vii) OHPC may negotiate with the firms on the quoted rate if desired.

**2.9 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. Conditional bids shall not be considered and will be out rightly rejected in very first instance.
- 2.10 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.
- 2.11 SCOPE:** The Scope of Work covers **Supply of BLDC AC Ceiling Fans, Stabilizers, FRP & Aluminium Ladders, Skytuch Telescopic Pruning Saw Hand Operator and Bush Cutter Machine for CHEP, Chiplima** as per detail items mentioned in the Price Bid.
- 2.12 POWER HOUSE SITE:** Chiplima Power House is situated at Chiplima in the district of Sambalpur (Odisha), at a distance of 18 KMs from the Hirakud Railway Station in East Coast Railways.
- 2.13 PRICE:**
- The price to be quoted shall be FIRM & FOR Main Store, CHEP, Chiplima inclusive of cost of materials & its accessories, packing and forwarding, freight & insurance, loading & unloading charges etc. and other charges if any, but exclusive of GST as applicable, which shall be paid extra.
  - Quoting rates on unit different from those prescribed in the Price Bid of the tender specification will be liable for rejection.
  - No claim shall be entertained against the department on account of any increase in cost of labour, raw material, transportation and any such circumstances during the course of execution of works or after tendering for this work. Hence, the price to be quoted must be FIRM, repeat FIRM only.
- 2.14 TAXES & DUTIES: -**
- GST shall be paid extra as per rule.
  - Applicable TDS will be deducted from payables to the supplier as per prevailing rules.
- 2.15 PACKING & FORWARDING:** The materials should be packed properly to avoid any damage in transportation. The consignment shall be clearly superscribed with the address of the consignee and consigner.
- 2.16 DESTINATION:** Main Store of CHEP, Chiplima under Divisional Head, Generation Division, CHEP, Chiplima.
- 2.17 BILLS:** The bills in triplicate along with Guarantee Certificate shall be submitted to the Consignee after complete supply of the materials. Part billing / payment is not allowed.
- 2.18 OHPC GSTIN:** 21AAACO2575P1Z9.
- 2.19 DELIVERY:** The full quantity of order materials in good condition shall be delivered within **45 days** from the date of issue of Purchase Order. The receipt of materials in all respect by the consignee as per the order and specification will be treated as the date of delivery.
- 2.20 LOADING & UNLOADING OF MATERIALS:** It will be the sole responsibility of the supplier for loading and unloading of materials both at the factory site and at the destination site / store. The Purchaser shall have no responsibility on this account.
- 2.21 TRANSIT INSURANCE:** Transit insurance of materials may be done by the tenderers with their own insurance company, if felt necessary. The responsibility of delivery of the materials at destination in good condition rests with the tenderer. Any claim with the

insurance company or transport agency arising due to loss or damage in transit has to be settled by the tenderer. The tenderer 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.

**2.22 SECURITY DEPOSIT:** The successful tenderer shall have to deposit Security Money amounting to 10% of total contract value in shape of Bank Draft/Banker's Cheque drawn in favour of "**HPS, Chiplima, OHPC Ltd.**" from any Nationalized Bank / Scheduled Bank payable at **Burla** before delivery of the materials OR in shape of Composite Bank Guarantee executed in a non-judicial stamp paper worth as applicable, within 15 days of issue of Purchase Order. The confirmation letter of the concerned Bank should be sent along with Bank Guarantee.

- a) The Security Deposit shall be released only after completion of Guarantee Period, subject to payment of the final bill. In this regard, the supplier has to obtain a No Demand Certificate and the Performance Certificate from the Inspecting Officer / Engineer-in-Charge of the work.
- b) No request regarding relaxation in SD shall be entertained.
- c) No interest will be paid on Security Deposit amount. In the event of any default in all or any of the condition set forth and provided in the Purchase Order, the whole or part amount of the Security Deposit shall be forfeited.

**2.23 TENDERER'S DEFAULT LIABILITY:** OHPC may write notice of default to the tenderer and may terminate the contract in circumstances as mentioned below.

