



**OFFICE OF THE SR. GENERAL MANAGER (ELECTRICAL)**  
**UPPER INDRAVATI HYDRO ELECTRIC PROJECT, MUKHIGUDA,**  
 DIST: KALAHANDI-766026, ODISHA, E-mail: sgmel\_uihep@ohpc ltd.com / sgmeluihep@gmail.com  
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**ODISHA HYDRO POWER CORPORATION LTD. (A GOVERNMENT OF ODISHA UNDERTAKING)**  
 Regd. Office OSPH & W.C Building, Vanivihar Chhak, Janpath, Bhoinagar, Bhubaneswar-751022,  
 Tel: 91-0674-2542983, 2542802, 2545526, 2542826, Fax:2542102, E-Mail: ohpc.co@gmail.com / md@ohpc ltd.com  
 WEB: www.ohpc ltd.com, CIN: U40101OR1995SGC003963

**TENDER SPECIFICATION NO. UIHEP-03/2026-27 DATED 13.04.2026**  
**TENDER PAPER FOR REPAIR & REWINDING OF 02 NOS. OF 75KW THREE PHASE SQ. CAGE**  
**INDUCTION MOTOR FOR COOLING WATER PUMP OF GENERATING UNITS OF UIHEP,**  
**MUKHIGUDA.**

Name of the Firm / Manufacturers: -

.....  
 .....

Corresponding Address with Contact Telephone No.

.....  
 .....  
 .....  
 .....  
 .....

Cost of the Tender Paper: Rs. 2,000/- + GST 18%  
 = Rs. 2,360/-



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**(TECHNO – COMMERCIAL BID)**

**“TENDER PAPER FOR REPAIR & REWINDING OF 02 NOS. OF 75KW THREE PHASE  
SQ. CAGE INDUCTION MOTOR FOR COOLING WATER PUMP OF GENERATING  
UNITS OF UIHEP, MUKHIGUDA”**

**TENDER CALL NOTICE NO: UIHEP-03/2026-27 DATED 13.04.2026**



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### NOTICE INVITING TENDER No. UIHEP-03/2026-27 DATE 13.04.2026

Sealed Tenders are invited in two part i.e. (i) Techno Commercial bid & (ii) Price bid in separate sealed envelopes from the reputed original equipment manufacturers / reputed service provider having similar works experience for the work as mentioned below.

Description of work	Cost of tender paper (Non-refundable) in Rs.	EMD in shape of DD/Banker's Cheque only (Refundable) in Rs.	Period of sale / download of tender document	Last date & time of receipt of tender	Date & time of opening of Techno commercial Bid
Repair & Rewinding of 02 Nos. of 75KW Three Phase Sq. Cage Induction Motor for Cooling Water Pump of Generating Units of UIHEP, Mukhiguda.	2,360/- (inclusive of GST)	2,384/-	From 17.04.2026 to 30.04.2026 up to 11.00 Hrs	30.04.2026 (up to 11:30 Hrs)	30.04.2026 at 12:30 Hrs

For details of the tender documents, terms and conditions please visit our website [www.ohpcltd.com](http://www.ohpcltd.com)

-Sd-  
C&P Head  
UIHEP, Mukhiguda



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**SECTION – I**

**INSTRUCTION TO TENDERER**

**1.1 SCOPE & TECHNICAL WORK:**

The scope & technical work is as per Section IV.

**1.2 CORRESPONDENCE:**

All correspondences shall be made in English only to the C&P Head, UIHEP, Mukhiguda, Dist. Kalahandi, Pin: 766026.

**1.3 SCHEDULE OF DATES:**

The various crucial dates relating to “Repair & Rewinding of 02 Nos. of 75KW Three Phase Sq. Cage Induction Motor for Cooling Water Pump of Generating Units of UIHEP, Mukhiguda” are as notified in the tender notice.

