



**ODISHA HYDRO POWER CORPORATION
LIMITED**

OFFICE OF THE SENIOR GENERAL MANAGER (ELECTRICAL)
UPPER KOLAB H.E. PROJECT: AT/PO: BARINIPUT
DISTRICT: KORAPUT, PIN- 764 006

TENDER SPECIFICATION FOR

**“Construction of Cable Trench and Supporting Structure inside new 33 KV Switchyard
Bay of UKHEP”**

TENDER CALL NOTICE NO: -04/2025-26, dt. 29.04.2025

Tender Paper Cost: - Rs. 708/- (Rs. 600/- + GST @ 18%)

(Rupees Seven Hundred Eight only)

Issued Vide M.R No. _____ Dated _____

**C & P Head,
U. K. H.E.P, Bariniput**

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DETAILS OF TENDER CALL NOTICE NO.04/25-26 Dated 29.04.2025

The C & P Head, Upper Kolab Hydro Electric Project, O.H.P.C. Limited, At/Po: Bariniput, Dist. - Koraput, Odisha, invites sealed tenders in single bid format from “**D & C Class Contractors**” registered with the State Government and contractors of equivalent grade/class registered with the Central Government or Railways. Eligible contractors must possess a valid workmen permit from ELBO for electrical works.

Sl. No.	Name of the works to be executed under UKHEP, Bariniput	Estimated Cost (in Rs.)	Cost of Tender Paper (in Rs.) (Non-refundable)	EMD in Rs. (Refundable)	Date for Sale of Tender Paper	Last date & Time of Receipt of Tenders	Date & Time of Opening of Tender
1.	“Construction of Cable Trench and Supporting Structure inside new 33 KV Switchyard Bay of UKHEP”	1,77,507/-	708/-	1800/-	From 10:00Hrs. of 08/05/25 to 11:00Hours of 22/05/25	Up to 12:00 Hrs. of 22/05/2025	12:30 Hrs. of 22/05/2025

For details of tender documents, Terms & Conditions, Eligibility criteria and downloading please visit our website www.ohpcltd.com.

C&P Head
Upper Kolab HE Project
Bariniput

SECTION – I

INSTRUCTIONS TO TENDERERS

1.1 SPECIAL ATTENTION:

- 1.1.1** All bidders are to note that tenders containing any deviation from the terms and conditions and the technical requirements of this specification will be considered as non-responsive and rejected.
- 1.1.2** Award is to be made to the tenderer whose technically responsive bid is determined to be the lowest evaluated tender and who meets the appropriate standards of technical capability and financial stability. In case of Tie in L-1 price, the authority has the right to decide it on the basis of lottery.
- 1.1.3** It shall be clearly understood that the tenderer has satisfied himself as to the nature of job and local conditions, including those having bearing upon engagement of labour with supply of T & P materials as per details specified in the scope of work, which can in any way affect the cost under this contract. Any default or failure by the tenderer to acquaint him with all the available information concerning the local conditions will not relieve him from his responsibilities for the execution of the contract.
- 1.1.4** If any legal dispute arises from performance issues, adverse performance with any organization, cases sub-judice in a court of law or any other legal authority across India recorded against the tenderer that may materially affect this tender, their offer shall not be considered for evaluation. The tenderer is required to furnish an undertaking in the prescribed format as per **Annexure-3**.

1.2 SCOPE OF WORK:

- 1.2.1** The scope of work is as per the Tender Schedule (Scope of Work) at Section-III for the work **“Construction of Cable Trench and Supporting Structure inside new 33 KV Switchyard Bay of UKHEP”**. The tenderer shall be required to execute any works not explicitly covered under the scope of work but necessary to fulfill the intent and essence of the contract.
- 1.2.2** The authority reserves the right to enhance/ reduce/ delete any quantity of works or item in the tender schedule without assigning any reason thereof.

1.3 CORRESPONDENCES:

All correspondences shall be in English with **C & P Head**, UKHEP, OHPC Limited, At/Po: Bariniput-764006, District- Koraput (Odisha).

1.4 LANGUAGE AND MEASURES OF BID:

All literature, specifications, schedules, notices, or any other correspondences in connection with the tender shall be in English preferably printed or typed on one side of the paper.

1.5 SUFFICIENCY OF BID:

The bidder shall be entirely responsible for the sufficiency of the rates quoted.

