TENDER CALL NOTICE NO.

59/PM/ELECT/OPHWC/2026-27

BID DOCUMENT
FOR

EXECUTION OF EXTERNAL ELECTRIFICATION WORK OF DIFFERENT PROJECTS IN THE STATE OF ODISHA

PROJECT MANAGER
[ELECTRICAL DIVISION]
The Odisha State Police Housing & Welfare Corporation Ltd., Janpath,
Bhoi Nagar, Bhubaneswar - 22.

THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD.
JANAPATH, BHOINAGAR, BHUBANESWAR – 22.
[Electrical Division]
Ph: 0674-2541545, 2542921, Fax: 0674-2541543
E-mail: pmelectricalophwc2025@gmail.com, Website: www.ophwc.com

TENDER CALL NOTICE

BID REFERENCE NO: -59/PM /ELECT/OPHWC/2026-27

INVITATION FOR BIDS (IFB)			
1	The P.M, Electrical Division, The Odisha State Police Housing & Welfare Corporation Ltd., Bhubaneswar on behalf of the User Agency as mentioned in the Column - 8 of the below table invites Percentage rate bids in single cover system for following works as detailed below: -		
2	Nature of work	:	Execution of External Electrification Work.
3	No. of Work	:	04 Nos.
4	Value of Tender	:	Rs.6,39,707.00 to Rs.15,57,990.00
5	EMD & Bid Cost	:	(As per column 4 & 5 of the IFB)
6	Eligibility Criteria	:	Valid H.T electrical license holder contractor enlisted under OPHWC. (As mentioned in the Column No -7 of the IFB as per the working range)
7	Availability of Bid Documents in the Website www.ophwc.com	:	Dt.17.11.2026 to Dt.25.11.2026 up to 5:00 P.M
8	Last date /time of Receipt of Bids	:	Dt.26.11.2026 up to 12:30 P.M
9	Date of Opening of Bids	:	Dt.26.11.2026 at 1:00 P.M
10	Further details can be seen from the website: www.ophwc.com Any addendum/corrigendum/cancellation of tender can also be seen in the said website.		

Sd/-
Project Manager.

BID DOCUMENTS

THE ODISHA STATE POLICE HOUSING & WELFARE CORPORATION LTD.
JANAPATH, BHOINAGAR, BHUBANESWAR - 22.
[Electrical Division]
Ph.: 0674-2541545, 2542921, Fax: 0674-2541543
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TENDER CALL NOTICE

BID REFERENCE NO: - 59/PM/ELECT/OPHWC/2026-27

INVITATION FOR BIDS (IFB)

1. The P.M, Electrical Division, The Odisha State Police Housing & Welfare Corporation L t d., Bhubaneswar on behalf of the User Agency as mentioned in the Column - 8 of the below table invites Percentage Rate bids in single cover system for work as detailed in the table from the valid H.T electrical license holder contractor enlisted under OPHWC. Every bidder is expected to inspect the site of proposed work before quoting their rate.

2. The bidders may submit bids for the following works separately for each project otherwise the bid shall be rejected.

Sl. No.	Name of the work	Approximate Estimated Cost (Rs.)	EMD/Bid Security (Rs.)	Cost of Bid Document Inclusive of 18% towards GST (Rs.)	Period of completion	Working Range	Name of the User Agency
1	2	3	4	5	6	7	8
Single Cover (NOTICE NO: - 59/PM/ELECT/OPHWC/2026-27)							
1	EXECUTION OF EXTERNAL ELECTRIFICATION WORK TO CATER POWER SUPPLY TO 8-F TYPE STAFF QUARTERS AT DIGAPAHANDI FIRE STATION IN THE DISTRICT OF GANJAM.	15,57,990.00	15580.00	7080.00	90 days	Up to 20 lakhs & Above [H.T]	The Directorate of Fire & Emergency Services, Odisha, Cuttack.

