



ODISHA HYDRO POWER CORPORATION LIMITED

UPPER KOLAB HYDRO ELECTRIC PROJECT

TENDER SPECIFICATIONS

FOR

Annual Maintenance Contract Services for maintenance of Protection & Control System, DC System, AVR/DAVR, GTs, 220 KV and 33 KV Switch Yard etc. on Job Contract Basis under P&C Division of UKHEP, Bariniput for a Period of One Year.

TENDER CALL NOTICE NO.01/26-27. Dated.10.04.2026

COST OF TENDER PAPER: Rs. 11,800/- (10,000/- + 18% GST) (Non-Refundable)

(Rupees Eleven Thousand Eight Hundred only)

ISSUED VIDE MONEY RECEIPT NO.....

**C & P HEAD
UPPER KOLAB HYDRO ELECTRIC PROJECT
BARINIPUT, DIST-KORAPUT
PIN-764006, ODISHA**

ODISHA HYDRO POWER CORPORATION
OFFICE OF THE SENIOR GENERAL MANAGER (ELECTRICAL)
UPPER KOLAB H.E. PROJECT: BARINIPUT
DISTRICT: KORAPUT, PIN- 764 006
ODISHA

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PRICE BID

C & P Head
UKHE PROJECT, BARINIPUT



ODISHA HYDRO POWER CORPORATION LTD.
OFFICE OF THE SENIOR GENERAL MANAGER (ELECTRICAL)
UPPER KOLAB HYDRO ELETRIC PROJECT
AT/PO BARINIPUT, DIST. KORAPUT – 764006, ODISHA
PHONE: - (06854)242001, FAX: - (06854)242093, e-mail: sgmel_ukhep@ohpcltd.com
CIN: U40101OR1995SGC003963

TENDER CALL NOTICE NO UKHEP-01/26-27, DATED.10.04.2026

Sealed tenders are invited in two part i.e. (1) Technical Bid & (2) Price Bid in separate sealed envelopes from Govt. registered Contractors / Agencies having valid Registration Certificate issued by Govt. Authority, IT PAN, GST Regn Certificate, valid EHT License issued by ELBO, valid labour license & fulfilling the eligibility criteria as per the tender specification for the work as mentioned below.

Description of work	Cost of tender paper in Rs. (Non-refundable)	EMD in Rs. (Refundable)
Annual Maintenance Contract Services for maintenance of Protection & Control System, DC System, AVR/DAVR, GTs, 220 KV and 33 KV Switch Yard etc. on Job Contract Basis under P&C Division of UKHEP, Bariniput for a Period of One Year.	11,800/- (Rs.10,000/-+18% GST)	70,100/-

The sale of Tender Paper will be from: **Dt.17.04.2026 to 11.00 Hrs of Dt.29.04.2026**

The last date & time of receipt of Tender : **12.00 Hrs of Dt.29.04.2026**

The date and time of opening of Tender : **12.30 Hrs of Dt.29.04.2026**

N.B: The due date and time of opening of Price Bids will be intimated later on to the Technically qualified bidders.

For details of tender documents, Terms & conditions, downloading, please visit our website www.ohpcltd.com.

**C & P Head
UKHEP, Bariniput**

SECTION-I

INSTRUCTIONS TO TENDERERS

1.1 SPECIAL ATTENTION

1.1.1. All bidders are to note that the bids shall be submitted in two parts i.e. **Technical Bid & Price Bid.**

1.1.2. Tenders containing any deviation from the terms and conditions in English and the technical requirements of this specification will be considered as non-responsive.

1.1.3. Award is to be made to the Bidder whose technically responsive bid is determined to be the lowest evaluated tender and who meets the appropriate standards of technical capability and financial stability.

1.1.4. Important Dates

The Sale of tender paper will be from: **11:00 hrs of dt.17.04.26 to 11.00 Hrs of dt.29.04.26**

The last date & time of receipt of tender: up to **12.00 Hrs. of dt.29.04.26**

The date of opening of Technical Bid: **At 12.30 Hrs. of dt.29.04.26**

The date of opening of Price Bid will be intimated later to the Technically qualified Bidders.

1.2 SCOPE OF WORK:

The scope of work covers **“Annual Maintenance Contract Services for maintenance of Protection & Control System, DC System, AVR/DAVR, GTs, 220 KV and 33 KV Switch Yard etc. on Job Contract Basis under P&C Division of UKHEP, Bariniput for a Period of One Year”** as detailed in Section –III i.e. Technical scope of AMC Services.

1.3 CORRESPONDENCE

1.3.1. All correspondences shall be in English with the C & P Head, Upper Kolab Hydro Electric Project, At/Post: Bariniput, Dist: Koraput, Odisha.

1.4 LANGUAGE AND MEASURES OF BID

1.4.1. 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.

1.4.2. The metric system of measurement shall be used exclusively in the bid

1.5 COST OF TENDER PAPER

The cost of tender documents is **Rs. 11,800/- (Rupees Eleven Thousand Eight Hundred) only.** The tender specification should be accompanied with the cost of tender paper for **Rs. 11,800/- (Rs. 10,000/- + 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 SBI, Jeypore, Upper Kolab Hydro Electric Project, Bariniput. (IFSC Code SBIN0000101).

1.6 PREPARATION OF BIDS

1.6.1. The bid forms and schedules annexed to this specification are to be completed in ink/ball pen or be type written or printed without overwriting, alterations or modifications furnishing all the information requested for. No change of the form will be accepted.

Bidders may attach supplementary information on separate sheets if required. Bidders shall sign and print or type his name in all the schedules, continuation sheets and other pages on which he makes entry. Erasers or other changes must be initialed by the person signing the bid.

1.6.2. The bid may be disqualified if complete information/particulars as called for in this tender are not fully furnished.

1.6.3. Any bid containing vague, indefinite expression such as 'Subject to immediate acceptance' etc. will not be considered for evaluation.

1.6.4. 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.

1.6.5. The following documents shall be submitted along with the "Technical bid" failing which the bids shall be liable for rejection.

- i) EMD of specified amount in required shape as per Clause No.1.8.
- ii) Cost of Tender Specification/ Proof of purchase of Tender Specification as per Clause No.1.5.
- iii) Self-attested Copy of valid Registration of the firm with Government Departments
- iv) Self-attested Copy of active PAN of Income Tax Department.
- v) Self-attested Copy of valid GST Registration certificate.
- vi) Self-attested Proof against Qualification requirement.
- vii) Self-attested copy of Electrical License of category EHT issued by the Electrical Licensing Board of Odisha (ELBO) in favour of the contractor /his Authorized Supervisor.
- viii) Self-attested Valid Contract Labour License under contract labour (R&A) Act 1970.
- ix) Self-attested registration certificate (Employee code number) issued by RPFC authority.
- x) An affidavit by the tenderer, that the firm is not black listed. (As per Annexure- VI)
- xi) Attested Photo Copy of Valid license issued by the Competent Authority in the name of the Contractor of the firm under ESI Scheme (if applicable).
- xii) List of orders executed by the firm for similar type of AMC as per minimum qualification eligibility criteria.
- xiii) Self-attested Copy of IT return of last three financial years.
- xiv) Self-attested Copy of Profit & Loss account and Balance Sheet of financial years 2022-23 2023-24 & 2024-25.
- xv) Copy of the Tender specification signed on each page by the tenderer.
- xvi) All Annexures (I –IX).

Incomplete /conditional bids are liable for rejection. **All the certificates should be valid on the date of opening and should be self-attested.**

1.6.6. The price bid should be submitted strictly in the price bid format enclosed in the Tender Specification. It should be filled up properly and duly signed by the Bidder. **Incomplete price bid shall lead to outright rejection of the bid.**

Offers of the bidders having litigation or bad past record with UKHEP, OHPC Ltd. shall not be considered.

1.7 SUBMISSION OF BIDS

- 1.7.1 The Technical & Price bids are to be duly sealed and super scribed as “TECHNICAL BID” , “PRICE BID” in two separate envelopes and these two envelopes should be sealed in another 3rd envelope super scribed with **Tender Call Notice, Name of work, Date of opening of Technical bid and addressed to the C & P Head, UKHEP, Bariniput**. Bidder should not write their name, address or any other information on the body of the sealed envelope otherwise it will be liable for rejection.
- 1.7.2 Bidders shall quote for all items in the relevant price schedule. They shall also indicate total price at the bottom of the price schedule.
- 1.7.3 Bids will be received by the C & P Head, UKHEP, Bariniput on date and time as mentioned in tender notice. Bids received late due to reason whatsoever will be rejected.
- 1.7.4 Bids submitted by E-mail/Fax and other electronic mode shall not be accepted.
- 1.7.5 The TECHNICAL BID must be accompanied with the self-attested copies of documents as per this Tender Specification. The original documents shall be produced at the time of verification if needed.
- 1.7.6 All signatures in the bid shall be in ink/ball pen and dated.

1.8 EARNEST MONEY DEPOSIT

The tenderers are required to deposit an amount of **Rs. 70,100/- as EMD(refundable)** in the shape of Bank draft/ Bankers Cheque from any Nationalized Bank /Schedule Bank drawn in favour of "Odisha Hydro Power Corporation Ltd." payable at SBI, Jeypore, Upper Kolab Hydro Electric Project, Bariniput, Dist: Koraput, Odisha (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 DD/ BC for the Tender Paper Cost & EMD should be prepared separately. Otherwise it will be liable for rejection.

The DD/ BC for Paper cost & EMD should be prepared by the applicant or their authorized representatives. In case DD/ BC prepared other than applicant an authorization by applicant for preparation of DD/ BC by his representative must be submitted along with tender otherwise it will be out-rightly rejected.

