

M/S. HARIPAD MOHANTY, K.SATTAR,
D.SAMANTARAY (OPPs 2 & 3) M/S. SASWAT
K.ACHARYA, A. AGARWAL, S. AGRAWAL (Opp.
4)

IN THE HIGH COURT OF ORISSA

ORDER SHEET

Case No. - WP(C) / 24682 / 2024

M/S. BIKASH ENTERPRISES, JHARSUGUDA *Petitioner*

Versus

MAHANADI COAL FIELDS LTD., SAMBALPUR & ORS *Opposite-Party*

Sl. No. of Order	Date of Order	ORDER WITH SIGNATURE	Office note as to action(if any),taken on Order
			CAVEAT CHECKED



IN THE HIGH COURT OF ORISSA AT CUTTACK

W.P.(C) No. 24682 of 2024

M/s. Bikash Enterprises, represented *Petitioner*
through its proprietor, Jharsuguda

Mr. M.K. Khuntia, Advocate
on behalf of Mr. Bibhuti Bhusan Swain, Advocate

-versus-

Mahanadi Coal Fields Ltd., represented *Opposite Parties*
through its Chairman-cum-Managing
Director, Sambalpur and Others

CORAM:

HON'BLE THE CHIEF JUSTICE
HON'BLE MISS JUSTICE SAVITRI RATHO

ORDER
08.10.2024

Order No.

W.P.(C) No. 24682 of 2024 & I.A. No. 13051 of 2024

01. This matter is taken up through Hybrid mode.
2. Issue notice to the opposite parties on the question of admission by Speed/Registered Post with A.D., making it returnable before the next date, requisites for which shall be filed within one week. One set of process fee shall be accepted.
3. List this matter on 26.11.2024.
4. Any action taken pursuant to the LOA dated 18.09.2024 under Annexure-12 shall be subject to final outcome of the present writ petition.


(Chakradhari Sharan Singh)
Chief Justice


(Savitri Ratho)
Judge



IN THE HIGH COURT OF ORISSA AT CUTTACK

W.P.(C) No. 24682 of 2024

M/s. Bikash Enterprises, represented *Petitioner*
through its proprietor, Jharsuguda

Mr. M.K. Khuntia, Advocate

-versus-

Mahanadi Coal Fields Ltd., represented *Opposite Parties*
through its Chairman-cum-Managing
Director, Sambalpur and Others

Mr. Haripad Mohanty, Advocate

CORAM:


HON'BLE THE CHIEF JUSTICE
HON'BLE MISS JUSTICE SAVITRI RATHO

ORDER
26.11.2024

Order No.

02. This matter is taken up through Hybrid mode.
2. As jointly requested on behalf of the parties, list this matter on 10.12.2024.
3. Learned counsel appearing on behalf of the opposite parties shall be at liberty to file their counter affidavits in the meanwhile.


(Chakradhari Sharan Singh)
Chief Justice


(Savitri Ratho)
Judge

puspa/sukanta

IN THE HIGH COURT OF ORISSA

Case No. - WP(C) / 24682 / 2024

OFFICE NOTES

Sl. No. of Order for Compliance	Date of Order for compliance	Notes and action taken on order with signature of Dealing Assistant and Superintendent
0	2024-09-30	<p>For Fresh Admission</p> <p>I.A. No.13051/2024 is at flag "A" for stay.</p> <p>(WRIT BRANCH (DIVISION BENCH 1) Seat: 106, Date & Time: 2024-09-30 16:16:36.628275)</p>
1	2024-10-08	<p>For Admission</p> <p>i) I.A. No.13051/2024 is at flag "A" for further orders reg.stay.</p> <p>ii) M/s. Haripad Mohanty and associates have entered appearance for Opps 2 & 3.</p> <p>iii) M/s. Saswat K.Acharya and associates have entered appearance for Opp.4.</p> <p>iii) ADs not returned from Opps 1 & 5 but the tracking reports of notice issued to Opps 1 & 5 are at flags "X" & "Y" respectively stating ," Item Delivered (Addressee).</p> <p>Adj to 26.11.2024.</p> <p>Bench</p> <p>(WRIT BRANCH (DIVISION BENCH 1) Seat: 106, Date & Time: 2024-11-22 13:03:26.609119)</p>
2	2024-11-26	<p>For Admission</p> <p>i) I.A. No.13051/2024 is at flag "A" for further orders reg.stay.</p> <p>iii) As per order no. 2 dated 26.11.2024, Counter affidavits on behalf of Opp. Parties not filed.</p> <p>Adj to 10.12.2024.</p>

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D-WIP (C) - 41657 / 2024

IN THE HIGH COURT OF ORISSA

Case No. WIP - 24682/24

OFFICE NOTES

Sl. No. of Order for compliance	Date of Order for compliance	Notes and action taken on order with signature of Dealing Assistant and Superintendent
1	8.10.2024	<p>i) Process fee of Rs. 5/- received. ii) Copy of I.A. NO. 13051/24 received today.</p> <p>RB 29/10/24</p> <p>Issue NO. <u>32490-94</u> Date. <u>04/11/24</u>.</p> <p>Notice in admission & stay matter issued to OPs 1 to 5 by speed post with AD fixing 14/11/2024 for appearance & show cause</p> <p>RB 30/10/24</p> <p style="text-align: right;">Supdt 30/10/24</p>
1	8.10.2024	<p>Issue NO. <u>32496</u> Date. <u>4/11/24</u></p> <p>Relevant portion Copy of order dated 8/10/24 communicated to OPs 3 for information & necessary action.</p> <p>RB 30/10/24</p> <p style="text-align: right;">Supdt 30/10/24</p>

ORISSA HIGH COURT
FILING ACKNOWLEDGEMENT SLIP



CNR
Filing No
Date and Time
Case No
Registration Date and Time
Misc Case/IA
Petitioner Name
Petitioner Advocate Name
Respondents Name
Respondents Advocate
Amount
Police Station
FIR

ODHC010711302024
D- WP(C)/0041657/2024
25/09/2024-11:29:47
WP(C)/24682/2024
30/09/2024
13051/2024
M/S. BIKASH ENTERPRISES, JHARSUGUDA
BIBHUTI BHUSAN SWAIN
MAHANADI COAL FIELDS LTD., SAMBALPUR
-



Monday 30th of September 2024 11:31:51 AM



ORISSA HIGH COURT
FILING ACKNOWLEDGEMENT SLIP

CNR	ODHC010711302024
Filing No	D- WP(C)/0041657/2024
Date and Time	25/09/2024-16:03:54
Case No	-----
Registration Date and Time	-----
Misc Case/IA	13051/2024
Petitioner Name	M/S. BIKASH ENTERPRISES, JHARSUGUDA
Petitioner Advocate Name	BIBHUTI BHUSAN SWAIN
Respondents Name	MAHANADI COAL FIELDS LTD., SAMBALPUR
Respondents Advocate	
Amount	
Police Station	
FIR	-



Wednesday 25th of September 2024 04:05:38 PM

Objection
1. Court Fee Is Deficient.
2. Valuation Of Property Not Made
3. Authentication Fee Is Deficient.
4. Affidavit/verification Not Proper.
I.verification Not Proper.
II.Affidavit Not Proper.
III.Affidavit is Not in Proper Format As per High Court Rule Chapter-VI
5. Second Copy Of Petition Not Filed.
6. Receipt Showing Serv.copy To Ag/cg/it/ct/etc.not Filed.
I.Receipt Showing Serv.copy To etc. not Filed.
II.Receipt Showing Serv.copy To it not Filed.
III.Receipt Showing Serv.copy To ct not Filed.
IV.Receipt Showing Serv.copy To Ag not Filed.
IX.Receipt Showing Serv.copy To School and Mass Education not Filed.
V.Receipt Showing Serv.copy To cg not Filed.
VI.Receipt Showing Serv.copy To Vigilance not Filed.
VII.Receipt Showing Serv.copy To CBI not Filed.
VIII.Receipt Showing Serv.copy To E.D. not Filed.
7. Vakalatnama Not Properly Stamped,executed,accepted.
8. Cause Title Not In Order.
9. Provision Of Law Not Furnished On Top Of Cause Title.
10. Subject Code Not Furnished/incorrectly Mentioned
I.Subject Code Not Furnished .
II.Subject Code incorrectly Mentioned
11. Neat,legible Attested Annexures Not Filed.
12. Assesment Slip Not Filled-in Properly.
13. Application Contains More Than One Prayer.
14. Not Properly Indexed.
15. All Papers Not Properly Signed.
16. Petition/appeal Not In Time
I.Appeal Not In Time
II.Petition Not In Time
17. Reference Certificate Not Furnished.
18. Certified Copy Of Trial/appellate Court Order Not Filed

I.Certified Copy Of Trial Court Order Not Filed
II.Certified Copy Of appellate Court Order Not Filed
19. Undertaking For Non Filing Of Translated Copy Not Filed
20. Vernacular Certificate Not Furnished.
21. Statutory Deposit/awarded Amount Not Deposited.
I.Statutory awarded Amount Not Deposited.
II.Statutory Deposit Amount Not Deposited.
22. Requisites Not Filed.
23. Nomenclature Not Correctly Furnished .
24. Limitation Not In Time / Expired.
I.Limitation Not In Time.
II.Limitation Expired.
25. Names In Capital Letters/enrolment Numbers/mobile Phone Numbers Of All The Signing Advocates Not Indicated
I.Names In Capital enrolment Numbers Of All The Signing Advocates Not Indicated
II.Names In Capital Letters Of All The Signing Advocates Not Indicated
III.mobile Phone Numbers Of All The Signing Advocates Not Indicated
26. Petitions/appeals/applications Not In Superior Quality A4 Size Paper/less Than 75 Gsm Paper
I.Petitions In less Than 75 Gsm Paper
II.Applications less Than 75 Gsm Paper
III.Petitions Not In Superior Quality A4 Size Paper.
IV.Appeals less Than 75 Gsm Paper
V.Applications Not In Superior Quality A4 Size Paper
VI.Appeals Not In Superior Quality A4 Size Paper
27. Petitions/appeals/application Not In Proper Font/not In Proper Font Size
I.Appeals not In Proper Font Size
II.Petitions not In Proper Font Size
III.Application Not In Proper Font
IV.Petitions Not In Proper Font
V.Appeals Not In Proper Font
VI.Application not In Proper Font Size
28. Petitions/appeals/application Margin Not Proper/line Spacing Not Proper
I.Petitions Margin Not Proper
II.Application line Spacing Not Proper

III.Application Margin Not Proper
IV.Appeals line Spacing Not Proper
V.Petitions line Spacing Not Proper
VI.Appeals Margin Not Proper
29. Name Of The Filing Advocate Not In Capital Letters/enrolment Number Not Indicated Wherever Signature Of Such Advocate Appearing In The Petition/appeal/application
I.Name Of The Filing Advocate Not In Capital Letters In The appeal
II.Enrolment Number Not Indicated Wherever Signature Of Such Advocate Appearing In The appeal
III.Enrolment Number Not Indicated Wherever Signature Of Such Advocate Appearing In The Petition
IV.Name Of The Filing Advocate Not In Capital Letters In The application
V.Enrolment Number Not Indicated Wherever Signature Of Such Advocate Appearing In The application
VI.Name Of The Filing Advocate Not In Capital Letters In The Petition
30. Other Defect (if Any)
I.Others if any
II.Petition not correctly addressed to Honorable Court

Objection to be complied

Remarks:

Bench : Division

Roster : Writ Petitions relating to Tenders.

(Stamp reporting done by Ramakanta Rath) Date & Time : 2024-09-27 12:30:01pm

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D-WP(C) - 41657/2024

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1. RFA/RSA/FAO/SAO/LPA/SPA/CRP/Review pet/O. Ref/EXFA/EXSA/SM/APP Tr. P(c) WP (c)/WA/SCLP/Co. Appl/Co. Pet/Co. Case/Co. App/Bkg, P/Mat A/Mat Ref/RP (FAMCT) Test Case / Intest. Case/L.A. Ref/ RCFA/ L.A.A./RCSA/RE Rev/MAC/MAC APP/EL Pet/ ELAPP/Arb, P/Arb. A/Arb. A/Insurance Ref/Cont. Cas(c)/Coutd. App (c) / MFA(name of the Act)/MSA/SP. JC (name of the Act) Cri A/Cri. Rev/Ckl. M. C/ BLAPI/Cal. MAPPI/WP (crl) CUSREF STREV.

Case Type W.P.(C) No 24682 / 2024 Date of Regn.

2. If 'State' is Party, Name of the Deptt: (Pet/Res) [Put _____ Mark]

If Public Undertakings (Specify name): (Pet/Res) [Put _____ Mark]

3. (a) Number of Category under which the matter fails:

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If Others, Specify the subject _____

(b) Which is applicable? [Put _____ Mark]

(Single Bench/Div. Bench/Three Judge Bench/Five Judge Bench)

4. Article of the Constitution/Act (Central/State) [Put _____ Mark]

2268 227 Constitution
of India

5. Section/Sub-Section Involved _____

6. Rules Involved _____

7. Whether any other matter is pending in this Court on the same point of law :

If so, give the number of matter : _____

8. Whether any other matter is pending against the impugned order/Judgement?

if so give the number of matter _____

9. Whether the matter is covered by any judgement of. the Supereme Court this Court or any other High Court, If so give the details of the judgement

10. Point of law involved in the matter _____

Date 25-9-2024


Signature of the Advocate



IN THE HIGHT COURT OF ORISSA, CUTTACK
(ORIGINAL JURISDICTION CASE)



W.P. (C) No. 24682 of 2024

Code No. 282008

M/s. Bikash Enterprises Petitioner

-Versus-

Mahanadi Coal Fields Ltd. & othersOpp. Parties


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Cuttack

Date : 23.09.2024


Advocate for the petitioner
BIBHUTI BHUSAN SWAIN
Enrolment No. O-3436/1999
Mob No. 9937143809

“A”

**IN THE HIGH COURT OF ORISSA, CUTTACK
(ORIGINAL JURISDICTION CASE)**

W.P.(C) No. 24682 of 2024

M/s. Bikash Enterprises Petitioner
-Versus-
Mahanadi Coal Fields Ltd. & othersOpp. Parties

SYNOPSIS

That Opp. Party No.3 Staff Officer (E&M) of MCL, Brajarajnagar published Notice Inviting Tender No.MCL/IBV/ENM/e-tender/112108 dated 30.01.2024 for execution of day to day overhead line maintenance work of 3.3 KV feeder along with providing assistance to cope-up the daily emergency work in backshift hour at Samaleswari Open Cast Project of IB Valley Area for the 2 years. The location of work was at SOCP IB Valley Area and estimated cost of work (including GST and BOCW Welfare Cess) is Rs.1,74,53,073.07 paisa and the earnest money was fixed at Rs.2,18,200/-. The time schedule of tender was e-publication dated on 30.01.2024, submission of last date of bid was 16.02.2024. The date of opening of the Technical Bid fixed to 19.02.2024 and it was stated that the price bid will be opened as per the notification later on. The eligibility criteria to participate in the Tender is mentioned at Sl. No.8 of NIT i.e. work experience.

That though the Opp. Party No. 4 has no work experience relating to H.T. works but the Opp. Party No. 3 accepted the work experience of LT works and opened the price bid in his favour as L-1 ignoring the petitioner and issued Letter of Acceptance (LOA) dated 18.09.2024 under Annexure-12 which is the subject matter of challenge in the present writ petition.

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**IN THE HIGH COURT OF ORISSA, CUTTACK
(ORIGINAL JURISDICTION CASE)**

W.P.(C) No. 24682 of 2024

M/s. Bikash Enterprises Petitioner

-Versus-


Mahanadi Coal Fields Ltd. & othersOpp. Parties

DATE CHART

- 30.01.2024 - Notice inviting tender was published.
- 04.03.2024 - The Opp. Party No. 4 submitted the bid.
- 08.05.2024 - The petitioner submitted his bid.
- 15.05.2024 - The petitioner made objection regarding the work experience of Opp. Party No. 4.
- 17.05.2024 - Technical evaluation / bid was opened.
- 20.05.2024 - Price bid was opened.
- 01.06.2024 - The Opp. Party No. 3 gave reply to the objection.
- 08.06.2024 - The petitioner raised objection.
- 26.06.2024 - The Opp. Party No. 3 gave reply to the objection.
- 17.09.2024 - Recommendation of the Tender Committee in favour of Opp. Party No.4.
- 18.09.2024 - Letter of Acceptance (LOA) issued in favour of Opp. Party No. 4.
- 18.09.2024 - The OPGC Ltd. provided information under the RTI Act to the petitioner.

Cuttack

Date : 23.9.2024


Advocate for the Petitioner



IN THE HIGH COURT OF ORISSA, CUTTACK
(ORIGINAL JURISDICTION CASE)

W.P. (C) No. 24682 of 2024

Code No. 282008

In the matter of :

An application under Article 226 and 227
of the Constitution of India;

AND

In the matter of :

An application challenging the legality of
the Letter of Acceptance (LOA) dated
18.09.2024 in favour of the Opp. Party
No.4 violating the terms and conditions of
the Notice Inviting Tender (NIT) dated
30.01.2024;

AND

In the matter of :

An application challenging the action of
Opp. Party No. 3 regarding issuance of
LOA in favour of Opp. Party No. 4;

AND

In the matter of :

M/s. Bikash Enterprises, represented
through its Proprietor Harish Chandra
Nishad, aged about 53 years, S/o. Nirmal
Nishad, a Government of Odisha Elbow
Licence No.2211HT At-Budhijam,

B. MISHRA
NOTARY, CUTTACK
ODISHA



Signature

P.O./P.S.-Orient Colliery, Brajarajnar, Dist.-Jharsuguda-768233.

..... Petitioner

-Versus-

1. Mahanadi Coal Fields Ltd., represented through its Chairman-cum-Managing Director, HQ at Jagruti Vihar, Burla, P.O./P.S.-Burla, Dist.-Sambalpur, Odisha.
2. The General Manager, Mahanadi Coal Fields Ltd., IB Valley Area, Po./P.S.-Brajarajnar, Dist.-Jharsuguda.
3. Staff Officer (E&M) MCL, IB Valley Area, Po./P.S.-Brajarajnar, Dist.-Jharsuguda-768216.
4. M/s. Light Palace, Rampur Colliery, Brajarannagar, Dist.-Jharsuguda-768216.
5. General Manager (E&M), MCL HQ, at Jagruti Vihar, Burla, P.O./P.S.-Burla, Dist.-Sambalpur, Odisha.

..... Opp. Parties

This matter out of which this writ petition was never arises before this Hon'ble Court in the present form as per the instructions received from the petitioner.

To

The Hon'ble Chief Justice of Orissa High court and his Lordships' companion justices of the said Hon'ble Court.

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B. MISHRA
NOTARY, CUTTACK
ODISHA

The humble petition of the
above named petitioner;

MOST RESPECTFULLY SHEWETH

1. That, the petitioner is a Registered Licence Holder under the Government of Odisha having Elbow Licence No. 2211HT deals with electrical contract works throughout the State of Odisha. The petitioner in the present writ petition challenges herewith the illegal allotment of work pursuant to Notice Inviting Tender (NIT) No.MCL/IBV/ENM/e-tender/112108 dated 30.01.2024 in favour of the Opp. Party No.4 and issuance of Letter of Acceptance (LOA) dated 18.09.2024 for execution of day to day HT overhead line maintenance work of 3.3 KV feeder at Sameleswari Open Cast Project, IB Valley Area for a period of 2 years on the ground that the same is illegal, arbitrary and contrary to law.
2. That the petitioner is a proprietorship firm working in the State of Odisha and the cause of action is amenable to the writ jurisdiction of this Hon'ble Court and within the territorial jurisdiction of this Hon'ble Court.
3. That the brief facts of the case is that Opp. Party No.3 Staff Officer (E&M) of MCL, Brajaraj Nagar published Notice Inviting Tender No.

8/12/24

B. MISHRA
NOTARY, CUTTACK
ODISHA

MCL/IBV/ENM/e-tender/ 112108 dated 30.01.2024 for execution of day to day overhead line maintenance work of 3.3 KV feeder along with providing assistance to cope-up the daily emergency work in backshift hour at Samaleswari Open Cast Project of IB Valley Area for the 2 years. The location of work was at SOCP IB Valley Area and estimated cost of work (including GST and BOCW Welfare Cess) is Rs.1,74,53,073.07 paisa and the earnest money was fixed at Rs.2,18,200/-. The time schedule of tender was e-publication dated on 30.01.2024, submission of last date of bid was 16.02.2024. The date of opening of the Technical Bid fixed to 19.02.2024 and it was stated that the price bid will be opened as per the notification later on. The eligibility criteria to participate in the Tender is mentioned at Sl. No.8 of NIT i.e. work experience. The work experience is interpreted that the intending bidder must have in its name or proportionate share as a member of joint venture/partnership firm experience of having successfully completed similar work during last seven years ending last date of month previous to the one in which bid applications are invited. It is further interpreted that three similar completion

San Adv

B. MISHRA
NOTARY, CUTTACK
ODISHA

work each costing not less than the amount equal to 40% of the estimated cost put to tender or two similar completed works each costing not less than the amount equal to 50% of the estimated cost put to tender or one similar completed work costing not less than amount equal to 80% cost put to tender. In the selfsame tender call notice the definition of similar work is stated to be as follows :

“Any 3.3 KV or above HT overhead line work or installation and/or providing and fixing and/or commissioning of Sub-station/Switch Yard equipment”.

Copy of the Notice Inviting Tender No.MCL /IBV/ENM/e-tender/112108 dated 30.01.2024 is filed herewith as **Annexure-1.**

4. That pursuant to notice inviting tender the bidders participated amongst whom three bidders including the petitioner and the Opp. Party No.4 and one Gouri Bidyut Construction qualified in the technical bid. The petitioner submitted its bid on 08.05.2024 along with all the documents. In the bid document the petitioner submitted work completion certificate dated 29.05.2020 issued by the Staff Officer (E & M), Basundhara area MCL. In the said work completion certificate the

AW

B. MISHRA
NOTARY, CUTTACK
ODISHA

petitioner executed work amounting to Rs.89,74,771.81 paisa which is 80% of the work experience stipulated inviting tender under Annexure-1. Copies of the bid submitted by the petitioner along with work experience certificate are filed herewith as **Annexure-2 series.**

5. That the Opp. Party No.4 also submitted his Bid on 04.05.2024 along with work completion certificate for execution of value of contract of Rs.58,99,405/- from 2013 to 22.12.2017, work completion certificate dated 23.11.2021 for value of Rs.1,05,57,304.54 paisa and work experience certificate dated 29.05.2019 for Rs.82,13,058/- in respect of work experience for the value of Rs.82,13,058/-. The Opp. Party No.4 submitted experience certificate from AGM, Electrical IB Thermal Power Station that the man power in the aforesaid work was engaged for both LT and HT work (up to 33 KV) for Item No.1, 2, 3, 4 and 6 of bill of quantity. Copies of the bid document submitted by the Opp. Party No.4 along with Work Experience Certificate are filed herewith as **Annexure-3 series.**

6. That upon submission of the bid the petitioner came to know that the Opp. Party No.4 has submitted Work Completion Certificate

Adv

B. MISHRA
NOTARY, CUTTACK
ODISHA

experience wherein the work completion issued by OPGC (Odisha Power Generation Corporation Ltd.) for value of Rs.1,05,57,305.54 paisa is including LT works and work completion issued by OPGC for the work annual maintenance of electrical maintenance job at ITPS Colony for the period of three years also includes LT works. Since the notice inviting tender is completely confined to HT work, the work executed by the Opp. Party No.4 of LT work should not have to be taken into consideration. Copy of the objections dated 15.05.2024 submitted by the petitioner to the General Manager IB Valley Area is annexed herewith as **Annexure-4.**

7. That pursuant to the bid submitted by the respective bidders the Opp. Party No.3 ignoring the objection under Annexure-4 opened the technical bid on 17.05.2024 wherein the Tender Committee recommended three bidders including the petitioner and Opp. Party No.4 and one Gouri Bidyut Construction for opening price bid. Copy of the Technical evaluation dated 17.05.2024 is filed herewith as **Annexure-5.**
8. That, the petitioner also submitted his complain to all higher authorities of MCL including Chief Vigilance Officer not only through mail but also

*See
Act*

by writing letter dated 01.06.2024 etc.. Copies of the Objections submitted by the petitioner through e-mail as well as letter are filed herewith as Annexure-6 series.

9. That pursuant to the objection raised by the petitioner the Opp. Party No.3 vide letter dated 01.06.2024 gave point wise reply with regard to the work experience submitted by the bidder Opp. Party no.4. In the said reply dated 01.06.2024 the MCL replied that even after excluding the cost of pickup van, the update value of work experience is more than the requirement of NIT cost three similar works i.e. 40% of the estimated cost. As against complain at Sl. No.2 that the work experience includes LT work, the Opp. Party No.3 replied that LT works mentioned in the work order copy were not considered and the work experience is more than requirement of NIT. Similarly with regard to complain No.3 i.e. work including the LT work, the Opp. Party No.3 replied that LT work mentioned in the work order was not considered. The aforesaid reply dated 01.06.2024 was beyond the materials available on record for which the petitioner again raised objection. Copy of the reply dated 01.06.2024

*Jan
12/24*

B. MISHRA
NOTARY, CUTTACK
ODISHA

issued by the Opp. Party No.3 is filed here with as **Annexure-7.**

10. That pursuant to the reply dated 01.06.2024 under Annexure-7 the petitioner again submitted his complaint that the Opp. Party No.4 submitted three work experiences out of which two work experiences are LT work which should not be taken into consideration as per the Tender Call Notice. In the objection dated 08.06.2024 the petitioner submitted that BOQ Sl. No.3 is the LT work and it should not be counted towards HT overhead line experience. Besides the same the petitioner also stated in the said objection dated 08.06.2024 that the work experience submitted by the Opp. Party No.4 if excluded from total value, then it will come to Rs.82,13,058/- - Rs.35,01,099/- = Rs.47,11,959/- which is less than required work experience of Rs.69,81,229/- as per the NIT or 40% of the estimated cost of the Tender. Hence the Opp. Party No.4 is not technically eligible for consideration of the tender. Copy of the objection dated 08.06.2024 is filed herewith as **Annexure-8.**

11. That the Opp. Party No.3 in reply to the objection dated 08.06.2024 on 26.06.2024, stated that Item No.3 i.e. the work experience is accepted as HT

work and the bidder has submitted document served by AGM, Electrical IB Thermal Power Station for both LT and HT work. It is very pertinent to mention here that the said Item No.3 which was accepted by the authority as HT work is not at all HT work but LT one. Copy of the reply dated 26.06.2024 is annexed herewith as **Annexure-9.**

12. That since there was repeated objections by the petitioner regarding the eligibility of Opp. Party No.4, the Advisory Committee led by Shree Ashish Bahuguna, IAS (retired) and four others held a meeting on 21.08.2024. It was decided that till clarification is received from the concerned Authority i.e. OPGC Ltd. regarding the work experience submitted by the Opp. Party No.4 the price bid shall not be opened and tender shall not be finalized. It is unfortunate that the Opp. Party no.3 without awaiting for the clarification from OPGC Ltd. opened the price bid on 20.05.2024 wherein the Opp. Party No.4 was declared as L-1 with quotation of Rs.1,07,09,880.29 as L-2. Copy of the price bid is filed herewith as **Annexure-10.**
13. That the Opp. Party No.3 though opened the price bid on 20.05.2024 but did not issue letter of acceptance in favour of Opp. Party No. 4 in view

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B. MISHRA
NOTARY, CUTTACK
ODISHA

of the repeated objections of the petitioner and meeting held on 21.08.2024. But, without awaiting for the clarification from OPGC Ltd. regarding the work experience of Opp. Party No.4, the Opp. Party No. 3 declared the said Opp. Party No.4 as L-1 and issued letter dated 17.09.2024 wherein the Tender Committee recommended. The Opp. Party No.3 also vide letter No.1402 dated 18.09.2024 issued LOA (Letter of acceptance) for the work to be executed pursuant to NIT dated 30.01.2024 under Annexure-1. Copy of the Tender Committee recommendation letter dated 17.09.2024 and letter of acceptance (LoA) dated 18.09.2024 issued in favour of the Opp. Party No.4 are filed herewith as Annexure-11 & 12 respectively.

14. That it is pertinent to mention here that the petitioner obtained information under the RTI Act from the office of OPGC Ltd. on 18.09.2024. In the said information dated 18.09.2024 the PIO of OPGC Ltd. clarified that Sl. No.1 and 2 is HT works up to 33 KV, Sl. No.3 and 4 are LT work up to 415 Volt and Sl. No. 6 is both HT and LT work of the work experiences submitted by the Opp. Party No.4. Copy of the information obtained through RTI Act dated 18.09.2024 along

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with enclosures are filed herewith as Annexure-13 series.

15. That it is most humbly submitted that the Opp. Party No.3 illegally and arbitrarily had taken into consideration the work experience of Opp. Party No.4 at Sl. No.3 and 4 as HT work whereas those two works are LT works as it is duly confirmed by the OPGC Ltd in its letter dated 18.09.2024 obtained through RTI Act. It is respectfully submitted that if the works for Sl. No.3 and 4 to be excluded from work experiences of Opp. Party No.4 then the 40% of the tender value will not be satisfied and the work experience of Opp. Party no.4 will come down to less than 30%. In such event the Opp. Party No.4 will not be at all eligible to be considered as L-1 and ultimately issuance of LOA dated 18.09.2024 in his favour is also illegal. Hence the LOA dated 18.09.2024 under Annexure-12 is completely illegal and erroneous and the same is liable to be quashed/rejected.
16. That it is most humbly submitted that the petitioner from the date of submission of bid regularly inviting the notice of the authority more particularly the Opp. Party No.3 stating therein that the bid submitted by the Opp. Party No.4 is

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not as per the eligibility criteria of the NIT. The petitioner also repeatedly brought to the notice of the Opp. Party No.3 that the work experiences submitted by the Opp. Party No.4 are mostly LT work but not HT work but the Opp. Party No.3 is adamant to sit over the objection of the petitioner and resultantly declared the Opp. Party No.4 as L-1 and issued LOA in its favour. Therefore, the issuance impugned LOA in favour of the Opp. Party No.4 is not as per the terms and conditions of the NIT and liable to be quashed.

17. That it is most humbly submitted that though the recommendation and LOA under Annexure-11 & Annexure-12 are issued on 17.09.2024 and 18.09.2024 but till date no work has been commenced by the Opp. Party No.4 due to the fact that as per the said LOA agreement has not been executed between the MCL and Opp. Party No. 4. Hence interference of this Hon'ble Court is highly warranted under writ jurisdiction. Therefore, the impugned LOA is nothing but contrary to the terms and conditions of the NIT dated 30.01.2024 under Annexure-1 for which the same is liable to be rejected.

18. That there is being no other remedy equally speedy efficacious the petitioner invokes the extra ordinary jurisdiction of this Hon'ble Court.

Handwritten signature
B. MISHRA
NOTARY, CUTTACK
ODISHA

PRAYER

Under the aforesaid facts and circumstances, the petitioner most humbly prays that this Hon'ble Court may graciously be pleased to issue a Rule NISI calling upon the Opp. Parties to show cause as to why :

- (i) the LOA (Letter of Acceptance) dated 18.09.2024 under Annexure-12 issued in favour of the Opp. Party No.4 shall not be quashed and rejected;
- (ii) the action of the Opp. Party No.3 by issuance of LOA in favour of the Opp. Party No.4 shall not held as illegal, arbitrary and contrary to terms and conditions of NIT dated 30.01.2024;
- (iii) the work pursuant to NIT under Annexure-1 shall not be given to the petitioner;

If the Opp. Parties failed to show-cause or insufficient cause the said Rule shall be made absolute;

And may pass such other order / orders, direction / directions as may be deemed fit and proper;

And for this act of kindness, the petitioner shall as in duty bound, remain ever pray.

Cuttack
Date : 23.09.2024

By the petitioner through


Advocate

B. MISHRA
NOTARY, CUTTACK
ODISHA

AFFIDAVIT

IN THE HIGH COURT OF ORISSA: CUTTACK

W.P. (C) No. 24682 of 2024

In the matter of:

M/s. Bikash Enterprises Petitioner

-Versus-

Mahanadi Coal Fields Ltd. & Ors Opp. Parties

- 45920
1. Name: Harish Chandra Nishad, aged about 53 years, Proprietor M/s. Bikash Enterprises, occupation-Business At-Budhijam, P.O./P.S.-Orient Colliery, Brajarajnagar, Dist.-Jharsuguda-768233.
 2. Father's name :
 3. Number of proceeding pending in the High Court or would be instituted (Caveat) : - No -
 4. Statement of facts: As per averments in the Writ Application.
 5. The facts stated are true to the best of my knowledge and belief of the deponent.

Declaration

I, Harish Chandra Nishad,, aged about 53 years, S/o. Nirmal Nishad, Proprietor M/s. Bikash Enterprises, Government of Odisha Elbow Licence No.2211HT At-Budhijam, P.O./P.S.-Orient Colliery, Brajarajnagar, Dist.-Jharsuguda-768233, being the deponent/petitioner above named, do hereby solemnly affirm that the facts stated in paragraph-1 to 18 are true



Harish
Nishad

B. MISHRA
NOTARY, CUTTACK
ODISHA



to my own knowledge and are true to the best of my information which I obtained from the personal sources.

I believe the information to be true for the following reasons: Basing upon official records and information.

Solemnly declare at the above said this 23rd day of September, 2024.

Identified by

BIKASH ENTERPRISES
Harish chandra Nishad

Proprietor

Advocate

Deponent

Solemnly affirm before me by Harish Chandra Nishad, who is identified before me by Bibhuti Bhusan Swain, Advocate whom I personally know.

This the 23rd day of September, 2024.

B. MISHRA
NOTARY PUBLIC, CUTTACK
ODISHA

Advocate

CERTIFICATE

Due to Non-availability of cartridge paper this petition has been typed in thick white papers.

Cuttack

Date : 23.9.2024

Advocate

BIBHUTI BHUSAN SWAIN

Enrl. No. O-3436/1999

Mob. 9937143809



B. Mishra
23/09/24

Nit 1st
-17-



 <p>MCL (A Subsidiary of Coal India Limited) <i>A Mini Ratna Company</i></p>	<p>ମହାନଦୀ କୋଲ ଫିଲ୍ଡସ୍ ଲିମିଟେଡ୍ महानदी कोलफील्ड्स लिमिटेड Mahanadi Coalfields Limited (A subsidiary of Coal India Limited)</p> <p>Tender Inviting Authority: Sri A K Behera Designation: Chief Manager (E&M) Office of The General Manager, IB Valley Area P.O. – Brajrajnagar, Dist – Jharsuguda (ODISHA) Gram: Brajrajnagar, FAX: 06645-242192 Tel: 06645-242133 /Mob.No.9438879949, Pin: 768216, E-mail: so-enm-ibva.mcl@coalindia.in Website: www.mahanadicoal.in MCL e-Procurement Helpdesk Contact Details Tel: 0663-2542264, 2542695,2542230 Email: hlp-eproc.mcl@coalindia.in</p>
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NIT No.: MCL/GM/IBV/ENM/etender/112108 Dated 30.01.2024

(Applicable for tender (excluding AMC) having estimated value Rs 50.00 Lakh and above)

(Nature of Job: Works OR Service)
e-TENDER NOTICE

1. Tenders are invited on-line on the website <https://coalindiatenders.nic.in> from the eligible bidders having Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA, for the following work:

Description of work	Location	Estimated Cost of Work (Including GST& BOCW Welfare Cess) (In Rs.)	Earnest Money (In Rs.)	Period of Completion (In Days)
Day to day HT overhead line maintenance work of 3.3 KV feeders along with providing assistance to cope up the daily emergency work in backshift hours at Samleswari Open Cast Project, IB Valley Area for a period of 02 years.	SOCP, IB Valley Area	17453073.07	2,18,200.00	02 years

Note:(i) BOCW Welfare Cess applicable/ not-applicable for this work. (Strike out whichever is not applicable)
(ii) For Site visit of location of work, the prospective bidder(s) may contact **Sri D K Gupta, SOCP, IB Valley Area, MCL (Cell No. 8962246749).**

For further clarification, please contact:

Tender inviting authority	Tender Dealing Officer(s)	
Sri. A K Behera, Staff Officer(E&M) Contact No. 9438879949	Sri. Battula Sudheer Kumar Contact No. 8919151928	Sri. Tapan Kumar Swain Contact No. 9438494471

2. Time Schedule of Tender:

Sl. No.	Particulars	Date	Time
a.	Tender e-Publication date	30-01-2024	18:30 hrs
b.	Document download start date	31-01-2024	10:00 hrs
c.	Document download end date	16-02-2024	17:00 hrs
d.	Bid Submission start date	31-01-2024	10:00 hrs
e.	Bid submission end date	16-02-2024	17:00 hrs
f.	Start date for seeking Clarification on-line	31-01-2024	10:00 hrs
g.	Last date for seeking Clarification on-line	09-02-2024	17:00 hrs
h.	Date of Pre-bid Meeting (if any)	NA	NA
i.	Technical Bid (Cover-I) Opening date	19-02-2024	11:00 hrs
j.	Price Bid (Cover-II) Opening date	To be notified	To be Notified

Note: The auto extension of submission of the bid shall be applicable as per details mentioned in Clause No.14 of NIT.

3. Deposit of EMD:

3.1 The bidder will have to make the payment of EMD through **online mode only**.

In Online mode the bidder can make payment of EMD either through net-banking from designated Bank/s or through NEFT/ RTGS from any scheduled Bank.

NET-BANKING: In case of payment through net-banking the money will be immediately transferred to MCL's designated Account.

NEFT/ RTGS: In case of payment through NEFT/ RTGS the bidder will have to make payment as per the Challan(s) generated by system on e-Procurement portal. The payment of EMD through NEFT/ RTGS mode should be made well ahead of time to ensure that the EMD amount is transferred to MCL account before bid submission.

3.1.1 The Bidder will be allowed to submit his/her bid only when the EMD is successfully received in MCL's designated account and the information flows from Bank to e-Procurement system.

3.1.2 In online payment of EMD, if the payment is made by the bidder within the last date & time of bid submission but not received by MCL within the specified period due to any reason(s) whatsoever then the bid will not be accepted. However, the EMD will be refunded back to the bidder.

3.1.3 Micro and Small Enterprises (MSEs) as defined in the MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) will be exempted from the payment of earnest money (applicable only for Service tenders).

In case of exemption of EMD, the scanned copy of document in support of exemption will have to be uploaded by the bidder during bid submission. However, this option is to be enabled only in those cases where the exemption of EMD to some bidders is allowed as per NIT.

4. Pre-bid Meeting:

The pre-bid meeting shall be held in the office of the Tender Inviting Authority (TIA) on the scheduled date & time, if specified in the NIT. The purpose of the pre-bid meeting is to clarify the issues and to answer the questions on any matter that may be raised at that stage. Non-attendance at the pre-bid meeting will not be a cause for disqualification of bidder and it shall be presumed that the bidder does not require any clarification. The management shall circulate proceedings of the pre-bid meeting if held.

5. Clarification of Bid:

The bidder may seek clarification on-line within the specified period. However, the management will clarify as far as possible the relevant queries.

6. User Portal Agreement:

The bidders have to accept the on-line user portal agreement which contains the acceptance of all the Terms and Conditions of NIT and tender document, undertakings and the e-Procurement system through <https://coalindiatenders.nic.in> in order to become an eligible bidder. This will be a part of the agreement.

7. Eligible Bidders:

The invitation for bid is open to all bidders including an individual, proprietorship firm, partnership firm, company, Joint Venture, any legal entity having eligibility to participate as per eligibility criteria stipulated in clause No.8 of NIT and having Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA.

Note: Joint Venture shall not be allowed for participation in the bid with estimated cost of work put to tender up to Rs. 2.00 (two) crores.

8. Eligibility Criteria:

A. Work Experience: The Intending bidder must have in its name or proportionate share as a member of Joint Venture/Partnership firm experience of having successfully completed similar work during last 7(seven) years ending last day of month previous to the one in which bid applications are invited (i.e. eligibility period) should be any of the following:-

Three similar **completed works** each costing not less than the amount equal to 40% of the estimated cost put to tender.

Or

Two similar **completed works** each costing not less than the amount equal to 50% of the estimated cost put to tender.

Or

One similar **completed work** costing not less than the amount equal to 80% of the estimated cost put to tender.

Experience for those works only shall be considered for evaluation purposes, which match eligibility requirement stipulated above, on or before the last day of month previous to one in which e-Tender has been invited (i.e. e-Publication date of NIT). The experience of incomplete/ongoing works as on the last date of eligibility period will not be considered for evaluation. If the referred work includes construction as well as maintenance and/ or operation after construction, the experience of such work may be considered as 'acceptable' if the construction part is completed as on the last date of 'eligibility period', even if maintenance work is ongoing, and the certificate issued clearly stipulates the same.

In all the above cases, while considering the value of completed works, the full value of completed works will be considered whether or not the date of commencement is within the said

7 (seven) years period. The date of completion of work should be during last 7(seven) years ending last day of month previous to the one in which bid applications are invited.

Cost of previous completed works shall be given a simple weightage of 5% per year to bring them at current price level, while evaluating the qualification requirement of the bidder. Such weightage shall be considered after end date of completion. Updating will be considered for full or part of the year (total no. of days / 365) i.e. considering 365 days in a year, till the last day of month previous to one in which bid has been invited.

Joint Venture shall be allowed for participation in the bid with estimated cost above Rs 2.00 Crores.

The above qualification criteria shall be fulfilled by JV in the following manner:

The qualifying criteria parameter e.g. experience of the individual partners of the J.V will be as deliberated hereinafter towards fulfillment of qualification criteria related to experience.

a) In case of completion of single work of similar nature costing, not less than the amount equal to 80% of the estimated cost put to tender:-

Any of the JV partner/ JV itself shall have the experience of having completed successfully a single work of similar nature equal to 80% of the estimated cost put to tender.

Or

b) In case of completion of two works of similar nature each costing not less than the amount equal to 50% of the estimated cost put to tender :-

i) Either the JV itself/ Any one partner can match the above requirement.

Or

ii) At least two partners should each have completed at least one work of similar nature each costing not less than the amount equal to 50% of the estimated cost put to tender.

Or

c) In case of completion of three works of similar nature, each costing not less than the amount equal 40% of the estimated cost put to tender:-

i) Either the JV itself/ Any one partner can match the above requirement.

Or

ii) Any two partners shall match the above requirement through completion of at least two work by one partner and one work by other partner of similar nature each costing not less than the amount equal 40% of the estimated cost put to tender:-

Or

iii) All the three partners shall match the above requirement through completion of at least one work of similar nature each costing not less than the amount equal 40% of the estimated cost put to tender.

The above qualification criteria shall be met collectively by JV partners or JV itself.

The definition of Similar work shall be as follows:

“Any 3.3 kV or above HT overhead line work

OR

Installation and /or providing and fixing and/or commissioning of substation/ switchyard equipment.”

In respect of the above eligibility criteria the bidders are required to furnish the following information on-line :

- i) Description of qualifying experience (similar nature)
- ii). Agreement Number/Work Order Number of each experience
- iii). Name and address of the employer/ Work Order Issuing authority of each experience
- iv).Percentage (%) share of each experience (in case the experience has been earned by the bidder as a partner in a joint venture firm/partnership firm then the proportionate value of experience in proportion to actual share of bidder in that joint venture firm/ partnership firm will be considered against eligibility else it shall be taken as 100%).
- v). Executed Value of work against each experience
- vi). Start date & end date of each qualifying experience (similar work)

Note:

- a. In case the bidder is a Joint Venture, work experience as above may be furnished as the work experience of the bidder.
- b. Confirmation in the form of Yes/No regarding submission of similar work experience as defined in the NIT.

B. Financial Turnover: Average annual financial turnover during the last 3 (three) years ending 31st March of the previous financial year should be at least 30% of the estimated cost.

(The "Previous Financial Year" shall be computed with respect to the e-Publication date of NIT).

If any bidder does not furnish the turnover value for any financial year out of the last 3 financial years, the turnover for that financial year shall be taken as 'Zero' and the average annual financial turnover shall be calculated accordingly.

Financial turnover shall be given a simple weightage to bring them at current price level by adding 5% for each completed year (total number of days/365) after the end of respective Financial year (i.e. 31st March) till the last day of month previous to one in which e-tender has been invited.

In respect of the above eligibility criteria the bidders are required to furnish the following information on-line :

- i). Annual financial turnover of each of the last 3 years ending 31stMarch of the previous financial year.
- ii). Name of the Chartered Accountant issuing the Profit and Loss A/c or the Turnover certificate
- iii). Membership Number of the Chartered Accountant
- iv) Date of issue of Financial turnover certificate by Chartered Accountant

Note:

- a. In case the bidder is a Joint Venture, the turnover of the individual partners of the JV will be added together for each financial year and is to be furnished as the turnover of the bidder for that particular financial year. However, the information against Sl. No.(ii), (iii) & (iv) above will be given w.r.t. the lead partner of JV only.
- b. In case of JV, if financial turnover of all the partners is not submitted; the JV will not be disqualified and instead the required turnover will be calculated assuming zero value for partner/partners who has/have not submitted the financial turnover certificate.

Scanned copy of documents to be uploaded by bidders: Financial Turnover certificate having a Unique Document Identification Number (UDIN) with Institute of Chartered Accountants of India.

C. Permanent Account Number (PAN): The bidder should possess Permanent Account Number (PAN) issued by Income Tax department, Govt. of India.

In respect of the above eligibility criteria the bidders are required to furnish the following information on-line:

- i) Confirmation regarding possessing of Permanent Account Number(PAN) issued by Income Tax department, Govt. of India in the form of Yes / No.

Note: In case of JV, PAN card for each Indian partner of JV and Verifiable Tax Residency Certificate of respective country for each foreign partner or JV itself.

Scanned copy of documents to be uploaded by bidders in Bidder space/ My Document: PAN CARD of the bidder

D. Goods and Services Tax(Not Applicable for Exempted Services):

The bidder should be either GST Registered Bidder under Regular Scheme

OR

GST Registered Bidder under Composition Scheme

OR

GST Unregistered Bidder

In respect of the above eligibility criteria the bidders are required to furnish the following information on-line:

- i). Confirmation in the form of Yes/No regarding possessing of required document as enlisted in NIT with respect to GST status of the bidder.

Note:

i). In case of JV, Bidder should submit scanned copy of GST status of Lead Partner only or GST Registration Certificate of JV itself.

ii). In case the work/service is awarded to a Joint Venture participating in the tender they have to submit PAN, GST registration (as applicable in the tender and for the bidder status) etc. in the name of the Joint Venture after Award of Work/Service before the payment of first running on account bill.

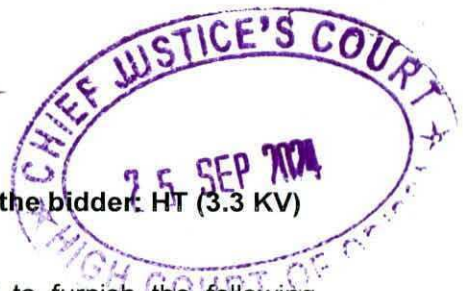
iii). If turnover of bidder exceeds exemption/threshold limit, the bidder must have GST Registration as per GST Act and Rules.

iv) During the execution of the contract if the GST status of the bidder changes, then the payment of GST, if any, to the contractor will be made as per the GST status declared by the bidder during tender stage based on which cost to company has been ascertained or at actuals, whichever is lower.

Scanned copy of documents to be uploaded by bidder(s) in Bidder space/ My Document: Document as per 9(a)(iii) below.

E. Electrical Contractor's License (if applicable): The bidder should possess a valid Electrical Contractor's License issued by Electrical Licensing Board/Authority of any Indian State/Union Territory.

- 23 -



Note: The category of Electrical Contractor's License possess by the bidder HT (3.3 KV or above)

In respect of the above eligibility criteria the bidders are required to furnish the following information on-line :

- i). Confirmation regarding possessing of Electrical Contractor's License issued by Electrical Licensing Board/Authority of any Indian State/Union Territory, in the form of Yes / No.

Note: In case the bidder is a joint venture, the Electrical Contractor's License of Lead Partner or any of the Partners of Joint Venture will be furnished.

Scanned copy of documents to be uploaded by bidder(s) in Cover-I: Valid Electrical Contractor's License.

(Please strike out / delete the clause if not applicable)

F. Purchase Preference under 'Make in India' Policy for "Local supplier".

Preference to Make in India (as applicable) vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time shall be applicable.

In terms with the above said policy, Class-I local suppliers and Class-II local suppliers shall be eligible to bid. Non-local supplier is not eligible to bid. The purchase preference shall be given to Class-I local supplier only.

The definitions of Class-I Local Supplier, Class-II local supplier, Non-Local supplier, Local Content and Margin of Purchase Preference as per above mentioned Order are as follows:-

- A. 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under said order.
- B. 'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 20% but less than 50%, as defined under said order.
- C. 'Non-Local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than 20% as defined under said order
- D. 'Local Content' means the amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.
- E. 'Margin of Purchase Preference' means the maximum extent to which the price quoted by a Class-I local supplier may be above the L1 for the purpose of purchase preference. The margin of purchase preference is 20%.

In respect of the above eligibility criteria the bidder is required to furnish the following information online:

- i). Confirmation in the form of Yes/No regarding possessing of required document indicating percentage of local content as enlisted in NIT.

Note:-

- (i) If the estimated value of Procurement is less than Rs. 10 crores, all the Bidders at the time of bidding shall submit self-certification indicating the percentage of local content in the offered items in Undertaking format at Annexure-XIV. They shall also give details of the location(s) at which the local value addition is made, if applicable.
- (ii) If the estimated value of procurement is more than Rs. 10 crores, all the Bidders shall submit along with its bid a certificate (with UDIN) from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered account (in respect of suppliers other than companies) giving the percentage of local content (with Annexure-XIV).