1.6 COST BIDDING:

The cost incurred by bidder in preparing this bid, in providing clarifications or attending discussions, conferences, in connection with this tender will not be reimbursed by the customer under any circumstances.

1.7 SUBMISSION OF BIDS:

- 1.7.1 The contractors who have purchased tender documents are only eligible to quote. The bid shall be submitted in single cover duly sealed and super scribed with the name of the work and date and time of opening.
- 1.7.2 Bids will be received from **10.00 Hrs. of 08/05/2025 to 12.00 Hrs. of 22/05/2025** as described in tender notice. Bids received late on account of any reason whatsoever will be rejected and shall not be considered.
- 1.7.3 The bidder shall furnish the attested copies of documents as per tender notice. The original documents shall be produced at the time of execution of agreement for verification.

1.8 PREPARATION OF BIDS:

- 1.8.1 The bid forms and schedules annexed to this specification are to be completed in ink or by type written or printed without any/ alterations or modifications and the bidder shall furnish all the information requested for. Bidders shall sign and print or type his name in all the schedules, continuation sheets and other pages on which he makes entry. Any correction and overwriting must be with of tenderer. Additional document if added must be serially numbered.
- 1.8.2 The bid may be disqualified if complete information/ particulars as called for in this tender are not fully furnished. The tenderer is required to offer for all items in the **Section-III**, partly quoted tender shall not be considered.
- 1.8.3 Any bid containing vague indefinite expression such as ‘Subject to immediate acceptance etc. will not be considered for evaluation.
- 1.8.4 While bids are under consideration, bidders and their representatives or other interested parties shall refrain from contacting with any person related to the bids under study by any means. The customer, if necessary, may request for any clarification in writing.
- 1.8.5 Following documents shall be submitted along with the tender failing which the bids will be out rightly rejected.

(i)	Contractor license
(ii)	Tender paper cost if downloaded.
(iii)	EMD
(iv)	PAN of Income Tax.
(v)	Valid GST registration Certificate
(vi)	Price Bid duly filled & signed
Note:	Conditional Bid shall be out rightly rejected at very first instance

1.8.6 Documents to be submitted:

- (i) Contractor License
- (ii) Tender Paper Cost.
- (iii) EMD
- (iv) IT PAN
- (v) Valid GST registration Certificate.

- (vi) No relation certificate.
- (vii) Work Experience.
- (viii) Price Bid duly filled & signed.
- (ix) Affidavit of firm not being blacklisted.
- (x) Deviation Statement.
- (xi) Tender documents signed in each page.
- (xii) Valid workmen permit from ELBO for working on H.T. lines and electrical works or alternatively, a supervisor with a valid electrical license for such works.

1.9 COST OF TENDER PAPER:

The tender specification should be accompanied with the cost of tender paper for Rs. 708/- (Rs. 600/- + GST 18%) in shape of Bank draft/ Bankers Cheque from any Nationalized Bank /Schedule bank drawn in favour of "Odisha Hydro Power Corporation Ltd." payable at Jeypore, Upper Kolab Hydro Electric Project, Bariniput, Dist. Koraput (Odisha) (IFSC Code SBIN0000101).

1.9.1 EARNEST MONEY DEPOSIT:

The tenderers are required to deposit an amount of **Rs.1800/- (One Thousand Eight Hundred)** only (refundable) as EMD in the shape of Bank draft/ Bankers Cheque from any Nationalized Bank /Scheduled bank drawn in favour of "Odisha Hydro Power Corporation Ltd." payable at Jeypore, Upper Kolab Hydro Electric Project, Bariniput (IFSC code SBIN0000101) 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 BG should be valid for one month beyond the bid validity / extended validity.

The DD/BC should be prepared by the applicant or their authorized representative. In case DD/BC prepared by other than applicant, an authorization by applicant for preparation of DD/BC by his representative must be submitted along with the tender.

1.9.2 DEBARMENT:

If a bidder withdraws or modifies their bid during the period of its validity, or fails to execute the awarded contract, including failing to submit the required performance security as stipulated in the tender document / PO/ WO, the bidder will be suspended from participation in tenders for a period of three (3) years

1.10 RULES AND REGULATIONS:

Bidders shall familiarize themselves with the rules and regulations of OHPC Limited., applicable to execute the contract at Upper Kolab Hydro Electric Project, Bariniput. The tenderer should be aware of the relevant provisions of OPWD Code and amendments thereof.