- i. The Earnest Money Deposit should be valid for a period of three months from the date of publication of tender. If, during the Bid validity period, bidder withdraws his tender the Earnest Money Deposit shall be forfeited and the bidder will be restricted from bidding for future works in OHPC.
- ii. The Earnest Money Deposit will be returned promptly to the unsuccessful bidders after finalization of the contract.
- iii. The Earnest Money Deposit will be returned to the successful bidder only after acceptance of Work Order and furnishing of Performance BG.
- iv. No interest is payable by OHPC on Earnest Money Deposit.
- v. The validity of Earnest Money shall have to be suitably extended if necessary on request by the OHPC.

- vi. The EMD will be forfeited under the following circumstances
- vii. If the Tenderer backs out from the offer before acceptance of the tender by the competent Authority.
- viii. In case of Successful bidder fails to carry out the order from the stipulated date, the EMD shall stand forfeited without giving any further notice.

1.9 RULES AND REGULATIONS

Bidders shall familiarize themselves with the rules and regulations of OHPC Ltd., applicable to execute the contract at Upper Hydro Electric Project, Bariniput.

1.10 CURRENCIES OF BID

Bids shall be quoted only in the Indian Rupees.

1.11 PRICE

The bidders are required to quote firm prices both in figure and words in the relevant price schedule.

1.12 SUFFICIENCY OF BID

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

1.13 RELATIONSHIP

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

1.14 EXPERIENCE

The bidder has to furnish the details of experience for the similar works executed, if any and user certificate from the concerned authority as per ANNEXURE-II.

1.15 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.

1.16 OPENING OF BIDS

The Technical bids shall be opened by the C & P Head, UKHEP, Bariniput or his authorized representative on **the scheduled date & time** in the presence of the bidders or their authorized representatives, who wish to be present. **If the day on which the bid is due for opening happens to be or declared as holiday for the office, the bid shall be opened on the next working day at the same time and venue.**

If any of the bidders or their authorized agent is not present, the authority or his authorized representative will open the bids of the absentee bidders, prepare a statement of the attested and unattested corrections in the bid over his signature. Such a list shall then be binding on the absentee bidders.

The C & P Head, UKHEP, Bariniput or his authorized representative will, on opening each bid, read aloud the name of the bidder and the technical particulars of each bidder.

He shall also read aloud the attested and unattested corrections and shall record the number of such corrections on each page of the bid document over his dated initials.

The Price Bid shall be opened in respect of technically qualified bidders only on a later date, which will be intimated by the undersigned.

1.17 EVALUATION AND COMPARISON OF BIDS

- i. 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, offered or permitted except as required to confirm the correction of arithmetic errors pointed out by the customer during the evaluation of the bids.
- ii. 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 the purpose of this clause, a substantially responsive bid is one, which conforms to all the terms and conditions and specifications of the bidding document without material deviation or reservation. If a bid is not substantially responsive to the requirements of the tender document, the customer will reject it. 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 will govern, and the amount in figures will not be considered.
 - 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, unless in the opinion of the customer there is an obviously gross misplacement of the decimal point in the unit rate, in which event the total amount as quoted will govern and the unit rate will be corrected.

The amount stated in the price bid will be considered by customer in accordance with the above procedure for the correction of errors and with the concurrence of the bidder. If the bidder does not accept the corrected amount of bid, his bid will be rejected and the EMD will be forfeited.

1.18 SUCCESSFUL BIDDERS.

The bidder who meets the technical requirements, the condition of tender specification and offers lowest evaluated price may be ordinarily selected for the work. In case of Tie in L1 Prices, The Authority Reserves the Right to decide it on the basis of transparent lottery basis.

1.19 DEPARTURE FROM THE CONDITIONS OF TENDER DOCUMENT

Should the Bidder wish to deviate/ depart from any condition of this tender document, he shall submit along with his bid a complete and item wise list of such deviations/departures 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 no deviation in these respects, the bidder should clearly write in the schedule ‘**NO DEVIATION**’ with his signature in **Annexure -III**.

1.20 CORRECTIONS & OVERWRITINGS

- (a) Corrections & overwriting in the tender, if unavoidable, should be made by re-writing clearly with dated initials of the tenderer after scoring out the wrong entries.
- (b) Clerical & arithmetical mistakes may result in non-consideration of tender.

1.22 ACCEPTANCE OF TERMS & CONDITIONS OF TENDER

Each page of the tender specification should be signed & sealed for acknowledging the acceptance of terms & condition of the tender. Tender shall be fully in accordance with

the requirements of General Terms and Conditions and the Technical Specification attached thereto. Appropriate forms attached with this specification should be used in furnishing offer price and other information

1.23 Interested tenderers should visit the Power House Site for inspection before quoting their rates, if they so desire.

1.24 **DEFINITIONS:**

In the contract (as hereinafter defined) the following words and expressions will have the meanings hereby assigned to them.

Approved / Approval: Means approved in writing.

Customer: Means Unit Head, Upper Kolab Hydro Electric Project, Odisha Hydro Power Corporation (OHPC) Ltd, Bariniput, District- Koraput.

Contractor/ Bidder /Agency: Means the particular person, firm or Corporation with whom the contract has been made for this work.

Work: Means the work to be executed as defined and set out in the tender specification and includes works ordered by the customer in accordance with the provisions of the contract.

Contracts: Means the agreement between the customer and the contractor for carrying out the work specified in the tender specification.

Labour: Labour means all category of labour engaged by the contractor in connection with the execution of the works covered in this tender specification. All these labours will be deemed to be employed by the contractor with the required license.

Engineer-In-Charge: Means Divisional Head, P & C Division, UKHEP, Bariniput

Day: Means a day from midnight to midnight.

Week: Means seven consecutive days.

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.

Rupees (Rs.): Means Rupees of Indian currency.

Letter of acceptance: Means the letter sent to the contractor by the customer indicating that his bid has been accepted.

1.26 **OUT RIGHT 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) Non submission of affidavit of the bidder for not being blacklisted by Central Govt /State Govt/PSU/Other Govt bodies as per Annexure-V.
- iv) Bidder not submitting the bid in line with the Tender requirement
- v) Conditional bids shall not be considered and will be out rightly rejected in very first instance.
- vi) Tender Paper cost, EMD, Active PAN & Valid GST registration not submitted

**C & P Head
UKHEP, Bariniput**

SECTION II

GENERAL CONDITIONS OF CONTRA

1. MINIMUM QUALIFYING ELLIGIBILITY CRITERIA OF THE BIDDER:

Bidders must have **minimum 02(Two) years of AMC** experience within last 05 financial years similar to specified in technical scope of work mentioned in Hydro Power Stations having each Generator capacity not less than 60 MW.

- i) The firm shall have a valid registration with Govt. Departments.
- ii) Self-attested registration certificate (Employee code number) issued by RPFC authority.
- iii) The bidder shall have Active PAN Card.
- iv) The bidder shall have valid GST Registration No.
- v) The bidder shall submit a self-attested copy of Electrical Contractor License of category EHT issued by the Electrical Licensing Board of Odisha (ELBO) / copy of valid EHT license of his authorized supervisor, as per Clause No. 2 of Section-II.
- vi) The bidder shall have valid contract license under labour contract (R&A) Act, 1970.

2. ELECTRICAL CONTRACTORS' LICENSE:

The bidder, at the time of bidding, must possess a valid Electrical Contractor License of category EHT issued by the Electrical Licensing Board of Odisha (ELBO) / his supervisor holding valid EHT license, and an Affidavit from the valid SCC (EHT) holder issued by ELBO for supervision of the works in the Power House shall be submitted. The bidder shall be responsible for renewal of the license, as and when required, at their own cost during the entire contract period. The contractor shall submit the original certificates for verification at the time of signing of the Agreement.

- #### **3. AWARD OF CONTRACT:** The award of contract will normally be made within 90 days of opening of the price bid. If there is any possibility of delay, the bidders shall be notified for extension of validity of their bid without change of bid price and other terms and conditions.

OHPC will award the contract to the bidder whose bid is determined to be substantially responsive to the bidding documents. Further, the offer evaluated to be lowest for the complete work will be given due weightage, provided the bidder has the technical capability and resources to carry out the contract efficiently.

- #### **4. QUOTED PRICE:** The bidder shall quote the rate and amount group-wise in the price bid format, ensuring that totals are clearly mentioned both in figures and words.

If any discrepancy occurs between figures and words, the amount written in words shall prevail. The quoted price shall remain firm and not subject to variation during the contract period

5. CONTRACT PERIOD:

The contract shall initially remain valid for one year (12 months) from the date of Agreement. Depending on the performance of the firm, it may be extended for a further period of **Three (03)** months under the same terms and conditions.

6. CONTRACT AGREEMENT:

The successful bidder must execute a formal agreement within 15 days from the date of issue of the Work Order on Rs. 100/- non-judicial stamp paper in the prescribed format with the Engineer-in-Charge.

The Performance Security must be submitted before signing the Agreement, failing which the EMD may be forfeited. The Contractor must also obtain Labour License from the DLO, Koraput before execution of the agreement.

7. NON DISCLOSURE AGREEMENT:

The successful firm/agency shall maintain strict confidentiality of all information related to UKHEP and OHPC and shall not disclose, publish or communicate any confidential information to any third party. Accordingly, the successful firm/agency shall execute a Non-Disclosure Agreement on requisite non-judicial stamp paper of Rs.100/- in the prescribed format with the Engineer-in-Charge as per Annexure-VIII.