In terms of the above said policy, purchase preference shall be given to local suppliers in the following manner :

- I. In the procurement of works which are divisible in nature, the following procedure shall be followed: -
 - i) Among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a Class-I local supplier, the contract for full quantity will be awarded to L-1 at L-1 price by the Purchaser.
 - ii) If L-1 is not a Class-I local supplier, 50% of the order quantity shall be awarded to L-1. Thereafter, the lowest Bidder among the Class-I local suppliers will be invited to match the L-1 price for the remaining 50% quantity subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract for that quantity shall be awarded to such local supplier subject to his matching the L-1 price. In case such lowest eligible Class-I supplier fails to match the L-1 price or accept less than the offer quantity, the next higher Class-I local supplier within the margin of purchase preference shall be invited to match the L-1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local supplier, then such balance quantity may also be ordered on L-1 Bidder.
- II. In the procurement of works which are not divisible, and in procurement of services where the bid is evaluated on price alone, the following procedure shall be followed: -
 - i) Among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a Class-I local supplier, the contract will be awarded to L-1.
 - ii) If L-1 is not from a Class-I local supplier, the lowest Bidder among the Class-I local suppliers, will be invited to match the L-1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such Class-I local supplier subject to matching the L-1 price.
 - iii) In case such lowest eligible Class-I local supplier fails to match the L-1 price, the Class-I local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L-1 price and so on and contract shall be awarded accordingly. In case none of the Class-I local suppliers within the margin of purchase preference matches the L-1 price, then the contract may be awarded to the L-1 Bidder.
- III. **Applicability in tenders where contract is to be awarded to multiple bidders**-(Delete if not necessary)

In tenders where contract is awarded to multiple bidders subject to matching of L1 rates or otherwise, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure:

 - a) In case there is sufficient local capacity and competition for the item to be procured, as notified by the nodal Ministry, only Class I local suppliers shall be eligible to bid. As such, the multiple suppliers, who would be awarded the contract, should be all and only 'Class I Local suppliers'.

- b) In other cases, 'Class II local suppliers' and 'Non local suppliers' may also participate in the bidding process along with 'Class I Local suppliers' as per provisions of the Order.
- c) If 'Class I Local suppliers' qualify for award of contract for at least 50 (fifty) percent of the tendered quantity in any tender, the contract may be awarded to all the qualified bidders as per award criteria stipulated in the bid documents. However, in case 'Class I Local suppliers' do not qualify for award of contract for at least 50 (fifty) percent of the tendered quantity, purchase preference should be given to the 'Class I local supplier' over 'Class II local suppliers'/ 'Non local suppliers' provided that their quoted rate falls within margin of purchase preference of the L1 bidder considered for award of contract so as to ensure that the 'Class I Local suppliers' taken in totality are considered for award of contract for at least 50 (fifty) percent of the tendered quantity.
- d) First purchase preference has to be given to the lowest quoting 'Class-I local supplier', whose quoted rates fall within margin of purchase preference, subject to its meeting the prescribed criteria for award of contract as also the constraint of maximum quantity that can be sourced from any single supplier. If the lowest quoting 'Class-I local supplier', does not qualify for purchase preference because of aforesaid constraints or does not accept the offered quantity, an opportunity may be given to next higher 'Class-I local supplier', falling within margin of purchase preference, and so on.
- e) To avoid any ambiguity during bid evaluation process, the procuring entities may stipulate its own tender specific criteria for award of contract amongst different bidders including the procedure for purchase preference to 'Class-I local supplier' within the broad policy guidelines stipulated in sub-paras above.

IV. Requirement for specification in advance: The minimum local content, the margin of purchase preference and the procedure for preference to Make in India shall be specified in the notice inviting tenders or other form of procurement solicitation and shall not be varied during a particular procurement transaction.

V. Verification of local content:

- a) If the estimated value of Procurement is less than Rs. 10 crores, all the Bidders at the time of bidding shall submit self-certification indicating the percentage of local content in the offered items. They shall also give details of the location(s) at which the local value addition is made, if applicable.
- b) In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier'/ 'Class-II local supplier' shall be required to provide a certificate with UDIN from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
- c) Decisions on complaints relating to implementation of this Order, 2020 (amended from time to time) shall be taken by TAA limited to the CMD of CIL/Subsidiaries to the procuring entity.
- d) CIL/Subsidiary may constitute committees with internal and external experts for independent verification of self-declarations and auditor's/ accountant's certificates on random basis and in the case of complaints.
- e) False declarations will be debarment of the bidder or its successors for a period up to two years as per Guidelines on debarment of firms from bidding along with such other action as may be permissible under law.
- f) A supplier who has been debarred by any procuring entity for violation of the Order shall not be eligible for preference under the Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect

prospectively from the date on which it comes to the notice of other procurement entities, in the manner prescribed below.

- g) The Department of Expenditure shall issue suitable instructions for the effective and smooth operation of this process, so that:
 - i. The fact and duration of debarment for violation of the Order by any procuring entity are promptly brought to the notice of the Member-Convenor of the Standing Committee and the Department of Expenditure through the concerned Ministry /Department or in some other manner;
 - ii. on a periodical basis such cases are consolidated and a centralized list or decentralized lists of such suppliers with the period of debarment is maintained and displayed on website(s);
 - iii. in respect of procuring entities other than the one which has carried out the debarment, the debarment takes effect prospectively from the date of uploading on the website(s) in the such a manner that ongoing procurements are not disrupted.

VI. Reciprocity Clause

- 1. When a Nodal Ministry/Department IDENTIFIES that Indian suppliers of an item are not allowed to participate and/ or compete in procurement by any foreign government, due to restrictive tender conditions which have direct or indirect effect of barring Indian companies such as registration in the procuring country, execution of projects of specific value in the procuring country etc., it shall provide such details to all its procuring entities including CMDs/CEOs of PSEs/PSUs, State Governments and other procurement agencies UNDER THEIR ADMINISTRATIVE CONTROL AND GEM for *appropriate reciprocal action*.
- 2. ENTITIES OF COUNTRIES WHICH HAVE BEEN IDENTIFIED BY THE NODAL MINISTRY/DEPARTMENTS not allowing Indian companies to participate in their Government procurement for any item related to that nodal Ministry shall not be allowed to participate in Government procurement in India (including CIL and its Subsidiaries) for all items related to that nodal Ministry/ Department, except for the list of items published by the Ministry/ Department permitting their participation.
- 3. The term 'entity' of a country shall have the same meaning as under the FDI Policy of DPIIT as amended from time to time.

VII. Manufacture under license/ technology collaboration agreements with phased indigenization

- a) While notifying the minimum local content, Nodal Ministries may make special provisions for exempting suppliers from meeting the stipulated local content if the product is being manufactured in India under a license from a foreign manufacturer who holds intellectual property rights and where there is a technology collaboration agreement / transfer of technology agreement for indigenous manufacture of a product developed abroad with clear phasing of increase in local content.
- b) In procurement of all goods, services or works in respect of which there is substantial quantity of public procurement and for which the nodal ministry has not notified that there is sufficient local capacity and local competition, the concerned nodal ministry shall notify an upper threshold value of procurement beyond which foreign companies shall enter into a joint venture with an Indian company to participate in the tender. CIL/Subsidiary while procuring such items beyond the notified threshold value, shall prescribe in their respective tenders that foreign companies may enter into a joint venture with an Indian company to participate in the tender. CIL/Subsidiary shall also make special provisions for exempting such joint ventures from

meeting the stipulated minimum local content requirement, which shall be increased in a phased manner.

9.Submission of Bid:

a.(i) In order to submit the Bid, the bidders have to get themselves registered online on the e-Procurement portal of CIL(<https://coalindiatenders.nic.in>) with valid Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India and which can be traced up to the chain of trust to the Root Certificate of CCA. The online Registration of the Bidders on the portal will be free of cost and one time activity only. The registration should be in the name of bidder, whereas DSC holder may be either bidder himself or his duly authorized person. The bidder is one whose name will appear as bidder in the e-Procurement Portal.

(ii) The bidders have to accept unconditionally the online user portal agreement which contains the acceptance of all the Terms and Conditions of NIT including General and Special Terms & Conditions and other conditions, if any, along with on-line undertaking in support of the authenticity of the declarations regarding the facts, figures, information and documents furnished by the Bidder on-line in order to become an eligible bidder. No conditional bid shall be allowed/ accepted.

(iii) The bidders have to accept unconditionally in GTE (General Technical Evaluation) the Undertaking at Annexure-II regarding Genuineness of the information furnished by him on-line & authenticity of the scanned copy of documents uploaded by him on-line in support of his eligibility criteria etc. and Annexure-I (Letter of Bid). No recycling will be done for this document i.e. no further clarification will be sought from bidder.

Moreover, the following documents shall be considered from the Bidder's space/ My Document and no recycling will be done for these documents i.e. no further clarification will be sought from bidder:

Sl. No.	Eligibility Criteria	Scanned copy of documents to be uploaded by bidders in Bidder's space/ My Document
1.	Permanent Account Number <i>(Ref. Clause No.8(C) of NIT)</i>	PAN card issued by Income Tax department, Govt. of India <i>(In case of JV, PAN card for each Indian partner of JV and Verifiable Tax Residency Certificate of respective country for each foreign partner or JV itself.)</i>
2.	Goods and Services Tax (Not Applicable for Exempted Services) <i>(Ref. Clause No.8(D) of NIT)</i>	The bidder should possess any one of the following documents depending upon the status w.r.t GST as declared by him in the BOQ sheet: i). Status: GST Registered Bidder under Regular Scheme Document: GST Registration Certificate(i.e. GST identification Number) issued by appropriate authority of India. ii). Status: GST Registered Bidder under Composition scheme Document: GST Registration Certificate(i.e. GST identification Number) issued by appropriate authority of India.

		<p>ii).Status: GST Unregistered bidder</p> <p>Document: A Certificate with UDIN from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the bidder is GST unregistered bidder in compliance with the relevant GST rules of. India.</p> <p>[In case of JV, Bidder should submit scanned copy of GST status of Lead Partner only or GST Certificate of JV itself]</p> <p>Note: If turnover of bidder exceeds exemption/threshold limit, the bidder must have GST registration as per GST Act and rules.</p>
3.	Legal Status of the bidder	<p><u>Document(s) covered under any one of the following sub-head(s):</u></p> <p>1.Affidavit or any other document to prove proprietorship/Individual status of the bidder</p> <p>2.Partnership deed containing name of partners</p> <p>3.Memorandum & Article of Association with certificate of incorporation containing name of bidder</p> <p>4. The following documents in respect of Legal Status of a JV Bidder shall be uploaded in Bidder's Space by the JV Bidder:</p> <p>(i) Scanned copy of JV Agreement containing name of partners and lead partner, Power of Attorney to the lead partner and share of each partner as per the format given at Annexure-X</p> <p>(ii) Power of attorney of the respective partners from the Board of Directors of the concerned Company, or from the partners of the entity, or from the proprietor, authorizing the signatory of JV agreement on behalf of them.</p> <p>(iii) The document(s) (any of them as applicable) regarding legal status of all the individual partners of JV mentioned below:</p> <p>a) Affidavit or any other document to prove Proprietorship/ Individual status of the bidder OR</p> <p>b) Partnership deed containing name of partners OR</p> <p>c) Memorandum & Article of Association with certificate of incorporation containing name of Bidder</p>

(b). Confirmatory Documents: All the confirmatory documents as enlisted below in support of online information submitted by the bidder are to be uploaded in Cover-I by the bidder while submitting his/her/their bid.

Sl. No	Eligibility Criteria	Scanned copy of documents to be uploaded by bidder(s) in support of Information/ declaration furnished online by the bidder against Eligibility Criteria as Confirmatory Documents
1.	Work Experience (Ref. Clause No.8(A) of NIT)	<p>Satisfactory Work Completion Certificate issued by the employer against the experience of similar work containing all the information furnished by bidder on-line.</p> <p>Work order, BOQ, TDS etc. may be sought during clarification or along with deficient documents as per clause 13(B), if felt necessary by the Tender</p>

		Committee. <i>(In case of JV, Satisfactory Work Completion Certificate against individual partner(s) of JV including Lead Partner of JV as applicable as per details mentioned in clause no.8).</i>
2.	Financial Turnover <i>(Ref. Clause No.8(B) of NIT)</i>	Financial Turnover certificate having a Unique Identification Number (UDIN)with Institute of Chartered Accountants of India for last 3 (three) financial years issued by a Practicing Chartered Accountant having a membership number with Institute of Chartered Accountants of India. <i>(In case of JV, turnover certificate for each individual partner of JV)</i>
3.	Electrical Contractor's License (if applicable) <i>(Ref. Clause No.8(E) of NIT)</i>	Valid Electrical Contractor's License issued by Electrical Licensing Board/ Authority of any Indian state/UT. Note: The category of Electrical Contractor's License possess by the bidder: HT (3.3 KV) or above <i>(In case of JV, valid Electrical Contractor's License of Lead Partner or any of the Partners of Joint Venture)</i>
4.	Digital Signature Certificate (DSC)	If the bidder himself is the DSC holder bidding on-line then no document is required. However, if the DSC holder is bidding online on behalf of the bidder then the Power of Attorney or any sort of legally acceptable document for the authority to bid on behalf of the bidder
5	Undertaking by the bidder on his/her/their Letter Head as per Annexure-XIV .	Undertaking regarding relatives as employees of the company, Arbitration clause (in case of partnership firm/JV), Local supplier status of the Bidder as per clause 8(F) of NIT, declaration w.r.t Make in India order dated 16.09.2020, Code of Integrity for Public Procurement (CIPP) and compliance w.r.t procurement from bidder of a country which shares a border with India etc. Note: If the estimated value of procurement is more than Rs. 10 crores, all the Bidders shall submit along with its bid a certificate (with UDIN) from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered account (in respect of suppliers other than companies) giving the percentage of local content.
Note: Only one file in .pdf format can be uploaded against each eligibility criteria. Any additional/ other relevant document(s) to support the information/declaration furnished by bidder online against eligibility criteria may also be attached by the bidder in the same file to be uploaded against respective eligibility criteria.		

(c) Letter of Bid: The Letter of Bid is given at Annexure-I of NIT. This will be the covering letter of the bidder for his submitted bid. The bidders have to accept unconditionally the Letter of Bid in GTE (General Technical Evaluation) at the time of bid submission. This online acceptance during bidding through GTE shall be construed as submission of LOB by bidder.

(d) Price bid: The Price bid containing the Bill of Quantity will be in Excel format and will be downloaded by the bidder and he will quote the rates for all items on this Excel file. Prior to quoting the rates in the BOQ file, the bidder will select the appropriate status from the following list given in the BOQ:-

- I). GST Registered Bidder under Regular Scheme
- II). GST Registered Bidder under Composition Scheme
- III). GST Unregistered bidder

The rates quoted by the bidder will be excluding GST & GST Compensation Cess (if applicable) & BOCW Welfare Cess (if applicable) only and GST & GST Compensation Cess (if applicable) (to be paid by MCL or by the bidder) & BOCW Welfare Cess (if applicable) will appear as a separate entity. The GST & GST Compensation Cess (if applicable) will be taken by the system based on the status of bidder selected by the bidder during bid submission and with the predefined business logic given in the BOQ file by the department. This file will be digitally signed and uploaded by the bidder.

Thereafter, the bidder will upload the same Excel file during bid submission in cover-II. The Price-bid (excluding GST & GST Compensation Cess (if applicable) & BOCW Welfare Cess (if applicable)) will be in Item Rate BOQ format and the bidder will have to quote for all the tendered items. The Price Bid of the tenderers will have no condition. The price bid which is incomplete and not submitted as per instruction given in this document is liable for rejection.

System for Decision of L-1 Bidder & Contract Value Calculation:

The L-1 bidder will be decided based on Overall Quoted Value (i.e. Cost to the Company).

****Case-1: For Supply for which INPUT TAX CREDIT(ITC) is Available to the Company:**

For calculation of overall Bid value, the GST and GST Compensation Cess (if applicable) required to be paid by the Bidder or by MCL, taken by the system will be ignored but BOCW Welfare Cess (if applicable) taken by the system will be added to decide the L1 i.e the ranking of the Bidders will be decided based on rates quoted by the bidders excluding GST and GST Compensation Cess (if applicable) but including BOCW Welfare Cess(if applicable). This value of the bidder will be "the cost to Company".

Cost to Company = Quoted Price of the Bidder excluding GST and GST Compensation Cess (if applicable) + BOCW Welfare Cess (if applicable)

Then GST and GST Compensation Cess (if applicable) required to be deposited by the Bidder will be added to the overall Bid value to arrive at the Contract value. The Price-bids of the tenderers will have no condition. The Price Bid which is incomplete and not submitted as per instruction given above will be rejected.

****Case-2: For Supply for which INPUT TAX CREDIT (ITC) is Not Available to the Company:**

~~For calculation of overall Bid value, the GST and GST Compensation Cess (if applicable) required to be paid by the Bidder or by MCL and BOCW Welfare Cess(if applicable), taken by the system will be added to the rates quoted by the bidder to decide the L1 i.e the ranking of the Bidders will be decided based on rates quoted by the bidders plus GST and GST Compensation Cess (if applicable) and BOCW Welfare Cess (if applicable). This value of the bidder will be "the Cost to the Company".~~

~~**Cost to Company = Quoted Price of the Bidder excluding GST and GST Compensation Cess (if applicable) + Amount of GST and GST Compensation Cess (if applicable) + BOCW Welfare Cess (if applicable)**~~

~~Then GST and GST Compensation Cess (if applicable) to be deposited by MCL will be deducted from the overall Bid value to arrive at the Contract value. The Price bids of the tenderers will have no condition. The Price Bid which is incomplete and not submitted as per instruction given above will be rejected.~~

(Strike out / Delete the case whichever is not applicable)**

Note: The bidder should select their GST category as per clause no. 8.D of NIT.

10. Bid Submission:

All bids are to be submitted on-line on the website (<https://coalindiataenders.nic.in>). No bid shall be accepted off-line.

11. System Requirement:

It is the bidder's responsibility to comply with the system requirement i.e. hardware, software and internet connectivity at bidder's premises to access the e-tender website. Under any circumstances, MCL shall not be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-tender system or internet connectivity failures.

12. Opening of Technical Bid:

12.1 Technical Bid (Cover-I) will be decrypted and opened online by the "Bid Openers" with their Digital Signature Certificate(DSC) after the prescheduled date & time of Tender Opening.

12.2 The e-procurement system will evaluate the Technical bids automatically on the basis of relevant data provided by bidder through a form in an objective and structured manner while submitting bid. If the parameter given by bidder in objective and structured manner does not confirm to required eligibility criteria as specified in the tender document, then the bid will be either automatically rejected by the system or shown as non-complied bid which shall be rejected by the evaluator.

12.3 All the documents uploaded by bidder(s) including EMD exemption documents (if any) and the Evaluation sheets generated by the system online shall be downloaded after opening of technical bid i.e. Cover-I. After decryption and opening of Technical bid (Cover-I) the "technical bid opening summary" will be uploaded on the same day.

13. Technical Evaluation of Tender:

(A) After opening of Technical bid, the documents submitted by bidder(s) as enlisted in the NIT will be downloaded by the Evaluator and shall be put up to the Tender Committee. The Tender Committee will examine the uploaded documents against information/declarations furnished by the bidder(s) online. If it confirms to all of the information/ declarations furnished by the bidder online and does not change the eligibility status of the bidder then the bidder will be considered eligible for opening of Price Bid

(B) In case the Tender Committee finds that there is some deficiency in uploaded documents (i.e. w.r.t confirmatory documents) corresponding to the information furnished online or in case corresponding document have not been uploaded by bidder(s) then the same will be specified online by Evaluator clearly indicating the omissions/shortcomings in the uploaded documents and indicating start date and end date allowing 7 days (7 x 24 hours) time for online re-submission by bidder(s). The bidder(s) will get this information on their personalized dashboard under "Upload confirmatory document" link. Additionally, information shall also be sent by system generated email and SMS, but it will be the bidder's responsibility to check the updated status/information on their personalized dash board regularly after opening of bid. No separate communication will be required in this regard. Non-receipt of e-mail and SMS will not be accepted as a reason of non-submission of documents within prescribed time. The bidder(s) will upload the scanned copy of all those specified documents in support of the information/ declarations furnished by them

online within the specified period of 7 days. No further clarification shall be sought from Bidder.

Note: The shortfall information/ documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. These should be called only on basis of the recommendations of the TC. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a contract without its completion/ performance certificate, the certificate can be asked for and considered. However, no new contract should be asked for so as to qualify the bidder.

- (C) The tender will be evaluated on the basis of documents uploaded by bidder(s) online. The bidder(s) is/are not required to submit hard copy of any document through offline mode. Any document submitted offline will not be given any cognizance in the evaluation of tender.
- (D) In case the bidder(s) submit(s) requisite documents online as per NIT, then the bidder(s) will be considered eligible for opening of Price Bid.
- (E) Seeking clarification shall be restricted to confirmation of submitted document/online information only and it should be only for one time for a period of upto 7 days. The clarification shall be taken in online mode in the e-Procurement portal of CIL only.
- (F) In case bidder(s) fails to confirm the online submitted information(s)/ declaration(s) by the submitted documents as (B) above, their/his bid shall be rejected; however, if the confirmatory documents do not change eligibility status of the bidder in connection his submitted online information(s)/declaration(s), then his/their bid will be accepted for opening of Price Bid.
- (G) After Technical evaluation of tender, "Technical Evaluation Summary" will be uploaded by the evaluator and price bid shall be opened on preschedule date and time mentioned in the NIT online in the e-Procurement portal of CIL. However, in case there is any extension of date and time of price bid opening, it shall be notified online and price bid shall be opened online on e-Procurement portal of CIL at rescheduled date and time.
- (H) In case none of the bidder(s) complies the technical eligibility criteria as per NIT, then bidder(s) will be rejected online and re-tender (if required) will be done (with the same or different quantity, as per the instant requirement)
- (I) After opening of Price Bid, the successful bidder will be considered for award of work after evaluation of the reasonableness of L-1 rates.
- (J) It is responsibility of Bidders to upload legible/clearly readable scanned copy of all the required documents.
- (K) If L1 bidder backs out (i.e. Techno commercially established L1 bidder), the EMD will be forfeited and the bidder will be debarred for minimum one (1) year from participating in tenders in MCL.

Note: If the defaulter L1 bidder is a Joint Venture(JV)/ partnership firm, penal action against the JV/ partnership firm will also be applicable to all the partners of JV/ partnership firm.

(L) Preference to Make in India (as applicable) vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time shall be applicable.

In terms with the above said policy, Class-I local suppliers and Class-II local suppliers shall be eligible to bid. Non-local supplier is not eligible to bid. The purchase preference shall be given to Class-I local supplier only.

In terms of the above said policy, purchase preference shall be given to local suppliers in the following manner:

- I. In the procurement of works which are divisible in nature, the following procedure shall be followed:-
 - i) Among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a Class-I local supplier, the contract for full quantity will be awarded to L-1 at L-1 price by the Purchaser.
 - ii) If L-1 is not a Class-I local supplier, 50% of the order quantity shall be awarded to L-1. Thereafter, the lowest bidder among the Class-I local suppliers will be invited to match the L-1 price for the remaining 50% quantity subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract for that quantity shall be awarded to such local supplier subject to his matching the L-1 price. In case such lowest eligible Class-I supplier fails to match the L-1 price or accept less than the offer quantity, the next higher Class-I local supplier within the margin of purchase preference shall be invited to match the L-1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local supplier, then such balance quantity may also be ordered on L-1 bidder.
- II. In the procurement of works which are not divisible, and in procurement of services where the bid is evaluated on price alone, the following procedure shall be followed:-
 - i) Among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a Class-I local supplier, the contract will be awarded to L-1.
 - ii) If L-1 is not from a Class-I local supplier, the lowest bidder among the Class-I local suppliers, will be invited to match the L-1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such Class-I local supplier subject to matching the L-1 price.
 - iii) In case such lowest eligible Class-I local supplier fails to match the L-1 price, the Class-I local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L-1 price and so on and contract shall be awarded accordingly. In case none of the Class-I local suppliers within the margin of purchase preference matches the L-1 price, then the contract may be awarded to the L-1 bidder.

Note: The confirmation from the bidder regarding matching of L1 price may be taken in confirmatory document link of e-Procurement portal by recycling 'Any other document' link.

Verification of local content :

- I. If the estimated value of Procurement is less than Rs. 10 crores, all the Bidders at the time of bidding shall submit self-certification indicating the percentage of local content in the offered items. They shall also give details of the location(s) at which the local value addition is made, if applicable.
- II. If the estimated value of procurement is more than Rs. 10 crores, all the Bidders shall submit along with its bid a certificate (with UDIN) from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered account (in respect of suppliers other than companies) giving the percentage of local content.
- III. Mahanadi Coalfields Limited may constitute committees with internal and external experts for independent verification of auditor's / accountant's certificates on random basis and in the case of complaints.
- IV. False declarations will attract Guidelines on Debarment of firms from Bidding for a period up to two year and with process in line with clause 19 of GTC.
- V. A local supplier who has been debarred by any procuring entity for violation of above order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

**(M) Procurement from Micro and Small Enterprises (MSEs)
(Applicable for Service Tenders)**

- i) Subject to meeting terms and conditions stated in the tender document including but not limiting to prequalification criteria, 25% of the work will be awarded to MSE as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) for the tendered work/item. Where the tendered work can be split, MSE quoting a price within a price band of L1 + 15% shall be awarded at least 25% of total tendered work provided they match L1 price. In case the tendered work cannot be split, MSE shall be awarded full work provided their quoted price is within a price band of L1 + 15% and they match the L1 price.
- ii) In case of more than one such MSEs are in the price band of L1 + 15% and matches the L1 price, the work may be shared proportionately if the job can be split. If the job cannot be split, then the opportunity to match the L-1 rate of the tender shall be given first to MSE who has quoted lowest rate among the MSEs and the total job shall be awarded to them after matching the L-1 price of the tender, in case the L-1 is other than MSE. If MSE is a L1 Bidder, full work will be awarded to such Bidder. If the MSE who have quoted lowest rate among the MSEs in the price band of L1 + 15% do not agree to match the rate of L1 of the tender, then the MSE with next higher quoted rate in the price band of L1 + 15% shall be given chance to match the rate of L1 for award of the complete job. This process to be repeated in till work is awarded to MSE or MSE bidders are exhausted.
- iii) Out of the 25% target of annual procurement from micro and small enterprises 3(three) percent shall be earmarked for procurement from micro and small enterprises owned by women. In the event of failure of such MSEs to participate in the tender process or meet the tender requirements and L1 price, 3(three) percent sub-target so earmarked shall be met from other MSEs.

- iv) Out of the 25% target of annual procurement from micro and small enterprises 4(four) percent shall be earmarked for procurement from micro and small enterprises owned by Scheduled Caste & Scheduled Tribe entrepreneurs. In the event of failure of such MSEs to participate in the tender process or meet the tender requirements and L1 price, four percent sub-target so earmarked shall be met from other MSEs.
- v) To qualify for entitlement as SC/ST owned MSE, the SC/ST certificate issued by District Authority must be submitted by the bidder in addition to certificate of registration with anyone of the agencies mentioned in paragraph (I) above. The bidder shall be responsible to furnish necessary documentary evidence for enabling Mahanadi Coalfields Limited to ascertain that the MSE is owned by SC/ST. MSE owned by SC/ST is defined as:
 - In case of proprietary MSE, proprietor(s) shall be SC /ST
 - In case of partnership MSE, The SC/ST partners shall be holding at least 51% shares in the enterprise.
 - In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters.
 - In case of Public Limited Companies, at least 51% share shall be held by SC/ST entrepreneurs at any given point of time.
- vi) Classification of Micro and Small Enterprise are as under:
 - a. Micro Enterprise –Enterprise where the investment in plant and machinery or equipment does not exceed one crore Rupees and turnover does not exceed five core rupees.
 - b. Small Enterprise- Enterprise where the investment in plant and machinery or equipment does not exceed ten crore Rupees and turnover does not exceed fifty core rupees.
- vii) Micro and Small Enterprises (MSEs) registered under Udyam Registration are eligible to avail the benefits under the policy..
- viii) The MSEs are required to submit copy of documentary evidence, issued by their registering authority whether they are small enterprise or micro enterprise as per provisions of Public Procurement Policy for Micro and Small Enterprise (MSEs) Order, 2012 with latest guidelines/clarifications provided by MoMSME.
- ix) If MSE Bidder withdraws his offers after last date of bid submission or fails to sign the Agreement or commence the work as per Conditions of Contract then such Bidder shall be debarred for a minimum period of 1(One) year in line with provisions of Guidelines on Debarment of firms from Bidding.
- x) If a bidder participates as a joint Venture (JV), the benefits as per Public Procurement Policy for MSEs Order-2012 shall not be applicable to them.

14. Auto Extension of Critical Date

If number of bids received online is found to be less than 03(three) on end date of bid submission then the following critical dates of the Tender will be automatically extended for a period of four days ending at 17.00 hrs:

- Last date of submission of Bid.
- Last date of receipt of EMD.
- Date of Opening of Tender.

If any of the above extended Dates falls on Holiday i.e. a non-working day as defined in the e-Procurement Portal then the same is to be rescheduled to the next working day.

This extension will be also applicable in case of receipt of zero bid.

Notes:

1. The validity period of tender should be decided based on the final end date of submission of bids.
2. The auto extension shall work on the basis of number of bids received only. It may so happen that any of these bids may be eventually rejected during Tender Opening, Technical evaluation or further process of evaluation resulting the total number of valid bids becoming less than 03(three).
3. After extension, the tender shall be opened irrespective of available number of bids on the extended date of opening of tender.

15. One Bid per Bidder:

- 15.1 Each Bidder shall submit only one Bid, either individually, or as a proprietor, or as a partner in a partnership firm or as a partner in a Joint Venture or as a Company registered under Companies Act. A Bidder who submits or participates in more than one Bid (other than as a sub-contractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the Bidder's participation to be disqualified.

16. Refund of EMD:

- a. If EMD is paid by the bidder in online mode (Direct Debit/ NEFT/RTGS) then the EMD of rejected bidders (except the bidders whose EMD is to be forfeited) will be refunded at any stage directly to the account from where it had been received.
- b. No claim from the bidders will be entertained for non-receipt of the refund in any account other than the one from where the money is received.
- c. If the refund of EMD is not received by the bidder in the account from which the EMD has been paid due to any technical reason then it will be paid through conventional system of e-payment. For the purpose, if required, Tender Inviting Authority will obtain the Mandate Form from the bidder.
- d. In case the tender is cancelled then EMD of all the participating bidders will be refunded unless it is forfeited by the department.
- e. If the bidder withdraws his/her bid online (i.e. before the end date of submission of tender) then his/her EMD will be refunded automatically after the opening of tender.
- f. The EMD of successful bidder (on Award of Contract) will be retained by MCL and will be adjusted to Performance Security Deposit at the option of the Bidder.
- g. EMD of bidder will not carry any interest during the period of retention in MCL.

17. Site Visit:

- 17.1 The bidder, at the Bidder's own responsibilities, cost and risk, is encouraged to visit and examine the Site of Works and its surrounding, approach road, soil condition, investigation report, existing works, if any, connected to the tendered work, drawings connected to the work, if / as available and obtain all information that may be necessary for preparing the Bid and entering into a contract for execution of the works. The cost of visiting the Site shall be at the Bidder's own expense.

17.2 It shall be deemed that the Bidder has visited the Site/Area and got fully acquainted with the working conditions and other prevalent conditions and fluctuations thereto whether he/she/they actually visits the Site /Area or not and has taken all the factors into account while quoting his/her/their rates.

17.3 The Bidder is expected, before quoting his rate, to go through the requirement of materials/workmanship, specification, requirements and conditions of contract.

17.4 The Bidder, in preparing the bid, shall rely on the site investigation report referred to in the bid document (if available), supplemented by any information available to the Bidder.

- 18.** All duties, taxes (excluding Goods and Services Tax (GST) & GST Compensation Cess (if applicable) & Building and Other Construction Workers Welfare Cess (if applicable) only) and other levies, royalty payable by the bidder/Contractor under the Contract, or for any other cause as applicable on the last date of submission of Bid, shall be included in the rates, prices and the total Bid Price submitted by the Bidder. Applicable GST either payable by bidder or by company under reverse charge mechanism & Building and Other Construction Workers Welfare Cess (if applicable) shall be computed by system in BOQ sheet as per predefined logic.

All investments, operating expenses, incidentals, overheads, leads, lifts, carriages, tools and plants etc. as may be attendant upon execution and completion of works shall also be included in the rates, prices and total Bid price submitted by the bidder.

However, such duties, taxes, levies etc. which is notified after the last date of submission of Bid and/or any increase over the rate existing on the last date of submission of Bid shall be reimbursed by the company on production of documentary evidence in support of payment actually made to the concerned authorities.

Similarly if there is any decrease in such duties, taxes and levies the same shall become recoverable from the contractor. The details of such duties, taxes and other levies along with rates shall be declared by the bidder.

The item wise rate quoted by bidder shall be inclusive of all taxes, duties & levies but excluding GST & GST Compensation Cess, if applicable & Building and Other Construction Workers Welfare Cess (if applicable). The payment of GST and GST Compensation Cess by service availer (i.e. MCL) to bidder/contractor (if GST payable by bidder/contractor) would be made only on the latter submitting a Bill/invoice in accordance with the provision of relevant GST Act and the rules made thereunder and after online filing of valid return on GST portal. Payment of GST & GST Compensation Cess is responsibility of the service provider/contractor.

Further, any GST credit note required to be issued by the bidder / contractor under the GST provisions should be issued within the time limit prescribed under the GST law.

However, in case bidder/contractor is GST unregistered bidder/dealer or GST registered under composition scheme in compliance with GST rules, the bidder/dealer shall not charge any GST and/or GST Compensation Cess on the bill/invoice. In case of GST unregistered dealer/bidder, GST, if applicable will be deposited by MCL directly to concerned authorities in terms with GST provisions.

Input tax credit is to be availed by MCL as per rule.

If MCL fails to claim Input Tax Credit(ITC) on eligible Inputs, input services and Capital Goods or the ITC claimed is disallowed due to failure on the part of supplier/vendor of goods and services in

incorporating the tax invoice issued to MCL in its relevant returns under GST, payment of CGST & SGST or IGST, GST (Compensation to State) Cess shown in tax invoice to the tax authorities, issue of proper tax invoice or any other reason whatsoever, the applicable taxes & cess paid based on such Tax invoice shall be recovered from the current bills or any other dues of the supplier/vendor along with interest and penalty, if any.

The rates and prices quoted by the Bidder shall be fixed for the duration of the contract and shall not be subject to variations on any account except to the extent variations allowed as per the conditions of the contract of the bidding document.

The company reserves the right to deduct/ withhold any amount towards taxes, levies, etc. and to deal with such amount in terms of the provisions of the Statute or in terms of the direction of any statutory authority and the company shall only provide with certificate towards such deduction and shall not be responsible for any reason whatsoever.

In case of collection of minor minerals in area (both virgin and non-virgin), acquired by the Company under the Coal Act, the contractor will have to produce a royalty clearance certificate from the District Authorities before full and final payment.

Further, where any damages or compensation becomes payable by either the Company or the bidder / contractor pursuant to any provision of this Agreement, appropriate GST wherever applicable as per the GST provisions in force shall also apply in addition to such damages or compensation.

Note: During the execution of the contract if the GST status of the bidder changes, then the payment of GST, if any, to the contractor will be made as per the GST status declared by the bidder during tender stage based on which cost to company has been ascertained or at actuals, whichever is lower.

19. Cost of Bidding:

The bidder shall bear all costs associated with the preparation and submission of his bid and the Employer will in no case be responsible and liable for those costs.

20. Technical Specifications:

The tenderer shall closely study all specifications in detail, which govern the rates for which he is tendering.

21. Currencies of Bid and Payment:

The unit rates and prices shall be quoted by the Bidder entirely in Indian Rupees only.

22. Handing Over of Site:

On completion of the work all rubbish, debris, brick bats etc. shall be removed by the contractor(s) at his/their own expense and the site cleaned and handed over to the company and he/they shall intimate officially of having completed the work as per contract.

23. Deployment of Manpower and Machineries:

The tenderer(s) will deploy sufficient number and size of equipments/machineries/vehicles and the technical/ supervisory personnel required for execution of the work.

24. Change in Constitution of the Contracting Agency:

Prior approval in writing of the company shall be obtained before any change is made in the constitution of the contracting agency, otherwise it will be treated as a breach of Contract.

25. Canvassing in Tender:

Canvassing in connection with the tenders in any shape or form is strictly prohibited and tenders submitted by such tenderers who resort to canvassing shall be liable for rejection.

26. Letter of Acceptance (LOA)/Work Order/Agreement:

The Bidder, whose Bid has been accepted, will be notified /communicated by the Employer electronically online on the e-procurement portal of CIL prior to expiration of the Bid validity period. The L-1 bidder will get the information regarding award of work on their personalised dash-board on-line. On receipt of Letter of Acceptance (LOA)/Work Order of the tender issued by the Company, the successful tenderer shall execute contract agreement in the company's prescribed form for the due fulfilment of the contract. Failure to enter into the required contract within the specified period in the work order shall entail cancellation of LOA/work order and forfeiture of the Earnest Money. In addition, the department may debar the bidder from participating in future bids for at least 12 months as per Guidelines on Debarment of firms from Bidding.

27. Bid Validity:

The validity period of the tenders shall be **120 (One hundred and twenty)** days from the end date of bid submission. The validity period of tender shall be decided based on the final end date of submission of bids.

In exceptional circumstances, prior to expiry of the original time limit, the Employer may request the bidders(all the responsive tenderers) to extend the period of validity for a specified additional period. The employer's request and the bidder's responses shall be made in writing. A bidder may refuse the request without forfeiting his bid security. A bidder agreeing to the request will not be required or permitted to modify his bid.

The tenderer shall not, during the said period or within the period extended by mutual consent, revoke or cancel his tender or alter the tender or any terms/conditions thereof without consent in writing of the company. In case the tenderer violates to abide by this, the Company will be entitled to take action as per clause No.28 (Modification and Withdrawal of Bid) of NIT.

28. Modification and Withdrawal of Bid:

Modification of the submitted bid shall be allowed on-line only before the deadline of submission of tender and the bidder may modify and resubmit the bid on-line as many times as he may wish.

Bidders may withdraw their bids online within the end date of bid submission and their EMD will be refunded. However, if the bidder once withdraws his bid, he will not be able to resubmit the bid in that particular tender. For withdrawal of bid after the end date of bid submission, the bidder will have to make a request in writing to the Tender Inviting Authority. Withdrawal of bid may be allowed till issue of work order/LOA with the following provision of penal action:

- a. If the request of withdrawal is received before online notification for opening of price bid, the EMD will be forfeited and Bidder will be debarred for minimum 1 (one) year from participating in tenders in MCL. The Price-bid of remaining bidders will be opened and the tender process shall go on.
- b. If the request of withdrawal is received after online notification for opening of price bid, the EMD will be forfeited and the Bidder will be debarred for minimum 1 (one) year from participating in tenders in MCL. The Price-bid of all eligible bidders including this bidder will be opened and action will follow as under:
 - i). If the bidder withdrawing his bid is other than L-1, the tender process shall go on.
 - ii). If the bidder withdrawing his bid is L-1, then re-tender will be done.

Note:

- i). In case of above, a letter will be issued to the bidder by Tender Inviting Authority with the approval of Tender Accepting Authority (in case Board is Tender Accepting Authority then with the approval of CMD), stating that the EMD of bidder is forfeited, and this bidder is debarred for.....year from participating in tenders in CIL/Subsidiary. This letter will be circulated to all Areas and CIL/Subsidiary HQ and the updated list will be maintained by all Tender Inviting Authority/Evaluators.
- ii). Penal action against clause (a) & (b) above will be enforced from the date of issue of such order. The standard operating procedure to handle withdrawal of bid after end date of submission shall be as per Clause no 29 (Standard Operating Procedure for Withdrawal of Bid) of NIT.

29. Standard Operating Procedure for Withdrawal of Bid:

I. The Mode of withdrawal:

A. Online Withdrawal of Bid:

- a. The system of on-line withdrawal is available on the e-procurement portal upto end date of bid submission, where any bidder can withdraw his/her/their bid which will attract no penal action from Tender Inviting Authority (TIA) of concerned department.
- b. The system of online withdrawal beyond end date of bid submission and till award of contract is also available but not fully functional and under development stage. Once it is developed and implemented only online withdrawal shall be considered except for some exceptional cases as mentioned in clause below.

B. Offline Withdrawal of Bid:

- a. A partner of bidder (in case of JV and partnership firms) whose DSC is registered on the e-Procurement portal can access the portal for online withdrawal but when there is a split in the business relationship, the partners whose DSC is not registered on the portal do not have the option of online withdrawal of bid. Hence such partners may opt to use offline method of withdrawal of his/her/their offer (or express his disassociation from the bidder organization).
- b. Till a fully functional system of online withdrawal of bid (beyond end date of bid submission and till award of contract) is not developed and implemented, offline withdrawal shall also be considered.

II. Acceptance of Withdrawal by Tender Committee:

- A. Every case of withdrawal under Clause I-(A) (b) and Clause I-(B) shall be put up to Tender Committee for deliberation and further course of action.
- B. The Tender Committee shall apply its due diligence to decide:
 - a. Whether the request for withdrawal of offer has been received from right source and authentic. For this purpose a letter is to be sent by registered post/speed post to the bidder on the address as given by him in the enrollment page of e-Procurement portal, allowing 10 days' time to confirm the withdrawal. If the bidder does not confirm the withdrawal within the stipulated period then it should be construed that there is no withdrawal of bid. In case the withdrawal/disassociation from the firm (Joint Venture or Partnership Firm) has been submitted by any other partner then also the confirmation has to be sought from the bidder and if bidder wants to deny the withdrawal/disassociation from the JV or partnership firm then the bidder shall be required to furnish a legally acceptable document signed by all the partners of the firm to substantiate his claim.

- b. Whether the withdrawal is due to the reason other than to support any mala fide intention of any participating bidder such as participating or supporting a cartel formation etc.
- c. If the mala fide intentions in the withdrawal are apprehended then the tender should be cancelled apart from other penal action as per e-Procurement Manual for works and services of CIL and other guidelines/manuals of CIL.
- d. If no mala fide intentions in the withdrawal are apprehended then the penal action in line with the prescriptions of the e-Procurement Manual for works and services of CIL will be applicable.

The Tender Committee may also obtain the opinion of legal department in order to ascertain the legal course of action in case of Clause II-(B)(b) and II-(B)(c) above.

30. Postponement of scheduled date(s):

The Company reserves the right to postpone the date of receipt and opening of tenders or to cancel the tenders without assigning any reason whatsoever.

31. Public Enterprises preference:

The Company reserves its right to allow Public Enterprises purchase preference facility as admissible under prevailing policy.

32. Contract Agreement Document(s):

This Tender Notice shall be deemed to be part of the Contract Agreement. The "General Terms & Conditions", Additional Terms & Conditions, Special Terms & Conditions(if any), Technical Specifications, drawings(if any) and any other document uploaded on portal as NIT document forms an integral part of this NIT and shall also form a part of the contract agreement as per clause 2 of the 'General Terms and Conditions' of 'Conditions of Contract'.

33. Sub-letting of Work:

No subletting of work as a whole by the contractor is permissible. Subletting of work in piece rated jobs is permissible with the prior approval of the department. The total value of subcontracted work should not exceed 25% of the contract price specified in the contract. Procurement of material, hiring of equipment or engagement of labour will not mean sub-contracting.

If a contractor submits his bid qualifies but does not get the contract because of his being not the lowest, he will be prohibited from working as a sub-contractor for the contractor who is executing the contract.

The Contract Agreement will specify major items of supply or services for which the contractor proposes to engage sub-contractor/sub-vendor. The contractor may from time to time propose any addition or deletion from any such list and will submit proposals in this regard to the Engineer-in-Charge/Designated Officer-in-charge for approval well in advance so as not to impede the progress of work. Such approval of the Engineer-in-Charge/Designated Officer-in-Charge will not relieve the contractor from any of his obligations, duties and responsibilities under the contract.

34. Document(s) of Joint Venture:

In case the work/service is awarded to a Joint Venture participating in the tender they have to submit PAN, GST registration (as applicable in the tender and for the bidder status) etc. in the name of the Joint Venture after Award of Work/Service before the payment of first running on account bill.

35. Electrical Contractor's License (if applicable):

The Electrical contractor's License of the contractor should be valid throughout the currency of the contract.

36. Implementation of CMPF/EPF:

The tenderer shall have to ensure implementation of CMPF/EPF, if applicable, in respect of the workers deployed by him as detailed in the tender document.

37. Prohibition of Child Labour engagement:

The Contractor/Contractual Agencies must not engage any Child Labour during the course of execution of the contract work within the meaning and scope of the Child Labour Prohibition & Regulation Act-1986 and its relevant Act and Rules amended from time to time by the Govt. of India.

38. Splitting up of the work:

The Company does not bind itself to accept the lowest tender and reserves the right to reject any or all the tenders without assigning any reasons whatsoever and to split up the work between two or more tenderers or accept the tender in part and not in its entirety.

39. Settlement of Disputes:

Matters relating to any dispute or difference arising out of this tender and subsequent contract awarded based on this tender shall be dealt as per Clause No. 16- title-'Settlement of Disputes' of the 'General Terms and Conditions' of 'Conditions of Contract' of the tender document.

40. Integrity Pact:

The Pre-Contract Integrity Pact is given at Annexure-IX of the Tender document. The bidders have to accept unconditionally the Pre-Contract Integrity Pact in GTE (General Technical Evaluation) at the time of bid submission.

Name, address and contact No. of the Independent External Monitor (IEM) nominated for this tender:

Name	Address	Contact Number
Shri. Ashish Bahuguna, IAS (Retd.)	E-12/7, VasantVihar New Delhi-110057	9810404515 Email: iem-abahuguna.mcl@coalindia.in

(For tenders having estimated value Rs 5 crore and above, two IEMs will be nominated)

41. Restrictions on Procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries:

The guidelines as per order no.F.No.6/18/2019-PPD dt 23/7/2020 of Ministry of Finance, Govt of India as amended from time to time shall be applicable.

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
- II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain context) means any person or firm or company, including any member of a Joint venture (that is an association of several persons or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated herein before, including any agency, branch or office controlled by such person, participating in a procurement process.
- III. "Bidder from a country which shares a land border with India" means:-
 - a. An entity incorporated, established or registered in such a country; **or**
 - b. A subsidiary of an entity incorporated, established or registered in such a country;**or**

- c. An entity substantially controlled through entities incorporated, established or registered in such a country; **or**
- d. An entity whose beneficial owner is situated in such a country; **or**
- e. An Indian (or other) agent of such an entity; **or**
- f. A natural person who is a citizen of such a country; **or**
- g. A joint venture where any member of the joint venture falls under any of the above.

IV. "The beneficial owner" for the purpose of (III) above will be as under:

- 1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means.

Explanation-

- a. "Controlling ownership interest" means ownership of, or entitlement to more than Twenty Five Percent of shares or capital or profits of the company;
 - b. "Control" shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- 2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
 - 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.
 - 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
 - 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the competent Authority.

Note:

- 1. (a) The intending bidders must submit a Certificate in the Undertaking at Annexure-XIV in compliance to order no.F.No.6/18/2019-PPD dt 23/7/2020 and as amended from time to time of Ministry of Finance, GoI

AND

(b) Valid registration from competent authority (if applicable). Registration should be valid at the time of submission of bid and at the time of acceptance of bids.

- 2. Guidelines issued by GoI regarding registration with Competent Authority and regarding exclusion from restriction may please be referred.

42. Code of Integrity for Public Procurement (CIPP)

The bidders/ contractors are required to abide the Code of Integrity for Public Procurement (CIPP) as given in the tender document at **Annexure-XI**.

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43. Any corrigendum/date extension etc. in respect of above tender shall be issued in website <https://coalindiatenders.nic.in> only. No separate notification shall be issued in the press. Bidders are therefore requested to visit our website regularly to keep themselves updated.

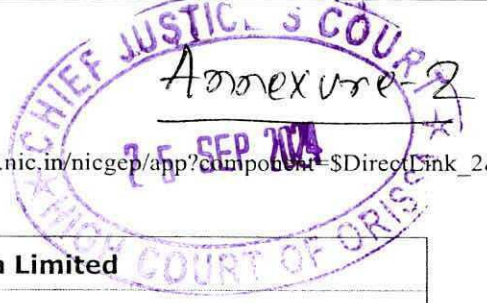
Tender Inviting Authority

T.C. attested
[Signature]
A2

Validity unknown

Digitally signed by A.JA VMAR BEHERA
Date: 2024.01.30 10:10:10 ST
Location: Coal India CIL

- 452



Coal India Tenders

eProcurement System of Coal India Limited

Bid Submission Confirmation

Date : 23-Sep-2024 03:39 PM

Print

Bid Information

Bid ID :	1025872
Bidder Name :	M/s BIKASH ENTERPRISES
Organisation Chain :	Mahanadi Coalfields Limited IB VALLEY AREA IBV_E AND M E AND M
Tender Ref No :	MCL/GM/IBV/ENM/etender/112108 Dated.30.01.2024
Tender ID :	2024_MCL_299864_1
Tender Title :	Day to day HT overhead line maintenance work of 3.3 KV feeders along with providing assistance to cope up the daily emergency work in backshift hours at Samleswari Open Cast Project, IB Valley Area for a period of 02 years.
Bid Submitted Date & Time :	15-Feb-2024 02:10 PM

Corporate Tenderer Details

Login ID:	haribrjn@gmail.com	User Type:	Corporate/Bidder
Company Name:	M/s BIKASH ENTERPRISES	Registration Number:	NOT APPLICABLE
Registered Address :	AT-BUDHIJAM, PO-ORIENT COLLIERY, BRAJRAJNAGAR	Name of Partners / Directors :	Nil
City :	JHARSUGUDA	State :	Orissa
Postal Code :	768216	PAN Number:	ADLPN0053E
Company's Establishment Year(yyyy):	2017	Company's Nature of Business:	WORKS CONTRACT
Company's Legal Status:	Others	Company Category :	Others
Title :	Mr	Contact Name:	HARISH CHANDRA NISHAD
DOB (Date Of Birth):	08-May-1971	Designation :	Nil
Correspondence Email:	haribrjn@gmail.com	Phone :	91 - 06645 - 1111111
Mobile:	91-9438737849		

Bank Response On Payment Details

eProcurement Ref. Number :	3106191025872
Bank / UTR Number :	153822643
Bank Name :	Axis Agreegator Bank Netbanking
Status :	Success
Tender Fee in ₹ :	0
EMD Fee in ₹ :	2,18,200
Total Fee in ₹ :	2,18,200

Bidder GSTN Details

S.No	State Code	GST Code	GST Name
1	21	21ADLPN0053E1Z4	M/S BIKASH ENTERPRISES

Bid Documents

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S.No	Packet Type	File Name	Description	File Size (KB)	File Hash
1	Fee/PreQual /Technical	Experiance_2Nos_HT.pdf	Work Experience, Ref. Clause No.8(A) of NIT.	420.00	NGN6tLMpt5v5J93xS2n3ksreneQ=
		TURNOVER_CERTIFICATE_Harish.pdf	Financial Turnover,Ref. Clause No.8(B) of NIT	240.00	KncTGUXy5zCTfE7Fn0DIH2IV73hI=
		Update_License_HarishNishad.pdf	Electrical Contractor License, Ref. Clause No.8(E) of NIT	695.00	kqVzBIb/KMXdpGbO2HDigz2pZk0=
		DSC_Harish_nishad.pdf	Digital Signature Certificate (DSC)	47.00	ZQV7NgGU5KqH+o2wcunF6dIakXU=
		Undertaking_BikashEnterprises.pdf	Undertaking by the bidder on his Letter Head as per Annexure-XIV	120.00	ymj3EC307Sf0SPVm//zNfvdzEas=
2	Finance	BOQ_310619.xls	PRICE BID	267.00	55yfDEkT6umKhRCopZwDXZnM1Wk=

Bidder Other Important Documents

S.No	Category Name	Sub Category Name	Filename	File Size (KB)
1	WORKS	PAN	PAN_Harish2.pdf	236
	WORKS	LEGAL STATUS	Legal_Status.pdf	963
	WORKS	GST	GST_Harish.pdf	140

Bidder GTE/QCBS Evaluation Details-status- Complied.