1.11 CURRENCIES OF BID:

Bids shall be quoted only in the Indian Rupees.

1.12 PRICE:

The bidders are requested to quote firm prices in the relevant price bid both in figure & words. The bidders are requested to quote their all-inclusive price, but excluding GST.

1.13 TAXES AND DUTIES:

- (i) Only GST shall be paid extra as per rule.
- (ii) Taxes deductible at source shall be deducted from the bills of the firms as per prevailing rules.

1.14 RELATIONSHIP:

The contractor shall have to furnish a certificate (Annexure-2) along with the bid to the effect that he is not related to any employee of OHPC.

1.15 EXPERIENCE:

The firm/agency must have adequate experience in executing works of similar nature. The bidder is required to submit an Experience Certificate demonstrating the successful completion of at least one similar project within the last five years.

1.16 STATING OF RATES:

A bidder shall show the total price of each item and the grand total of the whole bid both in words and figures. Correction and rewriting, if any, shall be made by crossing out and putting dated initial. In case of conflict between the figures and words, the later shall prevail.

1.17 BID VALIDITY PERIOD:

The bid must be valid for a period of not less than **120 days** from the date of opening of the tender. However, on written request of the customer, the bid validity period may be required to be extended by the tenderer.

1.18 OPENING OF BIDS:

- 1.18.1 The bids shall be opened in the Office of the Senior General Manager (Elect.), Upper Kolab H.E. Project, Bariniput, Dist: Koraput as per the scheduled date and time i.e. on **dtd.22/05/2025 at 12.30 Hrs.** in presence of the Tenderer or their authorized representative(s) if any present at the time of opening of the tender. If the date of opening of tenders happens to be or will be declared as holiday for the office, the bid shall be opened on the next working day at the same time and venue.
- 1.18.2 If any of the bidders or their authorized agent is not present, the authority or their authorized representative shall open the bids of the absentee bidders. A statement will be prepared that details the attested and unattested corrections in the bid, signed by the authority or their representative. This list will then be binding on the absentee bidders.
- 1.18.3 The C & P Head, Upper Kolab H.E. Project, Bariniput, Dist: Koraput or his authorized representative will on opening each bid, read aloud the name of the bidder and the rates and total amount of each schedule.

1.19 EVALUATION AND COMPARISON OF BIDS:

- 1.19.1 To assist in the examination, evaluation and comparison of the bids, the customer may ask the bidders individually for clarification of their bids, including break-up of unit rates. The request for clarification and response shall be in writing, but no change in the price and substance of the bid shall be sought for, except as required to confirm the correction of arithmetic errors pointed out by the customer during the evaluation of the bids.
- 1.19.2 Prior to the detailed evaluation of the bids, the customer will determine whether each bid is substantially responsive to the requirements of the tender documents. For this purpose, a substantially responsive bid is one, which confirms to all the terms and conditions and specifications of the bidding document without material deviation or reservation. A material deviation or reservation is one which substantially affects the scope/quality of work, or which limits the customer's rights or the bidders' obligations under the contract and the deviation or reservation which would affect virtually the competitive position of the other bidders participating in the tender. If a bid is not substantially responsive to the requirements of the tender document, it will be rejected by the customer and may not subsequently be made responsive by the bidder having corrected or withdrawn the non-confirming deviation or reservation.
- 1.19.3 The customer, for any arithmetic errors in computation and summation, will check the bids determined to be substantially responsive. Errors will be corrected by the customer as follows:
- a) Where there is a discrepancy between amount in figures and in words, the amount in words shall prevail.
 - b) Where there is a discrepancy between the unit rate and the total amount derived from the multiplication, the unit rate as quoted will govern, further in case of considering decimal point, decimal up to two points shall be considered. The amount stated in the price schedule will be considered by the customer and correction required if any will be done according to the above procedure. If the bidder does not accept the corrected amount of bid, his bid will be rejected with forfeiture of EMD.
- 1.19.4 In case of the L-1 bidder quoting less bid Price/rate than the estimated cost put to tender and have not furnished the Additional Performance Security in shape of Demand Draft / Banker's Cheque all necessary proceedings will be initiated for blacklisting of the bidder.
- 1.19.5 All bids will be evaluated and compared on the basis of the following:
- a) The bidder's financial capability shall also be taken into consideration.
 - b) Compliance with the technical requirements of tender specification and other terms and conditions set-forth herein.

