



ODISHA POWER TRANSMISSION CORPORATION LIMITED

(A Govt. of ODISHA Undertaking)

Registered Office: Janpath, Bhubaneswar – 751022

OPEN TENDER NOTICE No. TW-IT/OT/03/2016-17

Chief General Manager(IT), OPTCL, 3rd Floor, OPTCL TOWER, Janpath, Bhubaneswar on behalf of OPTCL invites single part sealed bids from eligible bidders for **Renewal/Procurement of K7 Antivirus (K7 Enterprise End point Security Suite Premium Version)** at OPTCL Computer Center, 3rd Floor OPTCL Corporate office, Janpath, Sahid Nagar, Bhubaneswar – 751022 & GRIDCO, SLDC (DC) Bhubaneswar confirming to the terms and conditions mentioned as follows.

1. Cost of Tender Document and EMD :

a. Tender Cost* : 4,200/- (non-refundable) including VAT@5%

b. EMD* : 10,000/- (refundable)

c. Mode of Paying Tender

Cost and EMD

Separate Demand Draft for Cost of Tender document and EMD payable to DDO, Headquarters office, OPTCL, Bhubaneswar. The DD must be issued by a nationalized bank **on or before the last date for submission of Bid.** The same can also be deposited by cash at the cash counter of DDO H.Qrs., office between 11: 00 hrs. to 16: hrs. on all working days and should submit the money receipt along with the bid.

d. Last date of submission of bid : **17-08-2016 , 13.30 hrs.,**

e. Opening of Tender Bid : **17-08-2016, 16:00 hrs.**

f. Place of submission and Opening of Bids : Office of Chief General Manager (IT), 3rd Floor, OPTCL Tower, OPTCL, Janpath, Bhubaneswar – 751022.

* Tender papers shall be free of cost and 50% exemption on payment of EMD will be allowed to the local MSEs registered with respective DICs, Khadi village, cottage industries, OSIC and NSIC. **Registration / Scope of business of MSE should cover the Software to be procured in this tender.**

2. Schedule of quantity:-

Sl. No	Item	Nos. of Licences for 3(three) years support	Mode of Procurement	Purchaser
1.	K7 Antivirus (K7 Enterprise End point Security Suite Premium Version)	1054 nos. User Licenses(for OPTCL)	Renewal	OPTCL
2.		60 nos. user Licenses (for GRIDCO)	New procurement	GRIDCO
3.		50 nos. user Licenses (for SLDC)	New procurement	SLDC

3. TECHNICAL SPECIFICATIONS

SCOPE

The scope of work includes the supply, installation and configuration of the Antivirus such as desktop computers and Laptops that will include the following:

- Supply and installation of the Antivirus at various location at OPTCL, GRIDCO & SLDC .
- Comprehensive on-site warranty for the products supplied for a period of 3 year.

Product Name-- K7 Enterprise End point Security Suite Premium Version

Sl. No	K7 EPSS Feature / Compliance Sheets
1	Enterprise Endpoint Protection with client server architecture
2	Fully web based control & management console with secure access and dashboard facility
	Server installable file should not be larger than 300 MB
3	Client's/ Node installation file should not more than 29-30 MB
4	EPSS should support distributed network irrespective of Individual network (Patched based deployment is not applicable)
5	Real time virus protection including email scanning with zero hour protection
6	Scanning with schedule & exception options
7	Should have proactive defense mechanism facility
8	Heuristic scanning & behavioral protection for web browsers, documents & programs
9	Desktop firewall with functions to manage clients based on policies even when they are not in home network
10	Provision to add branch office network/clients to firewall policy (for connected & non connected BO)
11	URL filtering, Application Control, Device Control to be present by default and not by means of ADD ON
12	The URL Filtering feature should have category based blocking function, should be more than 60 category
13	The URL blocking time interval should be customizable.
14	During time interval based blocking social media site should be open but stemming media site should be blocked, also if end user change the local time, it should not make any effect in time interval based blocking policy
15	Can Monitor Users wise Applications details and able to block application users wise group wise
16	block application through MD5
17	Intelligence to control application exe's from running, internet access, network access
18	Device control mechanism to block USB pen drives, ODD, floppy, Wi-Fi with intelligence to allow usage of USB keyboard, mouse, data card etc. The control mechanism should support functions like completely block, allow read only, allow write, allow executable
19	Block Wi-Fi at rooming or out office mode
20	Vulnerability detections, Rootkit scanning
21	Policy based ruling with group mapping and policy override feature
22	Auto Integration to fetch user list from AD and workgroup
23	Should allow Inbound and Outbound Traffic Monitoring for firewall and IDS events.
24	Should have VPN Support
25	Should support Policy Enforcement
26	Should have Common, Extensible Scanning Engine
27	Should have Configurable Scanning
28	Should have Unknown Virus Detection & Repair
29	Should have Compressed File Detection and Repair
30	Should have Research Centers for proper updates as well as technologies to