**1.4 COST OF TENDER PAPER:**

The tender specification should be accompanied with the cost of tender paper as notified in the tender notice in shape of Bank draft / Bankers Cheque from any Nationalized Bank / Scheduled bank drawn in favour of “Odisha Hydro Power Corporation Ltd.” payable at IOB, Mukhiguda / SBI, ADB, Jaipatna along with the tender documents for the tenderers those who download the tender specification from OHPC website or original money receipt of OHPC for the tenderers those who purchase the tender specification from office of the Sr. General Manager (El.), UIHEP, Mukhiguda, failing which the tender shall be out rightly rejected.

**1.5 EARNEST MONEY DEPOSIT:**

The tenderers are required to deposit EMD of an amount as notified in the tender notice (refundable) 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 IOB, Mukhiguda / SBI, ADB Branch, Jaipatna along with the tender documents, failing which the tender shall be out rightly rejected. The EMD amount will not carry any interest. The EMD of unsuccessful bidders shall be returned after finalization of tender. The EMD of successful tenderers shall be returned / refunded after submission of performance security deposit.

**1.6 ELIGIBILITY CRITERIA:** The firm should be a reputed original equipment manufacturers / channel partners / reputed service provider having similar works experience. Documentary evidence in support of eligibility criteria shall be submitted.



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

**2.1 SUBMISSION OF BID**

**2.1.i) The following Documents to be submitted along with Techno-Commercial Bid in part-I in one sealed envelope super scribed as Techno Commercial Bid.**

- Tender Paper Cost
- EMD
- Self-attested copies of IT PAN and GSTIN.
- Proof of eligibility criteria as per clause No. 1.6 regarding experience.
- Download copy of the tender document / Tender paper to be signed on each page.
- Any other documents as per the check list given in Annexure – 4.
- An affidavit by the tenderer, that the firm is not black listed. (as per prescribed format in Annexure – 5)
- A declaration by the tender, that the tenderer has no relation with any employee serving under OHPC as per Annexure – 2.

2.1.ii. 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 super scribed with TCN no. & marked as “**TENDER FOR REPAIR & REWINDING OF 02 NOS. OF 75KW THREE PHASE SQ. CAGE INDUCTION MOTOR FOR COOLING WATER PUMP OF GENERATING UNITS OF UIHEP, MUKHIGUDA**” & to be sent to (or dropped in) the box kept in the office of the tender inviting authority.