1.20 SUCCESSFUL BIDDERS:

- 1.20.1 The bidders who meet the technical requirements, the condition of tender specification, financial capability, suitable infrastructure machineries, T & P, Skilled manpower, experience and offers lowest evaluated price may be ordinarily be selected for the work

1.20.2 After deposit of security deposit as per **Clause No.2.7** and execution of the Contract Agreement the work shall be carried out.

1.20.3 The customer also reserves the right to waive any informality, minor deviation or omission in respect of any bid.

1.21 DEPARTURE FROM THE CONDITIONS OF TENDER DOCUMENT:

Should the tenderer wish to depart from any condition of this tender documents, he shall submit along with his bid a complete and item-wise list of such departures in a separate schedule giving reference to the section in tender document, which in a separate schedule giving reference to the section in tender document, which may / may not be acceptable to the customer. Even if there is not deviation in these respects, the bidder should clearly write in the schedule ‘**NO DEVIATION**’ with his signature in **Annexure-5**.

1.22 AWARD OF CONTRACT:

The award of contract will normally be made within Ninety days after the bids are opened. If there is any possibility of delay the bidders shall be notified for extension of bid validity without any change of bid price and other terms and conditions.

Signature of Tenderer

**C&P Head
Upper Kolab HE. Project
Bariniput**

SECTION-II

GENERAL CONDITIONS OF CONTRACT

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- 2.1 DEFINITION:** In the contract (as hereinafter defined) the following words and expressions will have the meanings hereby assigned to them.
- 2.1.1 Approved / Approval:** Means approved in writing.
- 2.1.2 Customer / Buyer:** - Means C & P Head, Upper Kolab H.E. Project, OHPC Ltd., Bariniput, Dist.- Koraput.
- 2.1.3 Contractor / Bidder:** Means the particular person, firm or corporation with whom the contract has been made for execution of this work.
- 2.1.4 Works:** Means the work to be executed as defined in Scope of work and set out in the tender specification and includes works ordered by the Engineer-in-Charge in accordance with the provisions of the contract.
- 2.1.5 Drawings:** Means drawings referred to in the specification and or any modification of such drawings furnished/ approved by the customer time to time in writing.
- 2.1.6 Contracts:** Means the agreement between the Divisional Head, P & C Division and the contractor for carrying out the work specified in the tender specification.
- 2.1.7 Labour:** Labour means all category of labour engaged by the contractor in connection with the execution of the works covered in this tender specification and included works ordered by the Engineer-in-Charge. All these labourers will deem to be employed by the contractor with the required license and statutory requirement.
- 2.1.8 Day:** Means a day from midnight to midnight.
- 2.1.9 Week:** Means seven consecutive days.
- 2.1.10 Month:** Means from the beginning of a given date of a calendar month to the end of the preceding date of the next calendar month.
- 2.1.11 Rupees (Rs.):** Means Rupees of Indian currency.
- 2.1.12 Letter of Intent:** Means the letter sent to the contractor by the customer indicating that his bid has been accepted prior to signing of agreement and placement of detail work order.
- 2.2 INTERPRETATIONS:** -
- 2.2.1** Words imparting the singular only also include the plural, he includes she and vice-versa unless this is repugnant to the context.
- 2.2.2** Whenever the term “Specification” is used apart from specified standard specification it shall mean the specification or plan specified in the bid document for a particular item as instruction to the Contractor.

2.3 REQUIREMENTS:

2.3.1 The Contractor shall be required to carry out the works and render services confirming to the specification and in accordance with the conditions in this bid document.

2.3.2 The Contractor shall furnish the rates of labour and materials to be used as per schedule of work per unit item-wise.

2.4 PRICE:

The bidders are required to quote firm prices in the relevant price bid both in figure and words. The quoted price should be all-inclusive, excluding GST.

2.4.1 TAXES AND DUTIES:

i) Only GST shall be paid as per rule.

ii) Taxes deductible at source shall be deducted from the bills of the firms as per prevailing rules.

2.4.2 Bids offering any price other than **FIRM PRICE** shall out-rightly be rejected.

2.5 WITHHOLDING PAYMENTS:

The customer may withhold the whole or a part of payment claimed by the Contractor, in addition to the security deposit, which in the opinion of the customer is necessary to protect himself from loss due to non performance/ improper performance of works.