8. DOCUMENTS TO BE SUBMITTED AT THE TIME OF / PRIOR TO SIGNING OF AGREEMENT:

- (i) Security Deposit or Composite Bank Guarantee towards performance guarantee.
- (ii) Electrical License of category EHT issued by the Electrical Licensing Board of Odisha (ELBO) / an Affidavit from a valid EHT license holder for supervision of the works shall be submitted
- (iii) Valid Labour License issued by DLO, Koraput in accordance with Contract labour (Regulation & Abolition) Act & rules framed there under
- (iv) Permit / License / SCC acquired by the workmen / Engineers of the Firm from ELBO for carrying out the maintenance work as per IE Rule.
- (v) Insurance policy of the workmen to be deployed. However, if the successful bidder cannot submit the labour license due to delay in issuance of the same by concerned Govt. authority, they shall have to submit the copy of application along with receipt challan showing proof of deposit of requisite fees for the above license prior to execution of the above contract agreement.
- (vi) Further, the bio-data of personnel to be deployed / engaged in the work is to be submitted indicating the following particulars along with documents to the Safety & Security officer of UKHEP, Bariniput before issue of gate pass.
 - a) Name in full.
 - b) Father / Guardian Name.
 - c) Permanent / Present Address.
 - d) Educational Qualification.
 - e) 3 Nos. of Passport size Photo & 1 no. stamp size photo.
 - f) Antecedent report from the Police Station of their native residence / permanent residence.

All the original documents are to be submitted for verification by the Engineer-in-Charge, prior to signing of the agreement.

- 9. MAINTENANCE OF RECORDS:** The firm / agency shall maintain all required registers and keep all relevant documents such as Muster Roll Register for wages, different deductions &

advances etc. for production before the competent authority whenever required. The firm shall maintain register and documents in pursuance of Contract Labour (Regulation and Abolition) Act, 1970, Factory Act, Minimum Wages Act and any other relevant Acts and rules and shall produce on demand before inspecting officer whenever required.

10. COMMENCEMENT, EXECUTION AND COMPLETION OF WORK:

The works shall be carried out at site strictly as per the instructions of the Engineer-in-Charge as and when required. All works entrusted to the firm shall be completed within the time limits specified by the Engineer-in-Charge.

The contractor shall commence the work within 8 (eight) hours from the time of receipt of intimation from the Engineer-in-Charge. However, in case of emergency nature of work, the firm shall take up the job immediately without any loss of time.

For any emergency maintenance work, the firm shall immediately take up the job on receiving instruction from the Engineer-in-Charge irrespective of the hour of the calendar day. For completion of such works, the firm shall deploy adequate groups of workmen on shift basis so as to work continuously round the clock to meet the requirement.

In case of any dispute regarding engagement of required number and category of workmen, quality of work, time of completion, completeness of a job, etc., the decision of the Engineer-in-Charge shall be final and binding on the contractor.

If the work entrusted to the contractor as per specification is not completed in time or the quality of work is found to be poor, the Engineer-in-Charge shall have the right to execute the work in full or part through other agencies. In such cases, the contractor shall not claim any payment for the rejected work, and the cost incurred by OHPC for re-execution of such work shall be recovered from the bills of the firm / agency.

11. PAYMENT OF WAGES & BONUS TO WORKMEN:

- i. Payment of wages to workmen employed by the firm / agency shall be paid by them in accordance with the provisions laid down under Contract Labour (Regulation and Abolition) Act and rules framed there under, read with the provisions made in the Payment of Wages Act, 1936 and rules there under.
- ii. The rate of daily wages shall not be less than the minimum wages as fixed by the Government from time to time.
- iii. The wages of every worker shall be paid by the firm / agency within seven days from the date on which the monthly wages become due.
- iv. The firm / agency shall pay minimum bonus @ 8.33% to the workmen / as per the latest Government rules.
- v. Where the employment of any worker is terminated or retrenched by the firm / agency, the wages and other benefits like bonus etc. earned by them shall be paid on the day of termination / retrenchment. OHPC will not be in any way responsible for non-payment of wages and bonus by the firm to their workmen.
- vi. The Engineer-in-Charge will nominate the concerned Junior Manager / Assistant Manager / Deputy Manager / Manager under whom the works are carried out to certify in the bill that payment of wages to the workers have been made as per bank statement and acquittances of the firm.
- vii. In case the firm / agency fails to make payment of wages within the prescribed period or makes short payment, the Engineer-in-Charge shall take appropriate action for payment and recover the amount so paid from the firm / agency either by deduction of any amount payable

to the firm under any contract or Security Deposits under any contract or as a debt payable by the firm.

- viii. The age of workers engaged by the firm should not be less than 18 years and not more than 60 years.

The firm should engage not less than minimum workmen i.e 26 Nos workmen (11 numbers of High Skilled Workmen, 09 Number of Skilled workmen and 03 Number of semiskilled workmen & 03 Number of Unskilled Workmen. Technical suitability of workmen engaged shall be ensured by EIC as per qualification/ License, experience, L&ESI notifications.

12. SUBMISSION OF BILLS & TERMS OF PAYMENTS: The successful bidder shall present the GST invoice in the 1st week of the succeeding month to the Engineer-in-charge for verification of the records pertaining to daily/weekly/monthly/annual maintenance work of the equipments actually executed during the month. These records shall be checked and verified by the Engineer-in-Charge and submitted to the Finance wing in the 2nd week of the succeeding month. Abstracts of documents shall accompany the bills for passing & release of payment. The payment will be made within 30 days from the verification of the bill. The following documents are to be submitted along with the bills, in the absence of which, no payment shall be released.

- i) Pay acquittance duly acknowledged by the workmen, bank statement duly signed by the EIC or his authorized representative
- ii) Documents towards deposit of EPF for the Previous Months
- iii) Certification of the EIC towards satisfactory performance.

13. TAXES:

GST as applicable will be paid extra by OHPC Ltd. The rates quoted by the Firm/ Agency shall be exclusive of GST. Tax deductible at source shall be deducted from the bill as per prevailing rules of Govt. of India & Govt. of Odisha from time to time.

14. DEDUCTION FROM BILLS

The UKHEP may withhold the whole or a part of payment or will make deduction from the GST invoice claimed by the firm which in the opinion of the customer is necessary to protect the interest of OHPC from loss due to non-execution of work as desired by the Engineer-in-Charge / no engagement of qualified & skilled manpower/non-supply of consumable items for any maintenance activities required as per the terms and condition of the work order / agreement / contract.

15. TENDER PAPER COST

The tender specification should be accompanied with the cost of tender paper for Rs. **11800/- (Rs. 10,000/- + 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 SBI, Jeypore, Upper Kolab Hydro Electric Project, Bariniput. (IFSC Code SBIN0000101).

16. EARNEST MONEY DEPOSIT

The tender should be accompanied with Earnest Money Deposit (EMD)of an amount of **Rs. 70,100/-**either in shape of Bank Draft or Banker's Cheque in favour of OHPC Ltd, Bariniput drawn on Nationalized Bank / Schedule Bank, Jeypore payable at SBI, Jeypore, IFSC Code

SBIN 0000101 otherwise tender will be out rightly rejected. The EMD of the unsuccessful tenderers will be returned after finalization of tender. The EMD of the successful tenderers will be returned only after deposit of Security Deposit, signing of the contract agreement & satisfactory execution of order. In case of the successful tenderer fails to execute the order satisfactorily within stipulated date mentioned in the Order, the Earnest Money Deposit will be forfeited. No interest will be paid on the EMD.

The DD/ BC for Paper cost should be prepared by the applicant or their authorized representatives. An authorization by applicant for preparation of DD/ BC by his representative must be submitted along with tender.

NB*

- 1) The Tender Paper Cost & EMD shall be submitted separately. The DD/ Banker's Cheque for Tender Paper Cost should be prepared after the date of Publication of Tender Call Notice.**
- 2) The DD/ Banker's Cheque prepared before the date of publication of Tender Call Notice should not be accepted and said tender will be out rightly rejected.**

17. SECURITY DEPOSIT:

- (i) A security deposit of amount **@ 5 (Five) percent** of the Total Contract value shall be deposited by the firm in shape of Bank Guarantee / Demand draft / Banker's Cheque from any Nationalized Bank / Schedule Bank drawn in favour of O.H.P.C. Limited, Upper Kolab Project, Bariniput, payable at SBI, Jeypore IFSC code SBIN0000101 within 15 days of issue of the work order, failing which the work order will be liable for cancellation and forfeiture of Earnest Money Deposit. Further, it may be noted that no payment will be made without submission of Total Amount of security deposit. The security deposit can be released only after completion of contract and issue of completion Certificate by the concerned Engineer-in-Charge. No interest shall be paid on security deposit by OHPC.
- (ii) The security deposit can also be submitted in shape of composite bank guarantee from any Nationalized/ Scheduled Bank executed on a non-judicial stamp paper of Rs.100/- (Rupees One hundred only) or any amount as per Odisha Stamp Duty Act strictly as per proforma enclosed with the work order. The Bank guarantee should be valid for 18 months from the date of issue of work order. The confirmation letter of the concerned bank should be sent along with the bank guarantee.
- (iii) Security for performance shall guarantee the completion of all obligations under the contract and shall be valid till the date of completion of contractual obligations. In the event of any default in all or any of the condition set forth and provided in the work order, OHPC may forfeit the whole amount of security deposit.

18. ADDITIONAL PERFORMANCE SECURITY (APSD) :

The successful bidder shall deposit Additional Performance Security (APSD) when the quoted bid price is less than the estimated cost put to tender. The APSD shall be furnished as per the following:

- a. **If the bid price is below 0% but not below 10% of the estimated project cost, no Additional Performance Security is required.**
- b. **If the bid price is below 10% but not below 20% of the project cost, the APSD shall be 0.1% of the bid price for every 1% below 10%, starting from 11% (0.1%), applied on the bid price.**

- c. **If the bid price is 20% or more below the project cost**, the APSD shall be 1% of the bid price plus 0.2% for every 1% below 20%, applied on the bid price.
- d. The APSD percentage shall be rounded off to the next lower percentage if the decimal is below 0.5% and to the next higher percentage if the decimal is 0.5% or more.
- e. The APSD shall be treated as part of the Performance Security (as per Works Department, Govt. of Odisha O.M. No. 173/W dated 03.01.2026) and shall be submitted in the form of DD/BC from any Nationalized / Scheduled Bank drawn in favour of OHPC Ltd., UKHEP, Bariniput, payable at SBI, Jeypore (IFSC: SBIN0000101) within 7 days of intimation. Failing which, the bid shall be cancelled, Security Deposit forfeited, and blacklisting proceedings may be initiated.