2	EXECUTION OF EXTERNAL ELECTRIFICATION WORK TO CATER POWER SUPPLY TO 1-E+8-F TYPE STAFF QUARTERS AT GANGADHARPUR FIRE STATION IN THE DISTRICT OF KHORDHA.	6,39,707.00	6397.00	4720.00	90 days	Up to 20 lakhs & Above [H.T]	The Directorate of Fire & Emergency Services, Odisha, Cuttack.
3	EXECUTION OF EXTERNAL ELECTRIFICATION WORK TO CATER POWER SUPPLY TO 8-F TYPE STAFF QUARTERS AT DABUGAON FIRE STATION IN THE DISTRICT OF NABARANGPUR.	8,63,881.00	8639.00	4720.00	90 days	Up to 20 lakhs & Above [H.T]	The Directorate of Fire & Emergency Services, Odisha, Cuttack.
4	SHIFTING AND RECONSTRUCTION OF 11 K.V LINE AT THE CONSTRUCTION SITE OF ABS AT KANKADAHADA IN THE DISTRICT OF DHENKANAL.	9,08,840.00	9088.00	4720.00	90 days	Up to 20 lakhs & Above [H.T]	The Commerce & Transport Department, Government of Odisha.

N.B.- Since provision of VAT, Entry Tax and other taxes have been replaced by GST w.e.f 01/07/2017, the quoted rate should be inclusive of all but excluding GST.

Requirements under Goods & Service Tax Act.

The supplier of goods or service or both shall submit the tax invoice for release of payment and the tax invoice should include all the particulars and contents as required under section-31 of the CGST/SGST/IGST/UTST Act, 2017 read with rules made there under, including the followings:

a. Correct Name, Address & GST No. of both the Supplier and recipient.
b. "Tax Invoice" should be clearly mentioned on the invoice copy.
c. GST should be clearly mentioned separately.
d. Correct classification of supply of goods, services or both should be made.
e. Nature of supply whether it is interstate or intra state should be mentioned.
f. Place of supply should be mentioned.
g. Prevailing rate of tax should be clearly mentioned.
h. Levy of Tax whether as forward charge or reverse charge should be mentioned.
i. The supplier shall submit an original copy of Tax Invoice to the Corporation (OSPH&WC).

A. The supplier shall declare that the tax so collected from the Corporation will be

duly discharged either by using input tax credit or paid as per provisions under GST Act.

B. The supplier shall declare that the supply date as mentioned in the invoice will be disclosed correctly in the relevant monthly return (such as GSTR-1, GSTR-2, GSTR-3, GSTR-3B and other relevant forms).

C. The supplier shall also agree that he will compensate for input tax credit if not allowed to Corporation due to non-disclosure or improper disclosure in the aforesaid returns as required under GST Act.

D. If the supplier is unregistered under GST Act., in that case the supplier should submit an undertaking that his turnover is within the threshold limit.

E. Anti-profiteering clause.: The supplier should declare that the benefit on account of change of rate of GST and input tax credit will be passed on to Corporation by way of reducing the contact prices and there shall not be any double taxation.

F. As and when GST Law requires deduction of withholding tax i.e., TDS under section 51 of GST Law, Corporation shall deduct such tax as per prevailed provisions.

G. Supplier of goods shall issue way bill as and when required as per provisions of GST law for supply of goods.

3. The tender document will be available from the web site **www.ophwc.com** and same may be downloaded to be used for tender offer. The tender paper cost as mentioned in the Column - 5 of the above table [Non-refundable] for each project shall be deposited directly through NEFT/RTGS only in the designated account as mentioned below and submit the proof of deposit along with the tender documents, failing which the tender shall be rejected. The details of designated bank account for tender paper cost are follows: -

Name of the Bank A/C – OSPH&WC LTD-K2 TENDER
Bank A/C No – 0042104000537612
Name of Bank & Branch – IDBI Bank Ltd., Janpath, BBSR
IFS Code – IBKL0000042

4. The tenders/bids can be sent by post or courier or dropped in the tender box at the office of the undersigned as well. However, authorities shall not be responsible for postal and other delays in receipt of bids.

5. Bid documents consisting of specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents can be seen in the website: **www.ophwc.com**

6. The authority will not be held responsible for any technical snag or network failure during downloading the tender documents.