- a) If the supplier fails to make delivery of the material in complete shape within the time specified.
- b) If the supplier fails to comply with any of the provisions of this contract.
- c) If any additional cost will be paid by OHPC for the complete supply, the supplier will be liable for payment of such cost and penalty for delay.

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

- (a) To reject or to accept any or all tenders.
- (b) To increase or decrease the quantity of materials or to change the distribution schedule covered under the tender without assigning any reason thereof.
- (c) To split the order.
- (d) The Purchase Order will be liable for cancellation in the event of un-satisfactory supply / delay in supply of the materials, and non-observance of relevant clauses of the Purchase Order.

**2.25 GUARANTEE:** The materials covered by this specification should be guaranteed for satisfactory & trouble-free operation for a minimum period of 12 months from the date of use OR 18 months from the date of supply whichever is earlier. The above Guarantee Certificate shall be furnished in triplicate to the purchaser. Any defect noticed during this period should be rectified / replaced by the supplier free of cost to the purchaser within 30 days from the date of receipt of written notice from the purchaser provided such defects are due to faulty design, bad workmanship or bad materials used.

- 2.26 BENEFITS OF MSME REGISTRTION:** The benefits of registration under MSME shall be allowed as per the Office Memorandum (No.4281 Dated 05.03.2025) of the Principal Secretary to Govt., Govt. of Odisha, Works Dept. as amended from time to time. Deviation / violation of this Clause will render the Bid liable for rejection.
- 2.27 STANDARDS:** The materials shall confirm to the latest relevant IS / IEC / CBIP Technical Report / Standards.
- 2.28 DISPATCH OF MATERIALS:** The materials should be securely packed and dispatched directly to the consignee with due transport/transit insurance covered by your underwriter.
- 2.29 REJECTION OF MATERIAL:** if the materials are found defective or bad workmanship or otherwise not in conformity with the requirements of the contract specification. OHPC shall either reject the materials or request the tenderer in writing to rectify the same. The tenderer on receipt of such notification shall either rectify or replace the defective material free of cost to OHPC, if the tenderer fails to do so, OHPC may:
- i. At his option replace or rectify such defective material and recover the extra costs involved from the tenderer.
  - ii. Terminate the contract with enforcement of penalties as per contract.
- 2.30 AWARD OF WORK:** The Purchase Order will be awarded on the basis of L-1 rate.
- 2.31 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 competent authority of OHPC shall be final & binding on both parties in respect of all matters of dispute arising out of this tender.
- 2.32 DISPUTE IN CONTRACT:** In the event of any dispute arising out of or in relation to the contract, the same shall be referred to the Unit Head, CHEP, Chiplima, whose decision shall be final and binding.
- 2.33 JURISDICTION OF COURT:** Suits if any arising out of this contract shall be filed by either party in a Court of Law within the jurisdiction of Hon'ble High Court of Odisha. It shall be expressly agreed that neither party shall be competent to bring suit in this regard at any place outside the State of Odisha.

**Sd/-  
C & P Head,  
CHEP, Chiplima**



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### SECTION - III SPECIAL TERMS AND CONDITIONS

#### **3.1 TERMS OF PAYMENT:**

100% amount towards supply shall be made after successful acceptance of the supplied materials, subject to verification thereof and submission of Bill in Triplicate

All payments shall be made by Cheque/DD on a Nationalized Bank only, subject to deduction of TDS if any. In case of payment through Demand Draft, the bank commission will be borne by the supplier.

#### **3.2 PAYING OFFICER:** Finance Wing Head, CHEP, Chiplima.

#### **3.3 CONSIGNEE:** Divisional Head, Generation Division, CHEP, Chiplima

#### **3.4 VERIFYING OFFICER / ENGINEER-IN-CHARGE:**

Divisional Head, Utility Division, CHEP, Chiplima or his authorized representative.

#### **3.5 VERIFICATION:** The materials after delivery in complete shape shall be verified by the Verifying Officer of CHEP, Chiplima.