The Additional Performance Security shall be released after successful completion of the work and clearance by the Engineer-in-Charge.

19. LIQUIDATED DAMAGES:

If the service undertaken by the firm is not up to the satisfaction of the authority:

- a. The authority may at its own discretion impose financial penalty on the firm.
- b. Full or part of the amount of the bill may be withheld or deducted from the monthly bill or from the Security Deposit amount, as the case may be, without any notice.
- c. The authority may terminate the contract at any time without any notice.

If the work is not completed within the time schedule due to contractor's fault, the customer shall, without prejudice to its other remedies under the contract, deduct from the contract price as liquidated damages a sum equivalent to 0.5% of the relevant monthly bill for the respective delayed works for each week of delay until actual completion, subject to a maximum deduction of five (5) percent of the contract price for the whole works.

20. FORCE MAJEURE:

The contractor shall not be liable for any L.D for delay in fulfilling the obligation of the Service contract for reasons of Force Majeure such as Acts of Govt, Act of Public Enemy, Fire, Floods, Epidemic, Quarantine, War restriction imposed by Govt, Strike etc and provided that the firm shall, within 15 Days of the beginning of such delay, notify OHPC in writing of the nature and cause of such delay. OHPC shall verify the facts and may grant such time extensions(s) as facts justify.

21. SAFETY PRECAUTION:

All safety outfits such as safety shoes, aprons, helmets, safety belts, rubber gloves or any other safety appliances required as per the Indian Electricity Act, 2003 & Govt. rules / Factory Act or any other relevant Act or as instructed under OHPC safety manual, shall be provided by the firm to their workmen. The workmen engaged by the firm shall abide by the safety provisions under I.E. rules / OHPC safety manual and other relevant acts and regulations in force. For the violation of any of the safety rules or any other relevant rules, the firm/ contractor shall be held responsible and action as deemed fit will be taken against the firm/ contractor. **The firm shall provide First Aid Kits at Power House & Valve House.**

22. FIRM / CONTRACTOR'S LIABILITY:

- (i) The working hours of service will be for 08 hours daily. However, in exigency of work/ breakdowns, the firm/ contractor shall facilitate execution of works as per the direction of Engineer-In-Charge and if required on holidays also.
- (ii) **The firm shall provide at least 11 nos. of High Skilled, 09 Nos. of Skilled ,03 Nos. of Semiskilled workmen & 03 Nos. of Unskilled workmen to execute the work as per the scope of work.**
- (iii) The firm/agency shall be responsible for compensation to any of his workmen under the Workmen's Compensation Act 1923. OHPC shall no way be liable for any payment towards compensation etc. to the workmen engaged by the firm.
- (iv) The firm/agency shall ensure to pay the wages and other statutory dues in respect of his employees during working hours within the first seven days of every succeeding month of wage period positively in the presence of the authorized representatives of the Customer. The contractor shall disburse the wage with prior notice to their employees in presence of the Authorized representative of the customer.
- (v) The firm shall comply to all statutory requirements as applicable from time to time and shall indemnify the customer for any liability whatsoever on the company for the lapses of noncompliance by the contractor or his representative. In particular, the contractor shall, each month deposit contributions on account of EPF & ESI with concerned Authority as applicable and submits the proof of deposit of previous month along with the bill. In this connection, the contractor shall furnish copies of EPF and ESI registration certificates as a proof of coverage of his firm under EPF & ESI along with contract labour license from the concerned DLO, Koraput.
- (vi) All liabilities as per prevailing labour laws and other industrial laws such as contribution towards EPF, ESI compensation etc. is to be borne by the contractor.
- (vii) All kinds of waste items, to be disposed-off, shall on intimation by the concerned Engineer/EIC, be disposed suitably at specified site by the Firm. It is the responsibility of the Firm to make sure, the worksite is thoroughly cleaned after every maintenance activity, and no loose items shall be left behind or any waste not properly dumped. If any such thing is noticed, the firm, on notice by the competent, shall immediately act without any delay.
- (viii) The Firm and its workmen shall keep the entire power house premise clean, healthy and sound. And any act of dumping/littering/spitting/fouling/mucking-up/polluting inside the Power House premise shall be considered an in-disciplinary act on that part, and subsequent disciplinary cation shall be initiated against the violator and shall be brought in with successive notice to the Firm for further action.
- (ix) The Firm shall take upon himself the whole risk of executing the work entrusted to him and keep the materials received from OHPC for the purpose in his safe custody. All works shall be at his risk until a certificate of completion of work is issued by E.I.C.
- (x) The Firm and its workmen shall abide by all the existing norms of UKHEP, OHPC, and further any kinds of rules/norms as the case may be made during the period of contract. It is the prime responsibility of the Firm to order such discipline. The Firm shall be liable for any adverse acts of its workmen and shall be answerable to the calls or notices for such acts. The firm shall immediately act on notice of any kinds of in disciplinary behaviour of its workmen inside the power house premise.

23. ACCIDENTS:

It shall be the responsibility of the contractor to protect against accident occurred to any workmen on duty. The contractor shall indemnify the OHPC Authorities against any claims for damage or injury to persons, property of the Corporation arising and to lapses,

negligence on the part of workmen & arising from and in the cause of work and also under the provision of compensation Act. On occurrence of any accident, arising out of the works which results in death or which is so serious as to likely to result in death, the contractor shall report in writing the facts to the Engineer-In-Charge within 24 hours of such accidents, clearly giving the sufficient details of the circumstances of such accident and subsequent action. OHPC Limited will no way be responsible for any damage/ accident occurs during the period of deployment either to the contractor men or to any materials. It is the contractor's responsibility to cover Employees under the Provision of Workmen Compensation Act. The contractor shall abide by the provisions of Contract Labour (R&A) Act 1970 and rules of Odisha contract labour (R&A) rules 1975 & shall obtain labour license under the Act.

24. RULES/CODES ETC.

The firm shall observe the existing codal procedures such as Minimum Wage Act, Industrial Dispute Act, Factory Act, Fair Wages Act, Labour laws, I.E. Rules and any other rules / codes etc. as amended by the Government from time to time for execution of the contract. The account code of OHPC shall rule all financial transactions.

25. INSURANCE

The firm shall take an insurance policy for all the workmen employed by him, against accidents and injuries while at work as required by the relevant rules and submit a copy of the Insurance Policy to the Engineer-in-Charge before execution of work. OHPC will not be held responsible for any other incidental/accidental expenses.

26. VALIDITY

The rates quoted by the contractor shall be valid for a period of 120 days from the date of opening the tenders. Validity less than 120 days will not be acceptable.

27. TERMINATION OF CONTRACT: -

The Annual Maintenance Contract may be terminated under the following conditions by giving one month's notice:

- (i) If the firm fails to discharge its responsibilities as per the terms and conditions laid down in the work order.
- (ii) If the firm fails to fulfil its contractual obligations as provided in the Agreement / Tender Documents / Work Order.
- (iii) If the firm violates any of the terms and conditions of the Tender / Work Order / Agreement.
- (iv) If the performance of the firm in respect of maintenance activities is found to be unsatisfactory in the opinion of the Engineer-in-Charge and such opinion is endorsed by the Technical Wing Head. In such case, the firm shall be served a notice of termination seeking clarification on the charges indicated in the termination notice. The Unit Head shall consider the charges and the reply submitted by the firm and decide accordingly.
- (v) If the firm is found to be involved in fraudulent activities, manipulation of records/documents or any malpractice, the Unit Head reserves the right to terminate the contract.
- (vi) The Authority reserves the right to terminate the contract at any time during the period of contract by giving 30 days' notice without assigning any reason. In such event, the firm shall be entitled only to the payment for the services actually rendered up to the date of

termination, subject to deductions as per the terms of the contract, and no other claims shall be entertained.

- (vii) In case of failure of the firm to fulfil the contractual obligations, the Security Deposit may be forfeited and the contract may be cancelled.

The contract shall initially remain valid for a period of one calendar year from the date of agreement and may be extended for a further period of **Three Months** under the same terms and conditions depending upon the satisfactory performance of the firm.

28. DISALLOWING A WORKMAN

The customer can disallow any workman of the Firm / agency to enter in to work site, if the workman is not having proper qualification and experience, adamant and in-discipline in nature, involved in any criminal activities earlier and punished by any Court or for any other reason which is not covered but suspected to affect the discipline and security of the Power Plant.

29. TOOLS AND PLANTS:

The firm / agency shall provide all normal tools and tackles for execution of work. The firm/agency shall provide all normal tools and tackles required for execution of the work. The General T&P (Tools and Plant) requirements for Group A, B and C works shall be provided by the firm and include 03 sets of spanners and wrenches. Quantities for several other items shall also be 03 units each, namely pliers, phauda, crowbars, portable crimping tools and wire cutters. In addition, 06 units each of knives and AC/DC testers shall be provided by the firm.

However, any special tools like Testing Kits, Lifting Device, Heavy Welding Machine etc. shall be provided by OHPC. In case of any damage or loss of the above tools and tackles, the cost of the damaged/lost materials at the prevailing market price shall be recovered from the bill of the firm/agency.