7. The bidders are requested to submit the proof of deposit tender paper cost, copies of the H.T electrical license, Income tax return copy, PAN card, GST Registration certificate, EPF Registration certificate, ESI Registration certificate and proof of executing same nature of work in any Govt. Depts. / Central Govt. Depts. / Govt. Undertakings with copy of work order and completion certificates in support of credential should be enclosed with the tender otherwise the bid shall be rejected. The proof submitted earlier in some other contest shall not be treated as valid and sufficient.

8. Any bidder or contractor who has received any type of adverse remarks, negative performance reports or disciplinary actions from any government department, public sector undertaking or local authority regarding past work experience shall be disqualified and deemed ineligible to participate in this tender. To confirm eligibility, the bidder must submit a formal, legal affidavit explicitly declaring that they have no such adverse remarks from any government department, public sector undertaking or local authority. Failure to furnish this affidavit will result in the immediate rejection of the bid. The affidavit must be legally executed, signed and dated after the official publication date of the Invitation for Bids (IFB) or Notice Inviting Tender (NIT). Any affidavit dated prior to the publication of the IFB/NIT will not be accepted and will lead to bid rejection.

9. To participate in the tender, the bidder or contractor must submit a copy of their GSTR-1 for the months immediately preceding the date of the Invitation for Bids (IFB) or Notice Inviting Tender (NIT). Failure to submit this document will result in the outright rejection of the bid.

10. The bidder or contractor must furnish a formal, legal affidavit at the time of bid submission, explicitly stating that the contractor, firm or its directors/partners are not blacklisted, debarred or declared a defaulter by any government department, public sector undertaking or local authority. The affidavit must be legally executed, signed and dated after the official publication date of the Invitation for Bids (IFB) or Notice Inviting Tender (NIT). Any affidavit dated prior to the publication of the IFB/NIT will not be accepted and will lead to bid rejection.

11. The authority reserves the right to reject any or all the bids without assigning any reason thereof and can impose any conditions as deemed proper before finalisation of tender.

12. The bidding document should be superscribed “Name of the bidder, Name of the

work with Sl. No. as per IFB & Tender No."

13. Bids submitted otherwise than in the manner prescribed in the tender document shall be rejected.

14.EMD - The tender document must be accompanied by an Earnest Money Deposit (EMD) as specified in Column 4 of the table above. The EMD must be submitted in the form of a Term Deposit Receipt (TDR) or Fixed Deposit Receipt (FDR), pledged in favour of "The Project Manager, Electrical Division, The Odisha State Police Housing & Welfare Corporation Ltd., Bhubaneswar," failing which the tender shall be summarily rejected. The TDR/FDR must remain valid until the expiry of the comprehensive warranty period.

The EMD of the successful bidder shall be refunded without any interest, only after the satisfactory completion of the comprehensive warranty period. The EMD of unsuccessful bidders shall be refunded in accordance with due procedure after the finalisation of the tender process.

15. The successful bidder (L1) shall be required to furnish Initial Security Deposit (ISD) for an amount equal to 2% of the accepted contract value after adjusting the Earnest Money Deposit (EMD) amount already deposited earlier in the form of a Term Deposit Receipt (TDR) or Fixed Deposit Receipt (FDR), pledged in favour of "The Project Manager, Electrical Division, The Odisha State Police Housing & Welfare Corporation Ltd., Bhubaneswar". The TDR/FDR must remain valid until the expiry of the comprehensive warranty period. The ISD of the successful bidder shall be refunded without any interest, only after the satisfactory completion of the comprehensive warranty period.

16. After deposit of required Initial Security and additional Performance Security within the stipulated time frame, the successful bidder (L1) shall be required to attend this office to complete the necessary formal agreement formalities. Failure to execute the formal agreement or submit the required Initial Security and additional Performance Security within the stipulated time frame shall constitute sufficient ground for the cancellation of this award/tender, forfeiture of Earnest Money Deposit (EMD) and blacklisting of the contractor/firm.

17. **GOVERNMENT OF ODISHA**
WORKS DEPARTMENT OFFICE MEMORANDUM

No.07764600022025 173 /W., Bhubaneswar, Dt.03.01.2026

Sub: - Amendment of Codal & Contractual Provisions.