#### **3.1 LIQUIDATED DAMAGE FOR DELAY IN COMPLETION OF CONTRACT:**

If the supplier fails to deliver the materials in full & good condition within the scheduled delivery period including any extension granted thereto, OHPC shall recover from the tenderer the penalty @ 0.5 % of the total contract price per week of delay or part thereof. The date of receipt of total ordered materials in full quantity shall be treated as the date of delivery. The imposition of penalty is however subject to Force Majeure conditions.

The total amount of penalty shall not exceed 5% of the contract price. If the penalty amount exceeds 5% of the contract price the order may be liable for cancellation and security deposit / EMD will be forfeited.

#### **3.6 FORCE MAJEURE:** Circumstances leading to Force Majeure

- a) Act of terrorism;
- b) Riot, war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection of military or usurped power;
- c) Ionising radiation or contamination, radio activity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel, radioactive toxic explosive or other hazardous properties of any explosive assembly or nuclear component;
- d) Epidemics, earthquakes, flood, fire, hurricanes, typhoons or other physical natural disaster, but excluding weather conditions regardless of severity; and

- e) Freight embargoes, strikes at national or state-wide level or industrial disputes at a national or state-wide level in any country where Works are performed, and which affect an essential portion of the Works but excluding any industrial dispute which is specific to the performance of the Works or the Contract.

For the avoidance of doubt, inclement weather, third party breach, delay in supply of materials (other than due to a nationwide transporters' strike) or commercial hardship shall not constitute a Force Majeure event.

➤ Notification of Force Majeure

Contractor shall notify within [10 (ten)] days of becoming aware of or the date it ought to have become aware of the occurrence of an event of Force Majeure giving full particulars of the event of Force Majeure and the reasons for the event of Force Majeure preventing the Affected Party from, or delaying the Affected Party in performing its obligations under the Contract.

➤ Right of either party to terminate

If an event of Force Majeure occurs and its effect continues for a period of 60 (Sixty) days or more in a continuous period of 120 (One Hundred Twenty) days after notice has been given under this clause, either Party may terminate the Contract by issuing a written notice of 30 (thirty) days to the other Party.

➤ Payment in case of termination due to Force Majeure

The Contract Price attributable to the Works performed as at the date of the commencement of the relevant event of Force Majeure.

The Contractor has no entitlement and Owner has no liability for:

- a) Any costs, losses, expenses, damages or the payment of any part of the Contract Price during an event of Force Majeure; and
- b) Any delay costs in any way incurred by the Contractor due to an event of Force Majeure. Time extension for such cases will be worked out appropriately.

**Sd/-  
C & P Head,  
CHEP, Chiplima**

## **SECTION – IV**

**Annexure – 1**

**TENDER SPECIFICATION NO.CHEP-07/2025-26 DATED: 06.05.2025**

### **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.CHEP-07/2025-26 DATED: 06.05.2025**

**EXPERIENCE CERTIFICATE**

**PAST HISTORY OF EXECUTION OF SIMILAR TYPE OF SUPPLY**

**(To be filled by the Bidder)**

| <b>Sl. No.</b> | <b>Name of the Customer<br/>with Address</b> | <b>Order No. / Dt. with<br/>certified copies</b> | <b>Month / Year<br/>of Supply.</b> |
|----------------|--|--|------------------------------------|
|                |  |  |                                    |

**SIGNATURE OF THE TENDERER**

**Place:**

**TENDER SPECIFICATION NO.CHEP-07/2025-26 DATED: 06.05.2025****CHECK LIST****(This Proforma should be filled in with all information & should be furnished with tender)**