2.6 NOTICE AND INSTRUCTIONS:

The Contractor shall furnish his full name and the postal address for future correspondences. Any notice or instruction to be given to the Contractor under terms of the contract will be deemed to have been served if it has been delivered to his Authorized Agent or his Representative or sent by registered letter / fax transmission to his office or to the address of the firm last provided by the Contractor.

2.7 PERFORMANCE SECURITY DEPOSIT:

The contractor shall have to deposit a security deposit of 10% of contract value within 10 days of issue of the work order for the work and before execution of Contract Agreement. The above security deposit shall be refunded only after completion of guarantee period on receipt of clearance from the engineer-in charge for the work, provided the final bill has been paid and defects if any has been rectified.

The successful bidder will deposit the security deposit in shape of DD/BC from any nationalised / scheduled bank drawn in favour of OHPC Ltd., UKHEP, Bariniput payable at Jeypore.

No interest is payable on Security Deposit.

Security Deposit will be forfeited if the successful bidder fails to execute the works in all respects as per agreement.

2.8 ADDITIONAL PERFORMANCE SECURITY (APSD)

Additional Performance Security Deposit shall be deposited by the successful bidders when the bid amount is less than the estimated cost put to tender. In such

an event the bidders who have quoted less bid price/rates than 5% of the estimated cost put to tender shall have not to furnish the Additional Performance Security. If the bidders who have quoted less bid price/rates from 5% and above and below 10% of the estimated cost put to tender shall have to furnish 50% of (difference between estimated cost put to tender and Bid amount) as Additional Performance Security and the bidder who have quoted less bid price/rates from 10% and above of the estimated cost put to tender shall have to furnish 150% of (difference between estimated cost put to tender and Bid amount) (As per Works Deptt., Govt. of Odisha O.M No-4559/W dated 05.04.2021) in shape of DD/BC drawn from Nationalized / Scheduled banks in favour of OHPC Ltd., UKHEP, Bariniput payable at Jeypore within seven days, otherwise the bid shall be cancelled and the EMD shall be forfeited. Further, proceeding for blacklisting shall be initiated against bidder. (As per Works Deptt., Govt. of Odisha O.M No-14299/W dated 03.10.2017)

2.9 STATUTORY COMPLIANCE:

- 2.9.1** The Contractor should possess required labour license issued by the District Labour Officer, Koraput in accordance with the Contract Labour regulation and abolition act and rules thereof before execution of the agreement. The Contractor has the responsibility to renew the license as and when required at his own cost. The Contractor has the responsibility of statutory compliance in accordance to the EPF Rules.
- 2.9.2** The Contractor shall comply to all statutory rules and regulations as and when required (even if not mentioned in this document) without any extra financial burden on OHPC Ltd.

2.10 COMMENCEMENT, EXECUTION AND COMPLETION OF WORK:

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2.9

- 2.10.1** The execution of work should commence within 5 (Five) days of signing of the agreement. The work shall be carried out at the site only as per the instruction of Engineer-in-Charge.

- 2.10.2.** Disputes arising out of engagement of right number and category of workmen/ materials, quality of work, time of completion, completeness of the job etc, the decision of the Engineer-in- Charge shall be final.

- 2.10.3.** The time period for completion of work is **30 DAYS** from the date of execution of the agreement.

2.11 LIQUIDATED DAMAGE

The contract shall be responsible to complete the work within scheduled period. In case of failure to complete the work in time, an amount @ ½ % per week of delay for completion of delayed works limited to maximum 5 % of contract amount, will be recovered from the dues of the contract. Once maximum liquidated damage is reached, the customer may consider termination of the contract and forfeiture of the security deposit without prejudice to the other remedies of the contract if in the opinion of the customer is felt and required for satisfactory completion of the work.

2.12 FORCE MAJEURE:

The contractors shall not be charged with the above liquidated damage nor shall his security deposit be forfeited where the delay in completion of the works is due to any event of force majeure condition/ due to act of God, which could not be prevented by a prudent person. In such cases the contractor shall have to intimate the customer in writing. However, under no circumstances price variation claim will be entertained.

2.13 TOOLS AND PLANTS:

The contractor should arrange all the T&P required to execute the works at his own cost. Any special tools or tackles supplied by the customer for the purpose of the work shall be returned in good condition after the completion of the work. In case of any damage or loss of the above, the cost of repair/ replacement of the same shall be recovered from the contractors' bill. However, the customer will not be held responsible for arranging such tools and tackles. If vehicles, machineries, equipments hired by the contractor from customer, the hire charges shall be recovered from the bill but the customer has no responsibility to provide machineries.