After careful observation, Government has been pleased to abolish the extant provisions of threshold negative bid caps (14.99%) introduced in Appendix-lX, Clause 36 of OPWD Code Volume-II in the procurement of works undertaken by the Govt of Odisha and its agencies to Ensure the procurement process results in a viable and successful manner.

GOVERNMENT OF ODISHA
WORKS DEPARTMENT OFFICE MEMORANDUM

No.07764600022025 632 /W., Bhubaneswar, Dt.09.01.2026
Sub- Clarification on works Department Office Memorandum No.173 dt. 03.01.2026 regarding Amendment of Codal and Contractual provisions.

The following clarifications are issued on Works Department Office Memorandum No. 173, dt. 03.01.2026

1.The phrase" …… **to abolish the extant provisions of threshold negative bid caps (14.99%) introduced**……" in the first para of the Works Department OM No.173 dt. 03.01.2026 may be read as "….. **to abolish the extant provisions of threshold negative bid caps of 15% introduced vide Works Department OM No.12366/W Dt. 08.11.2013 and amended vide Works Department OM No. 1437 dt, 31.01.2023**……"

2. if more than one bid is quoted (decimal up to two numbers will be taken for all practical purposes), either at the estimated cost put to tender or less than the estimated cost put to tender, the tender accepting Authority will finalize the tender through a transparent lottery system, where all bidders/their authorized representatives, Asst. Manager (Accounts), Electrical Division and Tender Inviting Authority will remain present."

3. If the rate quoted by the SC and ST Category Contractors comes to the rate quoted by the L1 bidder (decimal up to two numbers will be taken for all practical purposes) after availing 10% price preference as per Para 2 of Works Department Resolution No.27748 dated. 11.10.1977, the tender shall be finalized by the tender accepting authority through a transparent lottery system along with other categories of contractors, where all bidders/their authorized representatives, Asst. Manager (Accounts), Electrical Division and Tender Inviting Authority will remain present."

*Condition- In a particular TCN (Tender call notice), if any bidder participates in more than two nos. of Projects/Works and the same bidder also awarded in both Projects/Works in chronological/sequential manner through the Transparent Lottery

System, in that case He/ She will be excluded in the Transparent Lottery System from rest of the Projects/Works.

18. <u>Additional performance Security</u>

Additional performance Security shall be obtained from the bidder when the bid amount is less than the estimated cost put to tender. In such an event, the successful bidder who have quoted less bid price/rates than the estimated cost put to tender shall have to furnish as per Works Deptt. Office Memorandum No.07764600022025 173 /W., Bhubaneswar Dt.03.01.2026 as Additional Performance Security in shape of TDR/FDR pledged in favour of "The Project Manager, Electrical Division, The Odisha State Police Housing &Welfare Corporation Ltd, Bhubaneswar" is to be submitted by the successful bidder who shall deposit the same within seven (7) days of opening of bid failing which the bid of the successful bidder would be cancelled and the security deposit would be forfeited. If permissible in law further proceedings for black listing would be initiated. Additional performance security shall be taken on an incremental basis from the selected bidder for low bid prices in the project works as under:

I. <u>where the bid price is below 0% but not below 10% of the project cost put to bid</u>, no additional performance guarantee/security percentage is required.

II. <u>where the bid price is below 10% but not below 20% of the project cost put to bid</u>, the additional performance guarantee/security percentage shall be incremented by 0.1% for every percentage of bid price below 10% of the project cost put to bid starting at 11% with the additional bid performance guarantee being 0.1% and this additional performance guarantee percentage shall be applied on the bid price;

III. <u>where the bid price is 20% or more below of the project cost put to bid</u>, the additional performance guarantee percentage shall be incremented by 0.2% for every percentage of bid price below 20% of the project cost put to bid in addition to 1% of the bid price and this additional performance guarantee percentage shall be applied on the bid price;

IV. The additional performance guarantee percentage shall be rounded off to the next lower percentage based on whether the decimal point of the percentage of bid price is below 0.5% or next higher percentage based on whether the decimal point of the percentage of bid price is 0.5% or more.