	support the outbreak
31	Should ensure security policy enforcement by integrating and centralizing installation, deployment, management & updating
32	Should conserve n/w b/w by rapidly updating clients with AV definitions, f/w rules and ID signatures.
33	Should inspect applications, as well as the applications' sub-components (DLLs), as they are executed.
34	Should have pre-configured firewalls rules.
35	Should be able to detect new classes of viruses by normal virus definition update mechanisms
36	Should provide common definitions for all operating systems supported & across all product ranges.
37	Should be able to update definitions & scan engine on the fly, without a need for reboot or stopping of services on servers.
38	Should be able to add files, folders or extensions to an exclude list so that they are not scanned on access.
39	Should allow for incremental virus definition and scan engine updates.
40	Should have offline updater tool in exe format
41	Easy product backup along with policy
42	It should recognize a missed event on a machine, which was switched off, and restart the same when machine is turned on.
43	Should be able to lock down all anti-virus configurations at the desktop.
44	Should be able to optionally make the client user interface invisible for transparent protection.
45	User should be prevented from being able to uninstall the anti-virus software
46	Must be able to distribute new and update anti-virus software, virus definitions and configuration files automatically to clients and servers from a central location (Clients need not login to the central server to download the updates)
47	Should be able to view all servers and clients from one console.
48	Should be able to perform manual or scheduled virus scans on individual computers remotely.
49	Should enables administrators to launch an immediate Live Update session on single or multiple clients during an outbreak.
50	Should enable administrators to deploy bug fixes, security fixes, and updates at minimal cost, time, and risk using their existing software deployment methods and updating policies and practices.
51	Auto Protect should be loaded on system startup, and then unloaded on system shutdown to help protect against viruses, such as Fun Love.
52	Should scan in-memory processes on disk for threats. If a threat is detected, the running process can be terminated
53	Should have enhanced protection from Spyware and Adware, including: Real-time protection to reduce the risk of Spyware reaching the system.
54	Should automatic remove Spyware and Adware for easy disposal of security risks.
55	Should have generic exploit blocking that enhances intrusion prevention capabilities, resulting in reduced time-to-protection after vulnerability announcements.
56	Should have enhanced tamper protection that guards against unauthorized access and attacks, protecting users from viruses that attempt to disable security measures.
57	Remote client - Silent installation
58	Client privileges with user restrictions
59	Global quarantine mechanism with restore function
60	Search/filter feature for easy access/identification of clients, threats, etc.
61	Email notifications
62	Detailed report with fields such as date, time, user machine, IP. Should be able to export to pdf /excel
63	Minimum system resource (RAM, HDD) utilization. Necessary proof to be submitted for the same

64	Easy access of product management console for identifying and configuring. Should not be complex or cumbersome
65	Certified by AV comparatives, VB100, ICSA labs, checkmark etc.
66	Should have extensive search facility by selecting parameters like, computer name, Application, website blocked, computer name
67	Provision to manage log file.
68	Able to block probable mobile device
69	Device can be block by Device ID or GUID/Class ID or Wild Character
70	Can Black list and white list any device in network
71	POP UP at client end should be manage by Admin
72	Provision to further enchantment of product
73	Should be supplied with 1 yrs. warranty
74	Mode of delivery : Only E License along with System License Certificate mentioning clients name and validity
Sl. No	Other Terms & Conditions
1	HO of OEM should belongs from India
2	Research & Development lab should belongs from India only
3	Support Engineer office at Bhubaneswar only.