S.No	Particulars	Expected Value	Bidder Value
1.0	MCL TECHNICAL PARAMETERS		
1.01	Does the Bidder have gone through and unconditionally ACCEPT all clauses of Letter of Bid (Annexure-I), Undertaking regarding Genuineness of the information (Annexure-II), and Integrity Pact (Annexure- IX)	Yes	Yes
1.02	Does the Bidder possess a valid Electrical Contractor License issued by Electrical Licensing Board/ Authority of any Indian State/ UT in accordance with IE Rule-45.	Yes	Yes
1.03	Does the bidder possess the documents as per NIT to confirm the status of the bidder with respect to GST status as declared by him in the BOQ as per relevant clause of NIT	Yes	Yes
1.04	Does the bidder possess the required document indicating percentage of local content as enlisted in NIT	Yes	Yes
1.05	Does the Bidder possess the valid PAN issued by Income Tax Department of Govt. of India.	Yes	Yes
1.06	Is Bidder an Individual or Proprietor of a Proprietorship firm or possess the Memorandum and Article of Association if a Company or Partnership Deed if a Partnership firm	Yes	Yes
1.07	Is the Digital Signature Certificate (DSC) holder who is bidding on-line in this tender is the Bidder himself or possess the authorization from the Bidder to bid on behalf of the Bidder	Yes	Yes
1.08	Is the work experience being submitted by you on-line are similar in nature as per Definition of Similar Work mentioned under Clause No.8(A) of NIT	Yes	Yes

Required Work Experience Details

Work Experience From Date	01-Jan-2017	Work Experience To date	31-Dec-2023
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Required Single Work for each not less than in ₹	1,39,62,458	Required Two Work for each not less than in ₹	87,26,536
Required Three Work for each not less than in ₹	69,81,229		

Available Works Experience Details (Complied)

S.No	Work Description	Agreement No.	Employer Details	Share in experience %	Value of experience in ₹	Period of work Start Date	Period of work End Date	Data Source	Updated / Equivalent Value in ₹	File Name
1	Shifting of 11KV line 11KV WESCO O H line from Bankebahal chowk to Siarmal Chowk adjacent to Kulda OCP under Gopalpur section Sundargarh division Kulda OC Basundhara Area	MCL/GM /BA/EnM /2019-20 /WO/48 Date 16/08/2019.	Staff Officer (EnM) Basundhara Area	100	89,68,339	30-Aug-2019	20-Oct-2019	Internal	1,08,51,690	
2	Day to day HT overhead line work at various points of SOCP Mine for a period of 02 years (730 days)	MCL/GM /IBV/EnM /WO/5479 DT. 14/03/2020	PROJECT ENGINEER (EnM) SOCP IB VALLEY AREA	100	98,01,667	10-Feb-2020	10-Apr-2022	Internal	1,06,47,564	

Required Turnover Details

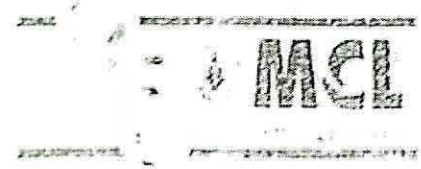
ECV (Estimated Contract Value) in ₹ :	1,74,53,073	Required value of average turnover in ₹ :	52,35,922	Available average turnover in ₹ :	1,35,35,298
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Available TurnOver Details (Complied)

S.No	Financial Year	Turn Over in ₹	Chartered Accountant Name	Membership Number	Date Of Certificate Issued	Data Source	Certificate
1	2020-2021	3,56,92,116	Subhendu Kumar Tripathy	303976	08-Apr-2022	Manual	TURNOVER_CERTIFICATE_HAish.pdf

ମହାନଦୀ କୋଲଫିଲ୍ଡସ୍ ବିମିଡେଡ
ମହାନଦୀ କୋଲଫିଲ୍ଡସ୍ ଲିମିଟେଡ
Mahanadi Coalfields Limited
(A subsidiary of Coal India Ltd.)

ଉପରୋକ୍ତ କାର୍ଯ୍ୟର ସମ୍ପର୍କରେ
ପ୍ରକାଶନାମା ନମ୍ବର
ପ୍ରକାଶନାମା ନମ୍ବର
ପ୍ରକାଶନାମା ନମ୍ବର



Ref. No.: MCL/GM/BA/E&M/20-21/249

Date: 29.05.20

// WORK COMPLETION CERTIFICATE //

1.	Name of Unit/Project	: MCL, Basundhara Area
2.	Name of Work	: Shifting of 11 KV line 11 KV WESCO O/H line from Bankebahal Chowk to Siarmal Chowk adjacent to Kulda OCP under Gopalpur section Sundargarh division of Kulda OCP, Basundhara Area
3.	Name of the Agency & Address	: M/S Bikash Enterprises
4.	Work Order No. & Date	: MCL/GM/BA/E&M/2019-20/W.O./48 DT.16/08/2019
5.	Agreement/W.O. Amount	: 89,74,771.81 (Including GST)
6.	Date of Commencement as per Agt./W.O. (Date of Site Hand Over)	: 30/08/2019
7.	Date of Completion as per Agt./W.O.	: 28/09/2019
8.	Actual date of Completion	: 20/10/2019
9.	Time Extension Letter No. & Date	: MCL/GM/BA/E&M/2019-20/591 Dt. 09/11/2010
10.	Actual Value of Work Done	: 89,68,339.42 ((Including GST)
11.	Performance Certificate	: The said work has been completed by the Contractor Satisfactorily in all respect.

Certified that, this certificate is being issued to M/S Bikash Enterprises, on his request to produce before concerned authority for tendering purpose.

[Signature]
29.05.2020
Staff Officer (E&M)
Basundhara Area

Staff Officer (E&M)
MCL, Basundhara Area

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ମହାନଦୀ କୋଲ୍‌ଫିଲ୍ଡ୍‌ସ୍ ଲିମିଟେଡ୍
Mahanadi Coalfields Limited

OFFICE OF THE PROJECT OFFICER
SAMLESWARI OCP, ID VALLEY AREA
PO-Rampur Colliery, Brajrajnagar
Dist: Jharsuguda
(Odisha)-768 225



MCL

Ref No MCL/IBV/SOCP/E&M/ 171

Date. 04/11/2022

WORK COMPLETION CERTIFICATE

- 01 Name of Contractor : M/s Bikash Enterprises.
- 02 Name of Work : Day to day HT overhead line work at various points of SOCP Mine for a period of 02 years (730 days)
- 03 Work order No. & Date : MCL/GM/IBV/E&M/WO/5479 , Dated: 14/03/2020
- 04 LOA Ref. No. & Date : MCL/GM/IBV/E&M/LOA/4917 , Dated: 07/02/2020
05. Value of work
(As per work order) : Rs. 91,63,223.21 (Including GST)
06. Value of work
(As per work done) : Rs. 98,01,667.80 (Including GST)
- 07 Date of Commencement : 10/02/2020
08. Date of Completion
(As per work order) : 09/02/2022
09. Date of completion
(As per Actual) : 10/04/2022
10. Extension of time granted : MCL/GM/IBV/E&M/2021-22/2291 , Dated: 16/02/2022
11. Performance certificate : The subject work has been completed satisfactorily by the Contractor in all respect.
12. Remarks : There is no any defect observed for the aforesaid work.

04/11/2022
Project Engineer(E&M),
S.O.C.P.

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[https://coalindiatenders.nic.in/nicgep/app?component=\\$DirectLink_1&pa..](https://coalindiatenders.nic.in/nicgep/app?component=$DirectLink_1&pa..)



HARISH CHANDRA NISHAD

Digital Signature Certificate properties

Issued To :

CN=HARISH CHANDRA NISHAD,
SERIAL NUMBER=9b7fd65167dc92c1d85382b30b7b4989e0ed5bc737f6be6382253948e51e5879,
ST=Odisha, OID.2.5.4.17=768233,
OID.2.5.4.20=af1ab4ca35a3edf57f0b512bc515dda2b4d22ccdd55e24115cce0f69e5e70c3e,
OID.2.5.4.65=69d7ccba7e804da6a914ea291803dc2b, T=5444, O=PERSONAL, C=IN

Issued By :

CN=e-Mudhra Sub CA
for Class 3 Individual
2014, OU=Certifying
Authority, O=eMudhra
Consumer Services
Limited, C=IN

Enrolled Date : 06-Jan-2023 02:04 PM

Expiry Date : 03-Mar-2024 07:18 PM

✕ Close

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आयकर विभाग

INCOME TAX DEPARTMENT

HARISH CHANDRA NISHAD



भारत सरकार

GOVT. OF INDIA

NIRMAL NISHAD

08/05/1971

Permanent Account Number

ADLPN0053E

Handwritten signature

Signature



10012013

BIKASH ENTERPRISES

Handwritten signature

Proprietor

XEROX COPY ATTESTED

T. PATEL
NOTARY

JSG. REGD. 7102

Handwritten signature




(Amended)

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :21ADLPN0053E1Z4

1.	Legal Name	HARISH CHANDRA NISHAD			
2.	Trade Name, if any	M/S BIKASH ENTERPRISES			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	PLOT-NO-1616, KHATIAN NO-305/1500, BUDHIJAM COLONY, ORIENT COLLIERY, BRAJARAJNAGAR, Jharsuguda, Odisha, 768233			
5.	Date of Liability	01/07/2017			
6.	Date of Validity	From	01/07/2017	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Odisha Goods and Services Tax Act, 2017			
Signature					
Name		Shiba Prasad Bhoi			
Designation		CT & GST Officer			
Jurisdictional Office		Jharsuguda Circle			
9.	Date of issue of Certificate	07/12/2019			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 07/12/2019 by the jurisdictional authority.

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S K TRIPATHY & CO.
Chartered Accountants

Pahadi Mandir Road
Near Gali No 3
Po - Kalimandir Road, Jharsuguda,
Odisha - 768202
Mobile : +91 9861865120
Email : kultoni.333@gmail.com
subhendutripathy.218@gmail.com

DOI: 08/04/2022

UDIN:- 22303976AHCUFF6405

To whomsoever it may concern

This is to certify that Turnover of Sri HARISH CHANDRA NISHAD (Proprietor of M/s Bikash Enterprises), S/o - NIRMAL NISHAD having PAN No -ADLPN0053E, of Budhijam Colony, Brajrajnagar Dist. - Jharsuguda during last 3 preceding years are as follows.

Financial Year	Amount(Rs.)
2018-2019	2,44,00,641.00
2019-2020	3,23,50,988.00
2020-2021	3,56,92,116.00

The aforesaid information is derived from the documents produced before us by the party for verification.

Turnover of all the above years are audited under Income Tax Act 1961.



For S. K. TRIPATHY & CO.
Chartered Accountants
Subhendu Kumar Tripathy (F.C.A)
Proprietor
Membership No. 303976
FRN- 332670E

M/S. BIKASH ENTERPRISES

Prop : *Harish Chandra Nishad*
GOVT. OF ODISHA ELBO Licence No.: 2211HT
T- BUDHIJAM, P.O.- ORIENT COLLIERY, BRAJRAJNAGAI
DIST.- JHARSUGUDA (ODISHA) 768233
E-mailid-haribrjn@gmail.com

Ref No.

Date.....

UNDERTAKING

I / We, Harish Chandra Nishad, Proprietor of M/S. Bikash Enterprises, solemnly declare that:

1. Myself/Our Partners/Directors don't has/have any relative as employee of Mahanadi Coalfields Limited.
2. I/We hereby undertake that we shall take appropriate steps for registration as relevant under CMPF / EPF authorities, if applicable. We shall make necessary payments as required under law.
3. I/We have not been debarred or banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs(In case of JV, all partners are covered).
4. We,.....(Name of Partners of Partnership Firm/Joint Venture); partners of(Name of Partnership Firm/Joint Venture) hereby consent to abide by the provisions of Clause 16 and 16A of General Terms and Conditions pertaining to arbitration. (Applicable for Partnership firm/Joint Venture)
5. We certify that the works/services offered by us against this tender meet the minimum local content requirement and has local content: Equal to or more than 50% (Select this, in case of Class-I Local Suppliers) i.e. 100% (indicating the percentage of local content)
6. **Certificate regarding compliance to order no.F.No.6/18/2019-PPD dt 23/7/2020 as amended from time to time of Ministry of Finance, Dept of Expenditure, Public Procurement Division with respect to restrictions on procurement of goods, services or works from a Bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries** - I/we have read the Clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I/we certify that I am/ we are not from such a country or, if from such a country, has/have been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that I/we fulfil all requirements in this regard and I am/ we are eligible to be considered.

Note: Where applicable, evidence of Competent Authority shall be attached along with this Undertaking.

7. I/We have not been debarred by any procuring entity for violation of Preference to Make in India (as applicable) vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time.
8. I/we abide the Code of Integrity for Public Procurement (CIPP) as given in the tender document.
9. I/we do not have any previous transgression of CIPP in last three years with any entity in any country.
10. If any information and document submitted is found to be false/ incorrect at any time, department may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of all dues and Debarment of our firm and all partners of the firm etc. from bidding as per the tender document.

Note: In case of Partnership firm/Joint Venture, the undertaking must be signed by all partners of the Partnership firm/Joint Venture.

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S.No
Date

6/3/14

ओडिशा ORISSA

20AA 707946

BEFORE THE NOTARY PUBLIC, JHARSUGUDA.

AFFIDAVIT

I, Harish Chandra Nishad, Son of Sri Nimal Nishad, aged about 43 years, Occupation-Contractory business in M.C.L. Authority, resident of At - Budhijam, PO/PS-Orient colliery, Brajrajnagar, Dist. Jharsuguda (Odisha), do hereby solemnly affirm, declare & state as follows :-

1. That, I am the absolute owner and sole proprietor in respect of my firm, namely, * M/s. BIKASH ENTERPRISES *, At-Budhijam, PO/PS-Orient colliery, Brajrajnagar, Dist. Jharsuguda (Odisha) having its - TIN Registration No. 21561707618 under the O.S.T. Act and PAN Card bearing No. ADLPN0053E under the Indian Income-tax Act and I am also in peaceful physical continuous possession over the same in my own right, title and interest, without anybody's interference from any quarter at any point of time.

2. That, I am swearing this affidavit to produce it before the Concerned Authority/ies/Department(s), as and when required, in order to prove the legal status with my said firm M/s. BIKASH ENTERPRISES for all purposes such as central-government, state-government, semi-government, Organisation, public and private concerned etc., hence - this affidavit.

3. That, the facts stated above are all true to the best of my knowledge, belief and informations. Identified by me :-

Notary, Jharsuguda.
The deponent solemnly affirmed
before me today at 10:30 AM/PM

Harish Chandra Nishad
(HARISH CHANDRA NISHAD)
D E P O N E N T.

4/3/14
NOTARY
JHARSUGUDA

S.K. MEHER
NOTARY
JHARSUGUDA
Recd. No. O.N. - 33/05


No. 977 Date 04/03/14. AM
 Name M/s. Bivash Enterprises, through its prop,
 S.O. No. Henish Chandre Mishra, 80 Nirmal Mishra,
 R/o. A-Budhiman,
 P.S. Orient Colliery, Bapatnagar
 Dist. Jharsuguda

(Cachet)

(Signature)
 (T. C. Mishra)
 Jharsuguda

Handwritten signature/initials



 DIST. BAR ASSOCIATION JHARSUGUDA	
Sl. No. 2800	● 2014 ●
Date.	General Secretary



T.C. attested
 (Signature)

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Annexure-3
series

Utility Powertech Limited
(A joint Venture of RIL & NTPC Limited)
Site: NTPC Ltd., Dulanga Coal Mining Project.
Sundargarh.

Ref: UPL-Dulanga/DSTPP/AL-64/2017-18/ 949

Date : 01.09.2020

Work Completion Certificate

- 1 Name of the Agency : M/s Light Palace
- 2 Name of Work : AMC of Construction Power at DSTPP.
- 3 Award Letter No. : UPL/DSTPP/64, dt. 29.11.2017
- 4 Period of Contract : From 01.12.2017 To 30.11.2018
- 5 Total awarded value of the contract : Rs.65,65,180.28
- 6 Date of Completion of work : 30.11.2018
- 7 Total executed value of the contract : Rs.58,99,405.00
- 8 Defect to be rectified if any : Nil
- 9 Labour Licence (if required) : Yes (2013, dt 22.12.2017)

Certified that the above work has been completed in all respects and the contractor has cleared all labour payments/ dues to the labourers engaged by him / them. This certificate is being issued on the request of M/s Light Palace


01/09/2020
RESIDENT MANAGER
(M. K. Rath)





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ORIGINAL

Utility Powertech Limited

(A Joint Venture of RIL & NTPC Ltd)

Site: Dulanga Coal Mining Project, NTPC Ltd.
2nd Floor, Megha Mallhar Building,
P.O. & Dist: Sundargarh, Odisha - 770001.
CIN:U45207MH1995PLC094719
Telephone No. : 06622-272096

Ref: UPL/DSTPP/EE-412/ASL-66/NIT-111/2017/DAL-64/

Date: 30.11.2017

LETTER OF AWARD

LOA No.: UPL/DSTPP/64, dt.29.11.2017

To

M/S LIGHT PALACE

HO: Nilratan Street, Mahavir Chowk,
Upper Bazar, Ranchi-834001, (Jharkhand)
Mob. 7873870854
Email: ajay6621@rediffmail.com

Camp: At Rampur Colliery-768225,
Brajrajnagar, Dist: Jharsuguda, Odisha,
Mob.7077646964
Email: deewakarpaswan27@gmail.com

Kind Attn.: Sh. Ajay Kumar Gupta

Sub: Letter of Award for work of "AMC of Construction Power at DSTPP"

1.0 References:

This has reference to the following:

- 1.1 Our NIT No.UPL/DSTPP/NIT-111,DT.21.10.2017 consisting of the following documents.
- 1.2 Scope of Work, Terms and Conditions, Bill of Quantity, Notice Inviting Tender(NIT), Instructions to Bidder/Tender Conditions, General Terms and Conditions, Special attention for filling the tender, Preamble to Bills of Quantities, Form for Declaration, Observance of labour laws and contractors liability, Contract Labour (R&A) Act 1970, Workmen's Compensation Act 1923, Employees Provident Funds and Misc Provisions Act, 1952, Safety Clauses for Maintenance Contracts, , Annexure-A, List of personal protective equipments, Declaration reg. "No suspension", E.F.T-Form, Proforma for Letter of Undertaking, General Conditions of contract for civil works, etc.
- 1.3 Your Technical Bid opened on 10.11.2017
- 1.4 Your Price Bid opened on 20.11.2017
- 1.5 Assignment No.: DSTPP/CS/EE-412/ASL-66, Dtd.08.09.2017

Dear Sir,

We are pleased to place upon you the Letter of Award for subject work on following Rate, Terms and Conditions:

2.0 **Bill of Quantity (BOQ):** As detailed in Annexure- I enclosed.

3.0 Contract Price:

3.1 Total Contract price based on your quoted/agreed rates works out to Rs.65,65,180.28 (Rupees Sixty Five Lakhs Sixty Five Thousand One Hundred Eighty and Paise Twenty Eight Only) excluding GST. "Goods and Service Tax (GST)", as applicable, shall be paid extra. Your rates are inclusive of all taxes (except

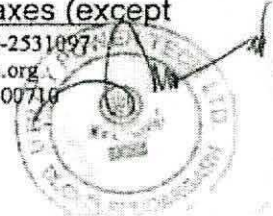
Corporate Office : UPL House, W-24, Sector-11, Noida 201-301(UP), Tel.: +91-0120-7173900; FAX : 0120-2531097;

CIN : U45207MH1995PLC094719, E-mail : uplpowertech@uplmail.com; Website : www.uplpowertech.org

Regd Off. : H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Thane Belapur Road, Navi Mumbai-400710

For LIGHT PALACE

Proprietor





Utility Powertech Limited

(A Joint Venture of RIL & NTPC Ltd)

Site: Dulanga Coal Mining Project, NTPC Ltd.
2nd Floor, Megha Mallhar Building,
P.O. & Dist: Sundargarh, Odisha - 770001.
CIN:U45207MH1995PLC094719
Telephone No. : 06622-272096

GST), levies, labour and supervision thereof etc. till completion of the contract. The total Contract Price is firm & valid for entire period of contract. You have to pay prevailing minimum wages from time to time and to comply statutory requirements. The total contract price is inclusive of Wages, PF, WC Insurance, National & Festival Holidays, R.B, EL, Bonus, Safety etc.

3.2 All adjustment in rate / price shall be computed in accordance with the conditions detailed hereunder:

The hike in wages / price escalation, if any, during the period of contract / extension on account of revision of wages by appropriate Govt, shall be reimbursed with consequential statutory implication on actual basis. However, no profit shall be applicable to contractor on re-imburement of enhanced wages.

Base rate for minimum wage (w.e.f 01.10.2017) at the time of tendering is Rs.359.00 for Unskilled Category, Rs.420.00 for Semiskilled Category, Rs.506.00 for Skilled category & Rs.593.00 for High Skilled Category of Manpower.

4.0 Contract Period:

4.1 Contract period for the above work is **12 (Twelve) Months** from the date of start of the work. The date of start of the work shall be reckoned from **01.12.2017** and subsequent completion on **30.11.2018**. You have to complete entire work in all respect with proper care, accuracy, speed and quality.

4.2 Time is the essence of contract and if you fail to maintain required progress in terms of conditions of General Condition of Contract or to complete the work and clear the site on or before the contract or extended date/period of completion, provisions of clauses of General Conditions of Contract shall be applicable.

4.3 Your Electrical License No. 2159 (HT) is valid upto 20.02.2018. You are requested to revalidate your Electrical License well before the date of expiry and Electrical License duly validated shall be submitted to us on or before 20th February 2018.

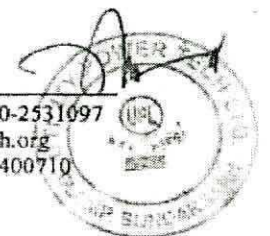
5.0 Terms of Payments:

5.1 Monthly bills shall be submitted by you based on actual measurement, and shall be paid within 21 days of submission of bills complete in all respect after certification of Engineer-in-charge and upon submission of the following certificates:

- a) Actual deployment of persons and their attendance.
- b) Proof of payment i.e, Wage Sheet.
- c) Bank confirmation for wage payment.
- d) Copy of the EPF Electronic Challan Cum Return (ECR) with the TRRN number of the wage month.
- e) Copy of the EPF Combined Challan for the wage months duly generated by bank online.
- f) ECR remittance confirmation slips with the generated CRN number of the wage months.
- g) Copy of Safety Register (PPEs issued Register).

Corporate Office : UPL House, W-24, Sector-11, Noida 201-301(UP), Tel.: +91-0120-7173900; FAX : 0120-2531097
CIN : U45207MH1995PLC094719, E-mail : uplpowertech@uplmail.com; Website : www.uplpowertech.org
Regd Off. : H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Thane Belapur Road, Navi Mumbai-400710

Proprietor





QMS-ISO 9001:2008
EMS-ISO 14001:2004
OHSAS-ISO 18001:2007

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Utility Powertech Limited

(A Joint Venture of RIL & NTPC Ltd)

Site: Dulanga Coal Mining Project, NTPC Ltd.

2nd Floor, Megha Mallhar Building,

P.O. & Dist: Sundargarh, Odisha - 770001.

CIN:U45207MH1995PLC094719

Telephone No. : 06622-272096

All the above documents have to be self attested by the authorized person.

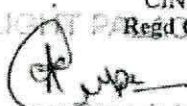
- 5.2 You will submit monthly bill in triplicate for verification of the Engineer-in-charge within 7 days of completion of service period. Payment shall be released through **Net banking/crossed account payee cheque** only. All the bills along with the related documents including statutory compliance for payments shall be submitted by you to Engineer-in-charge, UPL.
- 5.3 Any recovery including amount towards taxes, if applicable by law shall be made by UPL from your running bills.
- 5.4 Unless exempted by the Income Tax Officer, Income Tax shall be deducted from all the running account bill as per Income Tax Act-1961 and its applicable amendment. Income Tax shall be deducted from your running bills as per rules in force.
- 5.5 You shall ensure that wage payment is to be disbursed to your workmen as per applicable wages rate on or before 7th of each month positively. In case UPL receives any complaint regarding non-payment of wages etc. from the personnel engaged, the amount payable to these personnel will be recovered from the bill and shall be paid to such personnel. **In case UPL has to make the payment to the personnel engaged of the contractor, Service charges up to 10% along with applicable "Goods and Service Tax (GST)" will be recovered extra on the followings:**
(i) wage amount (ii) Statutory Payments (iii) any financial expenditures for smooth running of the Contract (e.g. T&P, PPE, Consumables and any other items not mentioned herein but needed for running the contract.
- 5.6 From 1st Running bill onwards, you have to submit to UPL the documentary proof for having deposited the P.F. for the labours deployed by you under this contract, failing which the P.F. amount will be deposited by UPL in your PF account and the amount will be recovered from the dues payable to you.
- 5.7 Copy of labour licence where ever applicable (if the deployed workers are 20 or above).
- 5.8 In case penalty is imposed due to "GST" by way of interest and penalty on UPL due to late submission of bills by you the same has to be borne by you & recovered from your bills.
- 6.0 **Security Deposit:**
- 6.1 The **EMD of Rs.1,28,600.00** submitted by you in the form of DD No.341372, dt.09.11.2017 issued by "Punjab National Bank" Bandhbahal (Jharsuguda) Branch shall be considered as initial security deposit. Further security deposit shall be deducted from your each on account bill @10%, till it reaches a limit of Rs.3,28,259.00 after adjusting your initial security deposit of Rs.1.28,600.00.

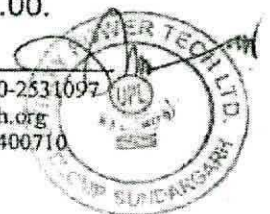
Corporate Office : UPL House, W-24, Sector-11, Noida 201-301(UP), Tel.: +91-0120-7173900; FAX : 0120-2531097

CIN : U45207MH1995PLC094719, E-mail : upipowertech@uplmail.com; Website : www.uplpowertech.org

Regd Off. : H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Thane Belapur Road, Navi Mumbai-400710

For LICHT PA


Proprietor





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EMS-ISO 14001:2004
OHSAS-ISO 18001:2007

Utility Powertech Limited

(A Joint Venture of RIL & NTPC Ltd)

Site: Dulanga Coal Mining Project, NTPC Ltd.
2nd Floor, Megha Mallhar Building,
P.O. & Dist: Sundargarh, Odisha - 770001.
CIN:U45207MH1995PLC094719
Telephone No. : 06622-272096

6.2 Refund of Security Deposit:

One half i.e. 50% of the Security deposit shall be refunded after the successful completion of the jobs under the contract by you, certification of the Engineer-in-charge after fulfillment of statutory requirements and upon receipt of final amount from the client. Balance 50% of the security deposit shall be released only after getting complete documents towards statutory compliance (including Form-23).

6.3 No interest will be payable on the earnest money/additional guarantee or security deposit or any other amount, which shall become payable to you under the contract. The security deposit shall be refunded after the successful completion of the contract by you and certification of the Engineer-in-Charge & fulfilment of statutory requirements.

7.0 Other terms & conditions:

7.1 You shall execute the above work based on our Tender documents and as per directives of Engineer-in-Charge and terms & conditions stipulated in the following documents except for the modifications, if any, that have been specifically brought out in various clauses of this Detailed Award Letter or its enclosures.

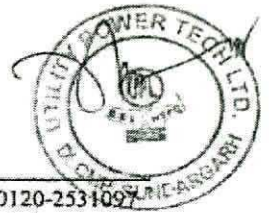
7.2 UPL General Conditions of Contract (GCC for civil work) shall form a part of this award letter to the extent applicable.

7.3 Contractor shall have to offer suitable rebate if required to maintain lowest position and to avoid vitiation after final completion of work.

7.4 During the course of validity period of contract, in the event of any failure / lapses on your part for execution of the contract as per the terms & conditions stipulated in the LOA, UPL may assign the said contract to any other agency at your risk & cost and said agency being the assignee shall operate the contract and engagement for the purpose of execution, supervision, payment, extension/renewal etc. on the same terms and conditions of the contract and the CONTRACTOR shall have no right to raise any objection whatsoever, on assignment of the contract by UPL as referred to above.

8.0 Contract Agreement:

8.1 The successful bidder must enter into a contract agreement within 30 days on UPL format on **non-Judicial Stamp Paper of Rs.100/- purchased from Odisha State** in Duplicate for contracts above Rs.1,00,000/- (excluding S.T). Cost of the stamp paper would be borne by the successful bidder. The date of formal agreement in no case will alter the date of start or completion of works.



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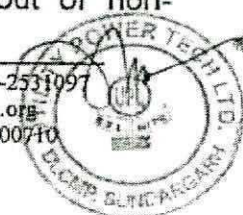
9.0 **Observation Of Labour Laws & Contractor's Liability:**

- 9.1 In addition to observance of the provisions of GCC, the following provisions will hold good.
- 9.2 You, as Contractor shall be liable to make payment to all the engaged employees/labourer by you in this contract and they must have individual Bank A/C. You have to submit the list of workers along with Bank A/C No. to EIC before 1st RA Bill. All monthly wages payment shall be made through the Bank A/C only on or before 7th of every month and shall comply with all the labour laws. If UPL is held liable to pay contributions etc. under ESI Act or any other legislation of Government or Court Decision in respect of your employees, the same amount will be recovered from your RA bill.
- 9.3 You shall issue attendance cards to each & every worker deployed by you and you/your representative shall endorse it every day.
- 9.4 The persons below the age of 18(eighteen) years shall not be deployed on the work.
- 9.5 You shall indemnify and keep indemnified the UPL against all loses and claims for injuries or damages to any person or property whatsoever which may arise out of or in consequence of the execution of works and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto, provided always that nothing contained herein shall be deemed to render the contractor liable for or in respect of or to indemnify the UPL against any compensation or damage caused by accepted risks.
- 9.6 You shall take W.C. Insurance Policy from any National Insurance Companies.
- 9.7 You shall have to provide to UPL sufficient documentary evidence in order to prove that the insurance coverage taken by you is applicable to the workers engaged for the said award of contract.
- 9.8 You shall prove to Engineer-in-Charge from time to time that you have taken out all the insurance policies referred to above and have paid the necessary premiums for keeping the policies alive till the expiry of the Contract Period. In case, you fail to take insurance policies as described in GCC, action by Engineer-in-Charge shall be taken as per contract provisions.
- 9.9 You will have to comply with Provident Fund & Misc. Provisions Act as applicable in respect of the contract labour engaged by you. You will be required to furnish to UPL an Indemnity Bond & Affidavit on non-judicial Stamp paper of Odisha Govt. of Rs. 100.00 & Rs. 10.00 respectively as per standard format available, undertaking to keep UPL indemnified against all liabilities at all times, arising out of non-

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For LIGHT PARAG...

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compliance by you of any of the provision of the Provident Fund & Misc. Provisions Act as applicable, before the release of 1st RA bill.

- 9.10 In view of above, all other deviations stipulated explicitly/implicitly in your tender or subsequent correspondence to the extent of repugnancy to this contract stand withdrawn.
- 9.11 You have to pay workers wage timely (i.e, on or before 7th of every month) and shall not link the same with receipt of payment from UPL against monthly RA Bills. In the event of your failure to ensure wages payment in scheduled time to the workers engaged by you in this contract, the wages payment shall be ensured by us directly at your risk & cost with recovery @ 10% as administrative overhead charges from your bills or any amount payable to you. Non compliance of timely payment shall reflect in your performance feedback report.

10.0 Liquidated Damages for Delay in Completion:

If the Contractor fails to maintain required progress and fails to successfully complete the work within the time fixed under the Contract, the Contractor shall pay to UPL as Liquidated damages, not as penalty a sum specified for each specified period of delay. The total amount of liquidated damage for delay shall be as under:

For Works:

Completion Period	Liquidated Damages
(a) Completion period (as originally stipulated) Not exceeding 6 months.	@ 1 percent per week subject to maximum of 10% of contract value
(b) Completion period (as originally stipulated) Exceeding 6 months and not exceeding 2 years	@ ½% percent per week subject to maximum of 7½% of contract value
(c) Completion period (as originally stipulated) Exceeding 2 years.	@ ¼ % percent per week subject to maximum of 5% of contract value

11.0 Cancellation of Contract in Full or in Part:

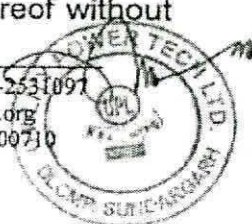
11.1 If the Contractor:

- a) at any time makes default in proceeding with the works with due diligence and continues to do so after a notice in writing of 7 days from the Resident Manager; or
- b) commits default in complying with any of the terms and conditions of contract and does not remedy it or take effective steps to remedy it within 7 days after a notice in writing is given to him in that behalf by the Resident Manager; or
- c) fails to complete the works or items of work with individual date of completion, on or before the dates of completion, and does not complete them within the period specified in a notice given in writing in that behalf by the Resident Manager; or
- d) assign, transfers, sublets (engagement of labour on a price work basis or of labour with materials not be incorporated in the work, shall not be deemed to be subletting) or attempts to assign, transfer or sublet the entire works or any portion thereof without the prior written approval of the Accepting Authority.

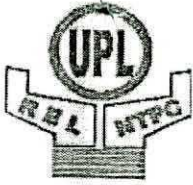
Corporate Office : UPL House, W-24, Sector-11, Noida 201-301(UP), Tel.: +91-0120-7173900; FAX : 0120-2531091
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For LIGHT PALACE

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The Accepting Authority may, without prejudice to any other right to remedy which shall have accrued or shall accrue thereafter to the Company by written notice cancel the contract as a whole or only such items or work in default from the contract.


- 11.2 The Accepting authority shall on such cancellation have powers to
- take possessions of the Site and any materials, constructional plant, implements, stores, etc., thereon; and /or
 - carry-out the incomplete work by any means at the risk and cost of the Contractor.
- 12.0 **Arbitration:**
- 12.1 In the event of any question, dispute of difference whatsoever arising under this contract in connection therewith including any question relating to existing meaning and interpretation of this contract or any alleged or each thereof, the same shall be referred to the sole arbitration of the person appointed by the C.E.O, UPL.
- 12.2 The arbitration shall be conducted in accordance with the provisions of the Arbitration & Conciliation Act 1996 or any Statutory modification or re-enactment thereof other and the rule made there under and for the time being enforce shall apply to the Arbitration proceeding under the clause.
- 12.3 There will be no objection that the arbitrator is a person who has dealt with the matters to which the contract relates and or in the duties he has expressed any view on any matter in dispute or difference. The award of the Arbitrator shall be final and binding on both the parties.
- 12.4 Notwithstanding any dispute between the Parties, the contractor shall not be entitled to with hold, delay or defer his obligation, under the contract and the same shall be carried out strictly in accordance with the terms and conditions of the contract.
- 12.5 The arbitrator shall give his speaking or Reasoned award with respect to the disputes referred to him by either side.
- 12.6 Payment of Arbitration fees and expenses shall be in accordance to arbitration & conciliation Act. 1996 and would be borne by both the parties equally.
- 13.0 **Jurisdiction:**
Notwithstanding any other court or courts having jurisdiction to decide the question(s) forming the subject matter of the reference if the same had been the subject matter of a suit, any and all actions and proceeding arising out of or relating to the contract (including any arbitration in terms thereof) shall lie only in the Court(s) of **Sundargarh, Odisha** to the exclusion of all other Courts. The Court of **Sundargarh, Odisha** shall have exclusive jurisdiction.

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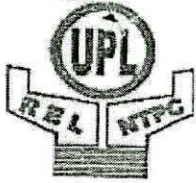
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14.0 **Safety:**

You have to supply all personal protective equipments (PPE) to all the workers deployed for the work as per work requirement and instructions of Engineer-in-Charge, failing which UPL will provide the desired personal protective equipments to the workers and the cost so incurred in providing those PPE shall be deducted from your bills.

15.0 **Acceptance of Award Letter:**

All other Terms and Conditions issued along-with tender documents, some of which are reproduced with this Letter of Award shall be part of Contract. In case of conflict Between the conditions issued with 'tender documents' and with this "letter of Award", the later will prevail. Two copies of this letter of award are being issued to you. You are requested to accept this detailed award letter unconditionally and return one copy of this LOA duly signed and stamped on each & every page by your authorized signatory as a token of your unconditional acceptance immediately but not later than a period of 10 days.

16.0 You are requested to contact our Sh. B. Behera, Sr. Engineer, UPL who shall be Engineer-in-Charge for this work.

17.0 We thank you for the interest shown by you in our project and the cooperation extended so far by you and expect to receive your continued co-operation in future.

Thanking you,

Yours faithfully,
For & on behalf of Utility Powertech Limited

For LIGHT PALACE

Proprietor

Accepted unconditionally
For & on behalf of M/s Light Palace
(Contractor)



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Utility Powertech Limited

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CIN:U45207MH1995PLC094719

Telephone No. : 06622-272096

DSTPP/ASL-66/AL-64

Name of work: AMC of Construction Power at DSTPP.

A. SCOPE OF WORK

Operation & maintenance of Construction power

- i. 33kv line from Remja Substation to NTPC Darlipali
- ii. 11Kv Lines in & Around NTPC Darlipali
- iii. Substation of 33kv, 11kv & 415v
- iv. Cable Jointing of 33kv, 11kv & 415v
- v. DG Set & Area Lighting
- vi. General housekeeping Construction power areas

B. Period of work: One year

C. Works to be carried out: As per individual BOQ.

D. Terms and conditions:

1. Party shall carry work as per safe Electrical practices.
2. Qty under BOQ 30.10, 30.20, 30.30, 30.40, 30.50, 40.10 and 40.20 are tentative no minimum quantity of execution is guaranteed. Payment shall be made at actuals.
3. Item 10.10, 10.20 non deployment of manpower shall reflect deduction as follows Skilled-1604/-, Semi-Skilled-1330/-, High Skilled 1880/- per day which shall includes cost of deployment.
4. Supervisor shall report to EIC or his representative in the Morning for job allocation & report the status of Works before leaving the site in the evening.
5. In case of absence of any skilled or unskilled workmen in a shift, the agency shall ensure/provide alternative manpower to ensure continuous exhibition of the work.
6. Party shall keep 6 mobile phones for smooth communication which shall contain fixed numbers throughout the contract period with SIM of a network available in the vicinity.

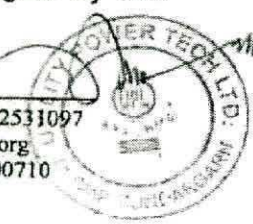
Function	No of mobiles
Shift Operation	2 no's
General Shift	2 no's
Pick Up truck Driver	1 no
Supervisor	1 no

7. Party shall deploy 2 no's of Bi-Cycles in the plant for Easy movement for isolation & restoration. Party shall maintain in workable condition throughout the contract period.
8. Party shall deploy 2 no's of motor Cycles for line patrolling and other activities inside & external to plant. Vehicles should be maintained in good conditions with adequate fuel throughout the contract period.
9. All consumables, tools and tackles like crimping tool, kerosene, cable identification ferrules, cable tags, cable tie, PVC insulation tapes etc shall be arranged by the contractor.

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Proprietor



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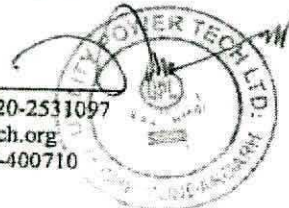
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Function	No of mobiles
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Supervisor	1 no

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Telephone No. : 06622-272096

10. Manpower deployed shall have necessary qualification & expertise in handling the electrical equipments and able to communicate fluently in Hindi / English in addition to local language.
11. T& P shall be maintained as per list defined under Section E.
12. All the jobs as per BOQ shall be done by agency as per the scope & instructions of Engineer in-charge (EIC).
13. The interpretation of any clause of contract or portion there shall be clarified by the EIC and that shall be binding on the agency.
14. If any workmen of the agency are sustained with any minor / major injury while on job, the agency shall bear all the expenses towards medical treatment & compensation without any extra cost to NTPC.
15. The bidder shall submit valid PAN No, PF account No, labour license.
16. The agency shall have A-class electrical license up to 33KV or above & valid in Odisha.
17. For the labour deployed during the entire period of Contract, the Contractor shall, at all times abide by all applicable labour enactments, rules made therein, regulations, notifications and bye-laws by the appropriate government, local authority or any other labour laws or notification that may be issued under any labour law, published by the State or Central Government or Local Authorities like EPF & MP Act, 1952; Minimum Wages Act, 1948; Payment of Wages Act, 1936; Payment of Bonus Act, 1965; Payment of Gratuity Act, 1972; ESI Act, 1948; Workmen's Compensation Act, 1923; Fatal Accidents Act, 1855 etc. This list is not in any way exhaustive and shall not absolve the Contractor/ sub-contractor from any of his liabilities or responsibilities in compliance with any other laws, regulations, notifications that may be in force during the tenure of Contract.
18. The contractor shall ensure that minimum wages as per the Central Govt./Odisha Govt. Notification with all amendments whichever is higher from time to time are complied with and paid to his workers on or before 7th of Every month.
19. As some of the jobs involve work at a height, Contractor should deploy work man having adequate experience of working at heights especially on electrical poles (up to 33 KV level). Contractor shall ensure adequate insurance for work man working at a height.
20. The contractor shall ensure that photo identity cards have been provided to all the workmen engaged by the contractor.
21. Price Escalation formula the hike in wages / price escalation, if any, during the period of contract / extension on account of revision of wages by appropriate Govt, shall be reimbursed with consequential statutory implication on actual basis. However, no profit shall be applicable to contractor on re-imbursement of enhanced wages.

E. T&P

Agency has to deploy the list of tools and tackles & get it inspected by EIC with in 7 days of start of contract

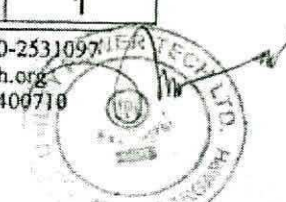
Sl	Equipment	Unit	Qty
1	Hand rotating 5 KV Meggar	No	1
2	Hand rotating 1 KV Meggar	No	1

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Telephone No. : 06622-272096

3	Multi meter (Digital)	No	2
4	Clamp on meter 600Amp Range	No	2
5	Cable crimping tool hand (size up to 240 sq.mm)	No	1
6	Binocular	No	1
7	6D Spanner set	Set	2
8	Ring spanner set	Set	4
9	Adjustable (Screw) Spanner Small	No	4
10	Adjustable (Screw) spanner big	No	1
11	Hammers (one small & one big)	Set	1
12	Crow bar	No	1
13	Jute-ropes (1 small & 1 big)	Set	2
14	Hacksaw frame with high speed blades	Set	2
15	Hand gloves (33KV)	No	2
16	Screw driver (big & small)	Set	5
17	Torch lights	No	4
18	Nose player	No	3
19	Cutting Player	No	5
20	Electrical testers for Every Manpower	No	1
21	Drilling Machine with drill bits	Set	1
22	Grinding Machine	Set	1
23	Tree cutting machine with blade	Set	1
24	Axe & knife for tree cutting	Set	1
25	Bi-Cycle, Motor Cycle	No	2
26	Mobile Phones (2 Shift, 2 general, 1 Driver, 1 Supervisor)	No	6
27	Safety belts for Working at heights	No	5
28	Earth Rods	No	3

*Any other tools required for completion of the work as when required shall be arranged by the Agency. Any civil works tools required during excavation or for other civil works shall be arranged by the agency.

F. Penalty Clause:

- Following penalty shall be recovered from the bill at the discretion of EIC case to case basis depending upon the merit.
 - Non deployment of Pickup vehicle or driver shall reflect deduction of Rs 2000/- per day.
 - Non availability of motor Cycle & Bi cycle shall reflect deduction of Rs 500/- and 200/- per day respectively.
 - For non-providing of the entire T&P - Rs. 500/- per day and for non-providing of particular T&P, deduction will be levied as per the discretion of EIC subjected to a maximum of Rs. 500/- per day.
 - Noncompliance of PPE - Rs. 200/- per day per person.

G. Payment Terms:

- Payments shall be released on Monthly basis on getting IR clearance from HR & certification by EIC

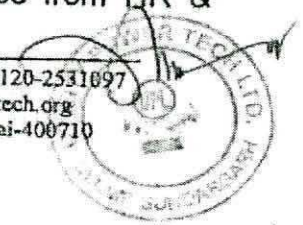
Corporate Office : UPL House, W-24, Sector-11, Noida 201-301(UP), Tel.: +91-0120-7173900; FAX : 0120-2531897

CIN : U45207MH1995PLC094719, E-mail : uplpowertech@uplmail.com; Website : www.uplpowertech.org

Regd Off. : H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Thane Belapur Road, Navi Mumbai-400710

For LIGHT PALACE

Proprietor





Utility Powertech Limited

(A Joint Venture of RIL & NTPC Ltd)

Site: Dulanga Coal Mining Project, NTPC Ltd.
2nd Floor, Megha Mallhar Building,
P.O. & Dist: Sundargarh, Odisha - 770001.
CIN:U45207MH1995PLC094719
Telephone No. : 06622-272096

2. Documents required for IR clearance from HR Dept are
 - i. Salary Payment register of Past Month
 - ii. Proof of salary credited into bank account of Manpower.
 - iii. Proof of P.F, W.C.Insurance/ESI deposits in to individual account.
 - iv. Proof of taxes payment (GST or any other) prevailing from time to time.
 - v. Proof of valid insurance for Manpower.
3. Final bill will be paid after completion of work satisfactorily and after fulfilling all the statutory requirements like final settlement of the workmen engaged etc.

G. Manpower Experience

Sl no	Qualification	Skill
Supervisor	Diploma / ITI	Diploma with minimum experience of 3 years or ITI with minimum experience of 10 years in relevant areas.
High Skilled	Experience	Minimum 5 years' experience in Cable jointing & termination works up to 33 KV level.
Skilled	Diploma / ITI	Diploma minimum experience of 1 years in relevant areas. ITI minimum experience of 3 years in relevant areas. 2nos Skilled manpower should be able to Climb poles & work at heights.
Semi-Skilled	ITI	Minimum experience of 1 years in relevant areas.

BOQ item-10 Operation & Maintenance of Construction Power Substation.

10.10 Operation of Construction power.

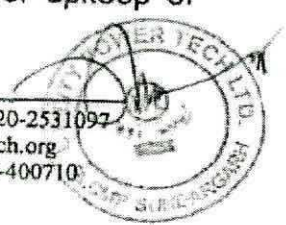
1. Man power to be deployed round the clock 24x7 for the operation of construction power in the following A, B,C Shifts

Shift	Timing	Manpower deployment Team	
		Skilled	Semi Skilled
A	06:00 hrs to 14:00 hrs	02	02
B	14:00 hrs to 22:00hrs	02	02
C	22:00 hrs to 06:00 hrs	01	01

2. Man power shall carry out the following activities as per instruction of EIC
 - i. Follow the safe practices in handling electrical equipments.
 - ii. Schedule change over of supplies.
 - iii. Assisting in trouble shooting & restoration of power supplies.
 - iv. Assisting in maintenance of Switchgear / Substation.
 - v. Safe keeping of Spares & Equipment.
 - vi. Assistance in any other works as & when requirement arises for upkeep of construction power areas.
 - vii. Maintaining the log book

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 For LIGHT PALACE Regd. Off: H-Block, 1st Floor, Dhirubhai Ambani Knowledge City, Thane Belapur Road, Navi Mumbai-400710

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EMS-ISO 14001:2004
OHSAS-ISO 1801:2007

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CIN:U45207MH1995PLC094719
Telephone No. : 06622-272096

- viii. For payment, team of 5 Nos Skilled & 5 Nos Semi Skilled will be considered as one Operation.
- ix. For Payment, total team will be considered as one operation

10.20 Maintenance of Construction power

1. Man power to be deployed daily as given below except weekly & public holidays (declared by NTPC).

Shift	Timing	Manpower deployment			
		Supervisor	High Skilled	Skilled	Semi Skilled
General	9:00hrs to 18:00hrs (Lunch 1Hr)	01	01	04	04

2. Man power shall carry out the following activities as per instruction of EIC
- Follow the safe practices in handling electrical equipments.
 - Manpower will carry out the day to day electrical maintenance activities, both preventive & breakdown jobs of the various Construction Power equipments/apparatus
 - Assisting in trouble shooting & restoration of power supplies / equipment.
 - DG sets, Area Lighting and other electrical equipments.
 - Assistance in any other works as & when requirement arises for upkeep of construction power.
 - Extending of lighting supplies.
3. Supervisor should be able to monitor the preventive maintenance jobs, breakdown maintenance jobs, daily work distribution to electricians/lineman for attending the complaints/problems.
4. Highly skilled -Cable Jointer shall have Minimum 5 years' experience in carrying out HT (up to 33 KV) cable terminations & jointing.
5. As the construction power job is of emergency in nature, the contractor/supervisor must be available at respective site to monitor the jobs directly.
6. Supervisor or his representative shall be available on phone for round the clock for meeting any emergencies.
7. For Payment, total team will be considered as one operation

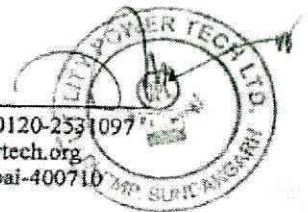
BOQ item- 20 Deployment of Man power during Emergencies

20.10 Overtime for High Skilled man power

- Over time shall be paid if a manpower is required to work beyond the specified time (of A, B, C or G shifts) during emergencies, breakdowns or whenever called during Sundays/holidays etc.
- Over time for skilled man power shall be paid as per prevailing rate decided by concerned government rules in hourly basis

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CIN:U45207MH1995PLC094719
Telephone No. : 06622-272096

20.20 Overtime for Skilled man power

1. Over time shall be paid if a manpower is required to work beyond the specified time (of A, B, C or G shifts) during emergencies, breakdowns or whenever called during Sundays/holidays etc.
2. Over time for skilled man power shall be paid as per prevailing rate decided by concerned government rules in hourly basis

20.30 Overtime for Semi Skilled man power

1. Over time shall be paid if a manpower is required to work beyond the specified time (of A, B, C or G shifts) during emergencies, breakdowns or whenever called during Sundays/holidays etc.
2. Over time for skilled man power shall be paid as per prevailing rate decided by concerned government rules in hourly basis

20.40 Supply of Unskilled Man Power during Emergencies

1. Contingent manpower required in addition to the existing manpower, during the breakdowns/emergencies or as instructed by the EIC.
2. This manpower shall be used to carry out the miscellaneous jobs related to electrical maintenance works as required and specified by the EIC.
3. This item will be used as per the requirement.
3. Payment shall be per Man day.
4. Necessary insurance & Safety of the man power shall be in the scope of Agency.