V. The additional performance security shall be treated as part of the performance security.

VI. Justification for abnormally low bids shall be scrutinized by the Departmental Technical Committee and recommended to the competent authority of the Administrative Department for the approval of the Additional Performance Security (APS). An abnormally low bid is one in which the Bid price, in combination with other elements of the Bid, appears so low that it raises material concerns as to the capability of the Bidder to perform the contract at the offered price. Procuring Entity may, in such cases, seek written clarifications from the Bidder, including detailed price analyses of its Bid price in relation to scope, schedule, resource mobilization, allocation of risks and responsibilities, and any other requirements of the bid document. If, after evaluating the price analyses, the procuring entity determines that the Bidder has substantially failed to demonstrate its capability to deliver the contract at the offered price, the Procuring Entity may reject the Bid/Proposal. However, it would not be advisable to fix a normative percentage below the estimated cost, which would automatically be considered as an abnormally low bid.

19. Implementation of Revised Procedure for Dealing with Abnormally Low Bids and Consideration of L2 Bidder

1. Where the L1 bidder has quoted a rate more than 20% below the estimated cost, the bidder shall be required, as prescribed in the tender document, to furnish a written clarification/justification for the quoted rate with detailed price analysis and structural cost break-up. The bidder shall also provide the methodology proposed for execution of the work and the details of proposed deployment of manpower, machinery, materials and other resources to meet the proposed execution schedule.

The bidder may also be required to make a PowerPoint/technical presentation before the Empowered Committee in support of its quoted rate.

The assessment shall be based on the overall circumstances and justification furnished by the bidder and not merely on the percentage difference between the quoted rate and the estimated cost.

2. Where the L1 bidder fails to furnish satisfactory justification for the abnormally low bid, the bid of the L1 bidder shall be liable to be technically disqualified/rejected, in accordance with the applicable tender conditions and after following the prescribed procedure.

Also, the bidder shall be liable for debarment from participation in tenders of the Corporation for a period of three (03) months.

The debarment order shall be issued by the competent authority in accordance with the applicable procedure and shall specify the effective date and duration of the debarment.

3. Upon rejection/disqualification of the L1 bidder, the next eligible bidder (L2) may be considered for award of the work, subject to fulfilment of all prescribed technical, financial and other eligibility requirements.

The consideration of L2 shall not be construed as an automatic right of the L2 bidder to

award of the work. The work shall be awarded only after satisfaction of all applicable requirements and approval of the competent authority.

4. Where the quoted rate of the L2 bidder is also more than 20% below the estimated cost, the L2 bidder shall be required to furnish written clarification/justification and detailed price analysis and make a presentation before the Empowered Committee, as prescribed for an abnormally low bid.

If the Committee is satisfied that L2 bidder has adequately justified the quoted rate and demonstrated its capability to execute the work at the quoted rate, the Committee may recommend acceptance of the L2 bid to the competent authority.

5. Where L2 Justification is Not Satisfactory, the L2 bid shall be liable to be rejected/disqualified in accordance with the applicable tender conditions. In such circumstances, the tender shall be liable to be cancelled and re-tendered, subject to approval of the competent authority.

6. However, after the rejection of L1 bidder, if the quoted rate of the L2 bidder is within 20% below the estimated cost, the L2 bid may be considered for acceptance without invoking the abnormally low bid procedure as mentioned from 1 to 5 above.

20. Debarment of Bidders Abstaining from Mandatory Technical Presentation after Primary Technical Qualification

1. A bidder who has qualified in the Primary Stage of Technical Evaluation shall be required to attend and make the prescribed Technical Presentation in the form of Power Point Presentation before the Competent Authority on the date, time and at the venue/mode specified in the tender document or communicated by the Corporation. Attendance and participation in the Technical Presentation shall be treated as an integral and mandatory stage of the tender evaluation process.