30. CONSUMABLES

Consumables required for AMC work for the Contract Period shall be supplied by the Contractor. The consumable material requirements include Starch free / Cora Cloth – 3744 mtrs, Rust Cleaner / Cleaning Liquid – 31200 ml, Hand Wash Liquid / Soap – 936 nos, Glass Tape / PVC / Cotton Tape – 1872 units, Petroleum Jelly / Grease – 15 kg, Emery Paper / Sand Paper – 12 pkts., Cutting Disc – 20 units, and Welding Rods of various sizes – 04 units. **These quantities are tentative minimum indicative requirements for one year** and the contractor shall arrange the consumables as per actual site requirement during the contract period.

Additionally, Binding Strips, Ferrules, Cable Glands and Sockets shall also be provided by the contractor on a Lump Sum (L.S.) basis as and when required during execution of the work.

31. PERSONAL PROTECTIVE EQUIPMENT (PPE):

The firm/contractor shall provide approved Safety Helmets and Safety Shoes to all workmen engaged in the work. Further, the safety equipment consisting of 12 pairs of Insulating Hand Gloves, 02 Welding Goggles, 04 Safety Belts, 01 Safety Hook and 02 Welding Aprons shall be made available at site. **These quantities are tentative minimum requirements** and the contractor shall ensure availability of additional safety equipment, if required, for safe execution of the work.

32. TRANSPORTATION

All modes of transport for men and material required to carry out the work specified in the tender has to be arranged by the firm/agency.

33. NOTICE AND INSTRUCTIONS:

The firm / agency shall furnish the postal address of his office. Any notice or instruction to be given to the firm / agency under terms of the contract will be deemed to have been served if it has been delivered to his authorised agent or his representative or sent by registered letter / transmitted through e-mail to his official address as recorded.

34. DEPLOYMENT OF MANPOWER:

The number of contract labour employed at any time for routine maintenance work, breakdown and overhauling work shall not exceed the number for which the license has been obtained by the firm / agency from the labour department. The total no. of workmen to be deployed by the firm / agency may be at least **26 nos. workmen (11 nos. of High Skilled, 09 Nos. of Skilled ,03 Nos. of Semiskilled & 03 Nos. of Unskilled workmen)** during all maintenance works, having sufficient experience and skill in various maintenance activities of hydro turbine generator sets and other auxiliaries.

One of the highly skilled category personnel/ workmen shall be declared & engaged as Site In-charge by the AMC service provider / Contractor. The Site In-charge shall monitor & supervise all AMC works, shall manage inventory (availability of consumables, T&P, PPE), maintain attendance of workmen, Discipline & Safety at work place. He shall receive and comply with instructions of the EIC / respective SDOs.

The Contractor/ Firm shall be held responsible for any lapses on account of their Site In-charge & Workmen.

35. IDENTITY CARDS:

The personnel deployed by the firm / agency shall carry Identity cards during working hours to be issued by the Firm. The security passes shall be issued by the Divisional Head, Generation Division, UKHEP, Barniput on request of the firm / agency.

36. ACCOMMODATION:

On request, the customer may provide accommodation to the firm / agency and his staff depending on the availability of accommodation on payment of rents and energy charges as admissible for the entire contract period. However, the accommodation provided are to be vacated by the firm / agency on completion of their contract period or otherwise action as deemed fit will be taken.

37. PAYING OFFICER

Finance Wing Head, O/O Sr. General Manager (EI), UKHE Project, Bariniput, District: Koraput.

38. HR MATTER

The HR Wing Head, O/O Sr. General Manager (EI), UKHE Project, Bariniput, District: Koraput.

39. ENGINEER -IN-CHARGE

The Divisional Head, P & C Division, UKHEP, Bariniput, will be the Engineer-in-Charge. He shall ensure suitability & proper utilization of all category of workmen to be engaged by the service Provider and timely completion of works.

40. STATUTORY COMPLIANCE:

The firm / agency shall comply & follow all statutory rules & regulations of Government & OHPC as and when required (even if not mentioned in this document) without any extra financial burden on OHPC Ltd.

41. INDEMNIFICATION:

The Firm / agency shall indemnify OHPC against any loss due to any accident caused due to negligence of the workmen deployed by the firm / agency. If it is proved that the damage to equipment due to negligence of the workmen deployed by the firm / agency, the firm / agency has to bear the actual expenses, failing which it shall be recovered from the Security deposits / payable bills.

The Authority reserves the right to withdraw or relax any of the terms and conditions mentioned above so as to overcome the problem encountered at a later stage.

42. JURISDICTION OF HIGH COURT OF ODISHA

Suits, if any, arising out of the contract shall be filed by either party in a Court of Law to which the jurisdiction of the High Court of Odisha extends.

43. FIRM / AGENCY'S RISK:

The firm / agency shall take upon himself whole for safe custody of the materials issued to him till successful completion of the work as per the direction of the Engineer-in-charge and production of completion certificate thereof.

44. SETTLEMENT OF DISPUTE

In the event of any dispute arising out of or in relation to job contract, the same shall be referred to the Unit Head, UKHEP, Bariniput, whose decision shall be final and binding.

45. DEBARMENT:

If the contractor fails to execute the work, the security deposit will be forfeited. Further proceeding for blacklisting shall be initiated against Bidder for a minimum period of one year.

46. DISCLAIMER: OHPC reserves the right to accept or reject any or all responses and to request additional submission or clarifications from one or more bidders at any stage or to cancel the process entirely without assigning any reason.

**C & P Head
UKHEP, Bariniput**

SECTION- III

TECHNICAL SCOPE OF JOB WORK

1. **SCOPE:** This specification covers Job works for “Annual Maintenance Contract Services for maintenance of Protection & Control System, DC System, AVR/DAVR, GTs, 220 KV and 33 KV Switch Yard etc. on Job Contract Basis under P&C Division of UKHEP, Bariniput for a Period of One Year” as detailed under scope of work.

TECHNICAL SCOPE OF WORK

(A) Group- A (under P&C Sub-Division-I) SCOPE OF WORKS:

A.1 Daily Maintenance (Category-I):

(All Routine, Planned / Scheduled, Emergency nature works of one-day duration, inclusive of monthly maintenance works of one-day duration and not covered in Annual Maintenance)

No. of occurrences in one year : 312

1. 750 KVA DG Set- 01 No

Scope of Work: Cleaning of control panel, checking of battery voltage, topping of HSD as per requirement, Test run at regular intervals.

2. Power House Illumination (LED flood lights, Transformer Bay Lights, Tailrace-end lights, LED tube lights)

- Scope of Work: Routine checkup of lighting system, Replacement of defective lights & accessories,
- Rewiring as & when required, Rectification of cable faults.

3. Valve House & Surge Tank Illumination (LED flood lights, Street lights including Solar lights)

- Scope of Work: Routine checkup of lighting system, Replacement of defective lights & accessories,
- Rewiring as & when required, Rectification of cable faults.

4. High Rise Lighting Towers -08 Nos (at S/Y, Anchor Block, Main Gate & Service Bay)

- Scope of Work: Routine checkup of LED Flood Lights, Replacement of defective lights & accessories,
- Rewiring as & when required, Rectification of cable faults.

5. Power House Auxiliary supply (SSB-I & II with Bus-coupler)

Scope of Work: Routine Checkups, Cleaning of Panels, Replacement of fused indicators, Operational check of microprocessors based 415V ACBs whenever required, Checking of Power Cables, Greasing of Bus bars etc.

6. Under Ground Cable Lines to S/Y, Stores, Garage, Main Gate & Adjoining Areas.

Scope of Work: Routine Checkup & Cleaning at Junction Boxes, Tightening of Connectors, Replacement of Cable glands as & when required, Rectification of Cable Faults etc.

7. Passenger Elevator – 01 No

Scope of Work: Cleaning of Elevator Car & Motor Control panel, Operational Check as & when required.

8. Drainage & Dewatering Motor Panels- 08 Nos (including Calama & Makeup panels)

Scope of Works: Routine Operational checkup, Cleaning of panels & Power contactors, Tightening of Cable Connections, Replacement of fuses if required.

9. Cooling Water Panels- 08 Nos (including Soft Starter Panels)

Scope of Works: Routine Operational checkup, Cleaning of panels & Power contactors, Tightening of Cable Connections, Replacement of fuses if required.

10. Unit Auxiliary Boards – 04 Nos.

Scope of Work: Routine Checkups, Cleaning of Panels, Replacement of fused indicators, Operational check of microprocessors based 415V ACBs whenever required, Checking of Power Cables, Greasing of Bus bars etc.

A.2 Daily Maintenance (Category – II) :

No. of occurrences in one year: 212

1. Excitation Systems (AVR/ DAVR Regulation Cubicles – 04 Nos, FB & FF Cubicles – 08 Nos, Thyristor Cubicles -16 Nos, Excitation Transformer – 04 Nos, Rotor E/F circuit and Power Cables)

Scope of Works: Routine Checkup & Cleaning of all Cubicles, Operational Check of Cooling Fans, Replacement of Fuses if required, REF diagnosis & rectification if required, FB & FF contacts Cleaning,

A.3 Annual Maintenance:

No. of occurrences in one year: 04, for 04 Generating Units (equivalent to 100 Daily occurrences)

(@ 01 Annual occurrence (equivalent to 25 daily occurrences) per Generating Unit)

In lieu of Annual Maintenance occurrences, equivalent/ proportionate Daily Maintenance (Category-II) occurrences for the said GT Unit shall be allowed.

Scope of Works: Dismantling, Testing, Cleaning of Thyristors & Isolators, Dismantling & Cleaning of Thyristor Cooling Fans, Cleaning of Electronic/ Digital Modules & Pulse Transformers, Checking & Testing of Rectifier & Excitation Transformers, Cleaning & Operational Check of FB, FF & REF Devices.