**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 tenderer 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 tenders.
- III) In case any bidder who has submitted the bid before issue of corrigendum / addendum etc., if desired can submit a bid super scribing as “Revised bid against TCN .....” 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 **SUBMISSION OF BIDS:** Bids shall be submitted as per cl. No. 2.1 of the tender specification. **Bids will be received in the office of Sr. General Manager (EI.), UIHEP, Mukhiguda, Kalahandi, Pin-766026 as per tender notice. Bids received late due to reason whatsoever will be rejected.**
- 2.5 **SITE VISIT:** The bidders are strongly advised to undertake site visit to assess the exact nature & volume of work involved and materials required before submitting their bids. The bidder may undertake site visit during any working hours before last date & time of receipt of tenders with prior intimation.
- 2.6 **OPENING OF TECHNO COMMERCIAL BID AND PRICE BID:** The Techno Commercial Bid shall be opened on the scheduled date and time as per tender notice at Office of the Sr. General Manager (EI.), Upper Indravati Hydro Electric Project, At/Po – Mukhiguda, Dist – Kalahandi, Pin-766026, Odisha 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. **If the date of receipt / opening of tender happens to be or declared as a holiday, the next working day will be treated as the corresponding effective date.**
- 2.7 **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 cancel any or all bids without assigning any reason thereof.
- 2.8 **OUTRIGHT REJECTION CRITERIA:**
- i) Bidders whose bid is not received in time.
  - ii) Bidders not submitting tender paper cost / EMD.
  - iii) Bidders submitting false evidences that cannot be verified during the process shall be disqualified / the contract to be terminated on detection.
  - iv) The Bidder blacklisted by any Central Government / State Government / PSU / Government Bodies.
  - v) Bidder not submitting the bid in line with the Tender requirement.
  - vi) Conditional bids shall not be considered and will be out rightly rejected in very first instance.
  - vii) Bidder not having work experience of relevant nature as per clause no. 1.6.
- 2.9 **PRICE:** The price shall be firm & FOR destination only **at site at UIHEP, Mukhiguda** inclusive of Taxes & Duties, Packing, Forwarding, Freight and Insurance. In addition, the breakup of destination price shall be given as per Price Schedule in the Price Bid.
- 2.10 **TAXES & 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 Act and Rules.
- 2.11 **BILLS:** The GST bills along with copies of PAN & GSTIN shall be submitted to the Consignee/EIC after completion of work. Part billing / payment is not allowed.
- 2.12 **VALIDITY:** The bids should have a validity period of 180 days from the date of opening of tenders, failing which the tenders will be rejected.
- 2.13 **COMPLETION PERIOD:** **The repairing & rewinding work shall be completed within 60 (Sixty) days of issue of order.** The delivery challan in respect of materials to be used, inspection report, completion of installation & testing date shall be the final acceptance date of the materials supplied/completion of work.
- 2.14 **PERFORMANCE SECURITY DEPOSIT:**  
The successful tenderer has to deposit 10% of the ordered value towards performance security deposit within 15 (fifteen) days of placement of order by OHPC in shape of Bank draft / Banker Cheque drawn in favour of “Odisha Hydro Power Corporation Ltd.” payable at IOB, Mukhiguda / SBI, ADB, Jaipatna or in shape of BG (Bank Guarantee) from any Nationalised Bank/ Scheduled Bank pledged in favour of OHPC, UIHEP, Mukhiguda valid till completion of guarantee period as per the prescribed format at Annexure – 1. In case of non-fulfilment of the contract conditions, the security deposit will be forfeited without assigning any reason thereof. No interest shall be paid on the security deposit. The security Deposit will be released after completion of guarantee period on receipt of clearance from EIC for the work.
- 2.15 **INSURANCE:** Transit insurance of materials should be done by the supplier / contractor at their cost with their own insurance company. The responsibility of delivery of the materials at destination in good condition rests with the supplier / contractor. Any claim with the insurance company or transport agency arising due to loss or damage in transit has to be settled by the supplier / contractor. The tenderer shall undertake for replacement of materials immediately, on receipt of such information from Consignee / Engineer-In-Charge regarding damage or loss, without waiting for settlement for their claims with the carriers and underwriters.
- 2.16 **OHPC AUTHORITY RESERVES THE RIGHTS:**
- a) To reject any 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 Work order will be liable for cancellation in the event of un-satisfactory supply / delay in completion of the work and non-observance of relevant clauses of the Work order.
- 2.17 **GUARANTEE:** The work done under this order shall be under guarantee for **18 (Eighteen)** months from the date of delivery or **12 (Twelve)** months from use of the repaired & rewinding motors whichever is later. If any defect found during this period, the same should be replaced/repared immediately at supplier’s/contractor’s cost without any extra financial burden on OHPC. Certificate of guarantee shall be submitted along with the bill.
- 2.18 **EXTENSION OF COMPLETION PERIOD:** If the work is delayed due to reason beyond the control of the contractor, the contractor shall without delay give notice to OHPC in writing of his claim for any extension of time. OHPC on receipt of such intimation may agree to extend the delivery / completion period as may be reasonable but with prejudice to other terms & condition of the contract.