2. Where a bidder, having qualified in the Primary Stage, fails to attend the mandatory Technical Presentation, the following procedure shall be adopted:

a. The fact of non-attendance shall be duly informed to the Competent Authority with a written explanation stating the reasons/circumstances for its failure to attend the Technical Presentation prior to 24 hours of the presentation scheduled through email to the email ID as mentioned in the DTCN.

b. The explanation submitted by the bidder shall be examined objectively, taking into consideration the facts and circumstances of the case, including whether the reason for non-attendance was beyond the reasonable control of the bidder and whether the circumstances constitute a valid and sufficient ground.

c. Where, the competent authority founds to its satisfactions that the bidder failed to attend the mandatory Technical Presentation without a valid and sufficient reason acceptable to the Corporation, the bidder shall be liable for debarment from participation in tenders of the

Corporation for a period of six (6) months.

d. The order of debarment shall be issued by the competent authority in writing clearly specifying the relevant facts and circumstances, the date of commencement of debarment and the date on which the period of six months shall expire.

3. During the period of debarment, the concerned bidder shall not be eligible to participate in any tender floated by the Corporation. Any bid submitted by such bidder during the period of debarment shall be liable to be rejected.

4. No bidder shall be debarred solely on the basis of non-attendance without first being afforded a reasonable opportunity to explain the circumstances leading to such non-attendance. The competent authority shall take a reasonable decision in accordance with the applicable rules, tender conditions and principles of natural justice.

21.WARRANTY:

Comprehensive Warranty and Defect Liability

The Contractor shall provide a comprehensive warranty against all defective materials, manufacturing defects and poor workmanship for the entire scope of work executed. This warranty shall remain valid for a period of 24 months from the official date of handing over the work to the concerned electrical distribution company.

Rectification of Defects

During this 24-month warranty period, the Contractor shall rectify, repair or replace any faults or defects promptly at their own expense and without any additional cost to the Corporation.

Risk and Cost Clause

If the Contractor fails to attend to and rectify the defects within the stipulated time, the Corporation reserves the right to get the work executed through a third party at the risk and cost of the Contractor. All expenses incurred in this regard shall be recovered from the Contractor's pending bills, performance security or EMD.

Breakdown Support and Supervision

- **On-Call Assistance:** The Contractor shall provide breakdown and complaint rectification services on an on-call basis for the entire scope of the executed work throughout the warranty period.
- **Qualified Supervision:** All rectification, maintenance, and regular works must be supervised directly by a qualified supervisor deployed by the Contractor.

22. Availability of Bid Documents in the Website: -

www.ophwc.com :- Dt.17.11.2026 to Dt.25.11.2026 up to 5:00 P.M

23. Last date for receipt of tender document is up to: - 12.30 P.M of Dt.26.11.2026

24. Date of opening of bids at: - 1.00 P.M of Dt.26.11.2026

25. The authority reserves the right to reject any or all the bids without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss/damages suffered by bidders on account of such rejections.

26. All the information as called for in the tender document should be submitted truly, clearly, legible, transparently, unambiguously and without the use of abbreviations. It shall be submitted in English only.

27. All the crucial figures, like rates and amount should be written in figures followed by words in a bracket.

28. There shall be no over writing in the tender document and other papers submitted. All additions, alternations, deletions and cutting should be initialed with rubber-stamp (or seal) by the same person, who signs the tender document, failing which so, the tender may be rejected.

29. The original documents of the successful lowest bidders will be verified at the office of the undersigned on next working day of opening of the bid failing which his tender is liable for rejection.

30. All the rates and amounts shall be quoted in Indian Rupee and shall be presumed to be in Indian Rupee only unless specifically permitted to be quoted otherwise in this tender document.

31. Each page of this tender document should be signed by the bidder with seal in token of having read, understood and accepted the terms and conditions of this contract.

32. Use separate piece of paper where the space provided in the formats in this tender document for submission of information is not sufficient.

33. All information submitted or supplied in the formats of this tender document shall be presumed to be true to the best of knowledge of bidder.

34. If the last date for receipt of the tender/bid turns out to be a holiday, it will automatically be extended to next working day.

35. A bid submitted cannot be withdrawn. The bidder or his authorized representative

(one person only) will be allowed to be present at the time of opening of tenders. They will not participate in the discussions. Clarification sought, if any may be provided by them.

36. The Contractor will quote percentage excess/less up to two decimal point only. If he writes the percentage excess/less up to three or more decimal points, the first two decimal point shall only be considered without rounding off.