(B) Group- B (under P&C Sub-Division-II) SCOPE OF WORKS:

B.1 Daily Maintenance (Category-I):

(All Routine, Planned / Scheduled, Emergency nature works of one-day duration, inclusive of monthly maintenance works of one-day duration and not covered in Annual Maintenance):

No. of occurrences in one year: 312

1. 220kV Switchyard Bays- 10 Nos

Scope of Work: Cleaning of outdoor Aux. AC & DC Supply panels, Mechanism boxes, uprooting of bush & grass, adjacent tree trimming, cleaning of drainage system, Earth pits etc

2. 33kV Bays- 02 Nos:

Scope of Work: Cleaning of outdoor Aux. AC & DC Supply panels, Mechanism boxes, uprooting of bush & grass, adjacent tree trimming, cleaning of drainage system, Earth pits etc.

3. **7.5 MVA Station Transformer & its switchgears-01 , 4 MVA Transformers with switchgears -02 Nos, 250 KVA Transformers- 02 Nos, 1250 KVA Transformers- 02 Nos:**
Scope of Work: Routine observation for oil level & temperature, Arresting oil leakage as & when required, Oil topping as & when required, IR & PI test once a year, Oil filtration once a year, Oil topping if required, BDV check at regular intervals, Testing of Stn. Tfr SF6 Bkr/ CTs/ LA/ Bushings once in a year, Operational check of 33kV VCBs, Power Cables, Emulsifier (HVWS) & other equipment at regular intervals.
4. **220kV Feeders with switchgears-03 Nos, Bus-coupler with switchgears- 01 No, Bus PT-02 sets, LAs:**
Scope of Work: Routine observation of all equipment, checking for SF6 pressure and gas filling if required, SF6 Bkr and CT testing once a year, Greasing of Isolator mechanism & Earth switches at regular intervals, Joining/ Connection of overhead conductors as & when required, Replacement of Clamps/ Jumpers as & when required.
5. **11Kv Switchgear Control Panel:**
Scope of Work: Routine cleaning of panels, 11Kv ACBs & Isolators operational check once in a month, Rectification of any fault including 11Kv Cable faults.
6. **11Kv Line from Switchyard to Valve House, VH to Surge Tank- 02 Lines**
Scope of Works: Bush/ Grass cutting/ Tree trimming at regular intervals, Conductor joining & replacement of insulators whenever required.

B.2 Daily Maintenance (Category – II) :

No. of occurrences in one year: 212

1. **11/220Kv GT – 04 Nos, UAT- 04 Nos, 220Kv SF6 Bkr- 04 Set, CTs- 03 Nos, LAs- 12 Nos & Isolators- 08 Sets of Generating Units:**

Scope of Works: Routine check-up/ observation for Transformer oil level & Temperatures, Oil topping if required, BDV Check at regular intervals, SF6 gas filling if required, Cleaning of Marshalling boxes & mechanism boxes, Replacement of Clamps/ Jumpers if required

B.3 Annual Maintenance:

No. of occurrences in one year: 04, for 04 Generating Units (equivalent to 100 Daily occurrences)

(@ 01 Annual occurrence (equivalent to 25 daily occurrences) per Generating Unit)

In place of the Annual Maintenance occurrences, equivalent or proportionate Daily Maintenance (Category–II) occurrences for the respective generating unit shall be permitted.

1. **11/220Kv GT – 04 Nos, UAT- 04 Nos, 220Kv SF6 Bkr- 04 Set, CTs- 03 Nos, LAs- 12 Nos & Isolators- 08 Sets of Generating Units:**
Scope of Works: Checking and cleaning of Marshalling Boxes & Mechanism boxes, Operational check & time testing of SF6 Bkrs, GT & UAT oil filtration & topping, BDV & DGA testing of oil, IR & PI Testing of GT & UATs and their associated equipments like Buchholz relay, Bushings, CTs, Indicators, Replacement of gaskets/ rubber bush if required etc.

(C) Group- C (under P&C Sub-Division-III) SCOPE OF WORKS :

C.1 Daily Maintenance (Category-I):

(All Routine, Planned / Scheduled, Emergency nature works of one-day duration, inclusive of monthly maintenance works of one-day duration and not covered in Annual Maintenance).

No. of occurrences in one year : 312

1. 220 V DC Battery and Chargers - 02 Sets

Scope of Work: Cleaning of battery cells, checking of 220 numbers battery cells voltage and specific gravity, topping of Distilled water & gel as per requirement and running of Distill water plant.

2. Duplex Panels, Control Desk, UCP Panels, OLU Panels & Transformer Kiosks :

Scope of Works: Routine Operational checkup, Cleaning of panels, Tightening of Cable Connections, Replacement of fuses if required, Rectification of faults as per SFR.

3. Central Testing Laboratory:

Scope of Work: Cleaning of testing equipment, charging of testing equipments as per requirement, testing of Oil Samples, DGA of Oil Samples, Meggering of Electrical Equipments, testing and repairing of relays, contactors as per requirement.

4. EPABX System:

Scope of Work: Routine checkup of all lines & extensions, Replacement of defective telephone sets & accessories, Rewiring as & when required, Rectification of cable faults.

5. Governing System:

Scope of Work: Routine Checkups, Cleaning of Panels, etc.

6. 220 & 33 KV Switchyard Control Panels:

Scope of Work: Routine Checkups, Cleaning of Panels, Replacement of fused indicators, Operational check of relays, etc.

7. Cable Gallery from Power House to 220KV Switchyard.

Scope of Work: Routine Checkup & Cleaning at Junction Boxes, Tightening of Connectors, Replacement of Cable glands as & when required, Rectification of Cable Faults etc.

8. 220/ 33 KV Station Tranformer Control Panels – 05 Nos.

Scope of Work: Routine Operational checkup, Cleaning of panels, rectification of faults, etc.

9. Dewatering Motor Panel - 01 No.

Scope of Works: Routine Operational checkup, Cleaning of panels & Power contactors, Tightening of Cable Connections, Replacement of fuses if required.

10. Valve House Compressor Panels – 02 Nos.

Scope of Work: Routine Checkups, Cleaning of Panels, Replacement of fused indicators, Operational check of Auto System whenever required, Checking of Power Cables, rectification of faults as per requirement.

11. DC Distributions Panels – 02 Sets

Scope of Work: Routine Checkups, Cleaning of Panels, Replacement of fused indicators, etc.

12. OPU Panels- 08 Nos (including Soft Starter Panels)

Scope of Works: Routine Operational checkup, cleaning of panels & Power contactors, Tightening of Cable Connections, Replacement of fuses if required.

13. Valve House OPU & OLU Panels – 04 Nos.

Scope of Work: Routine Checkups, Cleaning of Panels, Replacement of fused indicators, Operational check of Auto System whenever required, Checking of Power Cables, rectification of faults as per requirement,

14. Protection System of Feeders, B/C, CTs, Bus PTs, Station Transformer, Incomer Transformers, 33KV Bays and Testing activities as & when required :

Scope of Work: Checking for DC Healthiness, replacement of fused indicating lamps, tightening of any loose contacts, cleaning of relays, BDV testing of 15 Nos. transformers at regular intervals, IR & PI of transformers and CTs, ratio check of CTs etc.

C.2 Daily Maintenance (Category – II):

No. of occurrences in one year: 212

1. Protection Systems of GT Units – 04 Units.

Scope of Works: Checking and cleaning of protection relays, digital governing systems, UCPs, CT/PT supplies for metering schemes, replacement of fused indicating lamps/ switches if any.

C.3 Annual Maintenance:

No. of occurrences in one year: 04, for 04 Generating Units (equivalent to 100 Daily occurrences)

(@ 01 Annual occurrence (equivalent to 25 daily occurrences) per Generating Unit)

In lieu of Annual Maintenance occurrences, equivalent/ proportionate Daily Maintenance (Category-II) occurrences for the said GT Unit shall be allowed.

Scope of Works: Checking and cleaning of protection relays, digital governing systems, UCPs, IR & PI, BDV, DGA testing of GTs and UATs, protection scheme tests and rectification of faults if any, testing of Generators, LAVTs, CTs, NGTs, SF6 Breakers and Isolator contacts.

BREAKDOWN MAINTENANCE (Group A, B & C):

The AMC Service provider shall also attend all breakdowns of machineries/ equipments as per exigencies in time and without any additional cost to OHPC. However, for Breakdown maintenance exceeding **07 (Seven) continuous days** involving additional consumables & expenditures the same may be reimbursed to the Contractor/ Firm with prior approval of Unit Head upon recommendation of EIC.

EXCLUSIONS (Group A, B & C):

Major overhauling & repairing works, Installation & Commissioning of new equipment, works of technical complexity where services of OEM/ external experts are excluded from the scope of AMC.

**C & P Head
UKHEP, Bariniput**

SECTION- IV

Annexure –I

LETTER OF TRANSMITAL

To

The C & P Head,
UKHEP, Bariniput.

Sub: Tender in response to Tender Notice No: Dated

Dear Sir,

Having examined the details given in the tender documents **“Annual Maintenance Contract Services for maintenance of Protection & Control System, DC System, AVR/DAVR, GTs, 220 KV and 33 KV Switch Yard etc. on Job Contract Basis under P&C Division of UKHEP, Bariniput for a Period of One Year”**. For a period of one calendar year. We hereby offer for caring out maintenance work as detailed in technical specification (section three) of this tender document

Our quotations are shown on the attached tender schedule. We will carry out the maintenance in full compliance with the terms and conditions of the tender document which is enclosed duly filled in

An earnest money deposit in the form of _____
_____ amounting to Rupees _____
_____ only is attached to this bid.

Yours faithfully,

Signature of tenderer
(Including title and capacity in which Tender is made)

Seal

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

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

Signature of the Tenderer
With seal

ANNEXURE-III

NO DEVIATION STATEMENT

(To be filled in and signed by the tenderer)

We / I have carefully gone through the 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 as per the tender specification except for deviations. We / I accept all the terms & conditions of the tender document.