- 2.19 **FACILITY TO BE MADE AVAILABLE BY OHPC:**
- a) OHPC shall provide Power Supply / Water free of cost if required.
  - b) OHPC shall provide EOT crane free of cost, if required.
  - c) As per availability, accommodation may be provided on payment basis at the prevailing rate.
- 2.20 **JURISDICTION:** All disputes shall be under the jurisdiction of the court at the place where the authority of OHPC, who has executed the agreement.
- 2.21 **AWARD OF WORK:** The work will be awarded on the basis of L-1 rate. The order may be split and awarded on the basis of L-1 rate.
- 2.22 **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 and binding on both the parties in respect of all matters of dispute arising out of this tender.
- 2.23 **REJECTION OF MATERIALS:** If the materials/equipment supplied by the supplier are found defective in materials or workmanship or otherwise not in conformity with the requirements of the tender specification, OHPC shall either reject the materials/equipment or request the supplier in writing to rectify/replace the same. The supplier on receipt of such intimation shall either rectify or replace the defective materials/equipment free of cost to OHPC, if the supplier fails to do so, OHPC may:
- a. At his option replace or rectify such defective materials/equipment and recover the extra costs so involved from the supplier, **AND/OR**.
  - b. Terminate the contract with forfeiture of Security Deposit.
- 2.25 **ACCEPTANCE OF ORDER:** The successful bidder shall confirm by returning a duplicate copy of the work order to this office duly signed on each page within 15 days from the date of issue of work order as a token of acceptance.



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**SECTION – III**  
**SPECIAL TERMS AND CONDITIONS**

- 3.1 **TERMS OF PAYMENT:**  
100% Payment along with Taxes and Duties as applicable for the work shall be paid within 45 days of successful completion of work, delivery of repaired & rewinding motors and verification thereof by the EIC subject to submission of security deposit, GST bill in triplicate, warranty certificate and copy of GSTIN & PAN through cheque (subject to deduction of TDS if any).
- 3.2 **ENGINEER-IN-CHARGE:**  
The Divisional Head, Maintenance Division, UIHEP, Mukhiguda.
- 3.3 **PAYING OFFICER:**  
The Finance Wing Head, UIHEP, Mukhiguda.
- 3.4 **LIQUIDATED DAMAGE FOR DELAY IN COMPLETION OF CONTRACT:** If the supplier / contractor fails to complete the work within the scheduled completion period specified in the contract or any extension granted there to, the purchaser shall recover from the supplier / contractor, liquidated damage @ 0.5% of the ex-work contract price for each calendar week of delay or part thereof of delay. For this purpose, the date of receipted challan by the EIC shall be reckoned as date of delivery. The total amount of liquidated damage shall not exceed 5% (five percent) of the total contract value (ex-work price).
- 3.5 **FORCE MAJEURE:** The supplier shall not be liable for any liquidated damage for delay or for failure to perform the contract for reasons of force majeure such as act of God, act of public enemy, acts of Government, fires, flood, epidemics, quarantine restriction, strikes, freight embargoes provided that the supplier has brought to the notice to the customer in writing of the cause of delay in advance. The customer shall verify the facts and grant such extensions as the facts justify.

C&P Head,  
UIHEP, Mukhiguda.



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**SECTION – IV**  
**SCOPE & TECHNICAL SPECIFICATION**

4.1 **SCOPE OF WORK:** Repair & Rewinding of 02 Nos. of 75KW Three Phase Sq. Cage Induction Motor for Cooling Water Pump of Generating Units at Power House premises of UIHEP, Mukhiguda.

Any portion of the work and supply of materials related to the works, which may not have been specifically mentioned in the specification but which are required and necessary for the completeness of the works shall be deemed to have been included in the contract and shall be completed by contractor at no extra cost to OHPC.

4.2 **STANDARDS:** The materials shall confirm to the specification/description as mentioned in the price schedule and clause No 4.5.

4.3 **FOLLOWING IS THE LIST OF DOCUMENTS CONSTITUTING THIS SPECIFICATION:**

- i. Technical Specification.
- ii. Technical requirements.
- iii. Quantity and Completion schedule.
- iv. Guaranteed Technical Particulars.

The Specification may be made as per requirement.

4.4 **CLIMATIC AND SERVICE CONDITIONS:** The Climatic conditions at site under which the Equipment shall operate satisfactorily are as follows:

- a) Maximum ambient Temperature – 50°C
- b) Maximum daily average ambient Temperature - 45°C
- c) Maximum yearly weighted ambient Air Temperature -32°C
- d) Maximum relative humidity – 100 %
- e) Maximum Annual Rain fall – 2860 mm
- f) Minimum Annual Rain Fall – 1527 mm
- g) No. of months during which Tropical Monsoon conditions prevails – 5and ½ Months.