BOQ item - 30 Electrical Equipment Erection

30.10 Underground Cable Trenches

1. Party shall properly barricade the work area.
2. Work to be carried as per annexure-1 relevant drawings
3. Shifting of material from NTPC stores to required site shall be in the scope of Party.
4. Cable & Trays shall be in the scope of NTPC, rest of all materials (Bricks, sand & tools Etc) required to carry out the work shall be in the scope of party.
5. If required party has to engage special tools like Hydra / proclainer.
6. Party shall properly barricade the work area.
7. At road crossing party shall provide hume pipes as per requirement & road shall be properly finished after the works. Hume pipes will be provided by NTPC.
8. Defect liability period shall be four months

30.20 Laying of 11KV Cable from 120-400 Sqmm through GI Pipe

1. Party shall properly barricade the work area.
2. Work to be carried as per annexure-1 relevant drawings
3. Shifting of materials from NTPC stores to required site shall be in the scope of Party.

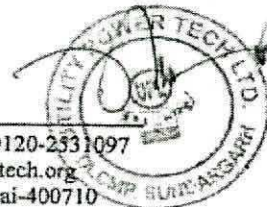
Corporate Office : UPL House, W-24, Sector-11, Noida 201-301(UP), Tel.: +91-0120-7173900; FAX : 0120-2331097

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For LIGHT PALACE

Proprietor





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CIN:U45207MH1995PLC094719

Telephone No. : 06622-272096

4. Cable, jointing kits & GI Pipes shall be provided by NTPC, rest of all materials (Bricks, sand, concrete & tools etc) required to carry out the work shall be in the scope of party.
5. If required party has to engage special tools like Hydra / proclainer.
6. Party shall properly barricade the work area.
7. Defect liability period shall be four months

30.30 Laying of 33KV Cable from 120-400 Sqmm through GI Pipe

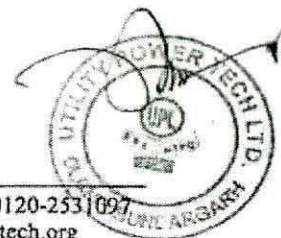
1. Party shall properly barricade the work area.
2. Work to be carried as per annexure-1 relevant drawings
3. Shifting of materials from NTPC stores to required site shall be in the scope of Party.
4. Cable, jointing kits & GI Pipes shall be provided by NTPC, rest of all materials (Bricks, sand, concrete & tools etc) required to carry out the work shall be in the scope of party.
5. If required party has to engage special tools like Hydra / proclainer.
6. Party shall properly barricade the work area.
7. Defect liability period shall be four months

30.40 Erection of Pole (steel tubular or Joist pole)

1. Party shall properly barricade the work area.
2. Work to be carried as per annexure-1 relevant drawings
3. Foundation cement concrete shall be of 1:3:6 (1 cement: 3 coarse sand: 6 graded stone aggregate 40 mm nominal size) work also includes excavation up to 2 meters, backfilling, soil compaction, cooping, painting and securing with holding clamps, bolts, nuts, stays etc. as required.
4. Shifting of material from NTPC stores to site shall be in the scope of Party.
5. Poles & associated accessories shall be in the scope of NTPC rest all material required (Bricks, sand, Tools & Cements Etc) required to carry out the work shall be in the scope of party.
6. If required party has to engage special tools.
7. Party shall properly barricade the work area.
8. Defect liability period shall be four months

30.50 Dismantling of Pole

1. Party shall properly barricade the work area.
2. Connections from pole & fitting to be disconnected.
3. Breaking the foundation of the pole (manually).
4. Safe removal of pole from concrete structure.
5. Transportation of dismantled pole & accessories, concrete debris to the designated places as per the instruction of EIC.
6. If required party has to engage special tools.



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For LIGHT PALACE

Proprietor



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Utility Powertech Limited

(A Joint Venture of RIL & NTPC Ltd)

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Telephone No. : 06622-272096

BOQ item -40 Pickup vehicle truck

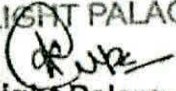
40.10 Hiring of Pick up vehicle

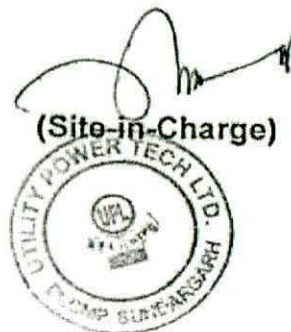
1. Agency has to deploy pickup truck with driver having valid driving license & working mobile phone.
2. Vehicle shall be deployed daily for 12 hrs basis except Sunday & NTPC declared holidays & reporting time shall be 8:30hrs
3. During emergencies vehicle to be deployed on Sunday / holidays with short notice from EIC.
4. Pickup truck shall be of model (TATA Xenon Single Cabin / Mahindra Bolero Maxi truck Plus / equivalent)
5. Date of manufacture of the vehicle shall be less after 01.01.2017.
6. Insurance & taxes for the vehicle shall be paid and the records are to be maintained and to be furnished as and when required by the EIC.
7. Contractor has to arrange alternate vehicle of the same specification if the vehicle is not available at Darlipali site or it is not in working condition. A penalty of Rs. 2000 per day will be deducted from bills for non-availability of the pickup vehicle at Darlipali STPP.
8. Non availability of driver shall be treated as non-deployment of the vehicle.

40.20 Running charges of pick up vehicle

1. Driver shall report to EIC or his representative on daily basis.
2. Driver shall note the starting & Ending Kilometers of each trip and get it signed by the end user.
3. The diesel charges will be reimbursed @ 1 Litre per 10 kms.
4. The mobil charges will be reimbursed @ 1 litre per 800 kms.
5. The overtime charges will be reimbursed @ Rs. 50 per Hour.

For LIGHT PALACE


M/s Light Palace
(Contractor)



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CIN:U45207MH1995PLC094719
Telephone No. : 06622-272096

DSTPP/ASL-66/DAL-64

BILL OF QUANTITY

Sub : AMC of Construction Power at DSTPP.

Sl.	Item Description	UOM	Quantity	Rate(Rs.)	Amount (Rs.)
Operation & Maintenance of Construction power					
10.10	Operation of Construction power	OPR	365	₹ 6,550.00	₹ 23,90,750.00
10.20	Maintenance of Construction power	OPR	305	₹ 7,750.00	₹ 23,63,750.00
Deployment of Manpower during Emergency					
20.10	Overtime for High Skilled manpower	HR	600	₹ 110.00	₹ 66,000.00
20.20	Overtime for Skilled manpower	HR	1600	₹ 105.00	₹ 1,68,000.00
20.30	Overtime for Semi Skilled manpower	HR	1600	₹ 100.00	₹ 1,60,000.00
20.40	Supply of Unskilled Manpower During Emergency	MD	500	₹ 440.00	₹ 2,20,000.00
Electrical Equipment Erection					
30.10	Constructing Underground Cable Trenches	M	2000	₹ 170.00	₹ 3,40,000.00
30.20	Laying of 11KV Cable from 120-400 Sqmm through GI Pipe	M	500	₹ 250.00	₹ 1,25,000.00
30.30	Laying of 33KV Cable from 120-400 Sqmm through GI Pipe	M	500	₹ 300.00	₹ 1,50,000.00
30.40	Erection of Pole (steel tubular or Joist pole)	No	15	₹ 4,500.00	₹ 67,500.00
30.50	Dismantling of Pole (steel tubular or Joist pole)	No	15	₹ 1,500.00	₹ 22,500.00

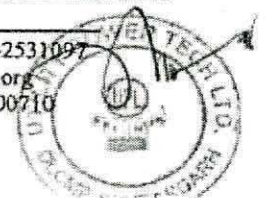
Corporate Office : UPL House, W-24, Sector-11, Noida 201-301(UP), Tel.: +91-0120-7173900; FAX : 0120-2531097

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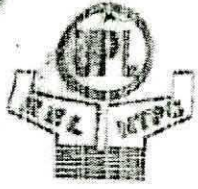
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For LIGHT PALACE

Proprietor



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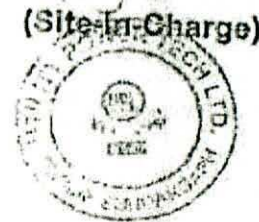
Pickup vehicle truck					
40.10	Hiring of Pick up vehicle	MON	12	₹ 36,000.00	₹ 4,32,000.00
40.20	Running charges of pick up vehicle	LPS	59680.28	₹ 1.00	₹ 59,680.28
Total Rs.=					₹ 65,65,180.28

OPR= Operation HR= Hour, MD= Mandays, M= Meter, No= Number, MON= Month, LPS= Lump Sum

(Total Rupees Sixty Five Lakhs Sixty Five Thousand One Hundred Eighty and Paise Twenty Eight Only)

Note : Above rates are exclusive of "Goods and Service Tax (GST).

M/S Light Palace
(Contractor)



ODISHA POWER GENERATION CORPORATION LTD.

[A Government Company of the State of Odisha]
CIN: U40104OR1984SO001429

IB Thermal Power Station

Banharpali, Dist.: Jharsuguda, Odisha - 768 234, India
Plant Manager : (+916645) 289266, Fax: (+916645) 222-230
Factory Manager : (+916645) 222224, Fax: (+916645) 222-230



Ltr No- OPGC/FM/EL/2021/10

Date- 23/11/2021

To Whomsoever it may concern

This is to certificate that, OPGC has entrusted the work "Annual Maintenance Contract for Electrical Maintenance jobs at ITPS Colony" to M/s. Light Palace, Brajrajnagar, vide service order no- 2500001506/234/WE, dt: 11.03.2019 of order value Rs. 1,24,39,092.57 (Rupees One crore twenty-four lakh thirty-nine thousand ninety-two and fifty-seven paise) only for the 01/02/2019 to 31/05/2021.

The party has successfully executed the above work for period 01/02/2019 to 31/05/2021, for a value of Rs. 1,05,57,304.54 (Rupees One crore five lakhs fifty-seven thousand three hundred four and fifty-four paise) only. His performance during the execution is found satisfactory.

Place: IB thermal, Banharpali

Date: 23/11/2021

Deputy Manager (Elect.)
ITPS, Banharpali
Deputy Manager (Electrical)
OPGC Ltd, ITPS Banharpali



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DUPLICATE COPY

ODISHA POWER GENERATION CORPORATION LIMITED

(A Government Company of the State of Odisha)

CIN NO - U40104OR1984SGC001429

IB THERMAL POWER STATION

AT/PO-BANHARPALI, JHARSUGUDA, ODISHA, INDIA, PIN CODE-768234



Printed on 11.03.2019 at 10:43:51 AM Total Page: 1	BANKER'S NAME Andhra Bank State Bank of India Central Bank of India ICICI	IFSC 0662 9510 3899 3679	PAN: AAAC04759R CST: 21771700082(C) TIN: 21771700082 GST: 21AAAC04759R1ZZ Service Tax: AAAC04759RSD002	Tel: +91-6645-289-317 Tel/Fax: +91-6645-289-317 Email: contract@opgc.co.in
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SERVICE ORDER No: 2500001508 **234** / SERVICE PURCHASE ORDER
W.Eff. Dt: 11.03.2019

To Light Palace Contact Person: Brajrajnagar B/39, Rampur Colony, Brajrajnagar Jharsuguda Jharsuguda Odisha-768215	Ship To: Odisha Power Generation Corporation Limited IB Thermal Power Station AT/PO-Banharpali Jharsuguda-768234 Odisha, India	PR Nos. 2100000982 Tend Enq No Vend Qt No Vendor Code 2000662
Phone: 9470563214 Fax Email: rajay6621@rediffmail.com Region: 21 GST No: 21ACEPG6621R1ZJ PAN: ACEPG6621R	PO Value: 10,820,598.05 Currency: INR	Buyer's Name: R.N Panda Contact No: 9338715407 Email: ratinara.panda@opgc.co.in Buyer Dept: Contract Cell File No

References

1. Our NIT No:ITPS/CC-22/18-19/09(Serial No-05)on dated 01/12/2018
2. Discussion-cum-negotiation meeting held on: 18/01/2019
3. Our LOI No:ITPS/CC-21000008E8/18-19/234/W/E on dated 31/01/2019

S.No	Service Description	Unit	Amount	GST/Tax	Total Amount	Comm. Date
10	AMC for Electrical Maintenance jobs at I	AU	9,169,998.05	1,650,600.00	10,820,598.05	31.01.2021

PO Basic Value: 9,169,998.05 Add: TCS Charge: 1,650,600.00 Total PO Value: 10,820,598.05

IN WORDS: ONE CRORE EIGHT LAKH TWENTY THOUSAND FIVE HUNDRED NINETY EIGHT RUPEES FIVE PAISE ONLY

Enclosures

- 1) Duplicate copy of Service order
- 2) Annexure Area to be covered
- 3) SHE Rules & Regulations for Contractors
- 4) Bank Mandate Form

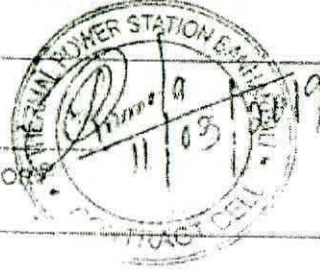
Cc to: (1) Senior GM-(Civil) (2) GM -HR & Administration (3) AGM -Planning & Business Excellence (4) AGM -Finance (5) DGM -(F&M)
ITPS for information & necessary action
Cc to: O G F

Accepted with all terms & conditions

For OPGC Ltd

VENDOR ACCEPTANCE (SIGNATURE & STAMP)

AUTHORISED SIGNATORY



1469
11-379

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ODISHA POWER GENERATION CORPORATION LIMITED
(A Government Company of the State of Odisha)
CIN NO - U40104OR1984SGC001429
IB THERMAL POWER STATION



SERVICE ORDER No 2500001506

Scope Of Work

Scope of Work

Annual Maintenance Contract for Electrical Maintenance jobs at ITPS Colony

- 1 The Scope of work covers maintenance and operation of Electrical system at inside and outside of ITPS Township.
- 2 The scope includes supply or engagement of man power and supply of materials for day to day operation and maintenance work of electrical installation of ITPS Township as mention in the major works to be cover and Area to be cover as per Annexure- 1 & Annexure- 2 respectively
- 3 All the manpower engaged for the job is to be selected as per the EIC, after checking of their relevant document and interview as per the direction of EIC
- 4 All materials as per the specification and make to be as per the direction and recommendation of the EIC
- 5 The make and model of all items must be as per site requirement and direction of EIC
- 6 The minimum stock of 10% for all supply items must be maintained at their own site store and issued to OPGC with maintaining proper record by the agency with their own man power
- 7 The materials order by the EIC as per requirement must be supplied within 24 hours
- 8 The contractor must execute any quantity or any item of work which is not specifically mentioned but as and when required for the work
- 9 The agency has to provide all require PPEs to the workers as and when require
- 10 The agency has to arrange all tools and equipment require for all types of jobs and maintain its healthiness throughout the period of job

Terms & Conditions of Contract

1 Taxes, Dues & Statutory Deductions

Income tax and any other taxes, duties, levies & statutory dues etc. as applicable shall be deducted from your all bills

2 Time Period

The contract period shall be for 02(Two)years with effect from date 01/02/2019.

3 Security Deposit

You shall deposit 10% of the contract value towards Security Deposit in the following manner

a) 2% of the contract value shall be deposited as initial security within 10 days of receipt of our LOI/ work order in shape of Demand Draft in favor of OPGC Ltd. drawn on SBI/CBI/Andhra Bank, Baharpali. EMD already deposited along with tender will be adjusted against initial security

b) Balance amount shall be retained from your each monthly bill @ 10% of gross monthly bill value till total security is retained

4 Refund of security deposit

Security deposit shall be refunded after completion of the defect liability period if no defect is found within this period and after obtaining clearance from all concerned departments and submission of final certificate. You shall rectify the defects pointed out during this period free of cost. All penalties, statutory payment etc. shall be recovered from this security amount if required.

5 Submission of bill

Bills for the measured work shall be submitted to Engineer-in-charge in triplicate for verification. The bills shall be prepared & raised as per (Rule 4(A) 1 of the GST Rules showing #

(a) Name, address & registration number of such service provider

(b) Name, address of the person receiving taxable service

(c) Description, classification & value of taxable service provided

(d) GST payable thereon

6. Payment of bill

Payment shall be released after due certification of the bill by the Engineer-in-charge on monthly basis. All statutory dues and other dues as applicable taxes, duties, levies, penalties (if any), etc. shall be deducted from the bills. The payment shall be made through e-mode facilities of RTGS / NEFT / Internet Banking. To facilitate the E-payment you shall return the enclosed Bank Mandate Form duly filled in, along with the duplicate copy of Work Order

7 Conditions precedent

a) You must mobilize your tools & tackle by 01/12/2015 positively. All the tools and tackles required for the above work shall be arranged by you. All the tools and tackles must be tested and certified by our competent person before use without which you shall not be allowed to work

b) You shall mobilize the qualified and experienced supervisors and workmen on or before 01/02/2019. If any of your supervisor or workman is found unqualified or inexperienced, he will not be allowed to work and will be removed from the work.

c) You shall submit Labor license and PF code from competent authority before commencement of work to the EIC.

d) You have to ensure Workman permit A/B/C and supervisory license from ELBO for your work force. You shall submit the valid electrical license before commencement of work to the EIC.

e) Supervisor must have qualification of Diploma with two years experience or ITI with six years experience

f) You and all your workmen shall obtain safety training from OPGC Safety Officer

The work shall be started only after fulfilling the above

8 Works Programme :Quality Assurance Plan /Safety Plan

Before starting the work, you shall submit detailed works programme, milestone of different activities, safety and quality assurance plan of

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the work to the Engineer-in-charge for his approval after which work shall be started as per the approved programme. Any other documents required by the Engineer-in-charge for the above work shall be submitted.

9. Measurement of work

The work shall be inspected / measured as directed by Engineer-in-charge and entered in the measurement book with signature of both contractor and Engineer-in-charge or their representatives as token of acceptance.

10. Permit to Work

Before the start of each work, you shall ensure that a valid and duly signed Permit to Work has been issued. Also you shall ensure the issue of valid and duly signed Confined Space permit and Hot Work Permit if the same is required as per OPGC rule.

11. Defect liability / Guarantee

The jobs done by you shall be guaranteed for a period of one year from the date of completion of work against any defective workmanship. Any defect observed during the guarantee period shall be attended by you without any financial burden to OPGC.

12. Penalty

- a) In case of failure to start the work within due date, the Work Order awarded may be automatically cancelled without any reference to you and the initial security deposit of this unit or the other unit shall be forfeited.
- b) In case of failure to make payment to the workmen within 07 (seven) days after wage period, penalty @ 01 (one) % of gross value of bill for corresponding period for which wage is due per day of default shall be imposed & deducted from the interim running bill maximum to the extent of 05 (five) % of the gross value of bill for the said period.
- c) In case of non-performance / continuous poor performance, the contract shall be terminated with immediate notice and the work shall be done by any other means at your cost and risk. If the price of contract for the balance work shall be higher, the additional amount shall be recovered from your security deposit or any dues of this contract or any other contract you have taken in OPGC.
- d) For any intentional delay, or delay due to improper mobilization of men and material for executing the work by you or your unprofessional attitude causing delay, penalty @ 01 (one) % of the contract value for each week of delay shall be imposed subject to a maximum of 5 (five) % of the total contract value.
- e) In case of Labour strikes, you shall arrange fresh workmen and perform the contract without any discontinuation. If there is discontinuation of work, the contract shall be terminated immediately and you will be debarred to participate in any future bid in OPGC for next 05 (five) years.
- f) In case of any OPGC material is lost or damaged during execution of work due to your negligence or wrong workmanship, the cost of the same as per prevailing market rate plus departmental expenses shall be recovered from your bills.
- g) In case of failure to remove the scraps/debris within the stipulated period, the same shall be removed by other agencies at your cost and risk and a penalty @ 01 (one) % of the contract value shall be imposed.

13. Offloading of job

In case it is observed during the tenure of contract that you are not capable or in a position to complete the job, OPGC reserves the right to offload the same and get it done through other agencies at your cost and risk.

14. Termination of the contract -

- a) OPGC reserves the right to terminate the contract with one month's notice in case it feels to close the contract due to any reason. However, no penalty shall be imposed and the contractor may participate in any future tender in OPGC.
- b) If the quality of the work is found to be unsatisfactory, the contract shall be terminated with immediate notice and the earnest money/security deposit shall be forfeited.
- c) Any deficiency in safety aspects shall be viewed seriously by OPGC. You shall be penalized to the extent of Rs 10,000/- (Rupees Ten Thousand only) per each lapse as determined by the Engineer-in-charge. OPGC reserves the right to terminate the contract and debar you to participate any future tender in OPGC in case of continued flouting of safety rules prescribed by OPGC.

15. Subletting

The work shall not be sublet in any manner or degree. The work shall be executed under the direct supervision of the supervisors of your firm.

16. Spares & Consumables / Maintenance Equipments/ Materials / Tools & tackles:

Materials/ Spares shall be provided by OPGC free of cost. However consumables like cleaners, PVC tapes, fuse wire & screws etc. shall be provided by you at your cost, which shall be approved by Engineer-in-charge before use. All the required tools & tackles for the work shall be arranged by you at your cost.

17. Indemnity

You shall keep OPGC indemnified from all liabilities resulting out of this contract and act of your workmen.

18. Labour Regulations:

- a) You shall submit Labour License (if applicable) from competent authority to the Engineer-in-charge.
- b) You shall submit Provident Fund Registration No. to the Engineer-in-charge.
- c) You shall abide by all provisions of Contract Labour (R&A) Act 1970 and other applicable Labour Laws and rules made there under from time to time.
- d) Before commencement of work, you must obtain a group insurance policy covering employment accidental benefit in respect of your workmen to meet your liabilities against Workmen Compensation Act-1923 and furnish a copy of the same to the Engineer-in-charge.
- e) Payment to your workmen shall be disbursed on or before 7th day of the wage period in presence of Engineer-in-charge or his duly authorized representative who shall certify on the payment sheet / register for fulfillment of provision of Law. Provident fund dues of all your workmen shall be deposited against the Provident Fund Number allotted to you by competent authority.

19. Employees Provident Fund

You shall declare that Provident Fund amount for the people engaged by you has been deposited as per rule.

20. Safety, Health & Environment

a) You and your workmen shall abide by all the Safety, Health & Environment Rules & Regulations for Contractors as per enclosure and

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obtain safety induction training from OPGC Safety Officer before starting the work. Any violation in the safety rules shall be viewed seriously and you shall be penalized as per OPGC safety Rules

b) You shall ensure the medical fitness of your supervisors and workmen before start of work.

c) The safety plan of the work shall be submitted before start of the work to the EIC.

d) While driving two wheelers inside the plant boundary Crash Helmet to be used positively. Violation of this rule will attract penalty.

21. Security Management Procedure:

a) Entry Permit/Gate Access Card shall be issued to the contractor employee free of cost and to be displayed in person whenever they are inside ITPS premises

b) At any time if the worker of any contractor leaves the job, it is the responsibility of the contractor or his representative to withdraw his Entry Permit/Gate Access Card and deposit at Security Pass Section.

c) In the event of expiry of the Contract, the contractor has to deposit the Entry Permits/Gate Access Cards to Security at Pass Section and collect required No Objection Certificate (NOC) for the purpose of Bill Clearance by Finance Department

d) Against non deposit of Entry Permits/Gate Access Cards after expiry of the Contract by the Contractor, penalty @Rs 300.00 (Rupees Three Hundred Only) per each Entry Permit/Gate Access Card shall be recovered from the Bill of the contractor by Finance Department.

e) No Final Bill of the contractor shall be released by Finance Department unless No Objection Certificate (NOC) is obtained by the contractor from Security Department against issue/deposit of Entry Permits/Gate Access Cards.

22. Engineer-In-Charge,

DGM - Facility Management --- ITPS, is the Engineer-in-charge for this work.

23. Paying Officer

AGM -Finance, ITPS is the Paying Officer

24. Agreement

You shall enter into an agreement with OPGC in non-judicial stamp paper of value Rs. 100.00 within 30 (thirty) days of release of this Work Order.

25. Dispute settlement:

Any dispute or difference arising out of this contract shall be mutually settled and the decision of Managing Director, OPGC or his authorized representative shall be final & binding

26. Jurisdiction

Appropriate Court at Bhubaneswar under the Odisha High Court shall have exclusive jurisdiction over all matters related to this contract.

27. All other terms and conditions not specifically stated in the foregoing clauses shall be as per #General Conditions of Contract# #Special Conditions of Contract# and shall form a part of this Work Order.

You are requested to return us the duplicate copy of the Work Order duly signed and stamped on each page as a token of your acceptance and acknowledgement. In case we do not receive the duplicate Service Order copy within 07 (seven) days, it will be presumed that you have accepted the Service Order.

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SERVICE ORDER No 2500001506

Price Schedule

Item	Service Short Text	Qty	UpM	Rate	Taxes/Overheads	Amount
10	AMC for Electrical Maintenance jobs at 1	1	AU	9,169,998.05	Basic Price IN: State GST - ND 9.00 IN: Central GST - ND 9.00 Total	9,169,998.05 825,299.82 825,299.82 10,820,597.69
SAC Code 99B719						
Sr No	Service Description	Quantity	Unit	Price per Unit	Net Value	
10	Engement HSK LM-A 10yrs Exp 33KV Maint	730 000	NO	721.75	526,877.50	
Engagement of 1 no High Skilled Electrician for day to day maintenance work, (Line Man-A) Having more than 10 years work experience upto 33 KV System (Operation and maintenance of overhead line, Underground cable, Transmission and distribution system with Transformers, HT breaker and other electrical equipments), including all taxes, conveyance, T&P etc, as per direction of EIC.						
20	Engement HSK LM-B 6yrs Exp 33KV Maint	2,920 000	NO	687.84	2,008,492.80	
Engagement of High Skilled Electrician (Line man-B) in shift operation, Having more than 6 years experience in repair and maintenance of 33 KV System, LT distribution system, Street light, AC, Geyser Water cooler LT motors, DG set operation, including all taxes, conveyance, T&P etc as per direction of EIC (3 shift per day)						
30	Engmnt SkilElectrician(LM-C,Wm-B)3yr Oprn	2,920 000	AU	571.58	1,669,013.60	
Engagement of Skilled Electrician (Line man-C/Wreman-B) in shift operation, Having more than 3 years experience & having knowledge for repair and maintenance of LT distribution system, Street lighting system, House and industrial wiring, including all taxes, conveyance, T&P etc as per direction of EIC (General shift)						
40	Engmnt SemiSkilWorkmen 2yr for maint work	5,110 000	AU	494.08	2,524,748.80	
50	Engmnt SuprSkilACtechnician 5yr Maint AC	24 000	MON	21,797.55	523,141.20	
60	Engement Elect Engg 5yrs Exp 33KV Maint	24 000	MON	24,703.89	592,893.36	
Engagement of Electrical Engineer having Degree in electrical engineering with 5 Years inline Experience in day to day maintenance of electrical system in a Big Township and having good knowledge in electrical activity like estimation, erection and maintenance of LT & HT electrical power system, including all cost of payment, statutory benefits, safety items, taxes, conveyance, T&P etc, as per direction of EIC.						
70	Engement Office Asst 3yrs Exp Graduate	24 000	MON	19,859.99	476,639.76	
Engagement of Office Assistance for office management, complaint monitoring, documentation & record keeping and having Graduation & computer skills and inline experience of 3 years for similar jobs including all cost of payment, statuto benefits, safety items, taxes, conveyance, T&P etc as per direction of EIC.						
80	Sup&fix AC capacitor-10, 6, 4, 2.5 mfd	15,000	NO	62.97	944.55	
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc as directed by EIC Capacitor running 10mfd, 6mfd 4mfd 2.5 mfd						
90	Sup&fix AC capacitor-80/100, 100/120 mfd	15,000	NO	193.75	2,906.25	
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc as directed by EIC Starting capacitor 80/100 mfd & 100/120 mfd						
100	Sup&fix AC capacitor-36 mfd to 50+6 mfd	15,000	NO	339.07	5,086.05	
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc as directed by EIC Capacitor running 36mfd 45mfd, 50mfd, 50+2mfd, 50+4mfd, 50+6mfd.						
110	Sup&fix Over load Relay 1622in1 5/2T AC	2 000	PC	290.63	581.26	
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc as directed by EIC Over load Relay 1622						
120	Sup&fix AC sensor (cooling & Air)	5 000	NO	193.75	968.75	
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc as directed by EIC Sensor(Air/ cooling) for Window AC and Split AC of 1.5 ton & 2 ton.						
130	Sup&fix Contactor 240 Volt in1 5/2T AC	2 000	PC	532.82	1,065.64	
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc as directed by EIC Contactor 240 Volt						
140	Sup&fix Display Split AC&Window AC	5 000	PC	658.77	3,293.85	
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material						

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of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Display for split AC and Window AC

150	Supply & fixing of Compressor 1.5 ton	7.000	PC	6,975.21	48,826.47
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Compressor 1.5 ton.					
160	Supply & fixing of Compressor 2.0 ton	7.000	PC	7,943.99	55,607.93
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Compressor 2.0 ton.					
170	Sup&fix AC Compressor 5.5 ton	1.000	NO	38,751.20	38,751.20
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Compressor 5.5 ton with stainer drier etc.					
180	Sup&fix AC Compressor 8.5 ton	1.000	NO	67,814.60	67,814.60
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Compressor 8.5 ton with stainer drier etc.					
190	Supply&fixing Blower for Split AC(1.5/2T)	4.000	PC	871.90	3,487.60
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Blower for Split AC of 1.5 ton & 2 ton.					
200	Sup&fix Blower Window AC of 1.5/2T	1.000	PC	435.95	435.95
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Blower for Window AC of 1.5 ton & 2 ton.					
210	Sup&fix Motor Blower for window AC(2T)	2.000	PC	2,034.43	4,068.86
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Motor of Blower for window AC of 2 ton.					
220	Sup&fix Outdoor Fan motor split AC 1.5&2T	2.000	NO	1,550.04	3,100.08
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Outdoor Fan motor for split AC 1.5 ton & 2 ton.					
230	Sup&fix PCB for split/window AC(1.5/2T)	4.000	PC	2,034.43	8,137.72
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC PCB for split AC and window AC of 1.5 ton & 2 ton.					
240	Sup&fix Swing Motor Split/window AC(1.5/2T)	4.000	PC	222.81	891.24
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Swing motor for split AC & window AC of 1.5 ton & 2 ton.					
250	Sup&fix Fan Blade fr window AC 1.5/2T	1.000	PC	445.63	445.63
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Fan Blade for window AC of 1.5 ton & 2 ton.					
260	Sup&fix Outdoor Fan Blade of Split AC 1.5/2T	4.000	PC	610.33	2,441.32
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Outdoor fan blade for Split AC of 1.5 ton & 2 ton.					
270	Sply&fxng Condensor fr Window AC 1.5&2T	2.000	PC	3,681.36	7,362.72
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Condensor for Window AC of 1.5 ton & 2 ton.					
280	Sup&fix Cooling coil for Split AC(1.5&2T)	1.000	PC	5,618.92	5,618.92
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Cooling coil for Split AC of 1.5 ton & 2 ton.					
290	Sup&fix Cu Pipe&insu 5/8, 3/8, 1/2, 1/4	100.000	FT	184.06	18,406.00

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Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc as directed by EIC Copper Pipe with insulation of size 5/8" 3/8" 1/2" 1/4"					
300	Sup&fx Out door stand for split AC	2,000	PC	435.85	871.90
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc as directed by EIC Out door stand for split AC					
310	Sup&fx Charging valve of 1.5/2 T Split AC	4,000	PC	290.63	1,162.52
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc as directed by EIC Split AC charging valve of 1.5 ton & 2.0 ton Split AC					
320	Supply & fixing of Split AC drain pipe	5,000	PC	145.31	726.55
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc as directed by EIC Split AC drain pipe					
330	Supply Remote for Split&window AC 1.5/2T	1,000	PC	755.64	755.64
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc as directed by EIC Remote for Split AC & window AC of 1.5 ton & 2.0 ton					
340	Sup&fx Capillary window & Split AC 1.5/2T	1,000	PC	145.31	145.31
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc as directed by EIC Capillary for window AC & Split AC of 1.5 ton & 2.0 ton					
350	Attending Leakg Vacuumg Rechrng Gas 1-2TAC	40,000	EA	1,743.80	69,752.00
Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipments inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brazzing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC for 1 to 2 Ton Split / Window / Cassett Air Conditioners					
360	Attending Leakg Vacuumg Rechrng Gas 5 STAC	2,000	EA	4,843.90	9,687.80
Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipments inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brazzing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC for 5.5 ton ductable air conditioner					
370	Attending Leakg Vacuumg Rechrng Gas 8 STAC	2,000	EA	5,812.68	11,625.36
Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipments inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brazzing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC for 8.5 ton ductable air conditioner					
380	Attending Leakg Vacuumg Rechrng Gas Refrig	1,000	EA	968.78	968.78
Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipments inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brazzing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC For Refrigerator					
390	Attending Leakg Vacuumg Rechrng Gas Wooler	1,000	EA	2,228.19	2,228.19
Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipments inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brazzing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC For Water Cooler					
400	Remvl Repair Rewnd Reinstl 3Ph0.5KWMotor	4,000	EA	1,743.80	6,975.20
410	Remvl Repair Rewnd Reinstl 3Ph1.2KWMotor	2,000	EA	3,003.21	6,006.42
420	Remvl Repair Rewnd Reinstl 3Ph3.75KWMoto	1,000	EA	4,940.77	4,940.77
430	Remvl Repair Rewnd Reinstl 3Ph5.5KWMotor	1,000	EA	6,781.46	6,781.46
440	Remvl Repair Rewnd Reinstl 3Ph7.5KWMotor	1,000	EA	8,234.63	8,234.63
450	Remvl Repair Rewnd Reinstl 3Ph11KWMotor	3,000	EA	14,531.70	43,595.10
460	Rewnd&Repair Exhaust Ceiling Fan	200,000	EA	431.10	85,220.00
470	S.C&T of Flush Type switch 6amp	200,000	NO	13.56	2,712.00
Supply, Commissioning and testing of Flush Type switch 6amp by existing manpower including all cost of material, taxes, transportation etc as per directed by EIC					
480	S.C&T of Flush Type switch 16amp	100,000	NO	61.03	6,103.00
Supply, Commissioning and testing of Flush Type switch 16amp by existing manpower including all cost of material, taxes, transportation etc as per directed by EIC					
490	S.C&T of Modular Switch 6 amp	20,000	NO	48.43	968.60

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Supply, Commissioning and testing of Modular Switch 6 amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
500	S.C&T of Modular Switch 16/20 amp	20.000	NO	116.25	2,325.00
Supply, Commissioning and testing of Modular Switch 16/20 amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
510	S.C&T of Modular two way switch 6 amp	10.000	NO	96.87	968.70
Supply, Commissioning and testing of Modular two way switch 6 amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
520	S.C&T of Flush Type Socket 5pin 6Amp	50.000	NO	27.12	1,356.00
Supply, Commissioning and testing of Flush Type Socket 5pin 6 amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
530	S.C&T of Flush Type Socket 5pin 16Amp	100.000	NO	72.65	7,265.00
Supply, Commissioning and testing of Flush Type Socket 5pin 16 amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
540	S.C&T of Modular Socket 5pin 6amp	20.000	NO	96.87	1,937.40
Supply, Commissioning and testing of Modular Socket 5pin 6amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
550	S.C&T of Modular Socket 5pin 16/20Amp	20.000	NO	184.06	3,681.20
Supply, Commissioning and testing of Modular socket 5pin 16/20amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
560	S.C&T of Angle holder	100.000	NO	24.21	2,421.00
Supply, Commissioning and testing of Angle holder by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
570	S.C&T of Batten Holder	50.000	NO	24.21	1,210.50
Supply, Commissioning and testing of Batten Holder by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
580	S.C&T of Bulk Head Fitting	10.000	NO	280.94	2,809.40
Supply, Commissioning and testing of Bulk Head Fitting by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
590	S.C&T of CFL 20 watt ✓	50.000	NO	174.38	8,719.00
Supply, Commissioning and testing of CFL 20 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
600	S.C&T of CFL crosspin type 18 watt ✓	50.000	NO	125.94	6,297.00
Supply, Commissioning and testing of CFL cross pin type 18 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
610	S.C&T of CFL 4 pin Type 36 watt ✓	50.000	NO	164.69	8,234.50
Supply, Commissioning and testing of CFL 4 pin Type 36 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
620	S.C&T of Tube light 40 Watt ✓	400.000	NO	40.70	16,280.00
Supply, Commissioning and testing of Tube light 40 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
630	S.C&T of Tube light 18/20 Watt ✓	50.000	NO	40.68	2,034.00
Supply, Commissioning and testing of Tube light 18/20 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
640	S.C&T of Tube light 28 watt t-5 ✓	50.000	NO	101.72	5,086.00
Supply, Commissioning and testing of Tube light 28 watt t-5 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
650	S.C&T of Ballast 36/40 watt	100.000	NO	145.31	14,531.00
Supply, Commissioning and testing of Bincludng allast 36/40 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
650	S.C&T of Ballast 28 watt	10.000	NO	271.25	2,712.50
Supply, Commissioning and testing of Bincludng allast 28 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
670	S.C&T of Ballast 20 watt	10.000	NO	164.69	1,646.90
Supply, Commissioning and testing of Bincludng allast 20 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					

(Signature)

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ODISHA POWER GENERATION CORPORATION LIMITED

(A Government Company of the State of Odisha)

CIN NO - U40104OR1984SGC001429

IB THERMAL POWER STATION



SERVICE ORDER No. 2500001505

etc as per directed by EIC

680	S.C&T of Tube light starter	200.000	NO	9.68	1,936.00
Supply, Commissioning and testing of Tube light starter by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
690	S.C&T of MH DE Lamp 150 Watt	10.000	NO	387.51	3,875.10
Supply, Commissioning and testing of MH DE Lamp 150 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
700	S.C&T of MH Lamp 250 watt	1.000	NO	474.70	474.70
Supply, Commissioning and testing of MH Lamp 250 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
710	S.C&T of MH Lamp 400 watt	1.000	NO	620.01	620.01
Supply, Commissioning and testing of MH Lamp 400 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
720	S.C&T of MH Ballast 150 Watt	5.000	NO	1,162.53	5,812.65
Supply, Commissioning and testing of MH Ballast 150 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
730	S.C&T of MH Ballast 250 Watt	1.000	NO	2,034.43	2,034.43
Supply, Commissioning and testing of MH Ballast 250 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
740	S.C&T of MH Ballast 400 Watt	1.000	NO	3,390.73	3,390.73
Supply, Commissioning and testing of MH Ballast 400 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
750	S.C&T of Ignitor (70-400 Watt)	10.000	NO	145.31	1,453.10
Supply, Commissioning and testing of Ignitor (70 to 400 Watt) by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
760	S.C&T of 3 pin Top 5 Amp	15.000	NO	38.75	581.25
Supply, Commissioning and testing of 3pin Top 5 Amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
770	S.C&T of 3 pin Top 15 Amp	5.000	NO	62.97	314.85
Supply, Commissioning and testing of 3 pin Top 15 Amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
780	S.C&T of Ceiling rose	5.000	NO	19.37	96.85
Supply, Commissioning and testing of Ceiling rose by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
790	S.C&T of Step Regulator for Fan	50.000	NO	125.94	6,297.00
Supply, Commissioning and testing of Step Regulator for Fan (flush type 2mod) by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
800	S.C&T of Modular Fan Regulator	5.000	NO	348.76	1,743.80
Supply, Commissioning and testing of Modular Fan Regulator(1 or 2 Mod) by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
810	S.C&T of PVC Insulation Tape	100.000	NO	10.65	1,065.00
Supply, Commissioning and testing of PVC Insulation Tape by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
820	S.C&T of 3M Cable Tape HT & LT	5.000	NO	348.76	1,743.80
Supply, Commissioning and testing of 3M Cable Tape HT & LT by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
830	S.C&T of PVC Board with Cover 4X4	50.000	NO	43.59	2,179.50
Supply, Commissioning and testing of PVC Board with Cover 4X4 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
840	S.C&T of PVC Board with Cover 4X6	50.000	NO	58.12	2,906.00
Supply, Commissioning and testing of PVC Board with Cover 4X6 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
850	S.C&T of PVC Board with Cover 6X8	50.000	NO	75.56	3,778.00
Supply, Commissioning and testing of PVC Board with Cover 6X8 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					

ODISHA POWER GENERATION CORPORATION LIMITED

A Government Company of the State of Odisha

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IB THERMAL POWER STATION



SERVICE ORDER No. 2500001509

860	S.C&T of PVC Board with Cover 8X10	10 000	NO	116.25	1 162.50
Supply, Commissioning and testing of PVC Board with Cover 8X10 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
870	S.C&T of PVC Board with Cover 10X12	5 000	NO	145.31	726.55
Supply, Commissioning and testing of PVC Board with Cover 10X12 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
880	S.C&T of PVC Pipe 20mm Medium Class	5 000	M	14.53	72.65
Supply, Commissioning and testing of PVC Pipe 20mm medium class by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
890	S.C&T of PVC Pipe 25mm Medium Class	5 000	M	24.21	121.05
Supply, Commissioning and testing of PVC Pipe 25mm medium class by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
900	S.C&T of PVC Bend 20mm Medium Class	5 000	NO	7.75	38.75
Supply, Commissioning and testing of PVC Pipe 20mm medium class by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
910	S.C&T of PVC Bend 25mm Medium Class	5 000	NO	7.75	38.75
Supply, Commissioning and testing of PVC Bend 25 mm medium class by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
920	S.C&T of Casing capping 22 mm	50 000	NO	40.68	2 034.00
Supply, Commissioning and testing of Casing capping 22 mm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
930	S.C&T of Casing capping 25 mm	50 000	NO	38.75	1 937.50
Supply, Commissioning and testing of Casing capping 25 mm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
940	S.C&T of RCCB 2 Pole, 40 Amp, 30mA	40 000	NO	920.34	36 813.60
Supply, Commissioning and testing of RCCB 2 Pole, 2 mod, 40 Amp, 30mA by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
950	S.C&T of RCCB 4 Pole, 40 Amp, 30mA	10 000	NO	1 646.92	16 469.20
Supply, Commissioning and testing of RCCB 4 Pole, 4 mod, 40 Amp, 30mA by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
960	S.C&T of MCB 10 Amp, Single Pole	10 000	NO	87.19	871.90
Supply, Commissioning and testing of MCB 10 Amp, Single Pole, C-series by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
970	S.C&T of MCB 16 Amp, Single Pole	10 000	NO	87.19	871.90
Supply, Commissioning and testing of MCB 16 Amp, Single Pole, C-series by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
980	S.C&T of MCB 20 Amp, Single Pole	10 000	NO	87.19	871.90
Supply, Commissioning and testing of MCB 20 Amp, Single Pole, C-series by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
990	S.C&T of MCB 32 Amp, Single Pole	10 000	NO	87.19	871.90
Supply, Commissioning and testing of MCB 32 Amp, Single Pole, C-series by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1000	S.C&T of ELCB 40A 30mA 4P	5 000	NO	3 390.73	16 953.65
Supply, Commissioning and testing of ELCB with MCB 40 Amp 30 mA with MCB 4pole by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1010	S.C&T of Capacitor 2.5 mfd, 440V	100 000	NO	25.18	2 518.00
Supply, Commissioning and testing of Capacitor 2.5 mfd, 440V (oil type) by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1020	S.C&T of Calling Bell (Ding Dong)	25 000	NO	111.40	2 785.00
Supply, Commissioning and testing of Including calling Bell (Ding Dong type) by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1030	S.C&T of Modular Bell Push Switch	2 000	NO	72.65	145.30
Supply, Commissioning and testing of Modular Bell Push Switch by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1040	S.C&T of Copper insulated wire 0.5sqmm	90 000	M	6.76	510.20

Plot No. 2, Zone A, Module 2/2, 3rd Floor, Fortuna Towers, Chandrasekharpur, Bhubaneswar-751023, Odisha, Ph. 0674-2303765/66, Fax 0674-2303766/66

(Signature)

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ODISHA POWER GENERATION CORPORATION LIMITED
 (A Government Company of the State of Odisha)
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SERVICE ORDER No 2500001506

Supply Commissioning and testing of Copper insulated wire 0.5 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1050	S C&T of Copper insulated wire 1.0sqmm	90 000	M	8.71	783.90
Supply Commissioning and testing of Copper insulated wire 1.0 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1060	S C&T of Copper insulated wire 1.5sqmm	180 000	M	13.56	2 440.80
Supply Commissioning and testing of Copper insulated wire 1.5 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1070	S C&T of Copper insulated wire 2.5sqmm	180 000	M	24.21	4 357.80
Supply Commissioning and testing of Copper insulated wire 2.5 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1080	S C&T of Copper insulated wire 4.0sqmm	90 000	M	34.87	3 138.30
Supply Commissioning and testing of Copper insulated wire 4.0 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1090	S C&T of Copper insulated wire 6.0sqmm	90 000	M	58.12	5 230.80
Supply Commissioning and testing of Copper insulated wire 6.0 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1100	S C&T of Round cord Cu cable 3CX2.5sqmm	100 000	M	77.50	7 750.00
Supply Commissioning and testing of Round cord copper cable 3C X 2.5 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1110	S C&T of Flat Cu Cable 3C X 4sqmm	20 000	M	130.78	2 615.60
Supply Commissioning and testing of Flat Copper Cable 3C X 4sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1120	S C&T of DP Main Switch 32Amp	5 000	NO	658.77	3 293.85
Supply Commissioning and testing of DP Main Switch 32Amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1130	S C&T of 45/60 Watt LED driver	10 000	NO	600.64	6 006.40
Supply Commissioning and testing of 45/60 Watt LED Electronic driver by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1140	S C&T of 160 Watt LED driver	1 000	NO	968.78	968.78
Supply Commissioning and testing of 160 Watt LED Electronic Driver by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1150	S C&T of Contactor 40A, 415V	1 000	NO	3 100.09	3 100.09
Supply Commissioning and testing of Contactor 40A, 415V 3ph by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1160	S C&T of Contactor 70A, 415V	1 000	NO	4 650.14	4 650.14
Supply Commissioning and testing of Contactor 70A, 415V by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1170	S C&T of Overload relay of 50 HP Motor	1 000	NO	1 840.68	1 840.68
Supply Commissioning and testing of Overload relay for 50 HP Motor Starter by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1180	S C&T of Post top light fitting	5 000	NO	615.17	3 075.85
Supply Commissioning and testing of Post top light fitting for Park by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1190	S C&T of Bollard Light	5 000	NO	3 003.21	15 016.05
Supply Commissioning and testing of Bollard Light by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1200	S C&T of Cutout 63 Amp	5 000	NO	193.75	968.75
Supply Commissioning and testing of Cutout 63 Amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1210	S C&T of 2X24 Watt Electronic Ballast	20 000	NO	339.07	6 781.40
Supply Commissioning and testing of 2X24 Watt Electronic Ballast by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					
1220	S C&T of 24 Watt T-5 Tube	50 000	NO	82.34	4 117.00
Supply Commissioning and testing of 24 Watt T-5 Tube by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC					

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ODISHA POWER GENERATION CORPORATION LIMITED
 (A Government Company of the State of Odisha)
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 IB THERMAL POWER STATION



SERVICE ORDER No 2500001508

per directed by EIC				
1230	S.C&T of 40 Watt Tube light fitting	5.000	NO	271.25
Supply, Commissioning and testing of 40 Watt Tube light fitting by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1240	S.C&T of 28 Watt Tube light fitting	5.000	NO	426.26
Supply, Commissioning and testing of 28 Watt Tube light fitting by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1250	S.C&T of Timer 50HP Motor Starter	1.000	NO	1,065.65
Supply, Commissioning and testing of Timer for 50 HP Motor Starter by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1260	S.C&T of 6 KW Light chaser fountain	1.000	NO	1,065.65
Supply, Commissioning and testing of 6 KW, Light chaser for fountain by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				

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ODISHA POWER GENERATION CORPORATION LIMITED

(A Government Company of the State of Odisha)

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IB THERMAL POWER STATION

AT/PO-BANHARPALI, JHARSUGUDA, ODISHA, INDIA, PIN CODE-768234



Printed on 08.01.2021 at 11:56:59 AM Total Page *	BANKER'S NAME: Andhra Bank State Bank of India Central Bank of India ICICI	IFSC 0662 9510 3899 3679	PAN: AAAC04759R CST: 21771700082(C) TIN: 21771700082 GST: 21AAAC04759R1ZZ Service Tax -AAAC04759RSD002	Tel +91-6645-289-317 Tel/Fax +91-6645-289-317 Email contract@opgc.co.in
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SERVICE PURCHASE ORDER

SERVICE ORDER No : 2500001506

Rel Dt : 11.03.2019

Amendment No.: 1 Dt: 08.01.2021

To : Light Palace, Contact Person: Brajrajnagar, B/39, Rampur Colony, Brajrajnagar Jharsuguda Jharsuguda Odisha-768216	Ship To: Odisha Power Generation Corporation Limited ITPS Unit#1&2 AT/PO: Banharpali Jharsuguda-768234 Odisha, India	PR Nos: 2100000962 2100001786 Tend Enq No: Dt: Vend Qt No: Dt: Vendor Code: 2000662
Phone :9470563214 Fax : Email :ajay6621@rediffmail.com Region :21 GST No :21ACEPG6621R1ZJ PAN :ACEPG6621R	PO Value :11,618,968.32 Currency :INR	Buyer's Name :R N Panda Contact No :9338715407 Email :rabindra.panda@opgc.co.in Buyer Dept : Contract Call File No.