1. Warranty – 3(Three) Years from date of installation

2. Vendors must send the technical literatures along with the quotation and quote only one make.
3. The commercial terms and conditions asked in the tender enquiry form should be filled clearly.

4. Qualification of the Bidder:

- 4.1 The bidder must be an Authorized Dealer by the OEM and provide the Authorization letter from the OEM with the BID.
- 4.2 Bidder shall be financially sound and must not be anticipating any ownership change for three years from bid submission. An undertaking to this effect shall be submitted by the Bidder.

a) All the supporting documents as below are to be signed and submitted.

Sl No	Document / Description
1	Bid Declaration Form.
2	DD/Money receipt towards EMD and cost of tender document.
3	Authentic copy of registration Certificate as MSE unit if any, for claiming free of cost of tender document and 50% EMD exemption
4	Authorization certificate from OEM/Principal to supply the <u>Antivirus</u> and provide service support.
5	Price Schedule along with the Bid as per the format mentioned.
6	Service Tax Registration Certificate
7	Undertaking for no ownership change
8	Xerox copy of PAN No
9	Xerox copy of TIN
10	Xerox copy of Sales Tax Clearance (Latest)

5. Opening of Bids: - Bids will be opened in the presence of Bidders or Bidder's representatives who choose to attend at the specified date and time.

6. General Instructions to Bidders:

- i. OPTCL reserves the right to cancel/withdraw the invitation for bids without assigning any reasons and shall bear no liability whatsoever consequent upon such a decision.
- ii. No interest shall be paid on Earnest Money Deposit (EMD).

- iii. Earnest Money will be forfeited if the tenderer fails to accept the letter of indent and / or Purchase orders issued in his favour as well as satisfactory completion of the project.
- iv. In the case of un-successful tenderer, the Earnest Money will be refunded immediately after the tender is decided. In the case of successful tenderer, this will be refunded only after furnishing of Composite/ Performance Bank Guarantee.
- v. Earnest Money will be forfeited if the tenderer fails to accept the letter of intent and / or Purchase orders issued in his favour as well as satisfactory completion of the project.
- vi. After opening of tender and within the validity period, no reduction or Enhancement in price will be entertained. If there is any change in price, the tender shall stand rejected and E.M.D deposited shall be forfeited. In case of bidders who are exempted from depositing E.M.D. and who revise their price within the validity period, the bids for similar items against subsequent tender call notice of OPTCL, may not be considered.
- vii. If required, the Tenderers may be asked to extend the validity period of bids under the same terms and conditions as per the original tender except for the change in delivery period, In such an event the Tenderers are free to change any or all conditions of their bids including price at their own risk.
- viii. If required, the tenderer may be requested to revalidate the tender after expiry of the validity period if required under the same terms and conditions as per original tender except for the change in delivery period, if necessary. In such an event the tenderers are free to change any or all conditions of their bids including price at their own risk.
- ix. Conditional Offer: Conditional offers shall not be accepted
- x. In the event of discrepancy or arithmetical error in the schedule of price, the decision of the purchaser shall be final and binding on the tenderer.
- xi. For evaluation the price mentioned in words shall be taken as final, if there is any difference in figure and words in the price bid.

7. **INSPECTION AND TESTING**

If required, the Purchaser or its representative shall have the right to inspect and/or test the Software to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.