SIGNATURE OF THE TENDERER WITH SEAL

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

ANNEXURE-IV

NO RELATION CERTIFICATE

THIS IS TO CERTIFY THAT I HAVE NO RELATIONSHIP WITH ANY OF THE EMPLOYEES SERVING UNDER O.H.P.C LIMITED, 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

A F F I D A V I T
(In non-judicial stamp paper of Rs. 20/-)

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 _____ duly authorized person (_____ Designation) hereby solemnly declare & affirm as under:-

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

ANNEXURE-VI

CHECK LIST FOR DOCUMENTS TO BE SUBMITTED BY THE TENDERER

Mark wherever necessary (YES/NO)

Sl. No.	Documents	Submitted	Not Submitted	Remarks.
1.	EMD of specified amount in required shape			
2.	Cost of Tender Specification/ Proof of purchase of Tender Specification			
3.	Self-attested Copy of valid Registration of the firm with Government Departments			
4.	Self-attested Copy of PAN of Income Tax Department			
5.	Self-attested Copy of GST Registration certificate			
6.	Self-attested Valid HT/EHT Licence issued by ELBO, Odisha			
7.	Self-attested Valid Contract Labour Licence under contract labour (R&A) Act 1970			
8.	Self-attested registration certificate(Employee code number) issued by RPFC authority			
9.	An undertaking by the tenderer, that the firm is not black listed(As per Annexure-V)			
10.	Attested Photo Copy of Valid license issued by the Competent Authority in the name of the Contractor of the firm under ESI Scheme (if applicable)			
11.	List of order executed by the firm for similar type of AMC works, during last Financial Year 5 years in public sector/State Govt./State PSU and or any other Govt. institutions to provide extra performance to the bidders			
12.	Self-attested Copy of IT return of last three financial years			
13.	Self-attested Copy of Profit & Loss account and Balance Sheet for last 03 financial years.			
14.	Copy of the Tender specification signed on each page by the tenderer			
15.	All Annexures(I –IX)			
16.	Price Bid As Per Price Bid Format			
17.	Agrees to all the clauses of this specifications (write Yes/No)			

Signature of the Firm/ Supplier

Complete Address

Full name of the Firm/ Supplier

Seal of the Establishment

Date:

Place:

Phone/Fax/Mobile/Email.....

Bidder's Stamp & Seal.....

CONTRACT AGREEMENT

THIS AGREEMENT made on the _____ day with _____ of _____ (herein called “the customer”) of the one part and _____ of _____ (hereinafter called “the contractor”) of the other part.

WHEREAS the customer is desirous the certain apparatus should be supplied and serviced _____ and having accepted a Tender by the seller for the provision supply and servicing of such works NOW THIS AGREEMENT WITNESSETH AS follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the condition 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 with corrigendum
 - b. Information and instruction
 - c. General conditions of Contract & Special conditions of contract
 - d. The specification and 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; and
 - h. Letter of acceptance of tender
3. In consideration of the payment be made by the customer to the contractor as hereinafter mentioned the contractor hereby covenants with the customer to provide goods and services in conformity in all respect with provisions of the contract.
4. The customer hereby covenants to pay the contractor in consideration of providing goods and services the contract price at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have executed these presents in the day of year first above written

Signed Sealed and Delivered by the
Said _____ (For customer)

In the capacity of _____
On behalf of _____
In the presence of _____

Signed Sealed and Delivered by the
Said _____ (For contractor)

In the capacity of _____
On behalf of _____
In the presence of _____

**NON-DISCLOSURE AGREEMENT - VENDOR / SUPPLIER/ CONTRACTOR/
SERVICE PROVIDER**

(To be on a non-judicial stamp paper of Rs.100/-)

This agreement is made on this ____ day of _____, 20_____, at _____

BETWEEN

Odisha Hydro Power Corporation Limited, a Company incorporated under the provisions of the Companies Act, 1956 and having its registered office at **OHPC Corporate Office, Bhoi Nagar, Janpath, Bhubaneswar, 751022** (hereinafter referred to as "OHPC"), represented by its authorised representative <Name, Designation>....., which expression shall, unless it be repugnant to the context or meaning thereof, be deemed to mean and include its successors-in-business and permitted assignees) of the First Part;

AND

<Name of VENDOR / SUPPLIER/ CONTRACTOR/ SERVICE PROVIDER>
....., a Company/Partnership Firm/LLP/Sole Proprietorship incorporated/registered under, <Year>..... and having its registered office at <Address>, (hereinafter referred to as "Vendor"), represented by its authorised representative <Name, Designation>....., which expression shall, unless it be repugnant to the context or meaning thereof, be deemed to mean and include its successors-in-business and permitted assignees) of the Other Part;

WHEREAS:

- A. OHPC is a State Public Sector Undertaking functioning under the administrative control of Energy Department, Government of Odisha, is primarily in the business of Hydroelectric Generation within the State of Odisha.
- B. Vendor has been awarded a work vide work/purchase/service order no..... dated..... to carry-out <Name of the work/services>.
- C. In the process of providing the services or during performance of contractual obligation for the purpose indicated in the order, OHPC would provide and hand over to the Vendor, the Personal, Sensitive, Confidential Data, Proprietary Information, Technical & Technological Information and Secrets etc. belonging to OHPC and its business operations.
- D. OHPC desires to protect the said confidential and proprietary data and information, as the disclosure of such data/information of OHPC to the industry, general public, or third parties could seriously jeopardize the intellectual property rights/ any other rights of OHPC.

NOW THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

- 1. The term "PERSONAL INFORMATION" and "SENSITIVE PERSONAL DATA" shall have the meaning as provided in The Information Technology (Reasonable Security Practices and Procedures and Sensitive Personal Data or Information) Rules, 2011 or as assigned in any other law in India and as amended from time to time.
- 2. The term "CONFIDENTIAL INFORMATION" shall include any confidential / proprietary / non-public information relating to the business of the respective parties,

including but not limited to samples, formulae, manufacturing/development processes, specifications, drawings and schematics, however, the "Confidential Information" shall mean and include the technical and technological information and secrets relating to software, computer system, equipment, local area network and wide area network, network infrastructure and equipment, network designs/architecture, system passwords, login-ID's and commercial , marketing, financial and other information, data, ideas, programs, operations, processes and documents relating to the business or technology of OHPC or any of its affiliates which is disclosed either prior to or after the date of this Agreement by parties i) to each other ii) either of its affiliates or iii) a third party on or behalf of OHPC or any of its affiliates, to the Vendor, either in oral or written form, or through any other form of communication, and which was designated to be confidential and proprietary and shall include this Agreement as well as the intention of parties to explore the entering into of a business relationship with each other.

3. EXCLUSIONS TO THE CONFIDENTIALITY AGREEMENT:

Notwithstanding anything contained herein, the obligation as to confidentiality herein shall not apply to the following, provided the VENDOR can establish the same with a competent proof, that:

- a) the CONFIDENTIAL INFORMATION was already in the knowledge of the VENDOR, before its disclosure by OHPC;
- b) the CONFIDENTIAL INFORMATION, at the time of its disclosure by OHPC to the VENDOR, was in public domain;
- c) the CONFIDENTIAL INFORMATION became a part of public domain, after its disclosure by OHPC to the VENDOR, either by publication or otherwise, except through the breach of this Agreement.
- d) the CONFIDENTIAL INFORMATION was received by the VENDOR from a third party who was in possession of the same without violation of the obligation as to confidentiality;
- e) the CONFIDENTIAL INFORMATION was independently developed by the VENDOR, without the breach of this Agreement;
- f) the CONFIDENTIAL INFORMATION was required to be disclosed under the law;

The Information shall not be deemed to be in the public domain merely by the reason that it is known to a few members of the public to whom it might be of commercial interest. Further, a combination of two or more parts of the information shall not be deemed to be in the public domain merely by the reason of each separate part thereof being so available in public domain.

4.

4. OBLIGATIONS OF THE VENDOR

- a. The VENDOR shall use the CONFIDENTIAL INFORMATION exclusively for its own purposes and shall not share the same otherwise to any third party, directly or indirectly, without the express consent of OHPC (which consent may be withheld arbitrarily, and shall keep the same strictly confidential).
- b. The VENDOR shall ensure that the CONFIDENTIAL INFORMATION is not accessible to any one other than those who are required to have such access.
- c. The VENDOR may only disclose the CONFIDENTIAL INFORMATION to such of its employees or associates as are directly involved for the purpose of fulfilling the business association entered into between the parties on a need-to-know basis, provided that the

VENDOR shall bind effectively such employees and / or such associates with a corresponding obligation. In any event, the VENDOR shall be responsible for any breach of this Agreement by any such employee or associate.

d. The VENDOR shall notify OHPC upon its becoming aware of the occurrence of any breach of this Agreement due to any unauthorised use of CONFIDENTIAL INFORMATION.

e. In the event the VENDOR becomes legally compelled to disclose any CONFIDENTIAL INFORMATION, it shall promptly notify OHPC about the same, so as to enable OHPC to obtain appropriate protective order, if any. The VENDOR shall exercise its best efforts to obtain assurance that confidential treatment will be accorded to the CONFIDENTIAL INFORMATION so disclosed, and shall make best efforts to diminish losses to OHPC arising out of such disclosure. In any event, the VENDOR shall disclose only such part of the CONFIDENTIAL INFORMATION, as is legally mandatory.

f. That the Vendor agrees that the Non-compliance of the terms of this agreement can attract legal actions as per law, revocation of systems privileges and includes termination of agreements/services, if any, claim of damages and such other actions as specified in other clauses of this agreement or the original agreement/work order.