References:

1. Our NIT No. ITPS/CC-22/18-19/09 (Serial No-05) on dated: 01/12/2018
2. Discussion-cum-negotiation meeting held on 18/01/2019
3. Our LOI No. ITPS/CC-2100000868/18-19/234/WE on dated: 31/01/2019

S.No	Service Description	Unit	Amount	GST/Tax	Total Amount	Comp. Date
10	AMC for Electrical Maintenance jobs at I	AU	9,169,998.05	1,850,600.00	10,820,598.05	31.01.2021
20	Electrical Maintenance jobs at ITPS Colo	AU	678,584.27	121,786.00	798,370.27	31.03.2021

PO Basic Value: 9,846,582.32

Addl TCD Charge: 1,772,386.00

Total PO Value: 11,618,968.32

IN WORDS: ONE CRORE SIXTEEN LAKH EIGHTEEN THOUSAND NINE HUNDRED SIXTY EIGHT RUPEES THIRTY TWO PAISE ONLY

Enclosures:

- Encl: 1) Duplicate copy of Service order
2) Annexure Area to be covered
3) SHE Rules & Regulations for Contractors
4) Bank Mandate Form

Cc to: (1)GM -HR & Administration (3)-Planning & Business Excellence (4) AGM -Finance (5) Head(E/M)Unit#3 - ITPS for information & necessary action.

Cc to: O.G.F.

Accepted with all terms & conditions	For OPGC Ltd. AUTHORISED SIGNATORY
VENDOR ACCEPTANCE (SIGNATURE & STAMP)	<i>(Signature)</i> 08/01/2021

Mr 163
08/01/2021

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ODISHA POWER GENERATION CORPORATION LIMITED

(A Government Company of the State of Odisha)

CIN NO - U40104OR1984SGC001429

IB THERMAL POWER STATION



SERVICE ORDER No : 2500001506

Scope Of Work:

Scope of Work

Annual Maintenance Contract for Electrical Maintenance jobs at ITPS Colony

1. The Scope of work covers maintenance and operation of Electrical system at inside and outside of ITPS Township.
2. The scope includes supply or engagement of man power and supply of materials for day to day operation and maintenance work of electrical installation of ITPS Township as mention in the major works to be cover and Area to be cover as per Annexure- 1 & Annexure- 2 respectively.
3. All the manpower engaged for the job is to be selected as per the EIC, after checking of their relevant document and interview as per the direction of EIC.
4. All materials as per the specification and make to be as per the direction and recommendation of the EIC.
5. The make and model of all items must be as per site requirement and direction of EIC.
6. The minimum stock of 10% for all supply items must be maintained at their own site store and issued to OPGC with maintaining proper record by the agency with their own man power.
7. The materials order by the EIC as per requirement must be supplied within 24 hours.
8. The contractor must execute any quantity or any item of work which is not specifically mentioned but as and when required for the work.
9. The agency has to provide all require PPEs to the workers as and when require.
10. The agency has to arrange all tools and equipment require for all types of jobs and maintain its healthiness throughout the period of job.

Terms & Conditions of Contract:

1. Taxes, Duties & Statutory Deductions:

Income tax and any other taxes, duties, levies & statutory dues etc. as applicable shall be deducted from your all bills.

2. Time Period:

The contract period shall be for 02(Two)years with effect from date 01/02/2019.

3. Security Deposit:

You shall deposit 10% of the contract value towards Security Deposit in the following manner:

a) 2% of the contract value shall be deposited as initial security within 10 days of receipt of our LOI/ work order in shape of Demand Draft in favor of OPGC Ltd., drawn on SBI/CBI/Andhra Bank, Baharpali. EMD already deposited along with tender will be adjusted against initial security.

b) Balance amount shall be retained from your each monthly bill @ 10% of gross monthly bill value till total security is retained.

4. Refund of security deposit:

Security deposit shall be refunded after completion of the defect liability period if no defect is found within this period and after obtaining clearance from all concerned departments and submission of final certificate. You shall rectify the defects pointed out during this period free of cost. All penalties, statutory payment etc. shall be recovered from this security amount if required.

5. Submission of bill:

Bills for the measured work shall be submitted to Engineer-in-charge in triplicate for verification. The bills shall be prepared & raised as per Rule 4(A) 1 of the GST Rules showing #

(a) Name, address & registration number of such service provider

(b) Name, address of the person receiving taxable service

(c) Description, classification & value of taxable service provided

(d) GST payable thereon.

6. Payment of bill:

Payment shall be released after due certification of the bill by the Engineer-in-charge on monthly basis. All statutory dues and other dues as applicable taxes, duties, levies, penalties (if any), etc. shall be deducted from the bills. The payment shall be made through e-mode facilities of RTGS / NEFT / Internet Banking. To facilitate the E-payment you shall return the enclosed Bank Mandate Form duly filled in, along with the duplicate copy of Work Order.

7. Conditions precedent:

a) You must mobilize your tools & tackle by 01/12/2015 positively. All the tools and tackles required for the above work shall be arranged by you. All the tools and tackles must be tested and certified by our competent person before use without which you shall not be allowed to work.

b) You shall mobilize the qualified and experienced supervisors and workmen on or before 01/02/2019. If any of your supervisor or workman is found unqualified or inexperienced, he will not be allowed to work and will be removed from the work.

c) You shall submit Labor license and PF code from competent authority before commencement of work to the EIC.

d) You have to ensure Workman permit A/B/C and supervisory license from ELBO for your work force. You shall submit the valid electrical license before commencement of work to the EIC.

e) Supervisor must have qualification of Diploma with two years experience or ITI with six years experience.

f) You and all your workmen shall obtain safety training from OPGC Safety Officer.

The work shall be started only after fulfilling the above.

8. Works Programme /Quality Assurance Plan /Safety Plan:

Before starting the work, you shall submit detailed works programme, milestone of different activities, safety and quality assurance plan of

Regd Office Zone-A, Module C/2,7th Floor, Fortune Towers, Chandrasekharpur, Bhubaneswar-751023, Odisha Ph. 0674-2303765/66 Fax 0674-2303755/56
website: www.opgc.co.in

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the work to the Engineer-in-charge for his approval after which work shall be started as per the approved programme. Any other documents required by the Engineer-in-charge for the above work shall be submitted.

9. Measurement of work:

The work shall be inspected / measured as directed by Engineer-in-charge and entered in the measurement book. The measurement of both contractor and Engineer-in charge or their representatives as token of acceptance.

10. Permit to Work:

Before the start of each work, you shall ensure that a valid and duly signed Permit to Work has been issued. Also you shall ensure the issue of valid and duly signed Confined Space permit and Hot Work Permit if the same is required as per OPGC rule.

11. Defect liability / Guarantee:

The jobs done by you shall be guaranteed for a period of one year from the date of completion of work against any defective workmanship. Any defect observed during the guarantee period shall be attended by you without any financial burden to OPGC.

12. Penalty:

- a) In case of failure to start the work within due date, the Work Order awarded may be automatically cancelled without any reference to you and the Initial security deposit of this unit or the other unit shall be forfeited.
- b) In case of failure to make payment to the workmen within 07 (seven) days after wage period, penalty @ 01 (one) % of gross value of bill for corresponding period for which wage is due per day of default shall be imposed & deducted from the interim running bill maximum to the extent of 05 (five) % of the gross value of bill for the said period.
- c) In case of non-performance / continuous poor performance, the contract shall be terminated with immediate notice and the work shall be done by any other means at your cost and risk. If the price of contract for the balance work shall be higher, the additional amount shall be recovered from your security deposit or any dues of this contract or any other contract you have taken in OPGC.
- d) For any intentional delay, or delay due to improper mobilization of men and material for executing the work by you or your unprofessional attitude causing delay, penalty @ 01 (five)% of the contract value for each week of delay shall be imposed subject to a maximum of 5 (five)% of the total contract value.
- e) In case of Labour strikes, you shall arrange fresh workmen and perform the contract without any discontinuation. If there is discontinuation of work, the contract shall be terminated immediately and you will be debarred to participate in any future bid in OPGC for next 12 (twelve) years.
- f) In case of any OPGC material is lost or damaged during execution of work due to your negligence or wrong workmanship, the cost of the same as per prevailing market rate plus departmental expenses shall be recovered from your bills.
- g) In case of failure to remove the scraps/debris within the stipulated period, the same shall be removed by other agencies at your cost and risk and a penalty @ 01 (one) % of the contract value shall be imposed.

13. Offending of job:

In case it is observed during the tenure of contract that you are not capable or in a position to complete the job, OPGC reserves the right to offload the same and get it done through other agencies at your cost and risk.

14. Termination of the contract -

- a) OPGC reserves the right to terminate the contract with one month notice in case it feels to close the contract due to any reason. However, no penalty shall be imposed and the contractor may participate in any future tender in OPGC.
- b) If the quality of the work is found to be unsatisfactory, the contract shall be terminated with immediate notice and the earnest money/security deposit shall be forfeited.
- c) Any deficiency in safety aspects shall be viewed seriously by OPGC. You shall be penalized to the extent of Rs. 10, 000/- (Rupees Ten Thousand only) per each lapse as determined by the Engineer-in-charge. OPGC reserves the right to terminate the contract and debar you to participate any future tender in OPGC in case of continued flouting of safety rules prescribed by OPGC.

15. Subletting:

The work shall not be sublet in any manner or degree. The work shall be executed under the direct supervision of the supervisors of your firm.

16. Spares & Consumables / Maintenance Equipments/ Materials / Tools & tackles:

Materials/ Spares shall be provided by OPGC free of cost. However consumables like cleaners, PVC tapes, fuse wire & screw etc. shall be provided by you at your cost, which shall be approved by Engineer-in-charge before use. All the required tools & tackles for the work shall be arranged by you at your cost.

17. Indemnity:

You shall keep OPGC indemnified from all liabilities resulting out of this contract and act of your workmen.

18. Labour Regulations:

- a) You shall submit Labour License (if applicable) from competent authority to the Engineer-in-charge.
- b) You shall submit Provident Fund Registration No. to the Engineer-in-charge.
- c) You shall abide by all provisions of Contract Labour (R&A) Act 1970 and other applicable Labour Laws and rules made there under from time to time.
- d) Before commencement of work, you must obtain a group insurance policy covering employment accidental benefit in respect of your workmen to meet your liabilities against Workmen Compensation Act-1923 and furnish a copy of the same to the Engineer-in-charge.
- e) Payment to your workmen shall be disbursed on or before 7th day of the wage period in presence of Engineer-in-charge or his duly authorized representative who shall certify on the payment sheet / register for fulfillment of provision of Law. Provident fund dues of all your workmen shall be deposited against the Provident Fund Number allotted to you by competent authority.

19. Employees Provident Fund

You shall declare that Provident Fund amount for the people engaged by you has been deposited as per rule.

20. Safety, Health & Environment:

- a) You and your workmen shall abide by all the Safety, Health & Environment Rules & Regulations for Contractors as per enclosure and

Regd Office : Zone-A, Module C/2, 7th Floor, Fortune Towers, Chandrasekharpur, Bhubaneswar-751023, Odisha. Ph. 0674-2303765/66, Fax. 0674-2303755/56
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obtain safety induction training from OPGC Safety Officer before starting the work. Any violation in the safety rules shall be viewed seriously and you shall be penalized as per OPGC safety Rules.

b) You shall ensure the medical fitness of your supervisors and workmen before start of work.

c) The safety plan of the work shall be submitted before start of the work to the EIC.

d) While driving two wheelers inside the plant boundary Crash Helmet to be used positively. Violation of this rule will attract penalty.

21 Security Management Procedure:

a) Entry Permit/Gate Access Card shall be issued to the contractor employee free of cost and to be displayed in person whenever they are inside ITPS premises.

b) At any time if the worker of any contractor leaves the job, it is the responsibility of the contractor or his representative to withdraw his Entry Permit/Gate Access Card and deposit at Security Pass Section.

c) In the event of expiry of the Contract, the contractor has to deposit the Entry Permits/Gate Access Cards to Security at Pass Section and collect required No Objection Certificate (NOC) for the purpose of Bill Clearance by Finance Department.

d) Against non deposit of Entry Permits/Gate Access Cards after expiry of the Contract by the Contractor, penalty @Rs. 300.00 (Rupees Three Hundred Only) per each Entry Permit/Gate Access Card shall be recovered from the Bill of the contractor by Finance Department.

e) No Final Bill of the contractor shall be released by Finance Department unless No Objection Certificate (NOC) is obtained by the contractor from Security Department against issue/deposit of Entry Permits/Gate Access Cards.

22 Engineer-In-Charge:
 Head(E/M)Unit#3 —ITPS, is the Engineer-in-charge for this work.

23. Paying Officer:
 AGM -Finance, ITPS is the Paying Officer.

24. Agreement:
 You shall enter into an agreement with OPGC in non-judicial stamp paper of value Rs. 100.00 within 30 (thirty) days of release of this Work Order.

25. Dispute settlement:
 Any dispute or difference arising out of this contract shall be mutually settled and the decision of Managing Director, OPGC or his authorized representative shall be final & binding.

26. Jurisdiction:
 Appropriate Court at Bhubaneswar under the Odisha High Court shall have exclusive jurisdiction over all matters related to this contract.

27. All other terms and conditions not specifically stated in the foregoing clauses shall be as per #General Conditions of Contract#, #Special Conditions of Contract# and shall form a part of this Work Order.

You are requested to return us the duplicate copy of the Work Order duly signed and stamped on each page as a token of your acceptance and acknowledgement. In case we do not receive the duplicate Service Order copy within 07 (seven) days, it will be presumed that you have accepted the Service Order.

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SERVICE ORDER No 2500001506

Price Schedule

Item	Service Short Text	Qty.	UoM	Rate	Taxes/Overheads	Amount
10	AMC for Electrical Maintenance jobs at I SAC Code 998719	1	AU	9,189,998.05	Basic Price IN: State GST - ND 9.00 IN: Central GST - ND 9.00 Total	9,189,998.05 825,299.82 825,299.82 10,820,597.69
Sr. No	Service Description	Quantity	Unit	Price per Unit	Net Value	
10	Engement HSK LM-A 10yrs Exp 33KV Maint	730.000	NO	721.75	526,877.50	
Engagement of 1 no High Skilled Electrician for day to day maintenance work. (Line Man-'A') Having more than 10 years work experience upto 33 KV System (Operation and maintenance of overhead line, Underground cable, Transmission and distribution system with Transformers, HT breaker and other electrical equipments), including all taxes, conveyance, T&P etc, as per direction of EIC.						
20	Engement HSK LM-B 8yrs Exp 33KV Maint	2,920.000	NO	687.84	2,008,492.80	
Engagement of High Skilled Electrician (Line man-B) in shift operation, Having more than 8 years experience in repair and maintenance of 33 KV System, LT distribution system, Street light, AC, Geyser, Water cooler, LT motors, DG set operation, including all taxes, conveyance, T&P etc, as per direction of EIC, (3 shift per day).						
30	Engmnt Skl Electrician (LM-C, WM-B) 3yr Oprn	2,920.000	AU	571.58	1,669,013.60	
Engagement of Skilled Electrician (Line man-C/Wireman-B) in shift operation, Having more than 3 years experience & having knowledge for repair and maintenance of LT distribution system, Street lighting system, House and industrial wiring, including all taxes, conveyance, T&P etc, as per direction of EIC. (General shift).						
40	Engmnt Semi Skl Workmen 2yr for maint work	5,110.000	AU	494.08	2,524,748.80	
50	Engmnt Supr Skl AC technician 5yr Maint AC	24.000	MON	21,797.55	523,141.20	
60	Engement Elect Engg 5yrs Exp 33KV Maint	24.000	MON	24,703.89	592,893.36	
Engagement of Electrical Engineer having Degree in electrical engineering with 5 Years inline Experience in day to day maintenance of Electrical system in a Big Township and having good knowledge in electrical activity like estimation, erection and maintenance of LT & HT electrical power system, including all cost of payment, statutory benefits, safety items, taxes, conveyance, T&P etc, as per direction of EIC.						
70	Engement Office Asst. 3yrs Exp Graduate	24.000	MON	19,859.99	478,639.76	
Engagement of Office Assistance for office management, complaint monitoring, documentation & record keeping and having Graduation & computer skills and inline experience of 3 years for similar jobs including all cost of payment, statutory benefits, safety items, taxes, conveyance, T&P etc, as per direction of EIC.						
80	Sup&fix AC capacitor-10, 6, 4, 2.5 mfd	15.000	NO	62.97	944.55	
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc, as directed by EIC. Capacitor running 10mfd, 6mfd, 4mfd, 2.5 mfd.						
90	Sup&fix AC capacitor-80/100, 100/120 mfd	15.000	NO	193.75	2,906.25	
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc, as directed by EIC. Starting capacitor 80/100 mfd & 100/120 mfd.						
100	Sup&fix AC capacitor-36 mfd to 50+6 mfd	15.000	NO	339.07	5,086.05	
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc, as directed by EIC. Capacitor running 36mfd, 45mfd, 50mfd, 50+2mfd, 50+4mfd, 50+8mfd.						
110	Sup&fix Over load Relay 1622 in 1.5/2T AC	2.000	PC	290.63	581.26	
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc, as directed by EIC. Over load Relay 1622.						
120	Sup&fix AC sensor (cooling & Air)	5.000	NO	193.75	968.75	
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc, as directed by EIC. Sensor (Air/ cooling) for Window AC and Split AC of 1.5 ton & 2 ton.						
130	Sup&fix Contactor 240 Volt in 1.5/2T AC	2.000	PC	532.82	1,065.64	
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc, as directed by EIC. Contactor 240 Volt.						
140	Sup&fix Display Split AC & Window AC	5.000	PC	658.77	3,293.85	
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material						

[Signature]

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of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Display for split AC and Window AC.

150	Supply & fixing of Compressor 1.5 ton	7.000	PC	8,975.21	48,828.47
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Compressor 1.5 ton.					
160	Supply & fixing of Compressor 2.0 ton	7.000	PC	7,943.99	55,607.93
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Compressor 2.0 ton.					
170	Sup&fix AC Compressor 5.5 ton	1.000	NO	38,751.20	38,751.20
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Compressor 5.5 ton with stainer drier etc.					
180	Sup&fix AC Compressor 8.5 ton	1.000	NO	67,814.60	67,814.60
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Compressor 8.5 ton with stainer drier etc.					
190	Supply&fixing Blower for Split AC(1.5/2T)	4.000	PC	871.90	3,487.60
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Blower for Split AC of 1.5 ton & 2 ton.					
200	Sup&fix Blower Window AC of 1.5 /2T	1.000	PC	435.95	435.95
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Blower for Window AC of 1.5 ton & 2 ton.					
210	Sup&fix Motor Blower for window AC(2T)	2.000	PC	2,034.43	4,068.86
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Motor of Blower for window AC of 2 ton.					
220	Sup&fix Outdoor Fan motor split AC 1.5&2T	2.000	NO	1,550.04	3,100.08
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Outdoor Fan motor for split AC 1.5 ton & 2 ton.					
230	Sup&fix PCB for split/window AC(1.5/2T)	4.000	PC	2,034.43	8,137.72
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC PCB for split AC and window AC of 1.5 ton & 2 ton.					
240	Sup&fix Swing Motor Split/window AC(1.5/2T)	4.000	PC	222.81	891.24
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Swing motor for split AC & window AC of 1.5 ton & 2 ton.					
250	Sup&fix Fan Blade fr window AC 1.5/2T	1.000	PC	445.63	445.63
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Fan Blade for window AC of 1.5 ton & 2 ton.					
260	Sup&fix Outdoor Fan Blade of Split AC 1.5/2T	4.000	PC	510.33	2,441.32
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Outdoor fan blade for Split AC of 1.5 ton & 2 ton.					
270	Sply&fxng Condensor fr Window AC 1.5&2T	2.000	PC	3,681.36	7,362.72
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Condensor for Window AC of 1.5 ton & 2.0 ton.					
280	Sup&fix Cooling coil for Split AC(1.5&2T)	1.000	PC	5,618.92	5,618.92
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC Cooling coil for Split AC of 1.5 ton & 2.0 ton.					
290	Sup&fix Cu Pipe&insu 5/8, 3/8, 1/2, 1/4	100.000	FT	184.06	18,406.00

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Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Copper Pipe with insulation of size 5/8", 3/8", 1/2", 1/4".

300	Sup&fix Out door stand for split AC	2.000	PC	425.95	871.90
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Out door stand for split AC					
310	Sup&fix Charging valve of 1.5/2T Split AC	4.000	PC	290.63	1,162.52
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Split AC charging valve of 1.5 ton & 2.0 ton Split AC.					
320	Supply & fixing of Split AC drain pipe	5.000	PC	145.31	726.55
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Split AC drain pipe					
330	Supply Remote for Split window AC 1.5/2T	1.000	PC	755.64	755.64
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Remote for Split AC & window AC of 1.5 ton & 2.0 ton					
340	Sup&fix Capillary window & Split AC 1.5/2T	1.000	PC	145.31	145.31
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Capillary for window AC & Split AC of 1.5 ton & 2.0 ton					
350	Attending Leakg Vacuumg Rechrq Gas 1-2TAC	40.000	EA	1,743.80	69,752.00
Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipments inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brazing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC. for 1 to 2 Ton Split / Window / Cassett Air Conditioners					
360	Attending Leakg Vacuumg Rechrq Gas 5.5TAC	2.000	EA	4,843.90	9,687.80
Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipments inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brazing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC. for 5.5 ton ductable air conditioner					
370	Attending Leakg Vacuumg Rechrq Gas 8.5TAC	2.000	EA	5,812.68	11,625.36
Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipments inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brazing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC. for 8.5 ton ductable air conditioner					
380	Attending Leakg Vacuumg Rechrq Gas Refrig	1.000	EA	968.78	968.78
Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipments inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brazing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC. For Refrigerator					
390	Attending Leakg Vacuumg Rechrq Gas Wcooler	1.000	EA	2,228.19	2,228.19
Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipments inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brazing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC. For Water Cooler.					
400	Remvl Repair Rewnd Reinstl 3Ph0.5KWMotor	4.000	EA	1,743.80	6,975.20
410	Remvl Repair Rewnd Reinstl 3Ph1.2KWMotor	2.000	EA	3,003.21	6,006.42
420	Remvl Repair Rewnd Reinstl 3Ph3.75KWMoto	1.000	EA	4,940.77	4,940.77
430	Remvl Repair Rewnd Reinstl 3Ph5.5KWMotor	1.000	EA	6,781.46	6,781.46
440	Remvl Repair Rewnd Reinstl 3Ph7.5KWMotor	1.000	EA	8,234.63	8,234.63
450	Remvl Repair Rewnd Reinstl 3Ph11KWMotor	3.000	EA	14,531.70	43,595.10
460	Rewind&Repair Exhaust/Ceiling Fan	200.000	EA	431.10	86,220.00
470	S,C&T of Flush Type switch 6amp	200.000	NO	13.56	2,712.00
Supply, Commissioning and testing of Flush Type switch 6amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
480	S,C&T of Flush Type switch 16amp	100.000	NO	61.03	6,103.00
Supply, Commissioning and testing of Flush Type switch 16amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
490	S,C&T of Modular Switch 6 amp	20.000	NO	48.43	968.60

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Supply, Commissioning and testing of Modular Switch 6 amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
500	S,C&T of Modular Switch 16/20 amp	20.000	NO	116.25	2,325.00
Supply, Commissioning and testing of Modular Switch 16/20 amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
510	S,C&T of Modular two way switch 6 amp	10.000	NO	96.87	968.70
Supply, Commissioning and testing of Modular two way switch 6 amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
520	S,C&T of Flush Type Socket 5pin 6Amp	50.000	NO	27.12	1,356.00
Supply, Commissioning and testing of Flush Type Socket 5pin 6 amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
530	S,C&T of Flush Type Socket 5pin 16Amp	100.000	NO	72.65	7,265.00
Supply, Commissioning and testing of Flush Type Socket 5pin 16 amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
540	S,C&T of Modular Socket 5pin 6amp	20.000	NO	96.87	1,937.40
Supply, Commissioning and testing of Modular Socket 5pin 6amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
550	S,C&T of Modular Socket 5pin 16/20Amp	20.000	NO	184.06	3,681.20
Supply, Commissioning and testing of Modular socket 5pin 16/20amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
560	S,C&T of Angle holder	100.000	NO	24.21	2,421.00
Supply, Commissioning and testing of Angle holder by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
570	S,C&T of Batten Holder	50.000	NO	24.21	1,210.50
Supply, Commissioning and testing of Batten Holder by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
580	S,C&T of Bulk Head Fitting	10.000	NO	280.94	2,809.40
Supply, Commissioning and testing of Bulk Head Fitting by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
590	S,C&T of CFL, 20 watt	50.000	NO	174.38	8,719.00
Supply, Commissioning and testing of CFL, 20 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
600	S,C&T of CFL crosspin type 18 watt	50.000	NO	125.94	6,297.00
Supply, Commissioning and testing of CFL cross pin type 18 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
610	S,C&T of CFL 4 pin Type 36 watt	50.000	NO	164.69	8,234.50
Supply, Commissioning and testing of CFL 4 pin Type 36 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
620	S,C&T of Tube light 40 Watt	400.000	NO	40.70	16,280.00
Supply, Commissioning and testing of Tube light 40 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
630	S,C&T of Tube light 18/20 Watt	50.000	NO	40.68	2,034.00
Supply, Commissioning and testing of Tube light 18/20 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
640	S,C&T of Tube light 28 watt 1-5	50.000	NO	101.72	5,086.00
Supply, Commissioning and testing of Tube light 28 watt 1-5 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
650	S,C&T of Ballast 36/40 watt	100.000	NO	145.31	14,531.00
Supply, Commissioning and testing of Bincluding allast 36/40 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
660	S,C&T of Ballast 28 watt X	10.000	NO	271.25	2,712.50
Supply Commissioning and testing of Bincluding allast 28 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
670	S,C&T of Ballast 20 watt X	10.000	NO	164.69	1,646.90
Supply, Commissioning and testing of Bincluding allast 20 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					

Regd Office: Zone-A, Module C/2, 7th Floor, Fortune Towers, Chandrasekharpur, Bhubaneswar-751023, Odisha, Ph 0674-2303765/66 Fax 0674-2303765/66
 website: www.opgc.co.in

(Signature)

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ODISHA POWER GENERATION CORPORATION LIMITED
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etc as per directed by EIC.					
680	S.C&T of Tube light starter	200.000	NO	2.83	1,936.00
Supply, Commissioning and testing of Tube light starter by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
690	S.C&T of MH DE Lamp 150 Watt	10.000	NO	387.51	3,875.10
Supply, Commissioning and testing of MH DE Lamp 150 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
700	S.C&T of MH Lamp 250 watt	1.000	NO	474.70	474.70
Supply, Commissioning and testing of MH Lamp 250 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
710	S.C&T of MH Lamp 400 watt	1.000	NO	620.01	620.01
Supply, Commissioning and testing of MH Lamp 400 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
720	S.C&T of MH Ballast 150 Watt	5.000	NO	1,182.53	5,812.65
Supply, Commissioning and testing of MH Ballast 150 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
730	S.C&T of MH Ballast 250 Watt	1.000	NO	2,034.43	2,034.43
Supply, Commissioning and testing of MH Ballast 250 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
740	S.C&T of MH Ballast 400 Watt	1.000	NO	3,390.73	3,390.73
Supply, Commissioning and testing of MH Ballast 400 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
750	S.C&T of Ignitor (70-400 Watt)	10.000	NO	145.31	1,453.10
Supply, Commissioning and testing of Ignitor (70 to 400 Watt) by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
760	S.C&T of 3 pin Top 5 Amp	15.000	NO	38.75	581.25
Supply, Commissioning and testing of 3pin Top 5 Amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
770	S.C&T of 3 pin Top 15 Amp	5.000	NO	62.97	314.85
Supply, Commissioning and testing of 3 pin Top 15 Amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
780	S.C&T of Ceiling rose	5.000	NO	19.37	98.85
Supply, Commissioning and testing of Ceiling rose by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
790	S.C&T of Step Regulator for Fan	50.000	NO	125.94	6,297.00
Supply, Commissioning and testing of Step Regulator for Fan (flush type 2mod) by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
800	S.C&T of Modular Fan Regulator	5.000	NO	348.76	1,743.80
Supply, Commissioning and testing of Modular Fan Regulator(1 or 2 Mod) by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
810	S.C&T of PVC Insulation Tape	100.000	NO	10.65	1,065.00
Supply, Commissioning and testing of PVC insulation Tape by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
820	S.C&T of 3M Cable Tape HT & LT	5.000	NO	348.76	1,743.80
Supply, Commissioning and testing of 3M Cable Tape HT & LT by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
830	S.C&T of PVC Board with Cover 4X4	50.000	NO	43.59	2,179.50
Supply, Commissioning and testing of PVC Board with Cover 4X4 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
840	S.C&T of PVC Board with Cover 4X6	50.000	NO	58.12	2,906.00
Supply, Commissioning and testing of PVC Board with Cover 4X6 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
850	S.C&T of PVC Board with Cover 6X6	50.000	NO	75.56	3,778.00
Supply, Commissioning and testing of PVC Board with Cover 6X6 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					

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ODISHA POWER GENERATION CORPORATION LIMITED
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868	S,C&T of PVC Board with Cover 8X10	10.000	NO	116.25	1,162.50
Supply, Commissioning and testing of PVC Board with Cover 8X10 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
870	S,C&T of PVC Board with Cover 10X12	5.000	NO	145.31	726.55
Supply, Commissioning and testing of PVC Board with Cover 10X12 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
880	S,C&T of PVC Pipe 20mm Medium Class	5.000	M	14.53	72.65
Supply, Commissioning and testing of PVC Pipe 20mm medium class by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
890	S,C&T of PVC Pipe 25mm Medium Class	5.000	M	24.21	121.05
Supply, Commissioning and testing of PVC Pipe 25mm medium class by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
900	S,C&T of PVC Bend 20mm Medium Class	5.000	NO	7.75	38.75
Supply, Commissioning and testing of PVC Pipe 20mm medium class by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
910	S,C&T of PVC Bend 25mm Medium Class	5.000	NO	7.75	38.75
Supply, Commissioning and testing of PVC Bend 25 mm medium class by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
920	S,C&T of Casing capping 22 mm	50.000	NO	40.83	2,034.00
Supply, Commissioning and testing of Casing capping 22 mm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
930	S,C&T of Casing capping 25 mm	50.000	NO	38.75	1,937.50
Supply, Commissioning and testing of Casing capping 25 mm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
940	S,C&T of RCCB 2 Pole, 40 Amp, 30mA	40.000	NO	920.34	36,813.60
Supply, Commissioning and testing of RCCB 2 Pole, 2 mod, 40 Amp, 30mAmp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
950	S,C&T of RCCB 4 Pole, 40 Amp, 30mA	10.000	NO	1,646.92	16,469.20
Supply, Commissioning and testing of RCCB 4 Pole, 4 mod, 40 Amp, 30mA by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
960	S,C&T of MCB 10 Amp, Single Pole	10.000	NO	87.19	871.90
Supply, Commissioning and testing of MCB 10 Amp, Single Pole, C-series by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
970	S,C&T of MCB 16 Amp, Single Pole	10.000	NO	87.19	871.90
Supply, Commissioning and testing of MCB 16 Amp, Single Pole, C-series by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
980	S,C&T of MCB 20 Amp, Single Pole	10.000	NO	87.19	871.90
Supply, Commissioning and testing of MCB 20 Amp, Single Pole, C-series by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
990	S,C&T of MCB 32 Amp, Single Pole	10.000	NO	87.19	871.90
Supply, Commissioning and testing of MCB 32 Amp, Single Pole, C-series by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1000	S,C&T of ELCB 40A 30mA 4P	5.000	NO	3,390.73	16,953.65
Supply, Commissioning and testing of ELCB with MCB 40 Amp 30 mA with MCB 4pole by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1010	S,C&T of Capacitor 2.5 mfd, 440V	100.000	NO	25.18	2,518.00
Supply, Commissioning and testing of Capacitor 2.5 mfd, 440V (oil type) by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1020	S,C&T of Calling Bell (Ding Dong)	25.000	NO	111.40	2,785.00
Supply, Commissioning and testing of Calling Bell (Ding Dong type) by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1030	S,C&T of Modular Bell Push Switch	2.000	NO	72.65	145.30
Supply, Commissioning and testing of Modular Bell Push Switch by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1040	S,C&T of Copper insulated wire 0.5sqmm	90.000	M	6.78	610.20

Regd Office Zone-A, Module C/2, 7th Floor, Fortune Towers, Chandrasekharpur, Bhubaneswar-751023, Odisha Ph 0674-2303765/66, Fax 0674-2303755/58
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Supply, Commissioning and testing of Copper insulated wire 0.5 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1050	S,C&T of Copper insulated wire 1.0sqmm	90.000	M	783.90
Supply, Commissioning and testing of Copper insulated wire 1.0 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1060	S,C&T of Copper insulated wire 1.5sqmm	180.000	M	2,440.80
Supply, Commissioning and testing of Copper insulated wire 1.5 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1070	S,C&T of Copper insulated wire 2.5sqmm	180.000	M	4,357.80
Supply, Commissioning and testing of Copper insulated wire 2.5 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1080	S,C&T of Copper insulated wire 4.0sqmm	90.000	M	3,138.30
Supply, Commissioning and testing of Copper insulated wire 4.0 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1090	S,C&T of Copper insulated wire 6.0sqmm	90.000	M	5,230.80
Supply, Commissioning and testing of Copper insulated wire 6.0 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1100	S,C&T of Round cord Cu cable 3CX2.5sqmm	100.000	M	7,750.00
Supply, Commissioning and testing of Round cord copper cable 3C X 2.5 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1110	S,C&T of Flat Cu Cable 3C X 4sqmm	20.000	M	2,615.60
Supply, Commissioning and testing of Flat Copper Cable 3C X 4sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1120	S,C&T of DP Main Switch 32Amp	5.000	NO	3,293.65
Supply, Commissioning and testing of DP Main Switch 32Amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1130	S,C&T of 45.60 Watt LED driver	10.000	NO	6,008.40
Supply, Commissioning and testing of 45.60 Watt LED Electronic driver by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1140	S,C&T of 160 Watt LED driver	1.000	NO	968.78
Supply, Commissioning and testing of 160 Watt LED Electronic driver by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1150	S,C&T of Contactor 40A, 415V	1.000	NO	3,100.09
Supply, Commissioning and testing of Contactor 40A, 415V 3ph by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1160	S,C&T of Contactor 70A, 415V	1.000	NO	4,650.14
Supply, Commissioning and testing of Contactor 70A, 415V by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1170	S,C&T of Overload relay of 50 HP Motor	1.000	NO	1,840.68
Supply, Commissioning and testing of Overload relay for 50 HP Motor Starter by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1180	S,C&T of Post top light fitting	5.000	NO	3,075.85
Supply, Commissioning and testing of Post top light fitting for Park by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1190	S,C&T of Bollard Light	5.000	NO	15,016.05
Supply, Commissioning and testing of Bollard Light by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1200	S,C&T of Cutout 63 Amp	5.000	NO	968.75
Supply, Commissioning and testing of Cutout 63 Amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1210	S,C&T of 2X24 Wt Electronic Ballast	20.000	NO	6,781.40
Supply, Commissioning and testing of 2X24 Watt Electronic Bincludng allast by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				
1220	S,C&T of 24 Watt T-5 Tube	50.000	NO	4,117.00
Supply, Commissioning and testing of 24 Watt T-5 Tube by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC				

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ODISHA POWER GENERATION CORPORATION LIMITED
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per directed by EIC

1230	S,C&T of 40 Watt Tube light fitting	5,000	NO	271.25	1,356.25
Supply, Commissioning and testing of 40 Watt Tube light fitting by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1240	S,C&T of 28 Watt Tube light fitting	5,000	NO	426.26	2,131.30
Supply, Commissioning and testing of 28 Watt Tube light fitting by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1250	S,C&T of Timer 50HP Motor Starter	1,000	NO	1,065.65	1,065.65
Supply, Commissioning and testing of Timer for 50 HP Motor Starter by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1260	S,C&T of 6 KW Light chaser fountain	1,000	NO	1,065.65	1,065.65
Supply, Commissioning and testing of 6 KW Light chaser for fountain by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
20	Electrical Maintenance jobs at ITPS Colo	1	AU	676,584.27	676,584.27
SAC Code 993719				Basic Price	
				IN: State GST - ND	9.00
				IN: Central GST - ND	9.00
				Total	708,363.43

Sr. No	Service Description	Quantity	Unit	Price per Unit	Net Value
10	Engement HSK LM-A 10yrs Exp 33KV Maint	59,000	NO	721.75	42,583.25
Engagement of 1 no High Skilled Electrician for day to day maintenance work, (Line Man-A) Having more than 10 years work experience upto 33-KV System (Operation and maintenance of overhead line, Underground cable, Transmission and distribution system with Transformers, HT breaker and other electrical equipments), including all taxes, conveyance, T&P etc, as per direction of EIC.					
20	Engement HSK LM-B 6yrs Exp 33KV Maint	236,000	NO	687.84	162,330.24
Engagement of High Skilled Electrician (Line man-B) in shift operation, Having more than 6 years experience in repair and maintenance of 33 KV System, LT distribution system, Street light, AC, Geysers, Water cooler, LT motors, DG set operation, including all taxes, conveyance, T&P etc, as per direction of EIC. (3 shift per day).					
30	Engmnt SkilElectrician(LM-C,WM-B)3yr Oprn	236,000	AU	571.58	134,892.88
Engagement of Skilled Electrician (Line man-C/Wireman-B) in shift operation, Having more than 3 years experience & having knowledge for repair and maintenance of LT distribution system, Street lighting system, House and Industrial wiring, including all taxes, conveyance, T&P etc, as per direction of EIC. (General shift).					
40	Engmnt SemiSkilWorkmen 2yr for maint work	413,000	AU	494.03	204,035.04
50	Engmnt SuprSkilAotechnician 5yr Maint AC	2,000	MON	21,797.55	43,595.10
60	Engement Elect Engg 5yrs Exp 33KV Maint	2,000	MON	24,703.89	49,407.78
Engagement of Electrical Engineer having Degree in electrical engineering with 5 Years inline Experience in day to day maintenance of electrical system in a Big Township and having good knowledge in electrical activity like estimation, erection and maintenance of LT & HT electrical power system, including all cost of payment, statutory benefits, safety items, taxes, conveyance, T&P etc, as per direction of EIC.					
70	Engement Office Asst. 3yrs Exp Graduate	2,000	MON	19,859.99	39,719.98
Engagement of Office Assistance for office management, complaint monitoring, documentation & record keeping and having Graduation & computer skills and inline experience of 3 years for similar jobs including all cost of payment, statutory benefits, safety items, taxes, conveyance, T&P etc, as per direction of EIC.					

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ODISHA POWER GENERATION CORPORATION LIMITED
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SERVICE ORDER No: 3500002338

110	I&T&C prewired fluorescent fitting	15.000	EA	100.00	1,500.00
Installation, testing and commissioning of pre-wired, fluorescent fitting/ compact fluorescent fitting of all types, complete with all accessories and tube etc. directly on ceiling/ wall, including connection with 1.5 sq.mm FRLS PVC insulated, copper conductor, single core cable and earthing etc. as required.					
120	CSR S&I&T&C 1200 mm ceiling fan	8.000	EA	100.00	800.00
Supply, installation, testing and commissioning of ceiling fan, 1200 mm, including wiring the down rods of standard length (upto 30 cm) with 1.5 sq. mm FRLS PVC insulated, copper conductor, single core cable, including providing and fixing phenolic laminated sheet cover on the fan box etc. as required.					
130	CSR S&F MCB distribution board	2.000	EA	890.00	1,780.00
Supplying and fixing following way, single pole and neutral, sheet steel, MCB distribution board, 240 volts, on surface / recess, complete with tinned copper bus bar, neutral bus bar, earth bar, din bar, interconnections powder painted including earthing etc. as required. (But without MCB/RCCB/isolator) 2 + 4 way, double door.					
140	CSR S&F SP Miniature Circuit breaker	6.000	EA	200.00	1,200.00
Supplying and fixing of 5 amps to 32 amps rating, 240/415 volts, "C" curve, miniature circuit breaker suitable for inductive loads of following poles in the existing MCB DB complete with connection, testing and commissioning etc. as required. (Single Pole)					
150	CSR S&F DP RCCB	1.000	EA	1,900.00	1,900.00
Supplying and fixing following rating, double pole, (single phase and neutral), 240 volts, residual current circuit breaker (RCCB), having a sensitivity current upto 30 milliampres in the existing MCB DB complete with connections, testing and commissioning etc. as required, 40 amps, 30 milamp.					
160	S&F of 32mm dia x 2mtr GI pipe	5.000	NO	680.00	3,400.00
Supplying and fixing of 32 mm dia X 2.00 meter G.I. pipe (medium class) bracket for mounting of fluorescent/ HPMV/HPSV street light fitting on pole including bending the pipe to the required shape, 2nos 40 mm X 3 mm flat iron clamps with nuts, bolts and washer, painting the flat iron with primer and finish paint etc. as required.					
170	Copper eating with plate 600x600x3 mm	1.000	SET	13,000.00	13,000.00
Earthing with copper earth plate 600 mm X 600 mm X 3mm thick including accessories, and providing masonry enclosure with cover plate having locking arrangement and watering pipe of 2.7 meter long etc. with charcoal/ coke and salt as required.					
180	S&C&T of 18 watt LED light	15.000	NO	450.00	6,750.00
Supplying, commissioning and testing of 18 watt LED Tube Light.					
190	CSR S&I&T&C of ceiling fan	8.000	NO	2,000.00	18,000.00
Supply, Installation, Testing and commissioning of ceiling fan, including wiring the down rods of standard length (upto 30 cm) with 1.5 sq mm FR PVC insulated single core multistrand copper conductor, fan regulator as required. Make Bajaj/CG/Usha.					
200	CSR S&I of 9 Watt LED bulb	5.000	EA	200.00	1,000.00
Supply and installation of 9 Watt LED bulb, 230 Volt, AC in existing holder point as per direction of EIC					
210	CSR S&F of 45watt LED srt light	5.000	EA	3,500.00	17,500.00
Supplying and fixing of 45 Watt LED Street Light Fitting with 32 mm dia X 2.00 meters long G.I. Pipe (medium class) bracket for mounting of fluorescent/ HPMV/ HPSV street light fitting on pole including bending the pipe to the required shape, 2 nos 40 mm X 3mm flat iron clamps with nuts, bolts and washer, painting the flat iron with primer and finish paint etc. as required.					
220	S&C&T of 2 core 6 sqmm Aluminium cable	40.000	M	36.00	1,440.00
Supplying, commissioning and testing of 2 Core 6 Sqmm Aluminium Cable.					

(Handwritten Signature)

ODISHA POWER GENERATION CORPORATION LIMITED

(A Government Company of the State of Odisha)

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IB THERMAL POWER STATION

AT/PO-BANHARPALI, JHARSUGUDA, ODISHA, INDIA, PIN CODE-768234



OPGC

Printed on: 27.03.2021 at 11:44:35 AM Total Page: *	BANKER'S NAME:	IFSC	PAN: AAAC04759R	Tel +91-6645-289-317
	Andhra Bank	0662	CST: 21771700082(C)	Tel/Fax +91-6645-289-317
	State Bank of India	9510	TIN: 21771700082	Email contract@opgc.co.in
	Central Bank of India	3899	GST: 21AAACO4759R1ZZ	
	ICICI	3679	Service Tax :AAAC04759RSD002	

SERVICE PURCHASE ORDER

SERVICE ORDER No : 2500001506

Rel Dt : 11.03.2019

Amendment No.:2 Dt.:27.03.2021

To : Light Palace, Contact Person: Brajrajnagar, B/39, Rampur Colony, Brajrajnagar Jharsuguda Jharsuguda Odisha-768216 Phone : 9470563214 Fax : Email : ajay6621@rediffmail.com Region : 21 GST No : 21ACEPG6621R1ZJ PAN : ACEPG6621R	Ship To: Odisha Power Generation Corporation Limited ITPS Unit#1&2 AT/PO:Banharpali Jharsuguda-768234 Odisha,India PO Value : 12,439,092.57 Currency : INR	PR Nos: 2100000962 2100001786 , 2100001964 Tend Enq No: Dt: Vend Qt No.: Dt: Vendor Code.: 2000662
	Buyer's Name : R N Panda Contact No : 9338715407 Email : rabindra.panda@opgc.co.in Buyer Dept : Contract Cell File No.	

References:

- 1 Our NIT No.ITPS/CC-22/18-19/09(Serial No-05)on dated 01/12/2018
- 2.Discussion-cum-negotiation meeting held on 18/01/2019
- 3.Our LOI No.ITPS/CC-2100000868/18-19/234/WVE on dated:31/01/2019

S.No	Service Description	Unit	Amount	GST/Tax	Total Amount	Comp. Date
10	AMC for Electrical Maintenance jobs at I	AU	9,169,998.05	1,650,600.00	10,820,598.05	31.01.2021
20	Electrical Maintenance jobs at ITPS Colo	AU	676,584.27	121,786.00	798,370.27	31.03.2021
30	Electrical Maintenance jobs at ITPS Colo	AU	695,020.25	125,104.00	820,124.25	31.05.2021

PO Basic Value: 10,541,602.57

Addl TCD Charge: 1,897,490.00

Total PO Value: 12,439,092.57

IN WORDS : ONE CRORE TWENTY FOUR LAKH THIRTY NINE THOUSAND NINETY TWO RUPEES FIFTY SEVEN PAISE ONLY

Enclosures:

- 1) Duplicate copy of Service order
- 2) Annexure Area to be covered
- 3) SHE Rules & Regulations for Contractors
- 4) Bank Mandate Form

Cc to: (1)GM -HR & Administration (3)-Planning & Business Excellence (4) AGM -Finance (5) Head(E/M)Unit#3 - ITPS for information & necessary action.

Cc to: O.G.F.

Accepted with all terms & conditions

For OPGC Ltd.

VENDOR ACCEPTANCE (SIGNATURE & STAMP)

AUTHORISED SIGNATORY

Signature
27-3-2021



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ODISHA POWER GENERATION CORPORATION LIMITED

(A Government Company of the State of Odisha)

CIN NO - U40104OR1984SGC001429

IB THERMAL POWER STATION

Service Order No : 2500001506

Scope Of Work:

Scope of Work

Annual Maintenance Contract for Electrical Maintenance jobs at ITPS Colony

The Scope of work covers maintenance and operation of Electrical system at inside and outside of ITPS Township.

The scope includes supply or engagement of man power and supply of materials for day to day operation and maintenance work of electrical installation of ITPS Township as mention in the major works to be cover and Area to be cover as per Annexure- 1 & Annexure- 2 respectively.

All the manpower engaged for the job is to be selected as per the EIC, after checking of their relevant document and interview as per the direction of EIC.

All materials as per the specification and make to be as per the direction and recommendation of the EIC.

The make and model of all items must be as per site requirement and direction of EIC.

The minimum stock of 10% for all supply items must be maintained at their own site store and issued to OPGC with maintaining proper record by the agency with their own man power.

The materials order by the EIC as per requirement must be supplied within 24 hours.

The contractor must execute any quantity or any item of work which is not specifically mentioned but as and when required for the work.

The agency has to provide all require PPEs to the workers as and when require.

The agency has to arrange all tools and equipment require for all types of jobs and maintain its healthiness throughout the period of job.

Terms & Conditions of Contract:

1. Taxes, Duties & Statutory Deductions:

Income tax and any other taxes, duties, levies & statutory dues etc. as applicable shall be deducted from your all bills.

2. Time Period:

The contract period shall be for 02(Two)years with effect from date 01/02/2019.

3. Security Deposit:

You shall deposit 10% of the contract value towards Security Deposit in the following manner:

a) 2% of the contract value shall be deposited as initial security within 10 days of receipt of our LOI/ work order in shape of Demand Draft in favor of OPGC Ltd., drawn on SBI/CBI/Andhra Bank, Baharpali. EMD already deposited along with tender will be adjusted against initial security.

b) Balance amount shall be retained from your each monthly bill @ 10% of gross monthly bill value till total security is retained.

4. Refund of security deposit:

Security deposit shall be refunded after completion of the defect liability period if no defect is found within this period and after obtaining clearance from all concerned departments and submission of final certificate. You shall rectify the defects pointed out during this period free of cost. All penalties, statutory payment etc. shall be recovered from this security amount if required.

5. Submission of bill:

Bills for the measured work shall be submitted to Engineer-in-charge in triplicate for verification. The bills shall be prepared & raised as per Rule 4(A) 1 of the GST Rules showing #

(a) Name, address & registration number of such service provider

(b) Name, address of the person receiving taxable service

(c) Description, classification & value of taxable service provided

(d) GST payable thereon.

6. Payment of bill:

Payment shall be released after due certification of the bill by the Engineer-in-charge on monthly basis. All statutory dues and other dues a applicable taxes, duties, levies, penalties (if any), etc. shall be deducted from the bills. The payment shall be made through e-mode facilities of RTGS / NEFT / Internet Banking. To facilitate the E-payment you shall return the enclosed Bank Mandate Form duly filled in, along with the duplicate copy of Work Order.

7. Conditions precedent:

a) You must mobilize your tools & tackle by 01/12/2015 positively. All the tools and tackles required for the above work shall be arranged to you. All the tools and tackles must be tested and certified by our competent person before use without which you shall not be allowed to work.

b) You shall mobilize the qualified and experienced supervisors and workmen on or before 01/02/2019. If any of your supervisor or workman is found unqualified or inexperienced, he will not be allowed to work and will be removed from the work.

c) You shall submit Labor license and PF code from competent authority before commencement of work to the EIC.

d) You have to ensure Workman permit A/B/C and supervisory license from ELBO for your work force. You shall submit the valid electric license before commencement of work to the EIC.

e) Supervisor must have qualification of Diploma with two years experience or ITI with six years experience.

f) You and all your workmen shall obtain safety training from OPGC Safety Officer.

The work shall be started only after fulfilling the above.

8. Works Programme /Quality Assurance Plan /Safety Plan:

Before starting the work, you shall submit detailed works programme, milestone of different activities, safety and quality assurance plan

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Obtain safety induction training from OPGC Safety Officer before starting the work. Any violation in the safety rules shall be viewed serious and you shall be penalized as per OPGC safety Rules.

b) You shall ensure the medical fitness of your supervisors and workmen before start of work.

c) The safety plan of the work shall be submitted before start of the work to the EIC.

d) While driving two wheelers inside the plant boundary Crash Helmet to be used positively. Violation of this rule will attract penalty.