4.5 **GENERAL TECHNICAL REQUIREMENTS –**

Sl. No.	Description	Qty
1	Repair & rewinding of 75KW, 415V, 4 Pole Sq. Cage Induction Motor, Make Tatung Co, Taiwan with new set of fresh Coils made out of SE Cu wire with F Class Insulation including assembly / disassemble, baking, varnishing, checking / Testing of healthiness after deduction of scrap winding.	02 Sets.
2	Removal of old Bearing and Fixing of new Bearing No. NU317 ECJC3, Make – SKF/FAG. New bearing is to be supplied by the firm.	02 Nos.
3	Removal of old Bearing and Fixing of new Bearing No. 6313 C3, Make – SKF/FAG. New bearing is to be supplied by the firm.	02 Nos.
4	Replacement of oil seals. Oil seals are to be supplied by the firm.	04 Nos.

4.6 **QUALITY ASSURANCE PLAN:**

- 4.6.1 All the testing equipment, meters etc. should have been calibrated in a Government approved laboratory.
- 4.6.2 The supplier shall submit the routine test certificates of bought out items and raw materials at the time of acceptance testing of the fully assembled equipment.

4.7 **PACKING AND FORWARDING:**

The equipment shall be packed in suitable crates so as to withstand handling during transport and outdoor storage during transit. The supplier shall be responsible for any damage to the equipment during transit, due to improper and inadequate packing. The easily damageable material shall be carefully packed and marked with the appropriate caution symbols. Wherever necessary, proper arrangement for lifting such as lifting hooks etc. shall be provided. Any material found short inside the packing cases shall be supplied by supplier without any extra cost.

4.8 Each consignment shall be accompanied by a detailed packing list containing the following information:

- i. Name of the consignee.
- ii. Details of consignment.
- iii. Destination.
- iv. Total weight of consignment.
- v. Sign showing upper, lower side of the crate.
- vi. Handling and unpacking instructions.
- vii. Bill of materials indicating contents of each package.

4.9 Any tender without complete information as asked for in the above Specification is likely to be rejected.

**C&P Head**

## SECTION – V

## Annexure – I

### **BANK GUARANTEE** **(Security for Performance)**

In consideration of the Odisha Hydro Power Corporation Limited, a Company incorporated under the laws of India and having its registered office at Bhubaneswar, Odisha – 751001, India (hereinafter called OHPC) having agreed to exempt M/s ..... (Hereinafter called the “Contractor”) from the demand, under the terms and conditions of an agreement No. .... dated ..... made between and ..... for ..... (Hereinafter called the “agreement”), of security deposit for satisfactory performances of materials and works (as detailed in the agreement) during the guarantee period (as detailed in the agreement) and for the fulfilment by the Contractor(s) of the terms and conditions contained in the said agreement, on production of bank Guarantee for Rs. .... (Rupees ..... only) against any loss or damage caused to or suffered or would be caused to or suffered by OHPC by reason of any breach by the said Contractor(s) of any terms and conditions contained in the said agreement.

We, ..... Bank Limited (hereinafter referred to as “the Bank”) at the request of the said Contractor do hereby undertake to pay to OHPC an amount not exceeding ..... against any loss or damage caused to or suffered or would be caused to or suffered by OHPC by reason for any breach by the said contractor of any of the terms and conditions contained in the said contract.

1. We, ..... Bank Limited do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on demand from OHPC stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by OHPC by reason of breach by the said contractor of any of the terms and conditions contained in the said contract or by reason of the said Contractors failure to perform the said contract. 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.
2. We, the ..... Bank Limited to pay OHPC any money so demanded notwithstanding any dispute or disputes raised by the said Contractor in any suit or proceeding pending before any Court or Tribunal relating thereto, our liability under this present being absolute and unequivocal.