37. If the bidder has a relative employed as an Officer in the rank of Deputy Manager & above in OPHWC, Bhubaneswar, he shall inform the same in the bid mentioning the exact details in a covering letter along with the tender, failing which his bid will not be considered (ANNEXURE - C). In case the bidder has no relationship with any of the Officers in the rank of Deputy Manager & above in OPHWC, Bhubaneswar he shall have to furnish with his bid a certificate (ANNEXURE - B). Furthermore, if the relationship is subsequently disclosed or comes to light, his contract will be rescinded. Consequently, the bid security or performance security will be forfeited and he shall be liable for any loss or damage resulting from such cancellation.

38. Advance payment /part payment will not be entertained before completion of the work in all respects i.e. Supply, Installation, Testing & Commissioning, charging and hand over the work to the concerned electrical distribution company.

39. Irrespective of turnover, the Contractor shall submit the E-invoice (in form of B2B against GSTIN 21AABCT7853 N2ZZ) mandatorily before acceptance of payment.

40. Deduction towards Labour Cess @ 1% shall be made from the gross amount of the contractor's claim/bill.

41. No claim can be made due to some unforeseen delay for release of payment.

42. Payment of bill will be made only after successful completion of the work in all respects i.e. Supply, Installation, Testing & Commissioning, charging and hand over the work to the concerned electrical distribution company.

43. Deduction towards Security money @ 5 % shall be made from the gross amount of the contractor's claim/bill and same will be released after successful completion of the 24 months of comprehensive warranty period and will not carry any interest.

44. The OPHWC shall have no liability, financial or otherwise, for any harm/ damage/

injury caused to the manpower/machinery deployed by the firm while performing work of this Department. Neither the firm nor its workers shall have any claim on this Department for compensation or financial assistance on this account.

45. From the commencement of the works to the completion of the same, they are to be under the contractor's charge. The contractor is to be held responsible to make good all injuries, damages and repairs occasioned or rendered necessary to the same by fire or other causes and they hold the OPHWC harmless for any claims for injuries to person or structural damage to property happening from any neglect, default, want of proper care or misconduct on the part of the contractor or any one in his employment during the execution of the work. Also, no claim shall be entertained for loss due to earthquake, flood, cyclone, epidemic, riot or any other calamity whether natural or incidental damages so caused will have to be made good by the contractor at his own cost till completion of comprehensive warranty period.

46. Any damages caused by natural calamities should be done by the contractor at his own cost. The OPHWC will not be any way responsible for the same and will not pay any cost towards the repair done by the contractor till completion of comprehensive warranty period.

47. If the contractor fails to complete the work and clear the site on or before the contract or extended date of completion, he shall, without prejudice to any other right or remedy available under the law to the OPHWC on account of such breach, pay as agreed compensation @ 0.5% per day for delay of work, delay to be counted as per day basis. Provided that the total amount of compensation for delay to be paid under this condition shall not exceed 5 % of the work order Value.

48. Request for reschedule and extension of time, to be eligible for consideration, shall be made by the Contractor in writing well before of the happening of the event causing delay with specific reason in form No - 10 of the OAM (OPHWC). The Contractor may also, if practicable, indicate in such a request the period for which extension is desired.

49. In any such case a fair and reasonable extension of time for completion of work may be given. Such extension shall be communicated to the contractor by the tender calling authority in writing within due time.

50. All the transit risk shall be responsibility of the contractor.

51. Failure to complete the work in full within the stipulated period may lead to forfeiture of EMD and blacklisting of the contractor/firm.

52. The authorities are not bound to accept the lowest quoted rate.

53. Terms and conditions of this tender document cannot be negotiated for variations.

54. The authority reserves the right to reject any or all tender in whole or part without assigning any reason and can impose any other condition(s) as deemed proper before or in course of finalization of the tender. The approved tender may be cancelled by the authority any time during validity without assigning any reason thereof and no claim can lie against OPHWC for such cancellation.

55. All materials required for the work should be approved brand of the concerned electrical distribution company. Before take up the work the A.P.M (Electrical) concerned shall verify & certify the quality of materials.