21. Security Management Procedure:

a) Entry Permit/Gate Access Card shall be issued to the contractor employee free of cost and to be displayed in person whenever they are inside ITPS premises.

b) At any time if the worker of any contractor leaves the job, it is the responsibility of the contractor or his representative to withdraw his Entry Permit/Gate Access Card and deposit at Security Pass Section.

c) In the event of expiry of the Contract, the contractor has to deposit the Entry Permits/Gate Access Cards to Security at Pass Section and collect required No Objection Certificate (NOC) for the purpose of Bill Clearance by Finance Department.

d) Against non deposit of Entry Permits/Gate Access Cards after expiry of the Contract by the Contractor, penalty @Rs. 300.00 (Rupees Three Hundred Only) per each Entry Permit/Gate Access Card shall be recovered from the Bill of the contractor, by Finance Department.

e) No Final Bill of the contractor shall be released by Finance Department unless No Objection Certificate (NOC) is obtained by the contractor from Security Department against issue/deposit of Entry Permits/Gate Access Cards.

22. Engineer-In-Charge:

Head(E/M)Unit#3 ---ITPS, is the Engineer-in-charge for this work.

23. Paying Officer:

AGM -Finance, ITPS is the Paying Officer.

24. Agreement:

You shall enter into an agreement with OPGC in non-judicial stamp paper of value Rs. 100.00 within 30 (thirty) days of release of this Work Order.

25. Dispute settlement:

Any dispute or difference arising out of this contract shall be mutually settled and the decision of Managing Director, OPGC or his authorized representative shall be final & binding.

26. Jurisdiction:

Appropriate Court at Bhubaneswar under the Odisha High Court shall have exclusive jurisdiction over all matters related to this contract.

27. All other terms and conditions not specifically stated in the foregoing clauses shall be as per 'General Conditions of Contract', 'Special Conditions of Contract' and shall form a part of this Work Order.

You are requested to return us the duplicate copy of the Work Order duly signed and stamped on each page as a token of your acceptance and acknowledgement. In case we do not receive the duplicate Service Order copy within 07 (seven) days, it will be presumed that you have accepted the Service Order.



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the work to the Engineer-in-charge for his approval after which work shall be started as per the approved programme. Any other docs. required by the Engineer-in-charge for the above work shall be submitted.

9. Measurement of work:

The work shall be inspected / measured as directed by Engineer-in-charge and entered in the measurement book with signature of both contractor and Engineer-in-charge or their representatives as token of acceptance.

10. Permit to Work:

Before the start of each work, you shall ensure that a valid and duly signed Permit to Work has been issued. Also you shall ensure the issue of valid and duly signed Confined Space permit and Hot Work Permit if the same is required as per OPGC rule.

11. Defect liability / Guarantee:

The jobs done by you shall be guaranteed for a period of one year from the date of completion of work against any defective workmanship. Any defect observed during the guarantee period shall be attended by you without any financial burden to OPGC.

12. Penalty:

a) In case of failure to start the work within due date, the Work Order awarded may be automatically cancelled without any reference to you and the Initial security deposit of this unit or the other unit shall be forfeited.

b) In case of failure to make payment to the workmen within 07 (seven) days after wage period, penalty @ 01 (one) % of gross value of bill for corresponding period for which wage is due per day of default shall be imposed & deducted from the interim running bill maximum to the extent of 05 (five) % of the gross value of bill for the said period.

c) In case of non-performance / continuous poor performance, the contract shall be terminated with immediate notice and the work shall be done by any other means at your cost and risk. If the price of contract for the balance work shall be higher, the balance amount shall be recovered from your security deposit or any dues of this contract or any other contract you have taken in OPGC.

d) For any intentional delay, or delay due to improper mobilization of men and material for executing the work by you or your representatives, attitude causing delay, penalty @ 01 (one) % of the contract value for each week of delay shall be imposed subject to a maximum of 5 (five) % of the total contract value.

e) In case of Labour strikes, you shall arrange fresh workmen and perform the contract. In case of repeated strikes, the contract shall be discontinued of work, the contract shall be terminated immediately and you will be debarred to participate in any future bid in OPGC for next 05 (five) years.

f) In case of any OPGC material is lost or damaged during execution of work due to your negligence or wrong workmanship, the cost of the same as per prevailing market rate plus departmental expenses shall be recovered from your bills.

g) In case of failure to remove the scraps/debris within the stipulated period, the same shall be removed by other agencies at your cost and risk and a penalty @ 01 (one) % of the contract value shall be imposed.

13. Offloading of job:

In case it is observed during the tenure of contract that you are not capable or in a position to complete the job, OPGC reserves the right to offload the same and get it done through other agencies at your cost and risk.

14. Termination of the contract: -

a) OPGC reserves the right to terminate the contract with one month notice in case it feels to close the contract due to any reason. However, no penalty shall be imposed and the contractor may participate in any future tender in OPGC.

b) If the quality of the work is found to be unsatisfactory, the contract shall be terminated with immediate notice and the earnest money/security deposit shall be forfeited.

c) Any deficiency in safety aspects shall be viewed seriously by OPGC. You shall be penalized to the extent of Rs. 10,000 (Ten Thousand only) per each lapse as determined by the Engineer-in-charge. OPGC reserves the right to terminate the contract and debar you to participate any future tender in OPGC in case of continued flouting of safety rules prescribed by OPGC.

15. Subletting:

The work shall not be sublet in any manner or degree. The work shall be executed under the direct supervision of the supervisors of your firm.

16. Spares & Consumables / Maintenance Equipments/ Materials / Tools & tackles:

Materials/ Spares shall be provided by OPGC free of cost. However consumables like cleaners, PVC tapes, fuse wire & screw etc. shall be provided by you at your cost, which shall be approved by Engineer-in-charge before use. All the required tools & tackles for the work shall be arranged by you at your cost.

17. Indemnity:

You shall keep OPGC indemnified from all liabilities resulting out of this contract and act of your workmen.

18. Labour Regulations:

a) You shall submit Labour License (if applicable) from competent authority to the Engineer-in-charge.

b) You shall submit Provident Fund Registration No. to the Engineer-in-charge.

c) You shall abide by all provisions of Contract Labour (R&A) Act 1970 and other applicable Labour Laws and rules made there under from time to time.

d) Before commencement of work, you must obtain a group insurance policy covering employment accidental benefit in respect of your workmen to meet your liabilities against Workmen Compensation Act-1923 and furnish a copy of the same to the Engineer-in-charge.

e) Payment to your workmen shall be disbursed on or before 7th day of the wage period in presence of Engineer-in-charge or his duly authorized representative who shall certify on the payment sheet / register for fulfillment of provision of Law. Provident fund dues of all your workmen shall be deposited against the Provident Fund Number allotted to you by competent authority.

19. Employees Provident Fund:

You shall declare that Provident Fund amount for the people engaged by you has been deposited as per rule.

20. Safety, Health & Environment:

a) You and your workmen shall abide by all the Safety, Health & Environment Rules & Regulations for Contractors as per enclosure and

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IB THERMAL POWER STATION

POURCHASE ORDER No : 2500001506

Approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Display for split AC and Window AC.

150	Supply & fixing of Compressor 1.5 ton	7.000	PC	6,975.21	48,826.47
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Compressor 1.5 ton.					
160	Supply & fixing of Compressor 2.0 ton	7.000	PC	7,943.99	55,607.93
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Compressor 2.0 ton.					
170	Sup&fix AC Compressor 5.5 ton	1.000	NO	38,751.20	38,751.20
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Compressor 5.5 ton with stainer drier etc.					
180	Sup&fix AC Compressor 8.5 ton	1.000	NO	67,814.60	67,814.60
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Compressor 8.5 ton with stainer drier etc.					
190	Supply&fixing Blower for Split AC(1.5/2T)	4.000	PC	871.90	3,487.60
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Blower for Split AC of 1.5 ton & 2 ton.					
200	Sup&fix Blower Window AC of 1.5/2T	1.000	PC	435.95	435.95
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Blower for Window AC of 1.5 ton & 2 ton.					
210	Sup&fix Motor Blower for window AC(2T)	2.000	PC	2,034.43	4,068.86
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Motor of Blower for window AC of 2 ton.					
220	Sup&fix Outdoor Fan motor split AC 1.5&2T	2.000	NO	1,550.04	3,100.08
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Outdoor Fan motor for split AC 1.5 ton & 2 ton.					
230	Sup&fix PCB for split/window AC(1.5/2T)	4.000	PC	2,034.43	8,137.72
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. PCB for split AC and window AC of 1.5 ton & 2 ton.					
240	Sup&fix Swing Motor Split/window AC(1.5/2T)	4.000	PC	222.81	891.24
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Swing motor for split AC & window AC of 1.5 ton & 2 ton.					
250	Sup&fix Fan Blade fr window AC 1.5/2T	1.000	PC	445.63	445.63
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Fan Blade for window AC of 1.5 ton & 2 ton.					
260	Sup&fix Outdoor Fan Blade of Split AC 1.5/2T	4.000	PC	610.33	2,441.32
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Outdoor fan blade for Split AC of 1.5 ton & 2 ton.					
270	Sply&fixng Condensor fr Window AC 1.5&2T	2.000	PC	3,681.36	7,362.72
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Condensor for Window AC of 1.5 ton & 2.0 ton.					
280	Sup&fix Cooling coil for Split AC(1.5&2T)	1.000	PC	5,518.92	5,518.92
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Cooling coil for Split AC of 1.5 ton & 2.0 ton.					
290	Sup&fix Cu Pipe&insu 5/8, 3/8, 1/2, 1/4	100.000	FT	184.06	18,406.00

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ODISHA POWER GENERATION CORPORATION LIMITED

(A Government Company of the State of Odisha)

CIN NO - U40104OR1984SGC001429

IB THERMAL POWER STATION

SERVICE ORDER No : 2500001506

Price Schedule

Item	Service Short Text	Qty.	UoM	Rate	Taxes/Overheads	Amount
10	AMC for Electrical Maintenance jobs at I SAC Code 998719	1	AU	9,169,998.05	Basic Price IN: State GST - ND :9.00 IN: Central GST - ND :9.00 Total	9,169,998.05 825,299.82 825,299.82 10,820,597.69
Sr. No	Service Description	Quantity	Unit	Price per Unit	Net Value	
10	Engement HSK LM-A 10yrs Exp 33KV Maint Engagement of 1 no High Skilled Electrician for day to day maintenance work, (Line Man-'A') Having more than 10 years work experience upto 33 KV System (Operation and maintenance of overhead line, Underground cable, Transmission and distribution system with Transformers, HT breaker and other electrical equipments), including all taxes, conveyance, T&P etc. as per direction of EIC.	730.000	NO	721.75	526,877.50	
20	Engement HSK LM-B 6yrs Exp 33KV Maint Engagement of High Skilled Electrician (Line man-B) in shift operation, Having more than 8 years experience in repair and maintenance of 33 KV System, LT distribution system, Street light, AC, Geyser, Water cooler, LT motors, DG set operation, including all taxes, conveyance, T&P etc. as per direction of EIC. (3 shift per day)	2,920.000	NO	687.64	2,008,492.80	
30	Engmt.Skilled Electrician(LM-C/Woman-B) 3yr Oprn Engagement of Skilled Electrician (Line man C/Woman-B) in shift operation, Having more than 3 years experience & having knowledge for repair and maintenance of LT distribution system, Street lighting system, House and industrial wiring, including all taxes, conveyance, T&P etc. as per direction of EIC. (General shift)	2,920.000	AU	571.58	1,669,013.60	
40	Engmt.SemiSkilWorkmen 2yr for maint work	5,110.000	AU	404.03	2,074,743.30	
50	Engmt.SuperSkilA Technician 5yr Maint AC	24.000	MON	21,787.08	523,143.20	
60	Engement Elect Enng 6yrs Exp 33KV Maint Engagement of Electrical Engineer having Degree in electrical engineering with 5 Years inline Experience in day to day maintenance of Electrical system in a Big Township and having good knowledge in electrical activity like estimation, erection and maintenance of LT & HT electrical power system, including all cost of payment, statutory benefits, safety items, taxes, conveyance, T&P etc. as per direction of EIC.	24.000	MON	24,703.69	592,883.36	
70	Engement Office Asst 3yrs Exp Graduate Engagement of Office Assistance for office management, complaint monitoring, documentation & record keeping and having Graduation & computer skills and inline experience of 3 years for similar jobs including all cost of payment, statutory benefits, safety items, taxes, conveyance, T&P etc. as per direction of EIC.	24.000	MON	19,859.99	476,639.76	
80	Sup&fix AC capacitor-10, 6, 4, 2.5 mfd Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Capacitor running 10mfd, 6mfd, 4mfd, 2.5 mfd.	15.000	NO	62.97	943.55	
90	Sup&fix AC capacitor-80/100, 100/120 mfd Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Starting capacitor 80/100 mfd & 100/120 mfd.	15.000	NO	193.75	2,906.25	
100	Sup&fix AC capacitor-36 mfd to 50+6 mfd Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Capacitor running 36mfd, 45mfd, 50mfd, 50+2mfd, 50+4mfd, 50+6mfd.	15.000	NO	339.07	5,086.05	
110	Sup&fix Over load Relay 1622in1.5/2T AC Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Over load Relay 1622.	2.000	PC	290.63	581.26	
120	Sup&fix AC sensor (cooling & Air) Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Sensor(Air/ cooling) for Window AC and Split AC of 1.5 ton & 2 ton.	5.000	NO	193.75	968.75	
130	Sup&fix Contactor 240 Volt in1.5/2T AC Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Contactor 240 Volt.	2.000	PC	532.82	1,065.64	
140	Sup&fix Display Split AC&Window AC Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material	5.000	PC	658.77	3,293.85	

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ODISHA POWER GENERATION CORPORATION LIMITED
 (A Government Company of the State of Odisha)
 CIN NO - U40104OR1984SGC001429
 IB THERMAL POWER STATION

VICE ORDER No : 2500001506

Supply, Commissioning and testing of Modular Switch 6 amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
500	S,C&T of Modular Switch 16/20 amp	20.000	NO	116.25	2,325.00
Supply, Commissioning and testing of Modular Switch 16/20 amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
510	S,C&T of Modular two way switch 6 amp	10.000	NO	96.87	968.70
Supply, Commissioning and testing of Modular two way switch 6 amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
520	S,C&T of Flush Type Socket 5pin 6Amp	50.000	NO	27.12	1,356.00
Supply, Commissioning and testing of Flush Type Socket 5pin 6 amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
530	S,C&T of Flush Type Socket 5pin 16Amp	100.000	NO	72.65	7,265.00
Supply, Commissioning and testing of Flush Type Socket 5pin 16 amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
540	S,C&T of Modular Socket 5pin 6amp	20.000	NO	96.87	1,937.40
Supply, Commissioning and testing of Modular Socket 5pin 6amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
550	S,C&T of Modular Socket 5pin 16/20Amp	20.000	NO	184.06	3,681.20
Supply, Commissioning and testing of Modular socket 5pin 16/20amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
560	S,C&T of Angle holder	100.000	NO	24.21	2,421.00
Supply, Commissioning and testing of Angle holder by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
570	S,C&T of Batten Holder	50.000	NO	24.21	1,210.50
Supply, Commissioning and testing of Batten Holder by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
580	S,C&T of Bulk Head Fitting	10.000	NO	280.94	2,809.40
Supply, Commissioning and testing of Bulk Head Fitting by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
590	S,C&T of CFL, 20 watt	50.000	NO	174.38	8,719.00
Supply, Commissioning and testing of CFL, 20 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
600	S,C&T of CFL crosspin type 18 watt	50.000	NO	125.94	6,297.00
Supply, Commissioning and testing of CFL cross pin type 18 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
610	S,C&T of CFL 4 pin Type 36 watt	50.000	NO	164.69	8,234.50
Supply, Commissioning and testing of CFL 4 pin Type 36 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
620	S,C&T of Tube light 40 Watt	400.000	NO	40.70	16,280.00
Supply, Commissioning and testing of Tube light 40 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
630	S,C&T of Tube light 18/20 Watt	50.000	NO	40.68	2,034.00
Supply, Commissioning and testing of Tube light 18/20 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
640	S,C&T of Tube light 28 watt t-5	50.000	NO	101.72	5,086.00
Supply, Commissioning and testing of Tube light 28 watt t-5 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
650	S,C&T of Ballast 36/40 watt	100.000	NO	145.31	14,531.00
Supply, Commissioning and testing of Bincluding allast 36/40 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
660	S,C&T of Ballast 28 watt	10.000	NO	271.25	2,712.50
Supply, Commissioning and testing of Bincluding allast 28 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
670	S,C&T of Ballast 20 watt	10.000	NO	164.69	1,646.90
Supply, Commissioning and testing of Bincluding allast 20 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					



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ODISHA POWER GENERATION CORPORATION LIMITED

(A Government Company of the State of Odisha)

CIN NO - U40104OR1984SGC001429

IB THERMAL POWER STATION

SERVICE ORDER No : 2500001506

Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Copper Pipe with insulation size 5/8", 3/8", 1/2", 1/4".

300	Sup&fix Out door stand for split AC	2.000	PC	435.95	871.90
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Out door stand for split AC.					
310	Sup&fix Charging valve of 1.5/2 Split AC	4.000	PC	290.63	1,162.52
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Split AC charging valve of 1.5 ton & 2.0 ton Split AC.					
320	Supply & fixing of Split AC drain pipe	5.000	PC	145.31	726.55
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Split AC drain pipe					
330	Supply Remote for Split&window AC 1.5/2T	1.000	PC	755.64	755.64
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Remote for Split AC & window AC of 1.5 ton & 2.0 ton					
340	Sup&fix Capillary window&Split AC 1.5/2T	1.000	PC	145.31	145.31
Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC. Capillary for window AC & Split AC of 1.5 ton & 2.0 ton					
350	Attending Leakg Vacuumg Rechrq Gas 1.5TAC	40.000	EA	1,743.85	69,753.70
Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipments inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brazing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC, for 1 to 2 Ton Split / Window / Cassett Air Conditioners					
360	Attending Leakg Vacuumg Rechrq Gas 5.5TAC	2.000	EA	4,843.90	9,687.80
Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipments inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brazing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC for 5.5 ton ductable air conditioner					
370	Attending Leakg Vacuumg Rechrq Gas 8.5TAC	2.000	EA	5,812.68	11,625.36
Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipments inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brazing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC, for 8.5 ton ductable air conditioner					
380	Attending Leakg Vacuumg Rechrq Gas Refrig	1.000	EA	963.78	963.78
Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipments inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brazing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC, For Refrigerator					
390	Attending Leakg Vacuumg Rechrq Gas Wcooler	1.000	EA	2,228.19	2,228.19
Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipments inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brazing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC, For Water Cooler					
400	Remvl Repair Rewnd Reinstll 3Ph0.5KWMotor	4.000	EA	1,743.80	6,975.20
410	Remvl Repair Rewnd Reinstll 3Ph1.2KWMotor	2.000	EA	3,003.21	6,006.42
420	Remvl Repair Rewnd Reinstll 3Ph3.75KWMoto	1.000	EA	4,940.77	4,940.77
430	Remvl Repair Rewnd Reinstll 3Ph5.5KWMotor	1.000	EA	6,781.46	6,781.46
440	Remvl Repair Rewnd Reinstll 3Ph7.5KWMotor	1.000	EA	8,234.63	8,234.63
450	Remvl Repair Rewnd Reinstll 3Ph11KWMotor	3.000	EA	14,531.70	43,595.10
460	Rewind&Repair Exhaust/CeilingFan	200.000	EA	431.10	86,220.60
470	S.C&T of Flush Type switch 6amp	200.000	NO	13.56	2,712.00
Supply, Commissioning and testing of Flush Type switch 6amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
480	S.C&T of Flush Type switch 16amp	100.000	NO	61.03	6,103.00
Supply Commissioning and testing of Flush Type switch 16amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
490	S.C&T of Modular Switch 6 amp	20.000	NO	48.43	968.60

Regd Office: Zone-A Module C/2 7th Floor, Fortune Towers, Chandrasekharpur, Bhubaneswar-751023, Odisha, Ph: 0674-2303765/66 Fax: 0674-2303755/56, website: www.opgc.co.in

ODISHA POWER GENERATION CORPORATION LIMITED

(A Government Company of the State of Odisha)

CIN NO - U40104OR1984SGC001429

IB THERMAL POWER STATION



VICE ORDER No : 2500001506

as per directed by EIC.

680	S,C&T of Tube light starter	200.000	NO	9.68	1,936.00
Supply, Commissioning and testing of Tube light starter by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
690	S,C&T of MH DE Lamp 150 Watt	10.000	NO	387.51	3,875.10
Supply, Commissioning and testing of MH DE Lamp 150 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
700	S,C&T of MH Lamp 250 watt	1.000	NO	474.70	474.70
Supply, Commissioning and testing of MH Lamp 250 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
710	S,C&T of MH Lamp 400 watt	1.000	NO	620.01	620.01
Supply, Commissioning and testing of MH Lamp 400 watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
720	S,C&T of MH Ballast 150 Watt	5.000	NO	1,162.53	5,812.65
Supply, Commissioning and testing of MH Ballast 150 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
730	S,C&T of MH Ballast 250 Watt	1.000	NO	2,034.43	2,034.43
Supply, Commissioning and testing of MH Ballast 250 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
740	S,C&T of MH Ballast 400 Watt	1.000	NO	3,390.73	3,390.73
Supply, Commissioning and testing of MH Ballast 400 Watt by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
750	S,C&T of Ignitor (70-400 Watt)	10.000	NO	145.31	1,453.10
Supply, Commissioning and testing of Ignitor (70 to 400 Watt) by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
760	S,C&T of 3 pin Top 5 Amp	15.000	NO	38.75	581.25
Supply, Commissioning and testing of 3pin Top 5 Amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
770	S,C&T of 3 pin Top 15 Amp	5.000	NO	62.97	314.85
Supply, Commissioning and testing of 3 pin Top 15 Amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
780	S,C&T of Ceiling rose	5.000	NO	19.37	96.85
Supply, Commissioning and testing of Ceiling rose by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
790	S,C&T of Step Regulator for Fan	50.000	NO	125.94	6,297.00
Supply, Commissioning and testing of Step Regulator for Fan (flush type 2mod) by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
800	S,C&T of Modular Fan Regulator	5.000	NO	348.76	1,743.80
Supply, Commissioning and testing of Modular Fan Regulator(1 or 2 Mod) by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
810	S,C&T of PVC Insulation Tape	100.000	NO	10.65	1,065.00
Supply, Commissioning and testing of PVC insulation Tape by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
820	S,C&T of 3M Cable Tape HT & LT	5.000	NO	348.76	1,743.80
Supply, Commissioning and testing of 3M Cable Tape HT & LT by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
830	S,C&T of PVC Board with Cover 4X4	50.000	NO	43.59	2,179.50
Supply, Commissioning and testing of PVC Board with Cover 4X4 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
840	S,C&T of PVC Board with Cover 4X6	50.000	NO	58.12	2,906.00
Supply, Commissioning and testing of PVC Board with Cover 4X6 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
850	S,C&T of PVC Board with Cover 6X8	50.000	NO	75.56	3,778.00
Supply, Commissioning and testing of PVC Board with Cover 6X8 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					

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ODISHA POWER GENERATION CORPORATION LIMITED

(A Government Company of the State of Odisha)

CIN NO - U40104OR1984SGC001429

IB THERMAL POWER STATION



SERVICE ORDER No: 2500001506

860	S,C&T of PVC Board with Cover 8X10	10.000	NO	116.25	1,162.50
Supply, Commissioning and testing of PVC Board with Cover 8X10 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
870	S,C&T of PVC Board with Cover 10X12	5.000	NO	145.31	726.55
Supply, Commissioning and testing of PVC Board with Cover 10X12 by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
880	S,C&T of PVC Pipe 20mm MediumClass	5.000	M	14.53	72.65
Supply, Commissioning and testing of PVC Pipe 20mm medium class by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
890	S,C&T of PVC Pipe 25mm MediumClass	5.000	M	24.21	121.05
Supply, Commissioning and testing of PVC Pipe 25mm medium class by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
900	S,C&T of PVC Bend 20mm MediumClass	5.000	NO	7.75	38.75
Supply, Commissioning and testing of PVC Pipe 20mm medium class by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
910	S,C&T of PVC Bend 25mm MediumClass	5.000	NO	7.75	38.75
Supply, Commissioning and testing of PVC Bend 25mm medium class by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
920	S,C&T of Casing capping 22 mm	50.000	NO	40.68	2,034.00
Supply, Commissioning and testing of Casing capping 22 mm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
930	S,C&T of Casing capping 25 mm	50.000	NO	38.75	1,937.50
Supply, Commissioning and testing of Casing capping 25 mm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
940	S,C&T of RCCB 2 Pole, 40 Amp, 30mA	40.000	NO	920.34	36,813.60
Supply, Commissioning and testing of RCCB 2 Pole, 2 mod, 40 Amp, 30mAmp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
950	S,C&T of RCCB 4 Pole, 40 Amp, 30mA	10.000	NO	1,646.92	16,469.20
Supply, Commissioning and testing of RCCB 4 Pole, 4 mod, 40 Amp, 30mA by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
960	S,C&T of MCB 10 Amp, Single Pole	10.000	NO	87.19	871.90
Supply, Commissioning and testing of MCB 10 Amp, Single Pole, C-series by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
970	S,C&T of MCB 16 Amp, Single Pole	10.000	NO	87.19	871.90
Supply, Commissioning and testing of MCB 16 Amp, Single Pole, C-series by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
980	S,C&T of MCB 20 Amp, Single Pole	10.000	NO	87.19	871.90
Supply, Commissioning and testing of MCB 20 Amp, Single Pole, C-series by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
990	S,C&T of MCB 32 Amp, Single Pole	10.000	NO	87.19	871.90
Supply, Commissioning and testing of MCB 32 Amp, Single Pole, C-series by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1000	S,C&T of ELCB 40A 30mA, 4P	5.000	NO	3,390.73	16,953.65
Supply, Commissioning and testing of ELCB with MCB 40 Amp 30 mA with MCB 4pole by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1010	S,C&T of Capacitor 2.5 mfd, 440V	100.000	NO	25.18	2,518.00
Supply, Commissioning and testing of Capacitor 2.5 mfd, 440V (oil type) by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1020	S,C&T of Calling Bell (Ding Dong)	25.000	NO	111.40	2,785.00
Supply, Commissioning and testing of Including calling Bell (Ding Dong type) by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1030	S,C&T of Modular Bell Push Switch	2.000	NO	72.65	145.30
Supply, Commissioning and testing of Modular Bell Push Switch by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1040	S,C&T of Copper insulated wire 0.5sqmm	90.000	M	6.78	610.20

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ODISHA POWER GENERATION CORPORATION LIMITED

(A Government Company of the State of Odisha)

CIN NO - U40104OR1984SGC001429

IB THERMAL POWER STATION.

VICE ORDER No : 2500001506

as directed by EIC.

1230	S.C&T of 40 Watt Tube light fitting	5,000	NO	271.25	1,356.25
Supply, Commissioning and testing of 40 Watt Tube light fitting by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1240	S.C&T of 28 Watt Tube light fitting	5,000	NO	426.26	2,131.30
Supply, Commissioning and testing of 28 Watt Tube light fitting by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1250	S.C&T of Timer 50HP Motor Starter	1,000	NO	1,065.65	1,065.65
Supply, Commissioning and testing of Timer for 50 HP Motor Starter by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
1260	S.C&T of 6 KW Light chaser fountain	1,000	NO	1,065.65	1,065.65
Supply, Commissioning and testing of 6 KW, Light chaser for fountain by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.					
20	Electrical Maintenance jobs at ITPS Colo	1	AU	676,584.27	676,584.27
				Basic Price	676,584.27
				IN: State GST - ND	9.00
				IN: Central GST - ND	9.00
				Total	758,369.43
SAC Code 998719					

Sr. No	Service Description	Quantity	Unit	Price per Unit	Net Value
10	Engement HSK LM-A 10yrs Exp 33KV Maint	59,000	NO	721.75	42,583.25
Engagement of 1 no High Skilled Electrician for day to day maintenance work, (Line Man-'A') Having more than 10 years work experience upto 33 KV System (Operation and maintenance of overhead line, Underground cable, Transmission and distribution system with transformers, HT breaker and other electrical equipments), including all taxes, conveyance, T&P etc, as per direction of EIC.					
20	Engement HSK LM-B 6yrs Exp 33KV Maint	236,000	NO	687.84	162,330.24
Engagement of High Skilled Electrician (Line man-B) in shift operation, Having more than 6 years experience in repair and maintenance of 33 KV System, LT distribution system, Street light, AC, Geyser, Water cooler, LT motors, DG set operation, including all taxes, conveyance T&P etc, as per direction of EIC. (3 shift per day).					
30	Engmnt SklElectrician(LM-C,WM-B)3yr Opn	236,000	AU	571.58	134,892.88
Engagement of Skilled Electrician (Line man-C/Wireman-B) in shift operation, Having more than 3 years experience & having knowledge for repair and maintenance of LT distribution system, Street lighting system, House and industrial wiring, including all taxes, conveyance, T&P etc, as per direction of EIC. (General shift).					
40	Engmnt SemiSkilWorkmen 2yr for maint work	413,000	AU	494.08	204,055.04
50	Engmnt SuprSkilACtechnician 5yr Maint AC	2,000	MON	21,797.55	43,595.10
60	Engement Elect Engg 5yrs Exp 33KV Maint	2,000	MON	24,703.89	49,407.78
Engagement of Electrical Engineer having Degree in electrical engineering with 5 Years Inline Experience in day to day maintenance of electrical system in a Big Township and having good knowledge in electrical activity like estimation, erection and maintenance of LT & HT electrical power system, including all cost of payment, statutory benefits, safety items, taxes, conveyance, T&P etc, as per direction of EIC.					
70	Engement Office Asst. 3yrs Exp Graduate	2,000	MON	19,859.99	39,719.98
Engagement of Office Assistance for office management, complaint monitoring, documentation & record keeping and having Graduation & computer skills and inline experience of 3 years for similar jobs including all cost of payment, statutory benefits, safety items, taxes, conveyance, T&P etc, as per direction of EIC.					

30	Electrical Maintenance jobs at ITPS Colo	1	AU	695,020.25	695,020.25
				Basic Price	695,020.25
				IN: State GST - ND	9.00
				IN: Central GST - ND	9.00
				Total	820,123.89
SAC Code 998719					

Sr. No	Service Description	Quantity	Unit	Price per Unit	Net Value
10	Engement HSK LM-A 10yrs Exp 33KV Maint	61,000	NO	721.75	44,026.75
Engagement of 1 no High Skilled Electrician for day to day maintenance work, (Line Man-'A') Having more than 10 years work experience upto 33 KV System (Operation and maintenance of overhead line, Underground cable, Transmission and distribution system with transformers, HT breaker and other electrical equipments), including all taxes, conveyance, T&P etc, as per direction of EIC.					
20	Engement HSK LM-B 6yrs Exp 33KV Maint	244,000	NO	687.84	167,832.96
Engagement of High Skilled Electrician (Line man-B) in shift operation, Having more than 6 years experience in repair and maintenance of 33 KV System, LT distribution system, Street light, AC, Geyser, Water cooler, LT motors, DG set operation, including all taxes, conveyance T&P etc, as per direction of EIC. (3 shift per day).					
30	Engmnt SklElectrician(LM-C,WM-B)3yr Opn	244,000	AU	571.58	139,465.52

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ODISHA POWER GENERATION CORPORATION LIMITED

(A Government Company of the State of Odisha)

CIN NO - U40104OR1984SGC001429

IB THERMAL POWER STATION

SERVICE ORDER No : 2500001506

Supply, Commissioning and testing of Copper insulated wire 0.5 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1050	S.C&T of Copper insulated wire 1.0sqmm	90.000	M	8.71	783.5
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Supply, Commissioning and testing of Copper insulated wire 1.0 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1060	S.C&T of Copper insulated wire 1.5sqmm	180.000	M	13.56	2,440.80
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Supply, Commissioning and testing of Copper insulated wire 1.5 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1070	S.C&T of Copper insulated wire 2.5sqmm	180.000	M	24.21	4,357.80
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Supply, Commissioning and testing of Copper insulated wire 2.5 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1080	S.C&T of Copper insulated wire 4.0sqmm	90.000	M	34.87	3,138.30
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Supply, Commissioning and testing of Copper insulated wire 4.0 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1090	S.C&T of Copper insulated wire 6.0sqmm	90.000	M	58.12	5,230.80
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Supply, Commissioning and testing of Copper insulated wire 6.0 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1100	S.C&T of Round cord Cu cable 3CX2.5sqmm	100.000	M	77.50	7,750.00
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Supply, Commissioning and testing of Round cord copper cable 3C X 2.5 sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1110	S.C&T of Flat Cu Cable 3C X 4sqmm	20.000	M	133.78	2,675.60
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Supply, Commissioning and testing of Flat Copper Cable 3C X 4sqmm by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1120	S.C&T of DP Main Switch 32Amp	5.000	NO	659.77	3,298.85
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Supply, Commissioning and testing of DP Main Switch 32Amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1130	S.C&T of 45/60 Watt LED driver	10.000	NO	600.64	6,006.40
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Supply, Commissioning and testing of 45/60 Watt LED Electronic driver by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1140	S.C&T of 160 Watt LED driver	1.000	NO	968.78	968.78
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Supply, Commissioning and testing of 160 Watt LED Electronic driver by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1150	S.C&T of Contactor 40A, 415V	1.000	NO	3,100.09	3,100.09
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Supply, Commissioning and testing of Contactor 40A, 415V 3ph by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1160	S.C&T of Contactor 70A, 415V	1.000	NO	4,650.14	4,650.14
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Supply, Commissioning and testing of Contactor 70A, 415V by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1170	S.C&T of Overload relay of 50 HP Motor	1.000	NO	1,840.68	1,840.68
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Supply, Commissioning and testing of Overload relay for 50 HP Motor Starter by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1180	S.C&T of Post top light fitting	5.000	NO	615.17	3,075.85
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Supply, Commissioning and testing of Post top light fitting for Park by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1190	S.C&T of Bollard Light	5.000	NO	3,003.21	15,016.05
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Supply, Commissioning and testing of Bollard Light by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1200	S.C&T of Cutout 63 Amp	5.000	NO	193.75	968.75
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Supply, Commissioning and testing of Cutout 63 Amp by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1210	S.C&T of 2X24 Wt Eletrnic Ballast	20.000	NO	339.07	6,781.40
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Supply, Commissioning and testing of 2X24 Watt Electronic Ballast by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

1220	S.C&T of 24 Watt T-5 Tube	50.000	NO	82.34	4,117.00
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Supply, Commissioning and testing of 24 Watt T-5 Tube by existing manpower including all cost of material, taxes, transportation, etc as per directed by EIC.

Regd Office: Zone-A, Module C/2 7th Floor, Fortune Towers, Chandrasekharpur, Bhubaneswar-751023, Odisha, Ph 0674-2303765/66 Fax 0674-2303765/66

website: www.opgc.co.in

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ODISHA POWER GENERATION CORPORATION LIMITED
 (A Government Company of the State of Odisha)
 CIN NO - U40104OR1984SGC001429
 IB THERMAL POWER STATION



RVICE ORDER No : 2500001506

AMENDMENT DETAILS

Existing: 2. Time Period: The contract period shall be for 02(Two)years with effect from date 01/02/2019.
Amended: 2. Time Period: The contract period shall be completed on 31.03.2021
Amended:02 2. Time Period: The contract period shall be completed on 31.05.2021.

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ODISHA POWER GENERATION CORPORATION LIMITED
 (A Government Company of the State of Odisha)
 CIN NO - U40104OR1984SGC001429
 IB THERMAL POWER STATION



SERVICE ORDER No : 2500001506

Engagement of Skilled Electrician (Line man-C/Wireman-B) in shift operation. Having more than 3 years experience & having knowledge to repair and maintenance of LT distribution system, Street lighting system, House and industrial wiring, including all taxes, conveyance, T&P etc. as per direction of EIC. (General shift)

40	Engmnt SemiSkilWorkmen 2yr for maint work	427.000	AU	494.08	210,972.16
50	Engmnt SuprSkilACtechnician 5yr Maint AC	2.000	MON	21,797.55	43,595.10
60	Engement Elect Engg 5yrs Exp 33KV Maint	2.000	MON	24,703.89	49,407.78

Engagement of Electrical Engineer having Degree in electrical engineering with 5 Years inline Experience in day to day maintenance of Electrical system in a Big Township and having good knowledge in electrical activity like estimation, erection and maintenance of LT & HT electrical power system, including all cost of payment, statutory benefits, safety items, taxes, conveyance, T&P etc as per direction of EIC

70	Engement Office Asst. 3yrs Exp Graduate	2.000	MON	19,859.99	39,719.98
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Engagement of Office Assistance for office management, complaint monitoring, documentation & record keeping and having Graduation & computer skills and inline experience of 3 years for similar jobs including all cost of payment, statutory benefits, safety items, taxes, conveyance, T&P etc. as per direction of EIC.

ODISHA POWER GENERATION CORPORATION LTD.

(A Government Company of the State of Odisha)
CIN: U40104OR1984SG001429

Ib Thermal Power Station

Banharpali, Dist.: Jharsuguda, Odisha - 768 234, India
Plant Manager : (+916645) 289266, Fax: (+916645) 222-230
Factory Manager : (+916645) 222224, Fax: (+916645) 222-230



Ref: FM/19-20/62

DT. 29.05.2019

To whomsoever it may concern

This is to certify that, OPGC has entrusted the work "Annual Maintenance contract for electrical maintenance job at ITPS colony for period of 3 years" to M/s Light Palace, Rampur Colony, Brajrajnagar, vide work order no- ITPS/CC-EL-088/15-16/191/WE, dt: 26/11/2015 of order value- 82,13,058.00 (Rupees Eighty two lakhs thirteen thousand fifty eight) only.

The party has successfully completed the above work (execution period: 01/12/2015 to 30/11/2018) and his performance during the execution is found satisfactory.

Place: Ib thermal, Banharpali
Date: 29/05/2019


29/05/2019
DGM (Facility Management)
OPGC Ltd.

General Manager
Facility Management
ITPS, Banharpali
OPGC, Limited

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ODISHA POWER GENERATION CORPORATION LTD.

(A Government Company of the State of Odisha)
CIN: U40104OR1984SG001429

1b Thermal Power Station

Banharpali, Dist.: Jharsuguda, Odisha - 768 234, India
Plant Manager : (+916645) 289266, Fax: (+916645) 222-230
Factory Manager : (+916645) 222224, Fax: (+916645) 222-230



No. ITPS/CC-EL-088/15-16/191/WE

Date: 26/11/2015

To

✓ M/s Light Palace,
Qr no -B/39, Rampur Colony,
At/Po: Brajrajnagar,
Dist: Jharsuguda (Odisha).
Mob: 09470563214

Sub: "Annual Maintenance Contract for Electrical Maintenance jobs at ITPS Colony for a period of 03 years" - Letter of Intent (LOI).

Ref:

1. Our NIT No. ITPS/CC-22/2015/12, (Sl. No.4) Dtd. 17/08/2015
2. Discussion-cum-negotiation meeting held on 19/11/2015
3. Your revised price offer received on dtd: 20/11/2015

Dear Sir,

With reference to the above, OPGC is pleased to place this LOI on you for the work "Annual Maintenance Contract for Electrical Maintenance jobs at ITPS Colony for a period of 03 years" as per Scope, price, terms & conditions mentioned hereunder:

1. Scope of Work:

The detailed Scope of work is attached at Annexure-1.

Signature

2. Contract Price:

The total contract price for the entire scope of work is **Rs. 82, 13,058.00/- (Rupees Eighty Two Lakhs Thirteen Thousand Fifty Eight)** only. The unit rates are firm during the contract period and inclusive of all applicable taxes, duties, levies etc excluding service tax which shall be paid extra as applicable. Payment shall be made in unit rate as per actual jobs done based on item wise price schedule at Annexure-2.

3. Contract period:

The contract period shall be for **03(Three) years** with effect from date **01/12/2015**.

4. Engineer-in-Charge (EIC):

Senior Manager (F/M) - ITPS or his authorized representatives shall be the Engineers-in-charge.

5. Safety, Health, Environment:

The Safety, Health and Environment Rules and Regulations for contractors must strictly be followed during contract period.

The detailed Work Order follows.



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ODISHA POWER GENERATION CORPORATION LTD.

(A Government Company of the State of Odisha)
CIN: U40104OR1984SG021429

1b Thermal Power Station

Banharpali, Dist.: Jharsuguda, Odisha - 768 234, India
Plant Manager : (+916645) 289266, Fax: (+916645) 222-230
Factory Manager : (+916645) 222224, Fax: (+916645) 222-230



You are requested to return us the duplicate copy of the LOI duly signed and stamped on each page as a token of your acceptance and acknowledgement. In case we do not receive the duplicate LOI copy within 03 (three) days, it will be treated that you have accepted the LOI in its entirety.

Yours faithfully,

[Handwritten Signature]
26/11/15

DGM- (Contracts)

Encl:

- i. Duplicate Copy
- ii. Annexure 1: Scope of Work
- iii. Annexure 2: Item wise Price Schedule
- iv. SHE Rules & Regulations for contractors

LOI-8564
Dt-26/11/15

Cc to: (1) GM-(Civil) (2) Chief Manager-HR & Administration (3) Head-Planning & Business Excellence (4) Sr. Manager-Finance (5) Senior Manager- (F/M) - ITPS for information & necessary action.

Cc to: O.G.F.



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ANNEXTURE – 1


SCOPE OF WORK

Name of work: Annual Maintenance Contract for Electrical Maintenance jobs at ITPS Colony for a period of 03 years.

Sl.No	Description
1	Repair & replacement of Electrical installation of Residential & non-residential building as and when requires like meter, main switch, wire, tube light, casing-capping, Switch, Socket, Angle holder, RCCB, Fan and other electrical appliances.
2	Repair & Replacement of street light fitting, Lamp, Ignitors, Choke, Junction box etc, as and when requires
3	Repair & replacement of HT/LT over head line equipment such as insulator, conductor, lightening arrester, jumpering, sagging, horn gap fuse, AB switch etc and other related works as and when requires.
4	Filtration and filling of transformer oil with regular checking and maintenance of panel, switch fuse unit, breaker etc. & other related items.
5	Repair and replacement of electrical installation inside panel box with service wire / cable for quarters.
6	Monthly meter reading to be taken from energy meter installed at residential and non residential buildings within a week from the 1 st day of the month. After taking the reading the reading should be entered in the energy card. The card has to be signed by the consumer.
7	Temporary power supply to extend at any place of ITPS Township as and when requires.
8	Temporary lighting arrangement to be done at any place of ITPS Township.
9	Any additional minor electrical installation like board, AC, Geyser, Timer, Conductor, Switch, Socket, Meter etc. to be installed as and when requires.
10	Minor repair / replacement of electrical appliances like AC, ceiling fan, Geyser, Water cooler, motor etc. as and when requires.
11	The contractor maintenance staff will be present at fuse call centre round the clock to attend the electrical fault of residential & non-residential building at ITPS Township.
12	"No power supply" of the building and non – residential building to be attended immediately after getting information by phone or complain register.
13	Breakdown of LT /HT line to be attended immediately as directed by the Engineer -in-charge.
14	Breakdown inside and outside of 33 KV line such as ITPS to Bandhabhal line & ITPS to Banaharpali village & ITPS to recycling plant have to be attended as and when required.
15	Rewinding and Servicing of LT motor & DG set of ITPS Township to be done as and when required.
16	Operation of DG set at hospital during no power supply & as and when required.
17	Checking of power supply at Banaharpali village, Dhobadera village, Baragad village and building constructed by OPGC as and when requires.
18	Trimming of tree along the LT /HT & lighting pole as per direction of EIC.
19	Switching operation of street light panel day to day basis.
20	Cleaning of substation and panel box area as and when requires.
21	Checking of quarters at the time of vacation, occupation & rectification, fixing of fan etc.
22	Checking & maintaining the healthiness of ACs under colony maintenance.
23	Any other works as directed by EIC to maintaining the system in good condition.
24	Scrap materials shall be returned to Warehouse.
25	Fan rewinding and replacement of bearing, bush, capacitor and connector of ceiling fan will be done by Contractor. AC repairing of defective / damaged compressor and parts will be done by contractor, however

a | O

- removing and re-fixing will be done by the contractor.
- 26 Required materials will be drawn from ware house and will be deposit in colony site store.
- 27 Rewiring of the quarters in emergency as per direction of EIC.
- 28 Monthly checking of colony distribution panels as and when required.
- 29 Checking of RCCB twice in a year of all residential & non-residential buildings and to maintain record.
- 30 Yearly checking of earthing to all locations in residential & non-residential buildings and to maintain record. .
- 31 Minor painting of panel and switch board or any other electrical appliances as and when required, paint will be supplied by OPGC.
- 32 All electrical O & M in resource centre with regular checking of all ACs & keep records, Spare parts will be supplied by Contractor.
- 33 O & M of all 33 KV Substation belong to OPGC and maintaining record in the same.
- 34 O &M of 33 KV line belong to OPGC (Six-Pole structure, Four pole structure, Three pole structure, DP, SP, Coil earthing and all equipment for the concerned line)
- 35 The job repair and rewinding of LT motors includes removal, transportation, repair, rewinding, greasing, bearing changing, and installation as per direction of EIC to be done by the contractor.