2.14 PAYMENT TO THE CONTRACTOR/ TERMS OF PAYMENT:

100% of amount shall be made after successful completion of the work in all respect and certification thereof by Engineer-in-Charge (Subject to deduction of TDS). The Contractor shall submit his Bill for the work done to the Engineer-in-Charge. The Engineer-in-Charge shall thereafter verify the claim in the bill and process for admissible payment. No RA Bill shall be allowed.

2.15 PAYMENTS OF WAGES TO WORKERS:

Payment of wages of workmen employed by the Contractor shall be paid by the Contractor in accordance with provision laid under contract labour (Regulation and Abolition Act) rules there under read with provision made in the payment of Minimum Wages Act 1936, rules there under with subsequent amendments.

The rate of daily wages shall not be less than minimum wages as fixed by the Government of Odisha from time to time.

The Contractor shall pay the wages of every worker as per the rules in-force without waiting the payment of OHPC.

The age of workers engaged by the Contractor should not be less than 18 years.

2.16 INSURANCE OF SERVICE PERSONNEL: -

The Successful Bidder shall have to take workmen compensation insurance policy for the service personnel who will execute the work.

2.17 LIABILITIES:

All liabilities as per prevailing labour laws are to be borne by the Contractor.

2.18 GUARANTEE:

The Contractor shall furnish Guarantee Certificate for trouble free performance of the materials and workmanship at least for a period of **One Year** after actual date of completion of the work in case any defects notice during the guarantee period the

Contractor will repair the same at his own cost without any extra financial burden on OHPC.

2.19 REJECTION OF WORK:

2.20.1 In case the work entrusted to the Contractor is not completed as per schedule or quality of the work is poor, the Engineer-in-Charge reserves the right to execute the work in total or part thereof through other Agencies if in his opinion it is felt necessary. In such cases, the Contractor cannot claim any sort of payment for the work so rejected by the Engineer-in-Charge either due to bad quality or delay in completion.

2.19.2 A breach of contract by the Contractor will result in forfeiture of security deposit. In addition to this the customer reserves the right to entrust any or all the uncompleted work to any other Agencies and to recover the excess cost if any incurred from any dues payable to the Contractor.

2.20 RULES AND CODES:

The Contractor shall abide by the existing codes of procedures such as Minimum Wage Act, Industrial Dispute Act, Factory Act, Fair Wages Act, Labour Laws, Telecom Rules and other Rules etc. as amended by the Govt. from time to time for execution of contract. The account codes of OHPC shall rule all financial transactions.

2.21 CONTRACTOR'S RISK:

The Contractor shall be responsible for all the workmen employed by him against any accident/ injuries/ death while at work as required by the relevant rules.

2.22 DOCUMENTS:

The Contractor shall maintain all required registers and keep all relevant documents such as register of wages, payment of overtime, deductions, advances etc. for production before the competent authority whenever required. The Contractor shall maintain register and documents in pursuance of Contract labour Regulation and Abolition Act, 1970, Factory Act, Minimum Wages Act and any relevant acts and rules and shall produce on demand before authority whenever required.

2.23 LAWS GOVERNING CONTRACT:

The contract shall be governed according to and subject to the laws of India and jurisdiction of Hon'ble High Court of Orissa.

2.24 CONSUMABLES:

All the materials supplied by the contractor required for the work shall be certified by the Engineer-in-Charge before utilization of the same otherwise, all or part of the work for which such non certified materials have been used is/are liable for re-execution at no extra cost to be customer.

2.25 CONTRACT AGREEMENT:

2.26.1 **Within 10 (Ten) days from the date of issue of the work order**, the bidder or his representative with power of attorney will be required to execute the agreement in the prescribed form (Annexure-1) with the Divisional Head, P & C Division, U.K.H.E. Project, Bariniput. The security deposit has to be submitted prior to execution of the above contract agreement.

2.26.2 During the execution of contract agreement the contractor shall have to submit the original valid documents The Following documents are required before execution of the Agreement.

- Security Deposit of required amount
- Copy of valid Insurance Policy of the Contractor's personnel
- Valid Labour License.
- **EPF, ESI Registration certificate of the Contractor.**
- Self-attested copy of valid GSTIN Registration Certificate
- Self-attested copy of Income Tax PAN
- **Valid workmen permit from ELBO for working on H.T. lines and electrical works or alternatively, a supervisor with a valid electrical license for such works.**

2.26 PAYING OFFICER:

The Finance Wing Head, U.K.H.E. Project, Bariniput is the Paying Officer.