5. RETURN OF CONFIDENTIAL INFORMATION

Immediately upon the decision by the VENDOR to not to continue with any arrangement/ agreement or immediately upon the request of OHPC, the VENDOR shall promptly return and/or procure the return of the CONFIDENTIAL INFORMATION, and all copies (whether or not lawfully made or obtained) of the same or any part of thereof, as well as all analysis, computations, studies or other documents or information prepared, which is based upon, contains or refers to or to any part of, the CONFIDENTIAL INFORMATION, to OHPC or to any party designated by OHPC in this behalf, or destroy the same as may be advised by OHPC, and shall confirm by way of a written certificate to that effect to OHPC, and also further confirm that the VENDOR has not reproduced or retained any samples, originals or copies of any part of the CONFIDENTIAL INFORMATION; except that the VENDOR could keep a single copy of the CONFIDENTIAL INFORMATION solely for the purposes of determining compliance with obligations as to confidentiality hereunder.

6. TENURE OF THE AGREEMENT

The Agreement shall be valid for a period of 5 years from the date thereof, or till parties enter into definitive Agreement of business relationship arising out of the or any earlier determination of this Agreement effected by OHPC by requisitioning the return of the CONFIDENTIAL INFORMATION, whichever is earlier. The Vendor shall continue to be liable for any breach of Personal/ Sensitive/ Confidential data given by OHPC even after the termination of main agreement.

7. WARRANTY AS TO ACCURACY OR COMPLETENESS OF THE INFORMATION

OHPC makes no representation or warranty as to the accuracy or completeness of the CONFIDENTIAL INFORMATION disclosed to the VENDOR, and accordingly no liability accrues to OHPC for any damage, injury or loss resulting from the use of the CONFIDENTIAL INFORMATION.

8. RELATIONSHIP PRESUMPTIONS

a. The VENDOR understands and acknowledges that nothing herein creates any presumptions about any proposed transaction or relationship with OHPC.

b. This Agreement does not grant to the VENDOR any proprietary rights to the CONFIDENTIAL INFORMATION or any licence under any patents, trade marks, copyrights or any other intellectual property, and all right, title and interest in and to the CONFIDENTIAL INFORMATION shall remain the exclusive property of OHPC.

c. Nothing in this Agreement shall be construed by implication or otherwise, as establishing any relationship of principal and agent or employer and employee between the parties hereto, or creating or authorising any party to create any commitment on behalf of the other party or any charge on the other party.

9. INJUNCTIVE RELIEF AND SPECIFIC PERFORMANCE

The VENDOR understands and acknowledges that, due to the unique nature of the CONFIDENTIAL INFORMATION of OHPC, any unauthorised disclosure of any portion thereof shall cause irreparable damage / injury to the interest of OHPC and that monetary relief will not be adequate or complete remedy to compensate for such damage/injury. Accordingly, the VENDOR hereby acknowledges that OHPC shall be entitled to injunctive relief and / or a remedy of specific performance in the event of any unauthorised disclosure by the VENDOR or by any of its said employees or the said associates, in addition to whatever remedies it might have in law or in equity.

10. ENTIRE AGREEMENT

This Agreement represents the intentions of the parties hereto, in entirety, on the subject matter hereof, and shall supersede anything outside this Agreement relating to the subject matter hereof.

11. SEVERABILITY

If any part of this Agreement becomes or is discovered to be unlawful and / or unenforceable, and if the remaining Agreement could be separated from such part, then the remaining Agreement shall be deemed to continue in such reduced form.

Non-assignment - Save as expressly agreed by the parties hereto in writing, no right or obligation under this Agreement can be assigned to any other party.

Waiver - No waiver or modification of this Agreement will be binding upon the parties unless made in writing and signed by a duly authorised representative of such parties. Further, failure or delay in enforcing any right under this Agreement shall not amount to a waiver of such right.

Modifications - This Agreement may not be modified except in writing, signed by the parties hereto, through their duly authorised representatives.

Jurisdiction & Arbitration - This Agreement shall be governed by and construed in accordance with the Laws of India (without reference to the rules relating to the conflict of laws), under the jurisdiction of High Court of Orissa, Cuttack.

Any dispute or difference with respect to the construction or interpretation of any of the clauses hereof, or as to the meaning or effect thereof, which could not be resolved amicably between the parties hereto, shall be referred to arbitration. The arbitration shall be governed by the Arbitration and Conciliation Act, 1996, as amended or re-enacted. Each party hereto shall appoint one arbitrator. Both these arbitrators shall jointly appoint a third arbitrator. The Venue of arbitration shall be at Bhubaneswar and language shall be in English. The fees of the arbitrators shall be as per the Schedule IV of the Arbitration and Conciliation Act, 1996.

Related Party Acts -

- a. Any act or omission which if it were an act or omission of the VENDOR would be a breach of this Agreement on its part, be deemed to be such an act or omission for which the VENDOR is responsible when done or omitted to be done by a third party, if -
- i) such third party is controlled by or controls, the VENDOR, or
 - ii) both, such third party and the VENDOR, are under the common control of any other party

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorised representatives, as on the date hereof.

<p>Authorised Representative of OHPC: Name: _____ Designation: _____ Signature: _____ Date: _____ Witness Name, Designation & Signature: 1. 2.</p>	<p>Authorised Representative of Vendor: Name: _____ Designation: _____ Signature: _____ Date: _____ Witness Name, Designation & Signature: 1. 2.</p>
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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 said Contractor”) from the demand, under the terms and conditions of an agreement No.....dated.....made between and..... For.(Hereinafter called” the said agreement”), of security deposit for satisfactory performances of materials (as detailed in the said agreement) during the guarantee period (as detailed in the said 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.....(Rupeesonly) 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 exceedingagainst 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 Divisional Head, P & C Division, 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 will 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 theday of.....2026

Witness with Address

- 1.
- 2.

For..... Bank Limited.

PART – II
PRICE BID

(To be kept in a separate sealed Envelope)

PART – II
PRICE BID

TCN No. 01/26-27, DATED.10.04.2026

Name of the work: “Annual Maintenance Contract Services for maintenance of Protection & Control System, DC System, AVR/DAVR, GTs, 220 KV and 33 KV Switch Yard etc. on Job Contract Basis under P&C Division of UKHEP, Bariniput for a Period of One Year”.

Important Information:

- 1) The Price/ Cost quoted should be inclusive of Wages, VDA, EPF, Insurance, Bonus, cost of PPE, Consumables, T&P charges etc. and contractor’s profit, but exclusive of GST. GST, as applicable shall be paid extra.
- 2) Statutory levies like License fees, Income tax etc. shall be the liability of the contractor/Firm/Agency.
- 3) Total working days normally in one year (w.e.f. Dt 07.06.2026 to 06.06.2027) will be 312
- 4) Minimum no. of workmen to be engaged: Highly Skilled- 11Nos, Skilled- 09 Nos, Semi-Skilled- 03 Nos and Unskilled- 03 Nos. Work Men
- 5) In lieu of Annual Maintenance occurrence of Generating Unit(s) due to non-availability of Shutdown permission / other unavoidable reasons, proportionate/ equivalent Daily Maintenance occurrences (Category – II) shall be allowed.
- 6) If any discrepancy found between words and figures in total & grand total amounts, then the amount in words shall be taken as correct.
- 7) The Bonus to each work men should be at least @ 8.33 % of Min Wage per year (i.e 312 working Days) or as per latest Govt. notifications.
- 8) Quantity means number of occurrences considering all equipment as a whole

Group- A (under P&C Sub-Division-I)

Sl. No	AMC Work As per Scope of work enclosed	Total Occurrence in one year	Rate per occurrence (Rs)	Total Cost (Rs)
(1)	(2)	(3)	(4)	(5) = (3) X (4)
A.1	Daily Maintenance (Category-I)	312		
A.2	Daily Maintenance (Category-II)	212		
A.3	Annual Maintenance N.B: 01 Annual Occurrence is equivalent to 25 Daily Occurrence (Category II)	04 (equivalent to 100 daily occurrence)		
	Total Group-A (A.1+A.2+A.3) Rs (Ex-GST)			

Group- B (under P&C Sub-Division-II)

Sl. No	AMC Work As per Scope of work enclosed	Total Occurrence in one year	Rate per occurrence (Rs)	Total Cost (Rs)
(1)	(2)	(3)	(4)	(5) = (3) X (4)
B.1	Daily Maintenance (Category-I)	312		
B.2	Daily Maintenance (Category-II)	212		
B.3	Annual Maintenance N.B: 01 Annual Occurrence is equivalent to 25 Daily Occurrence (Category II)	04 (equivalent to 100 daily occurrence)		
	Total Group-B (B.1+B.2+B.3) Rs (Ex-GST)			

Group- C (under P&C Sub-Division-III)

Sl. No.	AMC Work As per Scope of work enclosed	Total Occurrence in one year	Rate per occurrence (Rs.)	Total Cost (Rs)
(1)	(2)	(3)	(4)	(5) = (3) X (4)
C.1	Daily Maintenance (Category-I)	312		
C.2	Daily Maintenance (Category-II)	212		
C.3	Annual Maintenance N.B: 01 Annual Occurrence is equivalent to 25 Daily Occurrence (Category II)	04 (equivalent to 100 daily occurrence)		
	Total Group-C (C.1+C.2+C.3) Rs (Ex-GST)			

GRAND TOTAL (Total of Group A+ Group B + Group C works) (Ex- GST) = Rs.....

(In words only) excluding GST

Rate of GST @..... %.

**Declaration; I/We have gone through all the terms & conditions of the TCN No.....
dtd.....and quoted my/our rate accordingly.**

Signature of the bidder with seal

**PRICE SCHEDULE – (FOR EXTRA MAN-DAYS ON SUNDAYS /
HOLIDAYS IF REQUIRED, UPON APPROVAL OF UNIT HEAD)**

(Price in Indian Rupees)

Sl. No.	Category of Workers	Rate Per Day in Rs.
1	Highly Skilled	
2	Skilled	
3	Semi-Skilled	
4	Unskilled	

NB: GST as applicable @.....shall be paid extra over the above rates.

Signature of the bidder with seal