|     |   |          |
|-----|---|----------|
| 1.  | Name & Corresponding Address of the Bidder  |          |
| 2.  | Email & Contact No.   |          |
| 3.  | Cost of Tender Paper  | Yes / No |
| 4.  | Copy of Registration of Reputed Supplier furnished?<br>License No. _____ valid up to dtd. _____   | Yes / No |
| 5.  | Earnest Money furnished? Bank Draft / Bankers Cheque (details to be mentioned)<br>DD/BC No. _____ dtd. _____                                  | Yes / No |
| 6.  | Copy of IT PAN furnished?<br>IT PAN: _____  | Yes / No |
| 7.  | Copy of GST Registration Certificate furnished?<br>GSTIN: _____   | Yes / No |
| 8.  | Proof of Eligibility  | Yes / No |
| 9.  | Validity 120 days:  | Yes / No |
| 10. | Nature of Price quoted: "FIRM":   | Yes / No |
| 11. | Agreeable to terms of payment as mentioned in tender specification: Agreement- Whether agreeable to execute agreement in OHPC prescribed form | Yes / No |
| 12. | Whether agreeable to furnish security deposit   | Yes / No |
| 13. | Guarantee / Warranty as per specification:  | Yes / No |
| 14. | Price bid in closed separate envelope   | Yes / No |
| 15. | Whether agreed to all the terms and conditions of the specification:  | Yes / No |
| 16. | Whether copy of earlier order/supply to reputed customers attached?   | Yes / No |
| 17. | Copy of the tender document signed on each page   | Yes / No |
| 18. | An affidavit by the tenderer that the Contractor / Agency / Firm is not blacklisted.  | Yes / No |

**SIGNATURE OF TENDERER:****NAME & SEAL:**

**TENDER SPECIFICATION NO.CHEP-07/2025-26 DATED: 06.05.2025**

**A F F I D A V I T**

**(To be sworn before the Notary in a Non-Judicial Stamp Paper)**

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 I/We, \_\_\_\_\_ (Name of the bidder) have not been blacklisted / debarred / disqualified by any Govt. or any of its agencies or PSUs etc. during the 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.CHEP-07/2025-26 DATED: 06.05.2025**

**NO DEVIATION STATEMENT**

**(To be filled in and signed by the tenderer)**

We / I have carefully gone through the instruction and conditions specified in the bid document and we / I have satisfied ourselves / myself and hereby confirm that our / my offer strictly confirms to the requirements of above without any / with following deviations.

1.

2.

3.

**SIGNATURE OF TENDERER:**

**NAME:**

**DESIGNATION (SEAL):**

**N.B. – In case nothing is mentioned in this Annexure, it will be treated that there is “NO DEVIATION”**

**TENDER SPECIFICATION NO.CHEP-07/2025-26 DATED: 06.05.2025**

**COMPOSITE BANK GUARANTEE**

This Guarantee Bond is executed this \_\_\_\_\_ day \_\_\_\_\_ of \_\_\_\_\_ 20..... by \_\_\_\_\_ us the \_\_\_\_\_ (Bank) at \_\_\_\_\_ P.O. \_\_\_\_\_ P.S. \_\_\_\_\_ Dist. \_\_\_\_\_ State \_\_\_\_\_.

WHEREAS the Odisha Hydro Power Corporation Limited a company incorporated under the Companies Act, 1956 (herein after called the Company) has placed Order No. \_\_\_\_\_ Dt. \_\_\_\_\_ (hereinafter called "the agreement") on M/s \_\_\_\_\_ (herein after called "the contractor") for supply of the materials AND

WHEREAS the contractor has agreed to supply the materials to the company in terms of the said agreement, AND

WHEREAS the company 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 company a Composite Bank Guarantee of the value of 10% (Ten percentage) of the said agreement.

NOW THEREFORE in consideration of the Company having agreed (1) to exempt the contractor from making payment of security (2) releasing 100% payment to the contractor (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 to the company 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 company by reason of any breach by the said contractor (s) of any of the terms or conditions contained in the said agreement.

1. We the \_\_\_\_\_ do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the company stating that the amount claimed is due by way of loss or damage caused to or suffered by the company 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 and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_).

2. We the \_\_\_\_\_ Bank also undertake to pay the company and 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 thereunder and the Contractor(s) shall have no claim against us for making such payment.