56. All the disputes shall be subject to Jurisdiction of Civil Courts situated at Bhubaneswar in exception to High Court Orissa, Cuttack.

Sd/-
Project Manager.

GENERAL BID FORM

(ANNEXURE - A)

BID REFERENCE NO: - 59/PM/ELECT/OPHWC/2026-27

1.(A) Name Firm:

(B) Full Address:

(C) Fax No:

(D) Telephone No:

(E) E-mail address of the firm:

2. Legal Status of the firm:

3.Give the location and address of your local office/ Branch office:

4. Kindly confirm by writing" Yes" or "No" only.

[A] Have you enclosed the EMD? If yes, mention the amount and its identifying details.

[B] Have you enclosed the bid document cost? If yes, mention the amount and its identifying details.

[C] Have you enclosed the copy of valid GST registration certificate?

[D] Have you enclosed the copy of PAN card?

[E] Have you enclosed the copy of valid EPF Registration certificate?

[F] Have you enclosed the copy of valid ESI Registration certificate?

[G] Have you enclosed the copy of valid H.T Electrical License?

[H] Have you enclosed the copy of audited balance sheet?

[I] Copies of assessment return of income tax of last three years?

[J] Have you enclosed the documents regarding proof of executing same nature of work in any Govt. Depts. / Central Govt. Depts. / Govt. Undertakings with copy of work orders and completion certificates?

[K] Have you enclosed the affidavit regarding the contractor, firm or its directors/partners are not blacklisted, debarred or declared a defaulter by any government department, public sector undertaking or local authority?

[L] Have you enclosed the affidavit regarding the bidder or contractor has not received any type of adverse remarks, negative performance reports or disciplinary actions from any government department, public sector undertaking or local authority regarding past work experience?

[M] Have you enclosed the copy of GSTR-1 for the months immediately preceding the date of the Invitation for Bids (IFB) or Notice Inviting Tender (NIT)?

[N] Have you enclosed all the documents and papers called for in this ender document?

Kindly enclose a list. (Use a separate sheet of paper)

[O] If the answer to **[N]** above is 'No', which of the Documents / papers called for in the tender document have not enclosed?

(Kindly enclose a list of such document/papers – Use separate Sheet of paper, if necessary)

Sd/-
Project Manager.

CERTIFICATE OF NO RELATIONSHIP

(ANNEXURE - B)

BID REFERENCE NO: - 59/PM/ELECT/OPHWC/2026-27

I/We hereby certify that I/We am/are **related/not related** to any officer of OPHWC of the rank of Deputy Manager & above. I/We am/are aware that, if the facts subsequently proved to be false, my/our contract will be rescinded with forfeiture of E.M.D and security deposit and I/We shall be liable to make good the loss or damage resulting from such cancellation.

I//We also note that, non-submission of this certificate will render my / our tender liable for rejection.

N: B: - Strike out which is not applicable.

Signature with seal of the Bidder
Date: -

RELATIONSHIP DECLARATION

(**ANNEXURE - C**)

BID REFERENCE NO: - 59/PM/ELECT/OPHWC/2026-27

To,

The Tender Inviting Officer,
Subject: (Name of the Work)
Reference: (Bid reference number)

Sir,

Pursuant to clause 37 of the schedule, it is to inform that I have relative(s) employed as an officer of OPHWC of the rank of Deputy Manager & above. His /Her (Their) details are as follows.

Relationship:
Name:
Designation:
Office:
Address:

Pursuant to clause 37 of the General Condition of the Contract, I am to submit herewith the names of persons who are working under my firm having near relative (s) employed as an officer of OPHWC of the rank of Deputy Manager & above. His/her (Their) details are as follows.

Sl No.	Name of my employee and his designation in the firm	Presently working at	Details of his relatives working in the Department
1.			Relationship Name: Designation Office Address

I am also duty bound to inform the relationship of any subsequent employee to any officer of OPHWC of the rank of Deputy Manager & above. I am aware that any breach of this condition would render my firm liable for penal action for suppression of facts.

Yours sincerely,

Signature with seal of the Bidder
Date: -

Total: - 20 (Twenty) Pages only.

Approved

Sd/-
Project Manager.