2.27 ENGINEER-IN-CHARGE:

The Divisional Head, P & C Division, U.K.H.E. Project, Bariniput is the Engineer-in-Charge of the work.

TENDERER

SIGNATURE OF THE TENDERER

**C & P Head
Upper Kolab H.E. Project
Bariniput**

PRICE BID

SECTION-III

Sl. No.	Description of Work	Unit	Quantity	Rate (in Rs.) Excluding GST	Amount (in Rs.) Excluding GST
1	Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014 cum in volume within 50 Meter initial lead and 1.5 mtr. initial lift including rough dressing and breaking clods to maximum 5 cm to 7 cm and laying in layer not exceeding 0.3 mtr in depth including all labour, T&P, sundries lead lift & delift and labour cess extra complete as per direction of EIC.	Cum	27.677		
2	Filling in foundation and plinth with sand watered and rammed including cost of all Materials, transportation and placing as per direction of EIC	Cum	13.419		
3	PCC Cement Concrete (1:3:6) with 40 mm size crusher broken hard granite(C.B.H.G) including cost of materials transportation and placing in position as per direction of EIC	Cum	2.183		
4	RCC work of M-20 grade with 20 mm and down grade crusher broken granite chips including cost of materials, transportation and placing as per direction of EIC.	Cum	6.310		
5	Supply, fitting and placing at equidistance uncoated TMT BARs(10 mm Dia) TATA or SAIL inclusive of cutting, bending & binding including cost of reinforcement as per direction of EIC	Quintal	5.944		
6	Shuttering Works	Sqm.	116.10		
7	Supply of Cable Supporting GI Structure materials and Fabrication	Kg	67.90		
			Total		

(Rupees.....) only
Excluding GST @.....

Signature of the Tenderer

ANNEXURE - 1

CONTRACT AGREEMENT

THIS AGREEMENT made on the
day with of
..... (hereinafter called “The Customer”) of the One part and
..... of (hereinafter called “The Contractor”) of the other
part.

WHEREAS the customer is desirous that certain materials should be supplied and
work to be executed and having
accepted a tender by the Contractor for the provision supply and execution of such work
NOW THIS AGREEMENT WITNESS AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.
 - a) The said tender notice and tender document.
 - b) Information and instruction.
 - c) General conditions of contract and special conditions of contract.
 - d) **The Specification & drawings.**
 - e) The Qualification Criteria and schedules.
 - f) The relevant part of the tenderer’s proposal.
 - g) Any and all addenda or modifications to above.
 - h) Letter of acceptance of tender.
 - i) Work Order.
3. In consideration of the payment be made by the Customer to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Consumer to provide goods and services in conformity in all respect with provision of the contract.
4. The Customer hereby covenant to pay the Contractor in consideration of providing goods and services the contract price at times and the manner prescribed by the contract.

IN WITNESS whereof the parties here to have executed these presents in the day and year first above written.

Contractor

**Divisional Head
P & C Division
UKHEP, Bariniput**

Signed Sealed and Delivered by the

Said (For Customer)

In the capacity of

On the behalf of

In the presence of

Signed Sealed and Delivered by the

Said (For Customer)

In the capacity of

On the behalf of

In the presence of

Contractor

**Divisional Head
P & C Division
UKHEP, Bariniput**

ANNEXURE-2

NO RELATION CERTIFICATE

THIS IS TO CERTIFY THAT I HAVE NO RELATIONSHIP WITH ANY OF THE EMPLOYEES IN THE RANK OF ASST. MANAGER AND ABOVE SERVING UNDER O.H.P.C LIMITED, ORISSA. 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

ANNEXURE-3

UNDERTAKING OF NO ADVERSE PERFORMANCE

THIS IS TO CERTIFY THAT NO LEGAL DISPUTE IS PENDING AGAINST ME IN ANY COURT OR ANY AUTHORITY, SO FAR AS MY CONTRACT LICENSE IS CONCERNED. 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

ANNEXURE-4

DEVIATION STATEMENT

(To be filled in and signed by the tenderer)

We / I have carefully gone through the instruction abide conditions specified in the bid documents 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 THE TENDERER

N.B: - In case nothing is mentioned in this Annexure, it will be treated as there is '**NO DEVIATION**'