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Annual Maintenance Contract for Electrical Maintenance jobs at ITPS Colony for a period of 03 years

Annexure-02 (Item wise Price Schedule)

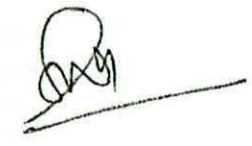
Sl. No	Description	Unit	Qty	Rate (Rs)	Amount (Rs)
1	Engagement of 1 no High Skilled Electrician for day to day maintenance work, (Line Man-'A') Having more than 5 years work experience upto 33 KV System (Operation and maintenance of overhead line, Underground cable, Transmission and distribution system with Transformers, HT breaker and other electrical equipments), including all taxes, conveyance, T&P etc, as per direction of EIC.	Nos	1167	398.00	4,64,466.00
2	Engagement of High Skilled Electrician (Line man-B) in shift operation, Having more than 4 years experience in repair and maintenance of 33 KV System, LT distribution system, Street light, AC, Geyser, Water cooler, LT motors, DG set operation, including all taxes, conveyance, T&P etc. as per direction of EIC. (3 shift per day)	Nos	3321	354.00	11,75,634.00
3	Engagement of Skilled Electrician (Line man-C/Wireman-B) in shift operation, Having more than 3 years experience & having knowledge for repair and maintenance of LT distribution system, Street lighting system, House and industrial wiring, including all taxes, conveyance, T&P etc. as per direction of EIC. (3 shift per day)	Nos	4416	354.00	15,63,264.00
4	Engagement of Semi Skilled work men for day to day maintenance work. Having more than 2 years inline experience, including all taxes, conveyance, T&P etc. as per direction of EIC.	Nos	7701	309.00	23,79,609.00
5	Engagement of one no of Super Skilled Air conditioner Technician for attending of day to day break down maintenance Air Conditioner/ Frezee/ Water cooler, Having more than 5 years work experience on repair, maintenance and installation of Window /Split / Cassate/Ductable Air Conditioner upto 17 ton, including all taxes, conveyance, T&P etc. as per direction of EIC.	Month	36	15,000.00	5,40,000.00
6	Engagement of 1 no of Engineering Supervisor having Degree/Diploma in electrical engineering with (2 Years inline Experience in day to day maintenance of Electrical system in a Big Township (more than 500 qtrs), including all taxes, conveyance, T&P etc. as per direction of EIC.	Month	36	15,000.00	5,40,000.00
7	Engagement of 1 no of Data entry operator (High skilled) Having computer Skills/ DCA for online complain logging and monitoring system for colony Maintenance, including all taxes, conveyance, T&P etc. as per the direction of EIC.	Month	36	15,000.00	5,40,000.00
8	Laying of one number of PVC insulated and PVC seathed /XLPE power cable of 1.1 KV grade of following sizes direct in ground including excavation , sand cushioning, protective covering with ash brick, refilling the trench and levelling dressing the surplus soil etc. as required. (Ash brick will be supplied by OPGC free of cost but the contractor has to arrange the transportation, loading and unloading from OPGC Ash Brick Plant to work site). The cost includes all taxes, conveyance, labour, T&P, etc. as per direction of EIC. Cables will be supplied by OPGC from Ware house.				
(a)	More than 120 sqmm upto 400 sqmm size cable	Mtr	90	300.00	27,000.00
(b)	More than 25 sqmm upto 120 sqmm size cable	Mtr	150	200.00	30,000.00
(c)	upto 25 sqmm size cable	Mtr	600	160.00	96,000.00


9	Supply and making end termination with brass compression gland and aluminum lugs of DOWELLS or equivalent ISI make as approved by EIC for following size PVC insulated and PVC sheathed /XLPE aluminum cable for 1.1 KV grade as required. Complete with supply of all materials taxes, conveyance, labour, T&P etc as per direction of EIC.				
a	3.5 c x25 sq.mm	Nos	15	180.00	2,700.00
b	3.5 c x50 sq.mm	Nos	15	250.00	3,750.00
c	3.5 c x 70sq.mm	Nos	3	290.00	870.00
d	3.5 c x150 sq.mm	Nos	3	540.00	1,620.00
e	3.5 c x400 sq.mm	Nos	3	960.00	2,880.00
10	Complete Rewinding & repairing of exhaust fan /ceiling fan at ITPS Colony as & when required, complete with supply of all spare parts and materials such as bearing, capacitor, bush, clamps, connector etc including greasing and cleaning of fan with all taxes, conveyance, labour T&P etc, as directed by EIC. Defective fans will be issued to the contractor from Department store and the same will be returned back by the party after completion of winding/ repairing to department store with proper record. The party has to provide minimum six months warrentee for the repaired fans from the date of its instalation.	Nos	600	440.00	2,64,000.00
11	Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC.				
i	Capillary fitter assembly	Nos	3	250.00	750.00
ii	Running Capacitor 36 mfd	Nos	3	350.00	1,050.00
iii	Starting capacitor 80/100 mfd	Nos	6	250.00	1,500.00
iv	Fan Capacitor 50 mfd	Nos	6	400.00	2,400.00
v	Running Capacitor 50/5 mfd	Nos	6	450.00	2,700.00
vi	Capacitor 6mfd, 3mfd	Nos	6	75.00	450.00
vii	Over load Relay 1622	Nos	3	350.00	1,050.00
viii	Contactore 240 Volt	Nos	3	650.00	1,950.00
ix	Thermostart of window AC	Nos	3	350.00	1,050.00
x	Display for split AC and Window AC	Nos	3	650.00	1,950.00
xi	Air Sensor for Window AC and Split AC of 1.5 ton & 2 ton	Nos	3	225.00	675.00
xii	Cooling Sensor for Window AC and Split AC of 1.5 ton & 2 ton	Nos	3	225.00	675.00
xiii	Girllle of window AC	Nos	3	1200.00	3,600.00
xiv	Selector Switch	Nos	3	225.00	675.00
xv	Compressor 1.5 ton	Nos	6	7200.00	43,200.00
xvi	Compressor 2.0 ton	Nos	6	8200.00	49,200.00
xvii	Blower for Split AC of 1.5 ton & 2 ton	Nos	3	850.00	2,550.00
xviii	Blower for Window AC of 1.5 ton & 2 ton	Nos	3	480.00	1,440.00
xix	Motor of Blower for window AC of 2 ton	Nos	3	2200.00	6,600.00
xx	repair and rewinding Fan motor for split AC 1.5 ton	Nos	3	800.00	2,400.00
xxi	PCB for split AC and window AC of 1.5 ton & 2 ton	Nos	6	2200.00	13,200.00
xxii	Swing motor for split AC & window AC of 1.5 ton & 2 ton	Nos	3	250.00	750.00
xxiii	Fan Blade for window AC of 1.5 ton & 2 ton	Nos	3	450.00	1,350.00
xxiv	Outdoor fan blade for Split AC of 1.5 ton & 2 ton	Nos	3	700.00	2,100.00
xxv	Outdoor fan motor for Split AC of 1.5 ton	Nos	3	1200.00	3,600.00
xxvi	Outdoor fan motor for Split AC of 2 ton	Nos	3	1400.00	4,200.00
xxvii	Condensor for Split AC of 1.5 ton & 2.0 ton	Nos	3	4000.00	12,000.00
xxviii	Condensor for Window AC of 1.5 ton & 2.0 ton	Nos	3	4000.00	12,000.00
xxix	Cooling coil for Split AC of 1.5 ton & 2.0 ton	Nos	3	4200.00	12,600.00
xxx	Cooling coil for Window AC of 1.5 ton & 2.0 ton	Nos	3	3500.00	10,500.00

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xxxii	Copper Pipe with insulation of size 1/2" & 1/4"	ft	30	200.00	6,000.00
xxxiv	Out door stand for split AC	Nos	3	500.00	1,500.00
xxxv	Split AC charging valve of 1.5 ton & 2.0 ton Split AC	Nos	3	350.00	1,050.00
xxxvi	Split AC drain pipe	Nos	9	150.00	1,350.00
xxxvii	Remote for Split AC & window AC of 1.5 ton & 2.0 ton	Nos	3	650.00	1,950.00
xxxviii	Capaliry for window AC & Split AC of 1.5 ton & 2.0 ton	Nos	3	150.00	450.00
12	Attending of leakage, vacumising and recharging of gas for the following Air Conditioners / equipmets inside ITPS Colony, complete with supply of R-22 gas of required quantity to ensure proper cooling with brezzing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC.				
(a)	1 to 2 Ton Split / Window / Cassett Air Conditioners	Nos	30	1800.00	54,000.00
(b)	5.5 ton ductable air conditioner	Nos	3	5500.00	16,500.00
(c)	8.5 ton ductable air conditloner	Nos	3	6500.00	19,500.00
(d)	Refrigerator	Nos	3	1000.00	3,000.00
(e)	Water Cooler	Nos	3	2500.00	7,500.00
13	Removal from its position, repair, rewinding and re-Installation of following capacity LT motor, as and when required, with supply of all spare parts and materials, including all taxes, conveyance, labour, T&P, Transportaton etc. as directed by EIC. The contractor has to provide warrentee for a period of minimum six months for the repaired motors from the date of its instalation.				
(a)	0.5 KW motor, 3 phase, 415V	Nos	9	1800.00	16,200.00
(b)	1.2 KW motor, 3 phase, 415V	Nos	6	3000.00	18,000.00
(c)	3.75 KW motor, 3 phase, 415V	Nos	3	5400.00	16,200.00
(d)	5.5 KW motor, 3 phase, 415V	Nos	3	7200.00	21,600.00
(e)	7.5 KW motor, 3 phase, 415V	Nos	1	9600.00	9,600.00
(f)	11 KW motor, 3 phase, 415V	Nos	1	14700.00	14,700.00
(g)	15 KW motor, 3 phase, 415V	Nos	1	16500.00	16,500.00
14	Earth work excavation in all kinds of soil for Pole Pit Excavation including all cost, conveyance, taxes and labour charges etc. Complete as per direction of EIC. Size of Pole Pit = 0.45 mX 0.45m X 1.7mtr	Nos	15	450.00	6,750.00
15	Removal of existing 10 mtr pole by distimentaling of earth and cement concrete from the base of the pole and stacking the useful materials and disposing the debris including all cost, convenance, taxes and labour charges ect. As directed by EIC. i) Earth work-(0.5 X 0.5 X 2) mtr ii) Concrete work-(0.45X0.45X1.66)mtr	Nos	15	650.00	9,750.00
16	Transportation of all type single light pole upto 10 meters long from existing pole to new pole pit, complete with supply of all materials, taxes, conveyance, labour, T&P etc. as directed by the Engineer-In-Charge	Nos	15	350.00	5,250.00
17	Painting, numbering & scheduling of all type single poles with approved shade and quality of paint and primer of Asian/ Berger/ Salimar make (One coat Red Oxide & two coat Alumunium/ enamel paint) complete with supply of all paints and materials, taxes, conveyance, labour, T&P etc. as directed by the Engineer-In-Charge	Nos	150	580.00	87,000.00
18	Erection of all type of sigle pole upto 10 meters long complete with all connection, taxes, conveyance, labour, T&P etc. as directed by the Engineer-In-Charge	Nos	15	980.00	14,700.00

19	Supplying and Providing Cement Concrete propertion 1:4:8 with 40mm down Hard Black granite stone metals in Foundation for Pole Pit including cost of all materials (cement, sand, 40mm downm HG metals) complete including all taxes, conveyance, labour, T&P, watering and curing etc. as directed by the Engineer-In-Charge. Size of Pole pit Concreting = 0.45m x 0.45m x 1.7m (0.344 Cum)	Nos	15	1,350.00	20,250.00
20	Supply and fixing of coil earthing at each pole with G.I. wire No.8 Swg complete with supply of all materials, taxes, conveyance, labour, T&P etc. as directed by the Engineer-In-Charge	Nos	15	350.00	5,250.00
21	Supplying and providing Cooping of pole base of size 0.3m X 0.3m X 0.45 mtr height (0.04 cum) complete with Cement Concrete properion 1:2:4 using 12mm down hard granite stone chips, required form work, including cost of all materials (cement, sand, 12mm downm HG metals), conveyance, labour, T&P, watering, curing, taxes duties etc. as directed by the Engineer-In-Charge.	Nos	15	550.00	8,250.00
Total					82,13,058.00



T.C. attested


GST.No.-21ADLPN0053E1Z4
PAN No-ADLPN0053E

Mob : 9861308449
9438737849

M/S. BIKASH ENTERPRISES

Prop : *Harish Chandra Nishad*
GOVT. OF ODISHA ELBO Licence No.: 2211HT
AT- BUDHIJAM, P.O.- ORIENT COLLIERY, BRAJRAJNAGAR
DIST.- JHARSUGUDA (ODISHA) 768233
E-mailid-haribrjn@gmail.com

Ref No.

Date. 1.5.24.

To
The General Manager
IB Valley Area

Sub: Complaint against NIT No. MCL/GM/IBV/E&M/ETENDER/112108 Dt: 30/01/2024 for the work " Day to day HT overhead line maintenance work of 3.3 KV feeders along with providing assistance to cope up the daily emergency work in back shift hours at Samleswari Open Cast Project, IB Valley Area for a period of 02 years"

Dear Sir,

The E tender for the above subject work was published by IB Valley Area on dtd 15 May 2024. We had participated in tender vide Bid 1025872.

The 03 Nos. of Bidders (I) Bikas Enterprises

(ii) M/s Light Palace (iii) M/s Gauri Vidyut Construction participated for above tender.

After scrutiny of Technical Bid, shortfall Documents had been asked by the all 3 Bidders. The documents submitted by the Bidder M/s Light Palace was not correct as per NIT as following.

(I) Work completion issued by utility Power tech limited for the work AMC of construction Power at DSTPP. The Work executed value Rs. 5,89,9405.00 is including vechile (Pick up).

(ii) Work completion issued by OPGC for the work "Annual maintenance content for electrical maintenance job at ITPS Colony" for the value 1,05,57,304.54 is including LT works.

(iii) Work completion issued by OGPC for the work "Annual maintenance for electrical maintenance jobs at ITPS Colony for the period of 03 years". The work completion value is including of LT works.

We request you to kindly see the matter & give justice to us as per NIT.

Copy to:

1. Director Technical (OP, MCL Burla)
2. Chief Vigilance, MCL Burla

Yours faithfully
BIKASH ENTERPRISES
Harish Chandra Nishad
Proprietor

T.C. attested
Harish Chandra Nishad



MAHANADI COAL FIELDS LIMITED

(A Subsidiary of Coal India Limited)
Office of the General Manager
IB Valley Area, Brajrajnagar
Dist: Jharsuguda (Orissa)
Ph. 06645-242453, 54
Fax No. 06645-242192

Ref. No. - MCL/GM/IBV/E&M/2024-25/ 340

Date: 17/5/2024

Technical Evaluation

NIT No.: MCL/GM/IBV/E&M/ tender /112108 Dated: 30.01.2024

Tender Id No: 2024_MCL_299864_1

Subject:- Technical Evaluation for: "Day to day ITF overhead line maintenance work of 3.3 KV feeders along with providing assistance to cope up the daily emergency work in backshift hours at Samleswari Open Cast Project, IB Valley Area for a period of 02 years."

Tender Committee recommended the following after evaluation of confirmatory documents.

- a. Acceptance of the following bidder for price Bid opening.
 1. Gouri Bidyut Construction
 2. Bikash Enterprises
 3. Light Palace

This has been approved by competent authority and Price Bid will be opened at 11:00 Am on 20.05.2024

Ajew
S.O (E&M), IBVA. 17/5/2024

T.C. attested
Aju

Signature Not Verified

Digitally signed by AJAYA
KUMAR BEHERA
Date: 2024.05.17 13:20:03
IST
Location: Coal India Limited

4th -128-

Annexure - B
Serials



harish chandra nishad <haribrjn@gmail.com>

Compliant regarding NIT No. MCL/GM/IBV/E&M/ETENDER/112108 dated. 30.01.2024

14 messages

S.O E&M IB VALLEY AREA <soenmibva@gmail.com>

Sat, Jun 1, 2024 at 1:11 PM

To: harish chandra nishad <haribrjn@gmail.com>

Cc: cia.mcl@coalindia.in, MADHUSUDAN SHARMA <cgm-ibva.mcl@coalindia.in>, "G.M. (E&M/HOD), MCL HQ" <gm-enm.mcl@coalindia.in>, "K.L. Dhingra" <dhingra.kld@gmail.com>, Ashish Bahuguna <a.bahuguna55@gmail.com>, iem-abahuguna.mcl@coalindia.in, iem-kldhingra.mcl@coalindia.in

Dear Sir,
PFA

--
Regards
Staff Officer (E&M)
IB Valley Area

complaint112108.pdf
430K

harish chandra nishad <haribrjn@gmail.com>

Sat, Jun 8, 2024 at 3:29 PM

To: GM IB Valley Area MCL <cgm-ibva.mcl@coalindia.in>

Cc: Ashish Bahuguna <a.bahuguna55@gmail.com>, iem-abahuguna.mcl@coalindia.in, iem-kldhingra.mcl@coalindia.in, ts-cvo.mcl@nic.in, cvo.mcl@coalindia.in, gm-vig.mcl@coalindia.in, dt-pp.mcl@coalindia.in, "K.L. Dhingra" <dhingra.kld@gmail.com>, "S.O E&M IB VALLEY AREA" <soenmibva@gmail.com>

Sir,
Please find enclosed the details that one of the completion of M/s Light Palace in not coming under similar nature of work i.e. "Any HT overhead line work". I request you to kindly verify the facts submitted by me and give justice to us a sper NIT.

With regards
Harish Chandra Nishad
Porp. of M/s Bikash Enterprises
[Quoted text hidden]

5 attachments

Harish_ComplainLetter.pdf
154K

complaint112108_240601_165638.pdf
419K

eProcurement System of Coal India Limited.pdf
221K

NIT_SOCP.pdf
883K

New Doc 06-08-2024 15.02.pdf
6653K

Ashish Bahuguna <a.bahuguna55@gmail.com>

Sat, Jun 8, 2024 at 7:20 PM

To: harish chandra nishad <haribrjn@gmail.com>

Cc: GM IB Valley Area MCL <cgm-ibva.mcl@coalindia.in>, K L Dhingra <iem-kldhingra.mcl@coalindia.in>, Sanjib Kumar Mahapatra <ts-cvo.mcl@nic.in>, PRANAB KUMAR PATEL <cvo.mcl@coalindia.in>, SUSHIL KUMAR SHUKLA <gm-vig.mcl@coalindia.in>, Jugal Kumar Borah <dt-pp.mcl@coalindia.in>, "K.L. Dhingra" <dhingra.kld@gmail.com>, "S.O E&M IB VALLEY AREA" <soenmibva@gmail.com>

M/s Bikash Enterprises may kindly let both IEMs (Dr.K.L.Dhingra and Ashish Bahuguna) know whether they or not they are satisfied with the reply of the MCL management to their complaint.

Ashish Bahuguna
IEM

[Quoted text hidden]

K.L. Dhingra <dhingra.kld@gmail.com>
To: Dikken Mehra <cia.mcl@coalindia.in>
Cc: a bahuguna55 <a.bahuguna55@gmail.com>
Bcc: haribrjn@gmail.com

Sat, Jun 8, 2024 at 7:42 PM


Dear Sir,

You may look into the trailing mail of M/s Bikash Enterprises and also the recent mail of today of my fellow IEM Sh A Bahuguna Ji on the above subject and take further suitable necessary action.

Thanks

Dr KL Dhingra
IEM/MCL
[Quoted text hidden]

5 attachments

-  **HARish_ComplainLetter.pdf**
154K
-  **complaint112108_240601_165638.pdf**
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221K
-  **NIT_SOCP.pdf**
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-  **New Doc 06-08-2024 15.02.pdf**
6653K

S.O E&M IB VALLEY AREA <soenmibva@gmail.com>
To: harish chandra nishad <haribrjn@gmail.com>
Cc: Ashish Bahuguna <a.bahuguna55@gmail.com>, iem-abahuguna.mcl@coalindia.in, iem-kldhingra.mcl@coalindia.in, ts-cvo.mcl@nic.in, cvo.mcl@coalindia.in, gm-vig.mcl@coalindia.in, "G.M. (E&M/HOD), MCL HQ" <gm-enm.mcl@coalindia.in>, cia.mcl@coalindia.in

Wed, Jun 26, 2024 at 6:14 PM

Dear Sir,
Please find the attached document.

On Tue, Jun 18, 2024 at 1:15 PM GM IB Valley Area MCL <cgm-ibva.mcl@coalindia.in> wrote:

|

- 130 -

With Regards,



MCL

ମହାନଦୀ କୋଲଫିଲ୍ଡସ୍ ଲିମିଟେଡ୍
महानदी कोलफील्डस लिमिटेड
Mahanadi Coalfields Limited
(A subsidiary of Coal India Limited)

General Manager,
IB Valley Area,
Office of the General Manager Brairainagar,
Jharsuguda (Odisha)-768216
Email: cgm-ibva.mcl@coalindia.in
Phone: 06645-295057
Web: www.mahanadicoal.in



From: "GM EnM MCL HQ" <gm-enm.mcl@coalindia.in>
To: soenmibva@gmail.com, "SO EnM IBVA MCL" <so-enm-ibva.mcl@coalindia.in>
Cc: "GM IB Valley Area MCL" <cgm-ibva.mcl@coalindia.in>, "HoD Internal Audit, Deptt. MCL" <cia.mcl@coalindia.in>
Sent: Tuesday, June 18, 2024 12:13:11 PM
Subject: Fwd: Compliant regarding NIT No. MCL/GM/IBV/E&M/ETENDER/112108 dated. 30.01.2024

Dear Sir,

With reference to the trailing email, you are requested to send a suitable reply to the complainant with intimation to this office, Chief of Internal Audit and IEMs of MCL

Yours sincerely,

General Manager (E&M/HOD),
Mahanadi Coalfields Limited (MCL)-HQ



MCL



From: gmenmcl@gmail.com
To: "GM EnM MCL HQ" <gm-enm.mcl@coalindia.in>
Sent: Tuesday, June 11, 2024 10:59:29 AM
Subject: Fwd: Compliant regarding NIT No. MCL/GM/IBV/E&M/ETENDER/112108 dated. 30.01.2024

----- Forwarded message -----

From: HoD Internal Audit, Deptt. MCL <cia.mcl@coalindia.in>
Date: Mon, 10 Jun 2024 at 11:19
Subject: Fwd: Compliant regarding NIT No. MCL/GM/IBV/E&M/ETENDER/112108 dated. 30.01.2024
To: gm enm mcl <gm.enm.mcl@gmail.com>, gm enm mcl <gm.enm.mcl@coalindia.in>

Dear Sir,

Please find the trailing mail from Dr KL Dhingra, IEM/MCL in the subject matter. You are requested to take necessary action under intimation to IEMs/MCL in this regard.

This is for your kind information and needful please.

Regards
Chief of Internal Audit, MCL

From: "dhingra kld" <dhingra.kld@gmail.com>
To: "HoD Internal Audit, Deptt. MCL" <cia.mcl@coalindia.in>
Cc: "a bahuguna55" <a.bahuguna55@gmail.com>


131

Sent: Saturday, June 8, 2024 7:42:08 PM

Subject: Compliant regarding NIT No. MCL/GM/IBV/E&M/ETENDER/112108 dated. 30.01.2024

[Quoted text hidden]

[Quoted text hidden]

 regarding compliant of Bikash Enterprises.pdf
15617K

harish chandra nishad <haribrjn@gmail.com>
To: Aswini Pandey <mail4u.ash@gmail.com>

Wed, Jun 26, 2024 at 6:33 PM


[Quoted text hidden]

 regarding compliant of Bikash Enterprises.pdf
15617K

harish chandra nishad <haribrjn@gmail.com>
To: Aswini Pandey <mail4u.ash@gmail.com>

Wed, Jun 26, 2024 at 6:43 PM

[Quoted text hidden]

 regarding compliant of Bikash Enterprises.pdf
15617K

S.O E&M IB VALLEY AREA <soenmibva@gmail.com>
To: harish chandra nishad <haribrjn@gmail.com>

Thu, Jun 27, 2024 at 6:50 AM

Cc: Ashish Bahuguna <a.bahuguna55@gmail.com>, iem-abahuguna.mcl@coalindia.in, iem-kldhingra.mcl@coalindia.in, ts-cvo.mcl@nic.in, cvo.mcl@coalindia.in, gm-vig.mcl@coalindia.in, "G.M. (E&M/HOD), MCL HQ" <gm-enm.mcl@coalindia.in>, cia.mcl@coalindia.in

Dear sir,

The above sent mail may be ignored

[Quoted text hidden]

S.O E&M IB VALLEY AREA <soenmibva@gmail.com>
To: harish chandra nishad <haribrjn@gmail.com>

Thu, Jun 27, 2024 at 6:01 PM

Cc: Ashish Bahuguna <a.bahuguna55@gmail.com>, iem-abahuguna.mcl@coalindia.in, iem-kldhingra.mcl@coalindia.in, ts-cvo.mcl@nic.in, cvo.mcl@coalindia.in, gm-vig.mcl@coalindia.in, "G.M. (E&M/HOD), MCL HQ" <gm-enm.mcl@coalindia.in>, cia.mcl@coalindia.in

Dear Sir,

PFA

[Quoted text hidden]

 reply to Bikash along with all the documents.pdf
14009K

Ashish Bahuguna <a.bahuguna55@gmail.com>
To: harish chandra nishad <haribrjn@gmail.com>
Cc: dhingra kld <dhingra.kld@gmail.com>

Thu, Jun 27, 2024 at 8:36 PM

Dear Mr Nishad,

Please confirm whether or not you are satisfied with the clarification of management.

Best wishes,

Ashish Bahuguna

132

----- Forwarded message -----

From: **S.O E&M IB VALLEY AREA** <soenmibva@gmail.com>


Date: Thu, 27 Jun 2024, 6:01 pm

Subject: Re: Compliant regarding NIT No. MCL/GM/IBV/E&M/ETENDER/112108 dated. 30.01.2024

To: harish chandra nishad <haribrjn@gmail.com>

Cc: Ashish Bahuguna <a.bahuguna55@gmail.com>, <iem-abahuguna.mcl@coalindia.in>, <iem-kldhingra.mcl@coalindia.in>, <ts-cvo.mcl@nic.in>, <cvo.mcl@coalindia.in>, <gm-vig.mcl@coalindia.in>, G.M. (E&M/HOD), MCL HQ <gm-enm.mcl@coalindia.in>, <cia.mcl@coalindia.in>

[Quoted text hidden]

 **reply to Bikash along with all the documents.pdf**
14009K

harish chandra nishad <haribrjn@gmail.com>

Thu, Jun 27, 2024 at 9:10 PM

To: a.bahuguna55@gmail.com

Cc: dhingra.kld@gmail.com

I am not satisfied sir

[Quoted text hidden]

Ashish Bahuguna <a.bahuguna55@gmail.com>

Thu, Jun 27, 2024 at 9:29 PM

To: harish chandra nishad <haribrjn@gmail.com>

Cc: dhingra kld <dhingra.kld@gmail.com>

Please cite reasons.

Ashish Bahuguna

[Quoted text hidden]

Ashish Bahuguna <a.bahuguna55@gmail.com>

Thu, Jun 27, 2024 at 9:43 PM

To: "S.O E&M IB VALLEY AREA" <soenmibva@gmail.com>

Cc: harish chandra nishad <haribrjn@gmail.com>, Ashish Bahuguna <iem-abahuguna.mcl@coalindia.in>, K L Dhingra <iem-kldhingra.mcl@coalindia.in>, Sanjib Kumar Mahapatra <ts-cvo.mcl@nic.in>, PRANAB KUMAR PATEL <cvo.mcl@coalindia.in>, SUSHIL KUMAR SHUKLA <gm-vig.mcl@coalindia.in>, "G.M. (E&M/HOD), MCL HQ" <gm-enm.mcl@coalindia.in>, Dikken Mehra <cia.mcl@coalindia.in>

Mr. Nishad has informed me that h is not satisfied with the reply/clarification given by the management. MCL may seek the convenience of both IEMs and organise a meeting with the complainant and the MCL management after which the IEMs would make their recommendations in regard to this matter.

Ashish Bahuguna

[Quoted text hidden]

harish chandra nishad <haribrjn@gmail.com>

Thu, Jun 27, 2024 at 10:03 PM


To: "S.O E&M IB VALLEY AREA" <soenmibva@gmail.com>

Cc: Ashish Bahuguna <a.bahuguna55@gmail.com>, iem-abahuguna.mcl@coalindia.in, iem-kldhingra.mcl@coalindia.in, ts-cvo.mcl@nic.in, cvo.mcl@coalindia.in, gm-vig.mcl@coalindia.in, "G.M. (E&M/HOD), MCL HQ" <gm-enm.mcl@coalindia.in>, cia.mcl@coalindia.in

Sir,

Please find enclosed the details for proper verification at an earliest please.

[Quoted text hidden]

 **HArishLetter_27_06_2024.pdf**
118K

TC attached
for
Aur

Reply 4/7 MCL

- 133 -

Annexure - 7



MCL

MAHANADI COALFIELDS LIMITED
A Mini Ratna Company
OFFICE OF THE GENERAL MANAGER
IB VALLEY AREA, BRAJRAJNAGAR
DIST: JHARSUGUDA ODISHA 768216
FAX-06645-2423192

Ref. No. MCL/GM/IBV/E&M/2024-25/492

Date: 01.06.2024

To
M/s Bikash Enterprises
At: Budhjam, PO-Orient Colliery, Brajrajnagar.
Dist: Jharsuguda, Odisha
Pin: 768233.

Sub: Complaint against NIT No. MCL/GM/IBV/E&M/ETENDER/112108 dated. 30.01.2024 - Reg.

Ref: Your letter no. Nil, Dtd 15/05/2024

Dear Sir,

With reference to above on subject matter, the point wise reply against your complaint on the work experiences submitted by the bidder M/s Light Palace in the subject tender is as under:

Sl. No.	Name of the work	Issues raised in the complaint	MCL Reply
1	AMC of construction Power at DSTPP	Work completion issued by utility power tech Limited, the work executed value is 5899405.00 is including vehicle (Pick Up)	Even after excluding the cost of Pick up van, the updated value of the work experience is more than requirement of NIT against three similar work i.e. 40% of estimated cost put to tender.
2	Annual Maintenance Contract for Eletrical maintenance job at ITPS Colony against Service No. 2500001506/234/WE dated. 11.03.2019	The work is including LT works also	LT works mentioned in the Work order copy were not considered. Even then, the updated value of the work experience is more than requirement of NIT against three similar work i.e. 40% of estimated cost put to tender.
3	Annual Maintenance Contract for Eletrical maintenance job at ITPS Colony against Work Order No. ITPS/CC-EL-088/15-16/16/191/WE	The work is including LT works also	LT works mentioned in the Work order copy were not considered. Even then, the updated value of the work experience is more than requirement of NIT against three similar work i.e. 40% of estimated cost put to tender.

This is for your kind information please.

Yours faithfully,


Staff Officer (E&M) 01/6/2024
IB Valley Area.

Copy for kind information to :

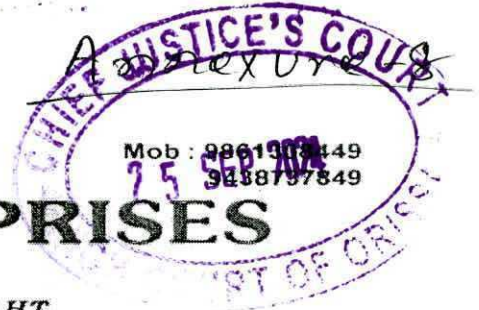
1. Shri Ashish Bahuguna, IAS(Retd.)
2. Dr. K. L. Dhingra, Ex-CMD HUDCO
3. General Manager, Ib Valley Area, MCL
4. General Manager(E&M)/ HOD, MCL
5. Chief of Internal Audit, MCL
6. Office copy

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Saw 1

GST.No.-21ADLPN0053E1Z4
PAN No- ADLPN0053E

M/S. BIKASH ENTERPRISES

Prop : **Harish Chandra Nishad**
GOVT. OF ODISHA ELBO Licence No.: 2211HT
AT- BUDHIJAM, P.O.- ORIENT COLLIERY, BRAJRAJNAGAR
DIST.- JHARSUGUDA (ODISHA) 768233
E-mailid-haribrjn@gmail.com



Mob : 9861973449
9888797849

Ref No.

Date.....08/06/2024

To,
The General Manager,
IB Valley Area, MCL,
Brajrajnagar.

Sub- Complaint against the Tender-MCL/GM/IBV/E&M/e-tender/112108 dated:30.01.2024, Tender Id- 2024_MCL_299864_1 for the work "Day to day HT overhead line maintenance work of 3.3KV feeders along with providing assistance to cope up the daily emergency work in backshift hours at Samaleswari Open Cast project, IB valley Area for a period of 02 Years."

Ref. to your Letter No. MCL/GM/IBV/E&M/2024-25/492 Dt. 01/06/2024

Dear Sir,

With reference to your above Letter, I would like to inform you the below given details for your kind reference and necessary action, that;

The E-tender for the above work was published by IB valley Area EnM Department on dated:30-Jan-2024. We have participated in the above tender via bid ID:1025872.

As per the financial bid opening, M/s Light Palace has been emerged as provisional L-1 bidder. But, it is apparent that the technical evaluation of the tender has not been done properly as M/s **Light palace is technically not eligible**. It is agonizing to say that Out of the three(03) work experiences submitted by the bidder against the NIT, one (01) nos. of work experience is not matching the required work experience criteria.

The work order – ITPS/CC-EL-088/15-16/191/WE dated:26-11-2015 has not been checked properly by the tender committee.

The definition of similar work for the tender is as follows- "Any HT overhead line work

OR

Installation and/or providing and fixing and/or commissioning of substation/switchyard equipment."

- 1) The **BOQ sl.no-03** of the above mentioned work order-ITPS/191/WE dated:26-11-2015 (Engagement of skilled electrician (lineman-C/Wireman-B) in shift operation, having more than 3 years of experience & having knowledge for repair &for LT distribution system, street lighting system, House and industrial wiring.....). This can't be counted as HT overhead line experience since the BOQ clearly describes engagement of skilled electrician in LT distribution system.
- 2) **BOQ sl.no-5, 7, 8, 9, 10, 11, 12, 13 & 16** of the above mentioned work order-ITPS/191/WE dated: 26-11-2015 can't be counted as HT overhead line work since those involves Engagement of Air conditioner Technician, Data Entry Operator, 1.1KV grade LT cable work, rewinding of exhaust fan, fixing of defective spares of Air conditioner, recharge of the gas for Air conditioner, rewinding of LT motor, transportation of Light pole.

M/S. BIKASH ENTERPRISES

Prop : **Harish Chandra Nishad**
GOVT. OF ODISHA ELBO Licence No.: 2211HT
AT- BUDHIJAM, P.O.- ORIENT COLLIERY, BRAJRAJNAGAR
DIST.- JHARSUGUDA (ODISHA) 768233
E-mailid-haribrjn@gmail.com

Ref No.

Date.....08/06/2024

- 3) The total value of work which only contains HT over head line work comes to – Rs.82,13,058.00 – Rs.35,01,099.00 = Rs. 47,11,959.00/-. The work has been executed from dated: 01/12/2015 to 30/11/2018 as per the attached successful work completion certificate. As per **Manual for Civil Engineering works, clause no-4.17(A)**, the **present day value** comes to Rs.47,11,959.00/- X 1.05⁵ = Rs.60,13,786.00/- . This is well below the required work experience of Rs.69,81,229.00/- as per NIT or 40% of the estimated cost put to tender. It has been clearly proven from the above mentioned facts that, the bidder M/s Light Palace is not Technically Eligible.

Earlier, we have also requested for proper technical evaluation of the Tender. But, sadly it has not been conducted in proper way.

Considering the above mentioned facts, kindly give justice to us as per NIT.

Enclosed:

- Copy of work order submitted against experience
- Our earlier letter seeking Proper Technical Evaluation
- E-Tender Details
- Your letter Ref. No. MCL/GM/IBV/E&M/2024-25/492 Dt. 01/06/2024

Yours faithfully,
BIKASH ENTERPRISES
H. Nishad
M/s BIKASH Enterprises
Proprietor

Copy to:

- Shri. Ashish Bahuguna, (IEM), IAS (Retd.)
- The Director(P&P), MCL Hq, Burla.
- The Chief Vigilance Officer, MCL Hq, Burla.
- The General Manager(E&M), MCL Hq, Burla.

*To callasted
for
New*



MCL

MAHANADI COALFIELDS LIMITED
A Mini Ratna Company
OFFICE OF THE GENERAL MANAGER
IB VALLEY AREA, BRAJRAJNAGAR
DIST: JHARSUGUDA ODISHA-768216
FAX-06645-2423192

- 136 -

Annexure-9

Ref. No. MCL/GM/IBV/E&M/2024-25/ 706

Date: 26-06-2024

To
The Bikash Enterprises
Budhijam, Brajrajnagar.

Sub: Regarding complaint against NIT No. MCL/GM/IBV/ENM/etender/112108 Dated 30.01.2024 for the work "Day to day HT overhead line maintenance work of 3.3 KV feeders along with providing assistance to cope up the daily emergency work in backshift hours at Samaleswari Open Cast Project, IB Valley Area for a period of 02 years."

Ref: letter dated. 08.06.2024

The tender mentioned above was published by E&M Department of IB Valley Area on dated 30.01.2024.

You have mentioned that the definition of similar nature of work mentioned in the NIT is as follows:

*"Any HT overhead line work
OR*

Installation and /or providing and fixing and/or commissioning of substation/ switchyard equipment."

However definition of similar nature of work mentioned in the NIT is as follows:

*"Any 3.3 kV or above HT overhead line work
OR*

Installation and /or providing and fixing and/or commissioning of substation/ switchyard equipment."

Required work value for eligibility is as follows:

Sl. no	Description	Value
1	Estimated Value	17453073.00
2	Work experience required for one work i.e 80 % of estimated value	1,39,62,458.4 for each experience
3	Work experience required for each of the two work i.e 50 % of estimated value	87,26,536.5 for each experience
4	Work experience required for each of the three work i.e 40 % of estimated value	69,81,229.2 for each experience

and tender was opened on 19.02.2024. It was found that the following bidders have participated in the NIT.

1. Gouri Bidyut construction
2. Bikash Enterprises
3. M/s Light Palace

Complaint has been received against one of the work experience submitted M/s Light Palace.

1. Annual Maintenance Contract for Eletrical maintenance job at ITPS Colony against Work Order No. ITPS/CC-EL-088/15-16/16/191/WE

The complaint is about considering the items 03, 05, 07-13 and 16 of work order.



MCL

- 137

MAHANADI COALFIELDS LIMITED
A Mini Ratna Company
OFFICE OF THE GENERAL MANAGER
 IB VALLEY AREA, BRAJRAJNAGAR
 DIST: JHARSUGUDA ODISHA-768216
 FAX-06645-2423192

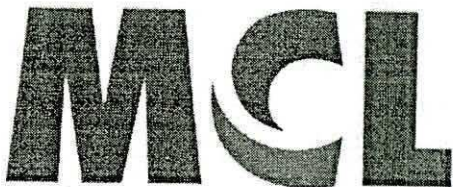
The items that have been considered for eligibility alongwith reasons for consideration is mentioned below:

Sl. No	Work order Item No.	Dispute from the party	Reason for acceptance
1	Item no. 01.02.04.06	No complaint has been raised by the party	Accepted as HT works is involved and Bidder submitted document certified by AGM Electrical IB Thermal Power Station regarding the engagement of the manpower mentioned in 1,2,3,4,6 for both LT and HT Works (Upto 33KV)
2	Item no. 03	Compliant has been raised against the item.	Accepted as HT works is involved and Bidder submitted document certified by AGM Electrical IB Thermal Power Station regarding the engagement of the manpower mentioned in 1,2,3,4,6 for both LT and HT Works (Upto 33KV)
3	Item no. 05	Item is related Ac technician	Not considered being AC technician
4	Rest of the items	Dispute in 7-13,16	No item has been considered for eligibility as bidder is already eligible based on considering the item no. 03.

2. The work order value is exclusive taxation and the work was started in 2015 which is service tax regime and the work continued for a period of 03 years, during the contract period GST has been implemented, clarification has been asked from the bidder regarding the Bill of Quantities and corresponding taxation and Bidder submitted bifurcation certified by the principle employer.

SL. No	Brief Description	Quantity		Rate		Consideration for work experience	Rate	
		Service	GST	Service	GST		Service	GST
1	Engagement Highly skilled LM A 10Yrs EXP 33 KV Maint	183	912	398	396.01	Considered as per similar nature of work as per NIT	72834	361161.1
2	Engagement of Highly skilled LM B 06 years EXP 33 KV Maint	554	2742	354	352.23	Considered as per similar nature of work as per NIT	196116	965814.7
3	Engagement of skilled electrician	590	3169	354	352.23	Considered as per similar nature of work	208860	1116217

2



MAHANADI COALFIELDS LIMITED
A Mini Ratna Company
OFFICE OF THE GENERAL MANAGER
 IB VALLEY AREA, BRAJRAJNAGAR
 DIST: JHARSUGUDA ODISHA-768216
 FAX-06645-2423192

						as per NIT			
4	Engagement of semi skilled Work men 2 yrs for maintenance work	1132	6029	309	307.46	Considered as per similar nature of work as per NIT	349788	1853676	
6	Engagement of Electrical engg	6	30	15000	14925	Considered as per similar nature of work as per NIT	90000	447750	
			Total					917598	4744619
			Taxation					133051.7	687969.8
			Grand Total					1050650	5432589
			Grand total including Taxation for both service tax regime and GST regime					6483238.454	

Calculation of Updated Value and percentage considering only Manpower even though other HT electrical works can be considered for eligibility.

Sl.No	Description	Value
1	Experience declared	10557304
2	Updated Value	11922522
3	Work experience considered as per eligibility	6483238.454
4	Updated value as per experience criteria	8132468
4	Considering 03 nos of work experience bidder requires 40 % of the estimate value	6981229.2
5	Percentage of work experience	46.59 %

Detailed calculation for arriving at the updated value is mentioned above and percentage of updated value of work experience compared to the estimated value is 46.59 %.

The Status of all the three work experience submitted by M/s Light palace.

Sl. No.	Name of the work	Issues raised in the complaint	MCL Reply
1	AMC of construction Power at DSTPP	No complaint	the updated value of the work experience is more than requirement of NIT against three similar work i.e. 40% of estimated cost put to tender.
2	Annual Maintenance Contract for Eletrical	No compliant	the updated value of the work experience is more than requirement



MCL

129 -

MAHANADI COALFIELDS LIMITED
A Mini Ratna Company
OFFICE OF THE GENERAL MANAGER
IB VALLEY AREA, BRAJRAJNAGAR
DIST: JHARSUGUDA ODISHA-768216
FAX-06645-2423192

	maintenance job at ITPS Colony against Service No. 2500001506/234/WE dated. 11.03.2019		of NIT against three similar work i.e. 40% of estimated cost put to tender.
3	Annual Maintenance Contract for Eletrical maintenance job at ITPS Colony against Work Order No. ITPS/CC-EL-088/15-16/16/191/WE	Compliant is mentioned above and attached herewith	the updated value of the work experience is more than requirement of NIT against three similar work i.e. 40% of estimated cost put to tender.

The scrutiny of the work experience is done as per the document submitted by the M/s Light palace and M/s Light palace is eligible for awarding the work.

This is for kind information and necessary action please.

Enclosures:

1. Details of work experience submitted during bid submission and Clarification.

Staff Officer (E&M)
IB Valley Area

Copy for kind information to :

1. Shri Ashish Bahuguna, IAS(Retd.)
2. Dr. K. L .Dhingra, Ex-CMD HUDCO
3. General Manager, IB Valley Area
4. General Manager(E&M)/ HOD, MCL
5. Chief of Internal Audit, MCL
6. Office copy

T.C. attested
See
Adu

BOQ Summary Details

Tender Title: Day to day HT overhead line maintenance work of 3.3 KV feeders along with providing assistance to cope up the daily emergency work in backshift hours at Samleswari Open Cast Project, IB Valley Area for a period of 02 years.

Sheet Name	Sl.No	Bidder Name	Amount	Bid Rank
BoQ1	1	M/S LIGHT PALACE	10709880.29	L1
	2	M/s BIKASH ENTERPRISES	10961703.20	L2
	3	GOURI BIDYUT CONSTRUCTION	12326595.50	L3

T.C. attested
Saw



MAHANADI COAL FIELDS LIMITED

(A Subsidiary of Coal India Limited)
Office of the General Manager
IB Valley Area, Brajrajnagar
Dist: Jharsuguda (Orissa)
Ph. 06645-242453, 54
Fax No. 06645-242192

1211 -
Annexure-11

Ref. No. - MCL/GM/IBV/E&M/2024-26/1396

Date: 17.09.2024

NIT No.: MCL/GM/IBV/ENM/ etender /112108 Dated: 30.01.2024

Tender Id No: 2024_MCL_299864_1

Subject:- Evaluation for: "Day to day HT overhead line maintenance work of 3.3 KV feeders along with providing assistance to cope up the daily emergency work in backshift hours at Samleswari Open Cast Project, IB Valley Area for a period of 02 years."

Tender Committee recommends awarding the work to :-

M/s Light Palace for the work of: "Day to day HT overhead line maintenance work of 3.3 KV feeders along with providing assistance to cope up the daily emergency work in backshift hours at Samleswari Open Cast Project, IB Valley Area for a period of 02 years"

L1 Decrypted rate	:- Rs. 10709880.29 (excluding GST and including BOCW cess)
Work Order Value	:- Rs. 12618571.83 (including GST and including BOCW cess)
Cost To Company	:- Rs. 10709880.29 (excluding GST and including BOCW cess)

Proposal is approved and concurred by competent authority.

Ajaya Kumar
17/9/2024
S.O(E&M), IBVA.

[Signature]

f.c. attested
[Signature]

Signature Not Verified

Digitally signed by
AJAYA KUMAR
BEHERA
Date: 2024.09.18
09:35:55 IST

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Annexure-12



MCL

MAHANADI COALFIELDS LIMITED
A Mini Ratna Company
OFFICE OF THE GENERAL MANAGER
IB VALLEY AREA, BRAJRAJNAGAR
DIST: JHARSUGUDA ODISHA-768216
FAX-06645-2423192

Ref.No.MCL:GM:IBV:E&M:LOA:2024: 1402

Date: 18/09/2024

To
M/s. Light Palace,
Rampur Colliery,
Brajrajnagar-768211,
Dist:Jharsuguda(Odisha)
Email: ajay6621@rediffmail.com
Telephone No.91-7873870854
Vendor- 10005458

Sub: LOA for the work "Day to day HT overhead line maintenance work of 3.3 KV feeders along with providing assistance to cope up the daily emergency work in backshift hours at SOCP, IB Valley Area for a period of 02 years."

Ref: e_tender Notice No.MCL:GM:IBV:ENM:e_tender:112108 dt.30.01.2024

Tender ID :2024_MCL_299864_1
Bidder ID -1026001
PR No- 1700148663
PO No- 5700349826

Dear Sir,

Your above mentioned offer has been accepted by the competent authority of IB Valley Area for the work mentioned in the subject and herewith we are placing LOA on you for an amount of Rs.12618571.83 (Rupees One Crore Twenty Six Lakhs Eighteen Thousand Five Hundred Seventy One and Paise Eighty Three Only) including GST and including BOCW and cost to the company is Rs.10709880.29 excluding GST and including BOCW only. This work is subject to the following terms and conditions. The details of the work to be carried out is enclosed in Annexure-A.

TERMS AND CONDITION :

1. All work to be best of kind shall be carried out on subject to the bill of quantity attached as Annexure-A. No portion of the work is to be considered as accepted or approved until such things is notified in written by Staff Officer(E&M),Ib Valley Area or until the final bill for the entire work is paid.
 2. Completion period : The work is to be completed within a period of 02 years from the date of handing over of site/job.
 3. The total Performance Security Deposit @ 5% of the contract amount(excluding GST) is Rs.535495.00.The EMD amount of Rs.2,18,200.00 deposited online vide Bank/UTR No.153845523, eprocurement Ref.No.3106191026001, Axis Agreegator Bank Netbanking and balance amount of Rs.317295.00 will be submitted along with additional Performance security amounting to **Rs.18,81,157.00** within 21 days after receipt of LOA in any of the form given below. Failing which your contract shall constitute sufficient ground for cancellation of the award of work and forfeiture of the bid security. performance security should be submitted as per the clause no. 4 of General terms and conditions of STC.
- The security deposit shall bear NO interest. Performance Security will be refunded within 14 days from the date of issue of work completion certificate/No. defect liability certificate.
4. All taxes and duties as applicable shall be payable by the contractor as per latest amendment and any tax deduction as per MCL norms shall be applicable .
 5. All running on account bills shall be paid at 95% (Ninety five percent) of work value . The balance 5% shall be treated as retention money and will be second part of the security deposit.

Ajeem
18/9/2024

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MCL

MAHANADI COALFIELDS LIMITED
A Mini Ratna Company
OFFICE OF THE GENERAL MANAGER
IB VALLEY AREA, BRAJRAJNAGAR
DIST: JHARSUGUDA ODISHA-768216
FAX-06645-2423192

6. The GST amount will be **Rs. 19,08,691.54** inclusive of LOA value for which you are responsible to pay as you are GST registered bidder. You have to raise proper GST invoice to avail ITC.

7. CMPF / EPF CLAUSE :

(i) If the contractor deploys laborers for less than 30 days, he has to submit an affidavit to the effect that he has not engaged any contractual laborer beyond 30 days during execution of work in the said contract and the same has also to be certified by the authority issuing labour payment certificate (Personnel Dept of the Unit) as well as bill accepting authority prior to payment of final bill.

(ii) If the case does not fall in (i) above, the contractor has to deposit amount in CMPF/EPF as per the provisions and necessary proof of payment of PF dues is to be submitted before the authority issuing labour payment certificate as well as bill accepting authority prior to the payment of final bill. The payment against the PF (Contractor's share only) is reimbursable to the contractor on submission of proof of payment.

8. CMPS CLAUSE (Applicable for CMPF registered contractors)

The contractor has to abide CMPF & MP Act, 1948, Coal Mines Pension Scheme (CMPS), 1998. Any amendments in the provisions of the above said acts shall automatically be applicable to contractual employees. Accordingly, contractor shall make deductions including revisions/ amendments as and when enacted by competent statutory authority. The contractor has to deduct respective percentage (as on date 7%) of payable basic and VDA towards pension and equal amount is to be deposited with CMPFO by the contractor as employer share which will be reimbursed on submission of documentary proof including statutory levies.

9. You will be solely responsible for the safety & security of the materials and the persons engaged by you during execution of the work. If any casualty, compensation as required will be responsibility of the contractor.

10. The standard general terms and conditions of safety code and special conditions as prevalent in Mahanadi Coalfields Limited, Sambalpur shall apply to this LOA.

11. That, license as per the Contract Labour (R&A) Act, 1970 shall have to be obtained from the appropriate authority and to be submitted for the labour engaged in this work if the total number of labour engaged is more than 19 (Nineteen). You have to pay the wages to your workers by cheque or through bank.

12. You will have to carry out the instructions of the Engineer-in-charge or any competent person authorised by the management. Your performance will be judged on daily basis. In case you fail to do the job as specified then the management has right to cancel the LOA.

13. You shall take precaution at all the time for the protection of persons (including company's employees) and property. The safety requirements and recommendations by all applicable laws, codes, status and regulations will be observed by you. In case of accident you shall be responsible for compliance with all the laws in force and shall indemnify the management against any claim on this account.

14. All the work will be carried out as per the IE Rules/CEAR-2010.

15. Appropriate Tools and tackles will be provided by the contractor to their employees.

16. Any dispute arising during execution of the work will be referred to General Manager, Ib Valley Area whose decision must be binding for all. Also if any legal dispute between contractor and management the matter will be under the jurisdiction of Jharsuguda Court only.

Arun
18/9/2024



MCL

MAHANADI COALFIELDS LIMITED
A Mini Ratna Company
OFFICE OF THE GENERAL MANAGER
IB VALLEY AREA, BRAJRAJNAGAR
DIST: JHARSUGUDA ODISHA-768216
FAX-06645-2423192

17. All other terms and conditions not specifically mentioned in this LOA will be applicable as per general and special terms & conditions along with NIT agreed by the bidder.

18. Manpower that are to be deployed for the work should have undergone basic training under vocational training rule, 1966.

19. Payment : Monthly basis.
20. Paying Authority : Area Finance Manager, IBVA.

21. You are required to submit non judicial stamp paper for the value of Rs.50.00 for executing necessary agreement within 07 days from the date of receipt of PSD and also attend this office for signing the agreement.

22. Submission of Bill : Bill is to be submitted to the PE(E&M),SOCP,IBVA.

23. The Engineer In-charge of the above work will be the PE(E&M),SOCP,IBVA.

24. The following Personnel's/Executives shall be responsible for recording measurement in the E- M.B., 1st level check measurement and 2nd level check measurement respectively for this work. However subsequent changes if needed during progress of work may be made by the authorities with intimation to this office:

Sl.No	Role of E-MB	Concerned Personnel/ Executive
1	Measurement Entry Level	Sri. Om Pratap Singh, Foreman I/C
2	First Level check	Sri. Deepak Kumar Singh, Manager(E&M)
3	Second level Check	Sri. Dheeraj Kumar Gupta, Sr.Manager(E&M)
4	Engineer In-charge	Sri. Dheeraj Kumar Gupta, Sr.Manager(E&M)
5	Accountant	Sri. Santosh Kumar Singh, Category 1

This has been approved by the competent authority of Ib Valley Area and financially concurred by AFM, IBVA vide FC No.1. FIN/REV/CONTRACTUAL EXPS OTHER/Special/40800012/SOCP/BC/ESTM/24-25/P-266/SI-91 DT.17.09.2024 FOR ₹3164810.07 Only. 2. FIN/REV/CONTRACTUAL EXPS OTHER/Decentralised/40800012/SOCP/BC/ESTM/2024-25/P-261/SI-14 DT.17.09.2024 FOR ₹6288951.69 Only. 3. FIN/REV/CONTRACTUAL EXPS OTHER/40800012/SOCP/BC/ESTM/2024-25/P-262/SI-04 DT.17.09.2024 FOR ₹3164810.07

Please acknowledge the receipt of the LOA as token of your acceptance for the terms and conditions. On receipt of your letter of acceptance work order shall be issued.

Arun
Staff Officer(E&M),
IB Valley Area.
18/9/2024

Copy to:
The General Manager, IBVA.
The PO, SOCP, IBVA
The PE(E&M), SOCP, IBVA
The Dy. Manager(E&M), IBVA
The Manager(Fin)(Bills), IBVA

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Annexure A

Name of Work : Day to day HT overhead line maintenance work of 3.3 KV feeders along with providing assistance to cope up the daily emergency work in backshift hours at Samleswari Open Cast Project, IB Valley Area for a period of 02 years.