3. We, ( \_\_\_\_\_ ) 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 company under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged until C & P Head, Odisha Hydro Power Corporation Ltd., CHEP, Chiplima 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 ( \_\_\_\_\_ ) we shall be discharged from all liability under this guarantee thereafter.

4. We, ( \_\_\_\_\_ ) further agree that the company shall have the fullest liberty without our consent and without effecting 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 company or any indulgence by the company 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.

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

6. We, ( \_\_\_\_\_ ) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the company in writing.

Dated at \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ Two Thousand \_\_\_\_\_.

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

**WITNESS:**

**1.**

**2.**



**ODISHA HYDRO POWER CORPORATION LTD**

**CIN: U40101OR1995SGC003963**

**(GOVERNMENT OF ODISHA UNDERTAKING)**

**OFFICE OF THE GENERAL MANAGER (ELECT)**

**CHIJLIMA HYDRO ELECTRIC PROJECT, CHIJLIMA**

**AT/PO – CHIJLIMA, VIA-C.A. CHIJLIMA – 768025, DIST-SAMBALPUR (ODISHA)**

**WEB: [www.ohpcltd.com](http://www.ohpcltd.com) ' (0663) 2460661, [Email-hpschiplima@yahoo.in](mailto:hpschiplima@yahoo.in), Fax No. (0663) 2460505**

**PART-II**

**(PRICE BID)**

**TENDER PAPER FOR:**

**“SUPPLY OF BLDC AC CEILING  
FANS, STABILIZERS, FRP &  
ALUMINIUM LADDERS, SKYTUCH  
TELESCOPIC PRUNING SAW  
HAND OPERATOR AND BUSH  
CUTTER MACHINE FOR CHEP,  
CHIJLIMA”**

**TENDER SPECIFICATION NO.CHEP-07/2025-26 DATED: 06.05.2025**

**PART-II (PRICE BID)**  
**TENDER SPECIFICATION NO.CHEP-07/2025-26 DATED: 06.05.2025**

| Sl. No.                | Details of items   | Specify Make (if any) | Unit                | Qty. | Rate / Unit including all Charges, but excluding GST in Rs. | Total Amount including all Charges, but excluding GST in Rs. |
|------------------------|--|-----------------------|---------------------|------|---|--|
| 1                      | 1200mm BLDC AC Ceiling Fan<br>Make: Crompton / Havells / Orient or any reputed Make  |                       | Nos.                | 60   |   |  |
| 2                      | Stabilizer, 4 KW from 90V<br>Make: V-Guard / Microtech / Autotech or any reputed Make  |                       | Nos.                | 18   |   |  |
| 3                      | FRP Ladder 2 x 22 ft.<br>Step Distance-300mm (Max.)  |                       | No.                 | 01   |   |  |
| 4                      | 20 Ft. Straight FRP Ladder<br>Length-20 Ft.<br>Step Distance-300mm (Max.)<br>Load Capacity-150 – 200 Kg<br>Electrically Insulated Support – Wall Support |                       | No.                 | 01   |   |  |
| 5                      | Heavy Duty Industrial Aluminum Ladder (Size: 12 Ft. x 12Ft. x 12Ft., Thickness: 4mm and Self Supporting Type)  |                       | No.                 | 01   |   |  |
| 6                      | Skytuch Shock Proof Multipurpose Fiberglass 6 to 18 ft. Extendable Telescopic Pole with Pruning Saw, Hand Operator                                       |                       | No.                 | 01   |   |  |
| 7                      | Bush Cutter Displacement 40.2 CM3 Power Output 1.55 KW/2.1 HP, Weight 8.4 Kg.  |                       | No.                 | 01   |   |  |
| <b>(07 Items) only</b> |  |                       | <b>Total in Rs.</b> |      |   |  |

(Rupees.....) only

**N.B.: GST @ ..... % shall be paid extra, HSN/SAC Code .....**  
**(To be filled by the bidder)**

**SIGNATURE OF THE TENDERER**

**Place:**