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

3. We, the ..... Bank Limited further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said contract

and that it shall continue to be so enforceable till all the dues of the OHPC under or by virtue of the said agreement, have been fully paid and its claims satisfied or discharged until the Divisional Head, Maintenance Division, UIHEP, Mukhiguda, Odisha Hydro Power Corporation certified that the terms and conditions of the said agreement have been fully and properly carried out by the said contractors and accordingly, discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the expiry of ..... months from the last delivery of materials or ..... months from its use whichever is earlier we shall be discharged from all liability under this guarantee thereafter.

4. We, the ..... Bank Limited further agree with OHPC that OHPC shall have the fullest liberty, without our consent and without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said agreement to extend time of performance by the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, postponement, or extension being granted to the said Contractor(s) or by any such matter of thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.
5. This guarantee shall not be discharged due to the change in the name, style and constitution of the Bank or the Contractors(s) / supplier(s).
6. We, the ..... Bank Limited lastly undertake not to revoke this guarantee during its currency except with the previous consent of OHPC in writing.

Dated the ..... day of ..... 2023- -

Witness with Address

1.

2.

For ..... Bank Limited.

**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

**EXPERIENCE CERTIFICATE**

**PAST HISTORY OF EXECUTION OF SIMILAR TYPE OF WORKS / ORDERS**

(To be filled by the Bidder)

<b>Sl. No.</b>	<b>Name of the Customer with Address</b>	<b>Order No. / Dt. With certified copies</b>	<b>Month / Year of Supply</b>	<b>Value of order</b>

**Signature of the Tenderer  
With seal**

**Annexure – 4**

**(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 manufacturer's registration certificate in case of OEM / Authorized Dealership certificate in case of Channel Partner	Yes / No
3	Earnest Money furnished: Bank draft (details to be mentioned)	Yes / No
4	Copies of PAN, GSTIN Registration	Yes / No
5	Proof of eligibility	Yes / No
6	Validity 180 days	Yes / No
7	Nature of Price quoted: "FIRM"	Yes / No
8	Agreeable to terms of payment as mentioned in tender specification: Agreement – Whether agreeable to execute agreement in OHPC prescribed from	Yes / No
9	Whether agreeable to furnish security deposit /	Yes / No
10	Guarantee / Warranty as per specification:	Yes / No
11	Price bid in closed separate 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	Copy of the tender document signed on each page	Yes / No
15	An affidavit by the tender that the firm is not blacklisted	Yes / No

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

**AFFIDAVIT**

(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 by personal knowledge and nothing has been concealed and no part of it is false.

Verified at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_

**DEPONENT**

**PART – II**  
**PRICE BID**

**PART – II (PRICE BID)**

**TENDER CALL NOTICE NO. UIHEP-03/2026-27 Dated 13.04.2026**

<b>Sl. No</b>	<b>Description of Items</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate / Unit in Rs.</b>	<b>Total amount in Rs.</b>
1	Repair & rewinding of 75KW, 415V, 4 Pole Sq. Cage Induction Motor, Make Tatung Co, Taiwan with new set of fresh Coils made out of SE Cu wire with F Class Insulation including assembly / disassemble, baking, varnishing, checking / Testing of healthiness after deduction of scrap winding.	02	Set.		
2	Removal of old Bearing and Fixing of new Bearing No. NU317 ECJC3, Make – SKF/FAG. New bearing is to be supplied by the firm.	02	Nos.		
3	Removal of old Bearing and Fixing of new Bearing No. 6313 C3, Make – SKF/FAG. New bearing is to be supplied by the firm.	02	Nos.		
4	Replacement of oil seals. Oil seals are to be supplied by the firm.	04	Nos.		
	<b>Total =</b>				
	<b>GST @</b>				
	<b>Grand Total =</b>				

Rupees \_\_\_\_\_ only.

**Declaration: I/ We have read and understood the terms and conditions and technical specification of the bid. I / We have quoted the rates. The rate quoted for ..... including GST, packing and forwarding, transportation, transit insurance and replacement work at site i.e. UIHEP, Mukhiguda etc.**

**SIGNATURE OF THE TENDERER**

**NAME:**

**DESIGNATION (SEAL):**