Sl.No	Description	Qty	Unit	Rate	Amount	ALR/AHR
1.00	Day to day HT overhead line maintenance work of 3.3 KV feeders along with providing assistance to cope up the daily emergency work in backshift hours at Samleswari Open Cast Project, IB Valley Area for a period of 02 years.					
1.01	Erection of metallic pole of following length in cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 40 mm nominal size) foundation including excavation and refilling etc. as required.Above 10.00 metre and upto 12.00 metre	350.00	Ea	4899.05	1714667.50	ALR
1.02	Erection of all aluminium conductor of 7/3.40 mm to 7/4.00 mm diameter and above including binding etc. as required.	30000.00	Kg	100.50	3015000.00	ALR
1.03	Supplying of channel iron 75 mm X 40 mm X 6 mm (7.14 kg per metre) cross arm for two 11 KV over head line conductors complete with 50 mm X 50 mm X 6 mm (angle iron bracketwelded to the channel iron and complete with 50 mm X 6mm M.S. flat iron clamps, bolts and nuts including drilling holes for insulator pins, bolts, nuts and washers etc (as per drawing)and painting with primer and finish paint as required.	150.00	Ea	1492.27	223840.50	ALR
1.04	Supplying of 50 mm X 8 mm M.S. flat iron pole top bracket/ cross arm for single 11/22/33 KV over head line conductor complete with fixing clamps, bolts, nuts and washers drilling holes for insulator pins, bolts and nuts etc and painting with primer and finish paint as required.	150.00	Ea	362.22	54333.00	ALR
1.05	Erection of pole top/ straight two wire/ V shape two wire, angle iron/ channel iron, cross arm on steel tubular/ rail/ PCC pole for 11/22/33 KV as required.	600.00	Set	279.80	167880.00	ALR
1.06	Dismantling of pole/ street light standard/ strut embedded in cement concrete foundation etc. as required	300.00	Ea	1283.32	384996.00	ALR
1.07	Dismantling of over head lines comprising of copper/ aluminium over head conductor, Cl. wire, cross arms, insulators etc. as required	30000.00	Kg	43.38	1301400.00	ALR
1.08	Erection of double pole 3 wire cross arm for 11KV/ 22KV/ 33 KV over head lines as required.	100.00	Ea	633.35	63335.00	ALR
1.09	Erection of stay set complete (galvanised) in cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 40 mm nominal size) foundation including excavation and refilling etc. as required	50.00	Ea	2574.60	128730.00	ALR
1.10	Labour Charges for Structural steel work welded in builtup section, fixed with or without connecting plate, including cutting, hoisting, fixing in position etc.	5000.00	kg	11.30	56500.00	ALR
1.11	Supplying of 11 KV pin insulator Polymer complete with nuts, washers and other accessories etc. as required.	400.00	Set	211.39	84556.00	ALR
1.12	Supplying of 11 KV disc insulator(Polymer) for 11 KV over head lines with galvanised insulator fittings, ball and socket type and complete with galvanised strain clamps, bolts, nuts, washers etc. as required.	300.00	Set	218.43	65529.00	ALR

[Signature]
18/9/2024

[Signature]

1.13	Erection of disc/ pin insulator for 11 KV over head lines as required.	2500.00	Set	83.87	209675.00	ALR
1.14	Supplying and erection of galvanised stay set for 11 KV over head lines complete with 19/20 mm dia X 1.8 metres long stay rod, anchor plate of size 45 cm X 45 cm X 7.5 mm thick, thimble, stay clamps, turn buckle (20 mm X 600 mm), 7/ 4.00 mm dia G.I. stay wire and 11 KV strain insulator etc in cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 40 mm nominal size) foundation including excavation and refilling etc. as required.	300.00	Set	3785.63	1135689.00	ALR
1.15	Supplying of two lengths of channel iron 75 mm X 40 mm X 6 mm (7.14 kg per metre) double pole cross arm for three wire 11KV over head line conductors complete with through bolts and nuts for clamping to the poles, 50 mm X 6 mm M.S. flats welded on one side to the channel iron and with bolts and nuts on the other side for tying the cross arms together, including drilling holes for insulator pins/ fittings, bolts, nuts and washers etc (as per drawing) and painting with primer and finish paint as required.	80.00	Set	3237.59	259007.20	ALR
1.16	Loading and unloading of pole from SOCP IBVA to Site(To and Fro).	650.00	Ea	209.53	136194.50	ALR
1.17	Dismantling of Dismantling of stay set embedded in brick ballast/concrete foundation etc. as required.	50.00	Ea	566.11	28305.50	ALR
1.18	Earthing with G.I. earth pipe 4.5 metre long, 40 mm dia including accessories, and providing masonry enclosure with cover plate having locking arrangement and watering pipe etc.with charcoal/ coke and salt as required.	50.00	Ea	4678.53	233926.50	ALR
1.19	Supply of nut bolts	1000.00	Kn	50.73	50730.00	ALR
1.20	Assistance to cope up the daily emergency work in backshift (2nd shift and night shift) as per the requirement in mines for attending breakdown and rectification of electrical faults of overhead line 3.3 KV running in mines(7 nos of feeders), HT power supply to pumps, starters, field switches as any other breakdown rectification of HT equipments of SOCP IBVA for two years (730 days).Note: 1 Semi skilled labour and 1 unskilled labour in 2nd shift and 1 Semi skilled labour and 1 unskilled labour in night shift.	626.00	Day	1817.55	1137786.30	ALR
1.21	Spring earthing of poles with GI Spring earthing Coils.	350.00	Ea	433.91	151868.50	ALR
	round off	1	ea	-107.63	-107.63	
	Total =				10603841.87	
	BOCW Cess				106038.4187	
	GST @ 18 % =				1908691.537	
	Grand Total =				12618571.83	

Cost to the company 10709880.29
 Work order value 12618571.83

[Signature] 18/09/24

Dy. Mgr(E&M)
IBVA

T.C. attested
[Signature]

[Signature] 12/09/24
 Validity unknown
 Staff Officer (E&M)

Digitally signed by A. J. UMAR BEHERA
 Date: 2024.09.18 17:18:18 IST
 Location: Coal India Ltd. J-CIL



ODISHA POWER GENERATION CORPORATION LTD.

(A Government Company of the State of Odisha)
CIN: U40104OR1984SG001429

1b Thermal Power Station

Bonharipali, Dist: Jharsuguda, Odisha - 768 234, India
Plant Manager: (+916643) 269266 Fax: (+916643) 227 230
Factory Manager: (+916643) 227274, Fax: (+916643) 227 230



By Regd. Post with AD

Ref No OPGC/ITPS/HR/RTI/5511

Date 18.09.2024

To

Mr. Harish Chandra Nishad
S/o Nirmal Nishad
At: Budhijam, Near Orient Post Office
Po/PS: Orient Colliery
Dist: Jharsuguda, PIN-768233

Sub Information under RTI Act.

Ref Your RTI application regarding information regarding Work Order No. ITPS/CC-EL 088/15 16

Sir,

The response to your queries sought under RTI Act is provided as under.

Reply to RTI Query:- As per the mentioned work order, the agency had deployed manpower to carry out HT & LT work and the clarification as sought is as follows.

Sl. No. 1 & 2 – HT work up to 33 KV

Sl. No. 3 & 4- LT work up to 415 Volt

Sl. No.6 - Both HT & LT

However, if you feel aggrieved for the above said reply, you may prefer an appeal before the First Appellate Authority within 30 days of the receipt of this letter.

First Appellate Authority

Sri Haresh Satpathy
AGM (C &RA), OPGC Ltd.
Zone-A, 7th Floor, Fortune Tower
Chandrasekharpur, Bhubaneswar
Odisha – 751023

Yours faithfully,

Harish Chandra Nishad
Public Information Officer

Corporate Office : Zone-A, 7th Floor, Fortune Tower
Chandrasekharpur, Bhubaneswar - 751023, Odisha
Ph: 0674-2303765-66, Fax : 0674-2303755
website : www.opgc.co.in



Ref. No - PMEL/04/01

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Date - 12/04/2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that OPGC has entrusted the work "Annual Maintenance contract for electrical maintenance job at ITPS colony for a period of 3 years" to M/S Light Palace, Rampur Colony, Brajrajnagar, vide work order no-ITPS/CC-EL-088/15-16/191/WE, dt: 26/11/2015 of order value 82,13,058.00 (Rupees Eighty ^{Two} Lakhs ⁵ Thirteen Thousand Fifty Eight) only.

In the aforesaid work the man power has been engaged for both LT and HT works (up to 33 KV) for the item no 1, 2,3,4 and 6 of the Bill of quantity.

A.G.M. Electrical
16 Thermal Power Station
O.P.G.C. Ltd.
7/12/09/2024
A.G.M. (Elect.)
16 Thermal Power Station

For LIGHT PALACE



Proprietor

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ODISHA POWER GENERATION CORPORATION LTD.

A Government Company of the State of Odisha
CIN: U40104OR1984SG001429

11b Thermal Power Station
Bairbaripali, Dist.: Jharsuguda, Odisha - 768 234, India
Plant Manager : (+916645) 289266, Fax: (+916645) 222-230
Factory Manager : (+916645) 222224, Fax: (+916645) 222-230

No. ITPS/CC-EL-088/15-16/191/WE

Date: 26/11/2015

To

✓ M/s Light Palace,
Qr no -B/39, Rampur Colony,
At/Po: Brajrajnagar,
Dist: Jharsuguda (Odisha).
Mob: 09470563214

Sub: "Annual Maintenance Contract for Electrical Maintenance jobs at ITPS Colony for a period of 03 years" - Letter of Intent (LOI).

Ref:

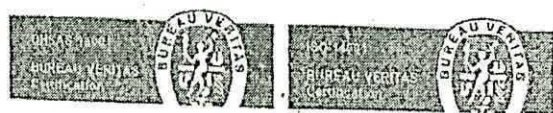
1. Our NIT No. ITPS/CC-22/2015/12, (Sl. No.4) Dtd. 17/08/2015
2. Discussion-cum-negotiation meeting held on 19/11/2015
3. Your revised price offer received on dtd: 20/11/2015

Dear Sir,

With reference to the above, OPGC is pleased to place this LOI on you for the work "Annual Maintenance Contract for Electrical Maintenance jobs at ITPS Colony for a period of 03 years" as per Scope, price, terms & conditions mentioned hereunder:

1. **Scope of Work:**
The detailed Scope of work is attached at Annexure-1.
2. **Contract Price:**
The total contract price for the entire scope of work is Rs. 82, 13,058.00/- (Rupees Eighty Two Lakhs Thirteen Thousand Fifty Eight) only. The unit rates are firm during the contract period and inclusive of all applicable taxes, duties, levies etc excluding service tax which shall be paid extra as applicable. Payment shall be made in unit rate as per actual jobs done based on item wise price schedule at Annexure-2.
3. **Contract period:**
The contract period shall be for 03(Three) years with effect from date 01/12/2015.
4. **Engineer-in-Charge (EIC):**
Senior Manager (F/M) - ITPS or his authorized representatives shall be the Engineers-in-charge.
5. **Safety, Health, Environment:**
The Safety, Health and Environment Rules and Regulations for contractors must strictly be followed during contract period.

The detailed Work Order follows.



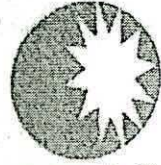
150

ODISHA POWER GENERATION CORPORATION LTD.

(A Government Company of the State of Odisha)
CIN: U40104OR1984SG001429

1b Thermal Power Station

Banharpati, Dist.: Jharsuguda, Odisha - 768 234, India
Plant Manager : (+916645) 289266, Fax: (+916645) 222-230
Factory Manager : (+916645) 222224, Fax: (+916645) 222-230



OPGC
Power For Progress

You are requested to return us the duplicate copy of the LOI duly signed and stamped on each page as a token of your acceptance and acknowledgement. In case we do not receive the duplicate LOI copy within 03 (three) days, it will be treated that you have accepted the LOI in its entirety.

Yours faithfully,

[Handwritten Signature]
26/11/15

DGM- (Contracts)

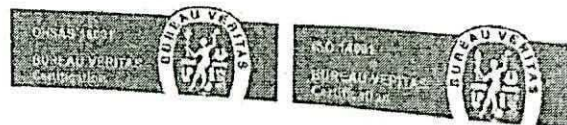
Encl:

Ar-8564
Dt-26/11/15

- i. Duplicate Copy
- ii. Annexure 1: Scope of Work
- iii. Annexure 2: Item wise Price Schedule
- iv. SHE Rules & Regulations for contractors

Cc to: (1) GM-(Civil) (2) Chief Manager-HR & Administration (3) Head-Planning & Business Excellence (4) Sr. Manager-Finance (5) Senior Manager- (F/M) - ITPS for information & necessary action.

Cc to: O.G.F.



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ANNEXTURE - 1

SCOPE OF WORK

Name of work: Annual Maintenance Contract for Electrical Maintenance jobs at ITPS Colony for a period of 03 years.

Sl.No	Description
1	Repair & replacement of Electrical Installation of Residential & non-residential building as and when requires like meter, main switch, wire, tube light, casing-capping, Switch, Socket, Angle holder, RCCB, Fan and other electrical appliances.
2	Repair & Replacement of street light fitting, Lamp, Ignitors, Choke, Junction box etc, as and when requires
3	Repair & replacement of HT/LT over head line equipment such as insulator, conductor, lightening arrester, jumpering, sagging, horn gap fuse, AB switch etc and other related works as and when requires.
4	Filtration and filling of transformer oil with regular checking and maintenance of panel, switch fuse unit, breaker etc. & other related items.
5	Repair and replacement of electrical installation inside panel box with service wire / cable for quarters.
6	Monthly meter reading to be taken from energy meter installed at residential and non residential buildings within a week from the 1 st day of the month. After taking the reading the reading should be entered in the energy card. The card has to be signed by the consumer.
7	Temporary power supply to extend at any place of ITPS Township as and when requires.
8	Temporary lighting arrangement to be done at any place of ITPS Township.
9	Any additional minor electrical installation like board, AC, Geyser, Timer, Conductor, Switch, Socket, Meter etc. to be installed as and when requires.
10	Minor repair / replacement of electrical appliances like AC, ceiling fan, Geyser, Water cooler, motor etc. as and when requires.
11	The contractor maintenance staff will be present at fuse call centre round the clock to attend the electrical fault of residential & non-residential building at ITPS Township.
12	"No power supply" of the building and non-residential building to be attended immediately after getting information by phone or complain register.
13	Breakdown of LT/HT line to be attended immediately as directed by the Engineer-in-charge.
14	Breakdown inside and outside of 33 KV line such as ITPS to Bandhabhal line & ITPS to Banaharpali village & ITPS to recycling plant have to be attended as and when required.
15	Rewinding and Servicing of LT motor & DG set of ITPS Township to be done as and when required.
16	Operation of DG set at hospital during no power supply & as and when required.
17	Checking of power supply at Banaharpali village, Dhobadera village, Baragad village and building constructed by OPGC as and when requires.
18	Trimming of tree along the LT/HT & lighting pole as per direction of EIC.
19	Switching operation of street light panel day to day basis.
20	Cleaning of substation and panel box area as and when requires.
21	Checking of quarters at the time of vacation, occupation & rectification, fixing of fan etc.
22	Checking & maintaining the healthiness of ACs under colony maintenance.
23	Any other works as directed by EIC to maintaining the system in good condition.
24	Scrap materials shall be returned to Warehouse.
25	Fan rewinding and replacement of bearing, bush, capacitor and connector of ceiling fan will be done by Contractor. AC repairing of defective / damaged compressor and parts will be done by contractor, however

a l D n

- removing and re-fixing will be done by the contractor.
Required materials will be drawn from ware house and will be deposit in colony site store.
- 26
- 27 Rewiring of the quarters in emergency as per direction of EIC.
- 28 Monthly checking of colony distribution panels as and when required.
- 29 Checking of RCCB twice in a year of all residential & non-residential buildings and to maintain record.
- 30 Yearly checking of earthing to all locations in residential & non-residential buildings and to maintain record. .
- 31 Minor painting of panel and switch board or any other electrical appliances as and when required, paint will be supplied by OPGC.
- 32 All electrical O & M in resource centre with regular checking of all ACs & keep records, Spare parts will be supplied by Contractor.
- 33 O & M of all 33 KV Substation belong to OPGC and maintaining record in the same.
- 34 O &M of 33 KV line belong to OPGC (Six-Pole structure, Four pole structure, Three pole structure, DP, SP, Coil earthing and all equipment for the concerned line)
- 35 The job repair and rewinding of LT motors includes removal, transportation, repair, rewinding, greasing, bearing changing, and installation as per direction of EIC to be done by the contractor.



Annexure-02 (Item wise Price Schedule)

Sl. No	Description	Unit	Qty	Rate (Rs)	Amount (Rs)
1	Engagement of 1 no High Skilled Electrician for day to day maintenance work, (Line Man-'A') Having more than 5 years work experience upto 33 KV System (Operation and maintenance of overhead line, Underground cable, Transmission and distribution system with Transformers, HT breaker and other electrical equipments), including all taxes, conveyance, T&P etc, as per direction of EIC.	Nos	1167	398.00	4,64,466.00
2	Engagement of High Skilled Electrician (Line man-B) In shift operation, Having more than 4 years experience in repair and maintenance of 33 KV System, LT distribution system, Street light, AC, Geyser, Water cooler, LT motors, DG set operation, including all taxes, conveyance, T&P etc. as per direction of EIC. (3 shift per day)	Nos	3321	354.00	11,75,634.00
Am 3	Engagement of Skilled Electrician (Line man-C/Wireman-B) in shift operation, Having more than 3 years experience & having knowledge for repair and maintenance of LT distribution system, Street lighting system, House and industrial wiring, including all taxes, conveyance, T&P etc. as per direction of EIC. (3 shift per day)	Nos	4416	354.00	15,63,264.00
4	Engagement of Semi Skilled work men for day to day maintenance work. Having more than 2 years inline experience, including all taxes, conveyance, T&P etc. as per direction of EIC.	Nos	7701	309.00	23,79,609.00
5	Engagement of one no of Super Skilled Air conditioner Technician for attending of day to day break down maintenance Air Conditioner/ Frezee/ Water cooler, Having more than 5 years work experience on repair, maintenance and installation of Window /Split / Cassate/Ductable Air Conditioner upto 17 ton, including all taxes, conveyance, T&P etc. as per direction of EIC.	Month	36	15,000.00	5,40,000.00
6	Engagement of 1 no of Engineering Supervisor having Degree/Diploma in electrical engineering with (2 Years Inline Experience in day to day maintenance of Electrical system in a Big Township (more than 500 qtrs), including all taxes, conveyance, T&P etc. as per direction of EIC.	Month	36	15,000.00	5,40,000.00
7	Engagement of 1 no of Data entry operator (High skilled) Having computer Skills/ DCA for online complain logging and monitoring system for colony Maintenance, including all taxes, conveyance, T&P etc. as per the direction of EIC.	Month	36	15,000.00	5,40,000.00
8	Laying of one number of PVC insulated and PVC seathed /XLPE power cable of 1.1 KV grade of following sizes direct in ground including excavation, sand cushioning, protective covering with ash brick, refilling the trench and levelling dressing the surplus soil etc. as required. (Ash brick will be supplied by OPGC free of cost but the contractor has to arrange the transportation, loading and unloading from OPGC Ash Brick Plant to work site). The cost includes all taxes, conveyance, labour, T&P, etc. as per direction of EIC. Cables will be supplied by OPGC from Ware house.				
(a)	More than 120 sqmm upto 400 sqmm size cable	Mtr	90	300.00	27,000.00
(b)	More than 25 sqmm upto 120 sqmm size cable	Mtr	150	200.00	30,000.00
(c)	upto 25 sqmm size cable	Mtr	600	160.00	96,000.00

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9	Supply and making end termination with brass compression gland and aluminum lugs of DOWELLS or equivalent ISI make as approved by EIC for following size PVC insulated and PVC sheathed /XLPE aluminum cable for 1.1 KV grade as required. Complete with supply of all materials taxes, conveyance, labour, T&P etc as per direction of EIC.	Nos	15	180.00	2,700.00
a	3.5 c x25 sq.mm	Nos	15	250.00	3,750.00
b	3.5 c x50 sq.mm	Nos	3	290.00	870.00
c	3.5 c x 70sq.mm	Nos	3	540.00	1,620.00
d	3.5 c x150 sq.mm	Nos	3	960.00	2,880.00
e	3.5 c x400 sq.mm				
10	Complete Rewinding & repairing of exhaust fan /celling fan at ITPS Colony as & when required, complete with supply of all spare parts and materials such as bearing, capacitor, bush, clamps, connector etc including greasing and cleaning of fan with all taxes, conveyance, labour T&P etc, as directed by EIC. Defective fans will be issued to the contractor from Department store and the same will be returned back by the party after completion of winding/ repairing to department store with proper record. The party has to provide minimum six months warrentee for the repalred fans from the date of Its instalation.	Nos	600	440.00	2,64,000.00
11	Supply and fixing of following defective spare parts in 1.5/2 ton Air Conditioner as and when required, with supply of all spare parts material of approved make as advised by EIC, including all taxes, conveyance, labour, T&P, etc. as directed by EIC.				
i	Capillary fitter assembly	Nos	3	250.00	750.00
ii	Running Capacitor 36 mfd	Nos	3	350.00	1,050.00
iii	Starting capacitor 80/100 mfd	Nos	6	250.00	1,500.00
iv	Fan Capacitor 50 mfd	Nos	6	400.00	2,400.00
v	Running Capacitor 50/5 mfd	Nos	6	450.00	2,700.00
vi	Capacitor 6mfd, 3mfd	Nos	6	75.00	450.00
vii	Over load Relay 1622	Nos	3	350.00	1,050.00
viii	Contactora 240 Volt	Nos	3	650.00	1,950.00
ix	Thermostart of Window AC	Nos	3	350.00	1,050.00
x	Display for split AC and Window AC	Nos	3	650.00	1,950.00
xi	Air Sensor for Window AC and Split AC of 1.5 ton & 2 ton	Nos	3	225.00	675.00
xii	Cooling Sensor for Window AC and Split AC of 1.5 ton & 2 ton	Nos	3	225.00	675.00
xiii	Grille of window AC	Nos	3	1200.00	3,600.00
xiv	Selector Switch	Nos	3	225.00	675.00
xv	Compressor 1.5 ton	Nos	6	7200.00	43,200.00
xvi	Compressor 2.0 ton	Nos	6	8200.00	49,200.00
xvii	Blower for Split AC of 1.5 ton & 2 ton	Nos	3	850.00	2,550.00
xviii	Blower for Window AC of 1.5 ton & 2 ton	Nos	3	480.00	1,440.00
xix	Motor of Blower for window AC of 2 ton	Nos	3	2200.00	6,600.00
xx	repair and rewinding Fan motor for split AC 1.5 ton	Nos	3	800.00	2,400.00
xxi	PCB for split AC and window AC of 1.5 ton & 2 ton	Nos	6	2200.00	13,200.00
xxii	Swing motor for split AC & window AC of 1.5 ton & 2 ton	Nos	3	250.00	750.00
xxiii	Fan Blade for window AC of 1.5 ton & 2 ton	Nos	3	450.00	1,350.00
xxiv	Outdoor fan blade for Split AC of 1.5 ton & 2 ton	Nos	3	700.00	2,100.00
xxv	Outdoor fan motor for Split AC of 1.5 ton	Nos	3	1200.00	3,600.00
xxvi	Outdoor fan motor for Split AC of 2 ton	Nos	3	1400.00	4,200.00
xxvii	Condensor for Split AC of 1.5 ton & 2.0 ton	Nos	3	4000.00	12,000.00
xxviii	Condensor for Window AC of 1.5 ton & 2.0 ton	Nos	3	4000.00	12,000.00
xxix	Cooling coil for Split AC of 1.5 ton & 2.0 ton	Nos	3	4200.00	12,600.00
xxx	Cooling coil for Window AC of 1.5 ton & 2.0 ton	Nos	3	3500.00	10,500.00

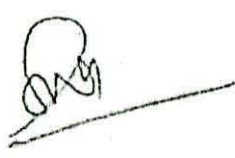
iv	Copper Pipe with Insulation of size 1/2" & 1/4"	ft	30	200.00	6,000.00
	Out door stand for split AC	Nos	3	500.00	1,500.00
xxxv	Split AC charging valve of 1.5 ton & 2.0 ton Split AC	Nos	3	350.00	1,050.00
xxxvi	Split AC drain pipe	Nos	9	150.00	1,350.00
xxxvii	Remote for Split AC & window AC of 1.5 ton & 2.0 ton	Nos	3	650.00	1,950.00
xxxviii	Capaliry for window AC & Split AC of 1.5 ton & 2.0 ton	Nos	3	150.00	450.00
12	Attending of leakage, vacuumising and recharging of gas for the following Air Conditioners / equipmets inside ITPS Colony, complete with supply of R-22 gas of required quantlty to ensure proper cooling with brezzing of copper pipes including all taxes, conveyance, labour T&P etc as directed by EIC.				
(a)	1 to 2 Ton Split / Window / Cassett Air Conditioners	Nos	30	1800.00	54,000.00
(b)	5.5 ton ductable air conditioner	Nos	3	5500.00	16,500.00
(c)	8.5 ton ductable air conditioner	Nos	3	6500.00	19,500.00
(d)	Refrlgerator	Nos	3	1000.00	3,000.00
(e)	Water Cooler	Nos	3	2500.00	7,500.00
13	Removal from its position, repalr, rewinding and re-installation of following capacity LT motor, as and when required, with supply of all spare parts and materials, including all taxes, conveyance, labour, T&P, Transportaton etc. as directed by EIC. The contractor has to provide warrentee for a period of minimum six months for the repaired motors from the date of its instalation.				
(a)	0.5 KW motor, 3 phase, 415V	Nos	9	1800.00	16,200.00
(b)	1.2 KW motor, 3 phase, 415V	Nos	6	3000.00	18,000.00
(c)	3.75 KW motor, 3 phase, 415V	Nos	3	5400.00	16,200.00
(d)	5.5 KW motor, 3 phase, 415V	Nos	3	7200.00	21,600.00
(e)	7.5 KW motor, 3 phase, 415V	Nos	1	9600.00	9,600.00
(f)	11 KW motor, 3 phase, 415V	Nos	1	14700.00	14,700.00
(g)	15 KW motor, 3 phase, 415V	Nos	1	16500.00	16,500.00
14	Earth work excavation In all kinds of soil for Pole Pit Excavation including all cost, conveyance, taxes and labour charges etc. Complete as per direction of EIC. Size of Pole Pit = 0.45 mX 0.45m X 1.7mtr	Nos	15	450.00	6,750.00
15	Removal of existing 10 mtr pole by distimentaling of earth and cement concrete from the base of the pole and stacking the useful materials and disposing the debris including all cost, convenance, taxes and labour charges ect. As directed by EIC. i) Earth work-(0.5 X 0.5 X 2) mtr ii) Concrete work-(0.45X0.45X1.66)mtr	Nos	15	650.00	9,750.00
16	Transportation of all type single light pole upto 10 meters long from existing pole to new pole pit, complete with supply of all materials, taxes, conveyance, labour, T&P etc. as directed by the Engineer-In-Charge	Nos	15	350.00	5,250.00
17	Painting, numbering & scheduling of all type single poles with approved shade and quality of paint and primer of Asian/ Berger/ Salimar make (One coat Red Oxide & two coat Alumunium/ enamel paint) complete with supply of all paints and materials, taxes, conveyance, labour, T&P etc. as directed by the Engineer-In-Charge	Nos	150	580.00	87,000.00
18	Erection of all type of sigle pole upto 10 meters long complete with all connection, taxes, conveyance, labour, T&P etc. as directed by the Engineer-In-Charge	Nos	15	980.00	14,700.00

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150

3	Supplying and Providing Cement Concrete proportion 1:4:8 with 40mm down Hard Black granite stone metals In Foundation for Pole Pit including cost of all materials (cement, sand, 40mm down HG metals) complete including all taxes, conveyance, labour, T&P, watering and curing etc. as directed by the Engineer-In-Charge. Size of Pole pit Concreting = 0.45m x 0.45m x 1.7m (0.344 Cum)	Nos	15	1,350.00	20,250.00
0	Supply and fixing of coil earthing at each pole with G.I. wire No.8 SWG complete with supply of all materials, taxes, conveyance, labour, T&P etc. as directed by the Engineer-In-Charge	Nos	15	350.00	5,250.00
1	Supplying and providing Cooping of pole base of size 0.3m X 0.3m X 0.45 mtr height (0.04 cum) complete with Cement Concrete proportion 1:2:4 using 12mm down hard granite stone chips, required form work, including cost of all materials (cement, sand, 12mm down HG metals), conveyance, labour, T&P, watering, curing, taxes duties etc. as directed by the Engineer-In-Charge.	Nos	15	550.00	8,250.00
	Total				82,13,058.00



T.C. attested

Mdu



FORM OF VAKALATNAMA

IN THE HIGH COURT OF JUDICATURE ORISSA

W. P. (C)

24682

of 2024

45920

Between M/S. Bikash Enterprises Petitioner / Appellant

Mahanadi Coal Fields Ltd & Others - VERSUS - Opp. Parties / Respondents

KNOW ALL MEN BY THESE PRESENTS, that by this VAKALATNAMA

I/We Harish chandra Nishad, aged about 52 year, Proprietor M/S. Bikash Enterprises, Occupation - Business AT - Budhijam, P.O - P.S - Orient colliery, Brajarajnagar, DIST - Jharsuguda Pin - 768233.

Plaintiff / Defendant / Appellant/

Respondent / Petitioner / Opp Party in the aforesaid Suit / Appeal case do hereby appoint

and retain BIBHUTI BHUSAN SWAIN, (E-0-3436/1999)
M:- 9937143809, SUNIL KUMAR SWAIN (E-0-1696)/2024
M:- 8917225191,

Advocate (s) to appear for me/us, in the above case and to conduct and prosecute (or defend) the same and all proceedings that may be taken in respect of any application connected with the same or any decree or order passed therein including all applications for return of documents or receipt of any money that may be payable to me/us in the said case and also in applications for review in appeals under Orissa High Court order and in applications for leave to appeal to Supreme Court. I/We authorise my/our Advocate(s) to admit any compromise lawfully entered in the said case.

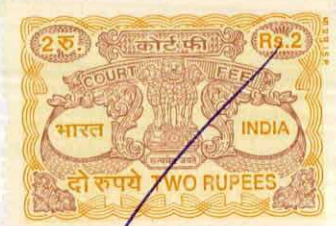
Dated, the 24 - 9 2024

Received from the executant (s) satisfied and accepted as I hold no brief for the other side.

[Signature]
Advocate
Accepted as above

[Signature]
Advocate
Accepted as above

Advocate
Accepted as above



BIKASH ENTERPRISES
Harishchandra Nishad
Signature of Proprietor



IN THE HIGH COURT OF ORISSA: CUTTACK

I.A. No. 13051 of 2024

(Arising out of W.P. (C) No. 24682 of 2024)

In the matter of :

An application for appropriate order/ stay under Rule 27(A), Chapter-VI of the Orissa High Court Rules;

AND

In the matter of :

M/s. Bikash Enterprises Petitioner

-Versus-

Mahanadi Coal Fields Ltd. & others

..... Opp. Parties

To

The Hon'ble Chief Justice of Orissa High court and his Lordships' companion justices of the said Hon'ble Court.

The humble petition of the above named petitioner;

MOST RESPECTFULLY SHEWETH

1. That, the petitioner in the aforesaid writ petition has challenged the Letter of Acceptance dated 18.09.2024 under Annexure-12 for execution of day to day HT overhead line maintenance work of 3.3 KV feeder at Samaleswari Open Cast Project, IB Valley Area for a period of 2 years pursuant to Notice Inviting Tender (NIT) No.MCL/IBV/

B. MISHRA
NOTARY, CUTTACK
ODISHA



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ENM/e-tender/112108 dated 30.01.2024 in favour of the Opp. Party No.4.

2. That the averments made in writ petition may form a part of this application.
3. That the petitioner has a prima-facie case to succeed and the balance of convenience lies in his favour.
4. That though the LOA dated 18.09.2024 has been issued in favour of Opp. Party No. 4 but till date he has not executed any work. Therefore, the Opp. Parties may be directed not to act upon the LOA dated 18.09.2024 till disposal of the writ petition.
5. That unless the operation of LOA dated 18.09.2024 is stayed, the petitioner will be highly prejudiced.

PRAYER

Therefore, the petitioner most humbly prays that this Hon'ble Court may be graciously be pleased to allow this application and the operation of LOA dated 18.09.2024 under Annexure-12 be stayed in the interest of justice;

And for this act of kindness, the petitioner as in duty bound shall ever pray.

Cuttack
Date : 23.09.2024

By the petitioner through,


Advocate


B. MISHRA
NOTARY, CUTTACK
ODISHA

AFFIDAVIT

IN THE HIGH COURT OF ORISSA: CUTTACK

I.A. No. 13051 of 2024

(Arising out of W.P. (C) No. 24682 of 2024)

In the matter of:

M/s. Bikash Enterprises Petitioner

-Versus-

Mahanadi Coal Fields Ltd. & Ors Opp. Parties

1. Name: Harish Chandra Nishad, aged about 53 years, Proprietor M/s. Bikash Enterprises, occupation-Business At-Budhijam, P.O./P.S.-Orient Colliery, Brajarajnagar, Dist.-Jharsuguda-768233.
2. Father's name :
3. Number of proceeding pending in the High Court or would be instituted (Caveat) : - No -
4. Statement of facts: As per averments in the Interim Application.
5. The facts stated are true to the best of my knowledge and belief of the deponent.

Declaration

I, Harish Chandra Nishad,, aged about 53 years, S/o. Nirmal Nishad, Proprietor M/s. Bikash Enterprises, Government of Odisha Elbow Licence No.2211HT At-Budhijam, P.O./P.S.-Orient Colliery, Brajarajnagar, Dist.-Jharsuguda-768233, being the deponent/petitioner above named, do hereby solemnly

B. MISHRA
NOTARY, CUTTACK
ODISHA



Handwritten signature



affirm that the facts stated in paragraph-1 to 5 are true to my own knowledge and are true to the best of my information which I obtained from the personal sources.

I believe the information to be true for the following reasons: Basing upon official records and information.

Solemnly declare at the above said this 23rd day of September, 2024.

BIKASH ENTERPRISES

Harish chandra Nishad

Proprietor

Identified by

Advocate

Deponent

Solemnly affirm before me by Harish Chandra Nishad, who is identified before me by Bibhuti Bhusan Swain, Advocate whom I personally known.

This the 23rd day of September, 2024.

B. MISHRA
NOTARY, CUTTACK
ODISHA

NOTARY PUBLIC, CUTTACK

Advocate

CERTIFICATE

Due to Non-availability of cartridge paper this petition has been typed in thick white papers.

Cuttack

Date : 23.9.2024

Advocate

BIBHUTI BHUSAN SWAIN

Enrl. No. O-3436/1999

Mob. 9937143809



Stay

DRCJ
List in
7/10/2024
A.O.

IN THE HIGH COURT OF ORISSA: CUTTACK

MENTION MEMO

1. NUMBER OF THE CASE : W.P.(C) No. 24682/2024
2. NAME OF THE PARTIES :

7/10/24

Mrs. Bikash Enterprises PETITIONER/APELLANT
-VRS-

MCL & ans OPP.PARTY/RESPONDENT

3. PARTY SEEKING POSITION : PETITIONER/OP.PARTY/
RESPONDENT
INTERVENDOR/APELLANT

4. NAME OF THE ADVOCATE
OF THE PARTY SEEKING POSITION: SRI BIBHUTI BHUSAN SWAIN

5. NAME OF THE ADVOCATES
APPEARING FOR THE
OPP.PARTIES : STATE MENTION FOR
ADMISSION & STAY

6. REASON FOR THE MENTION : Since the opp. parties
have illegally declared
the O.P. No. 4 as L-1
letter and LOA has been
issued but till date
work order has not been
issued and no agreement
is executed.
- It is also humbly submitted
that the tender floated by MCL
is only for High Tension Electricity
Installation and maintenance but the
O.P. No. 4 is having L.T. line
work experience for which he is not
eligible for tender works but
violating the terms, conditions and
eligibility the O.P. No. 4 has been
declared as L-1. Hence Urgent.


7. DATE ON WHICH POSTING IS SOUGHT: 05.10.2024

8. WHEATHER ANY CAVEAT HAS BEEN
FILED OR NOT: No

9. INDICATE WHEATHER THE MATTER IS
IN THE LIST BEFORE ANY OTHER BENCH: No

CUTTACK.

DATED:- 3-10-2024


SIGNATURE OF ADVOCATE

HC
8/8/24



**FORM OF VAKALATNAMA
IN THE HIGH COURT OF ORISSA, CUTTACK**

W.P.(C). No. 24682 of 2024

BETWEEN

M/s. Bikash Enterprises

..... Petitioner

-Versus-

Mahanadi Coal Fields Ltd. & Ors

..... Opp. Parties

VAKALATNAMA

Know all men by these present, that by this Vakalatnama

I, **Harish Chandra Nishad**,, aged about **53** years, S/o. **Nirmal Nishad**, Proprietor **M/s. Bikash Enterprises**, Government of Odisha Elbow Licence No.2211HT At-Budhijam, P.O./P.S.-Orient Colliery, Brajarajnagar, Dist.-Jharsuguda-768233, Appellant / Applicant / Respondent / Petitioner / Opposite Party in the aforesaid Writ / CONTC / Revision / Appeal Case do hereby appoint and retain **SRI MANOJ KUMAR KHUNTIA** (En. No.O-98/1994, Mob. : 9437168044, **SRI BIBHUTI BHUSAN SWAIN** (O-3436/1999), Mob. No. 9937143809 & **SUNIL KUMAR SWAIN** (O-1696/2021) Mob. 8917225191 Advocate (s), to appear for me/us, in the above case and to conduct and prosecute (or defend) the same and all proceedings that may be taken in respect of any application connected with the same, or any decree or order passed therein including all applications for return of documents or receipt of any money that may be payable to me/us in the said case and also in applications for review, and in appeals under Orissa High Court. Order and in applications for leave to appeal to Supreme Court. I/We authorize my/our Advocate (s) to admit any compromise lawfully in the said case.

Dated 06.09.2024

Received from the executant (s),
Satisfied and accepted as I hold
no brief for the other side.



BIKASH ENTERPRISES

Harish chandra nishad

Proprietor

elk
Advocate
Accepted as above

Advocate
Accepted as above

[Signature]
Advocate
Accepted as above

[Signature]
Advocate
Accepted as above

Signature of Executant(s)

CHANDERNAGH
1707 NOV 1 11

57850807311N
Computer No: 16, 08/11/2024, 12:45



Amt: 0.00, Wt: 5gms, Amt. Paid: 0.00
PS: 41.30

From: BRAJNAGAR S.O (768216)
From: Sambalpur NCH Hub
To: Cuttack ICH Hub
Del PG: Chandernagh H.O (753002)

CHANDERNAGH
1707 NOV 1 11

स्पीड पोस्ट द्वारा

W.P.(e) Case No. 24682/2024

पावती

By Speed Post

9081

Proof of Delivery

1. पाने वाले का नाम व पता / Name & Address of the Addressee

The General Manager, Maharadi Gal
Fields Ltd, IB valley Area, P.O/B-
Bhajarajogan, POST-Sharuguda

2. पाने वाले के हस्ताक्षर / Signature of Recipient

Manohar
5.11.24

3. प्राप्तकर्ता का प्रेषित से संबंध /

Relation of Recipient with addressee (Please Tick)

स्वयं / Self पत्नी / Wife

• परिवार का सदस्य (बताएं) / Family member (Specify)

• कोई अन्य (बताएं) / Any other (Specify)

4. वितरण की तिथि / Date of Delivery

05/11/24



DB-1
106

To The Superintendent,
WB (DB-1)

High Court of Orissa,
Cuttack - 753002.

In The High Court Of Orissa

Present The Hon'ble The Chief Justice
The Hon'ble Ms. Justice Savitri Ratho,J.

W.P.(C) No.24682 of 2024

(An Application under Articles 226 and 227 of the Constitution of India for quashing the impugned Letter of Acceptance dated 18.09.2024 passed by the Staff Officer (E&M) MCL, IB Valley Area, Brajarajnaragar vide annexure-12)

M/s. Bikash Enterprises, Jharsuguda. Petitioner

Versus

MCL.,Sambalpur and Ors.....Opp. Parties

I.A. No. 13051 of 2024

In the matter of an application filed by the advocate for the petitioner to stay the operation of LOA dated 18.09.2024 under Annexure-12.

ORDER NO-1 Dated 8.10.2024 (I.A. No. 13051 of 2024)

XXX

XXX

XXX

4. Any action taken pursuant to the LOA dated 18.09.2024 under Annexure-12 shall be subject to final outcome of the present writ petition.

(Sd) /- Chakradhari Sharan Singh, (Chief Justice)

(Sd) /- Savitri Ratho, (Judge)

MEMO No.

32496 of - 04/11/24.

Copy forwarded to the Staff Officer (E&M) MCL, IB Valley Area, P.O./P.S. – Brajarajnaragar, Dist – Jharsuguda-768216 for information and necessary action..

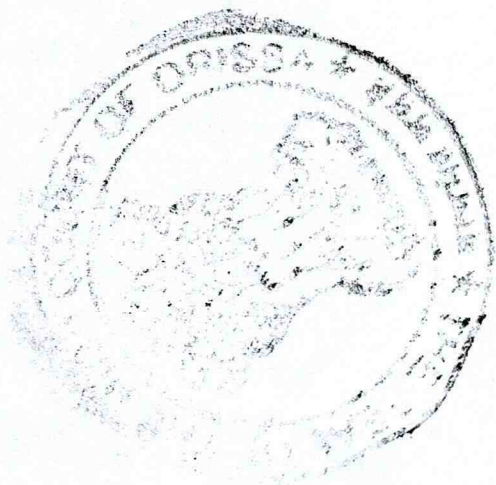
By Order of the Court

Superintendent

WB (DB-I)

High Court
The 30^h day of October, 2024

BB
30/10/24 OIC



स्पीड पोस्ट द्वारा

w.p.c) Case No. : 24682/2024

पावती

OPP 3

1. पाने वाले का नाम व पता / Name & Address of the Addressee
Staff Officer (E&M)-MCL,
IB Valley Area, P.O/P.S - Brajrajnagar,
2257 - Sharsuguda - 758216

2. पाने वाले के हस्ताक्षर / Signature of Recipient

3. प्राप्तकर्ता का प्रेषित से संबंध /

Relation of Recipient with addressee (Please Tick)

स्वयं / Self पत्नी / Wife

• परिवार का सदस्य (बताएं) / Family member (Specify)

• कोई अन्य (बताएं) / Any other (Specify)

4. वितरण की तिथि / Date of Delivery

Mamoh
5.11.24

By Speed Post

Proof of Delivery



DB-1/106

To The Superintendent,
WB (DB-1)
High Court of Orissa,
Cuttack - 753002.

India Post



भारतीय डाक

POSTAL ORDER NO. 100/2000

POSTAL ORDER NO. 100/2000

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* Indicates a required field.

* Consignment Number

Event Details For : EX851860765IN

Current Status : Item Delivered [To: jv (Addressee)]

Date	Time	Office	Event
05/11/2024	15:25:50	Jagruti Vihar Burla S.O (Beat Number:1)	Item Delivered [To: jv (Addressee)]

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* Indicates a required field.

* Consignment Number	<input type="text" value="EX851860748IN"/>	<input type="button" value="Track More"/>
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Booked At	Booked On	Destination Pincode	Tariff	Article Type	Delivery Location	Delivery Confirmed On
Chandinchowk H.O	04/11/2024 15:44:01	768216	100.00	Inland Speed Post	Brajarajnagar S.O	07/11/2024 11:22:30

Event Details For : EX851860748IN**Current Status : Item Delivered(Addressee)**

Date	Time	Office	Event
07/11/2024	11:22:30	Rampur Colliery S.O	Item Delivered(Addressee)
06/11/2024	11:35:41	Rampur Colliery S.O	Out for Delivery
06/11/2024	11:15:58	Rampur Colliery S.O	Item Received
06/11/2024	09:08:52	Jharsuguda RMS L1S	Item Dispatched
05/11/2024	22:36:08	Jharsuguda RMS TMO	Item Dispatched
05/11/2024	21:59:47	Jharsuguda RMS TMO	Item Received
05/11/2024	11:20:29	ICH Jharsuguda	Item Dispatched
05/11/2024	10:33:02	ICH Jharsuguda	Item Bagged
05/11/2024	07:27:18	ICH Jharsuguda	Item Received
04/11/2024	21:23:11	Cuttack ICH	Item Dispatched
04/11/2024	21:11:33	Cuttack ICH	Item Bagged
04/11/2024	19:46:58	Cuttack ICH	Item Received
04/11/2024	16:41:27	Chandinchowk H.O	Item Bagged
04/11/2024	16:32:03	Chandinchowk H.O	Item Dispatched
04/11/2024	15:44:01	Chandinchowk H.O	Item Booked

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Application Security Audit Report



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ORISSA HIGH COURT,CUTTACK
ACKNOWLEDGEMENT SLIP**

Seat No : 106

**Branch No : WRIT BRANCH (DIVISION
BENCH-1)(paperless)**

Receipt No : 133061/2024

Date Of Receiving : 28/10/2024

Time : 02:55:11 PM

Filing No : D- WP(C) 41657/2024

Case No : WP(C) 24682/2024

Received From : Petitioner

Filed By: ADVOCATE FOR THE PETITIONER

Document(s) Filed :

2- Process Fee --- Court Fee -Rs.5 (31433/2024)

In the High Court of Orissa, Cuttack
W.P.(C) No. 24682/2024

M/s Bikash Enterprises --- Petitioner

--- vs ---

Maharadi Coal Fields Ltd
& ors --- Opp. Parties

MEMO

One set of process fees of Rs 5/-
is filed herewith.

Cuttack
Dt. 28/10/2024

Advocate
for the Petitioner



31433

**COMPUTERISED FILING COUNTER
ORISSA HIGH COURT,CUTTACK
ACKNOWLEDGEMENT SLIP**

Seat No : 106

Branch No : WRIT BRANCH (DIVISION BENCH-1)(Paperless)

Receipt No : 144365/2024

Date Of Receiving : 22/11/2024

Time : 01:17:01 PM

Filing No : **D- WP(C)/41657/2024**

Case No : **WP(C)/24682/2024**

Received From : Respondent

Filed By: M/S HARIPAD MOHANTY

Document(s) Filed :

4- Vakalatnama --- Court Fee -Rs.12 (34462/2024)

34462



ORISSA HIGH COURT
1ST. JUDGE
77 NOV 2024
CLEARANCE
DEPT. REGISTRATION

FORM OF VAKALATNAMA
IN THE HIGH COURT OF ORISSA, CUTTACK

WP(C) No. 24682 of 24

BETWEEN M/s Bikash Enterprises.

PETITIONER/ APPEAL

VERSUS

Mahanadi coal fields Ltd. & others.

OPP. PARTIES/ RESPONDENT



Know all men by these present, that by this Vakalatnama I/We

② The GM, MCL IB Valley Area, Post - Brajnagar nagar
Dist - Jhansuguda. ③ Staff officers (E&M) MCL
IB Valley Area, Post - Brajnagar Nagare, Dist - Jhansuguda.

Petitioner(s)/ Defendant(s)/ Respondent(s)/ Appellant(s)/ Opposite Party in the aforesaid Appeal/Suit/
Case do hereby appoint and retain HARIPAD MOHANTY 242/2012, 9437022777,
K. SATTAR, 737/2016, 90410405700, D. SAMANTARAY, 42/2024, 7978814485

Advocate(s) to appear for me/ us in the above case and prosecute (or defend) the same and all proceedings that may be taken in respect of any application connected with the same or any decree or order passed therein all applications for return of documents or any monies that may be payable to me/ us in the said case and also in applications for review in appeals, before the Arbitrator, Orissa High Court order and in applications for leave to Appeal to the Supreme Court of India. I/We authorise my/our Advocate(s) to admit compromise lawfully entered in the said case.

Dated, the 22/11/24, 20

Received from the executants(s)
Satisfied and accepted as I hold
No brief for the other side.

Accepted as above

Accepted as above

Advocate
Accepted as above

Advocate
Accepted as above

②

Awadh Kumar Pandey

SIGNATURE OF THE EXECUTANT(S)

General Manager
MCL, Ib Valley Area

Advocate
Accepted as above

Advocate
Accepted as above

Advocate

Advocate

debashish samantary 1@gmail.com

Prasad

Accepted as above

Accepted as above

Advocate
Accepted as above

Advocate
Accepted as above

③

AJAYA KU. BEHERA

SIGNATURE OF THE EXECUTANT(S)

Staff Officer
E & M, IB Valley Area
MCL

Advocate
Accepted as above

Advocate
Accepted as above

Advocate

Advocate

**COMPUTERISED FILING COUNTER
ORISSA HIGH COURT,CUTTACK
ACKNOWLEDGEMENT SLIP**

Seat No : 106

Branch No : WRIT BRANCH (DIVISION BENCH-1)(Paperless)

Receipt No : 144735/2024

Date Of Receiving : 25/11/2024

Time : 01:24:33 PM

Filing No : **D- WP(C)/41657/2024**

Case No : **WP(C)/24682/2024**

Received From : Respondent (4)

Filed By: M/S SASWAT K. ACHARYA

Document(s) Filed :

5- Vakalatnama --- Court Fee -Rs.12 (34607/2024)

VAKALATNAMA

IN THE HON'BLE HIGH COURT OF ORISSA, CUTTACK

W.P.(C) NO. 24682 OF 2024

BETWEEN

M/S. BIKASH ENTERPRISES

...PETITIONER

VERSUS

MAHANADI COAL FIELDS LTD. & ORS.

...OPP. PARTIES

Know all men by those presents that by this Vakalatnama –

I, Ajay Kumar Gupta aged about 54 years, S/o. Late Mahesh Prasad Gupta Resident of Qrt. No. B/39, Rampur Colliery, Brajrajnagar, Dist. Jharsuguda, Odisha- 768225, the Proprietor of M/s. Light Palace, being the **OPP. PARTY NO. 4** in the aforesaid Case do hereby appoint & retain-

SASWAT K. ACHARYA [D-2742/2009, MOB: 7377777677],

SUSHREE PHOLGU [O-216/2014, MOB: 7020095673],

ABHIJEET AGARWAL [O-144/2021, MOB: 9090905141],

SUBHAM AGRAWAL [O-1094/2021, MOB: 9583756789],

JAISH JOSHI [O-411/2021, MOB: 8847850017],

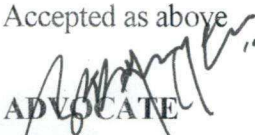
KRUTIBASH MOHAPATRA [O-1071/2021, MOB: 9671978615],

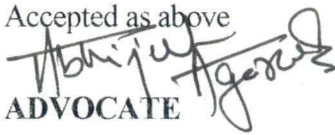
DHIREN CHAUDHURY [MAH-6282/2021, MOB: 9439655683]

Advocates to appear for us in the above matter and to conduct and prosecute or defend the same and all proceedings that may be taken in respect of any application connected with the same or any decree or any order or passed therein including all application for return of documents or receipt of any money that may be payable to me in the said case and also in applications for review and in appeals I authorize our Advocates to admit any compromise lawfully entered in the said case.

DATED THE 25th DAY OF November, 2024.

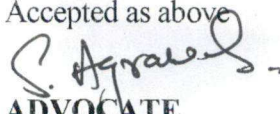
Received from the Executant satisfied an accepted as I hold no brief for the other side

Accepted as above

ADVOCATE

Accepted as above

ADVOCATE

Accepted as above
ADVOCATE

Accepted as above
ADVOCATE

Accepted as above

ADVOCATE

Accepted as above
ADVOCATE

Accepted as above

Accepted as above

Accepted as above

ADVOCATE

Ajay Kumar Gupta
SIGNATURE OF EXECUTANT