8. **DELIVERY & INSTALLATION SCHEDULE:**

- a) Free delivery should be made at the place as mentioned below:
OPTCL Computer Center, 3rd Floor, OPTCL Corporate office, Janpath, Sahid Nagar, Bhubaneswar – 751 022.
- b) The delivery period and installation of *the items ordered, as specified, should not exceed 10 days* from the date of placement of purchase order.
- c) The Supplier will abide by the job safety measures during installation of Antivirus Software configuration at server and end users.

9. Consignee:

The consignee for the respective purchaser shall be as follows

Name of the Purchaser	Consignee
OPTCL	Sri Sudarsan Das, AM (IT) Store –In-Charge, OPTCL IT Dept., 3 rd Floor OPTCL Corporate office, Janpath, Sahid Nagar, Bhubaneswar – 751022
GRIDCO	SS Nayak, GM(Eel.), Gridco, Janpath, Bhubaneswar
SLDC	B.N. Mallick, Manager (Ele.), SLDC, Mancheswar, Bhubaneswar.

10. CONTRACT'S DEFAULT LIABILITY:

- i) The purchaser may upon written notice of default to the contractor terminate the contract in circumstances detailed hereunder.
 - a) If in the judgment of the purchaser, the contractor fails to make delivery of equipment within the time specified in the contract or within the period for which extension has been granted by the purchaser, to the contractor.
 - b) If in the judgment of the purchaser, the contractor fails to supply with any of the other provisions of this contract.
- ii) In the event purchaser terminates the contract in whole or in parts, the purchaser reserves the right to purchase upon such terms and in such a manner as he may deem appropriate, equipment similar to that of terminated and the contractor will be liable to the purchaser for any additional costs for such similar Software and/or for penalty for delay as defined in penalty clause. Clause-25 Section –III until such reasonable time as may be required for the final supply of Antivirus Software. Execution of contract under such circumstances shall however be on express written willingness of both the parties.

11. REJECTION OF Antivirus Software:

In the event on any of the materials/ equipment supplied by the contractor is found defective in materials or workmanship or otherwise not in conformity with the requirements of the contract specification, the purchaser shall reject the materials/equipment and request the contractor in writing to rectify the same. The contractor on receipt of such notification shall either rectify or replace the defective equipment free of cost to the purchaser. If the contractor fails to do so within 30 days of written notice, the purchaser may

- (i) At its option replace or rectify such defective equipment and recover the extra costs so involved from the contractor and/or
- (ii) Terminate the contract for balance work/supplies, with enforcement of penalty as per contract.
- (iii) Acquires the affected equipment/materials and services at reduced price considered equitable under the circumstances.

The contractor shall not be allowed any extension in contract completion period due to time taken to replenish the rejected material/work.

12. EXTENSION OF TIME:

If the delivery of equipment/materials is delayed due to reasons beyond the control of the contractor, the contractor shall without delay give notice to the purchaser in writing of his claim for an extension of time. The purchaser on receipt of such notice may agree to extend the contract delivery date as may be reasonable but without prejudice to other terms and conditions of the contract.

13. WARRANTY

Comprehensive OEM on-site warranty for the products supplied for a period of 3(Three) years.

The free comprehensive support during the warranty period will include the following:

- a) The vendor shall rectify the fault within 6 hours from the time of registration of the call.
- b) The vendor shall be responsible for any defects that may arise out under normal usage due to faulty materials attached to the system, designing lacuna or poor workmanship. The vendor shall have to take immediate remedial measure for such defects at his own cost when called upon to do so by the Purchaser.
- c) The vendor should also guarantee that the equipment and its accessories supplied are complete and fully compatible in every respect, and conform to technical specifications of design, material and workmanship mentioned in the quotation. The vendor should also guarantee that the equipment and its accessories supplied would perform satisfactorily as per requirements mentioned in the specification.
- d) In case of violation of any of the conditions of warranty (for Three years). The Composite Bank Guarantee shall be invoked by OPTCL. In case the violation of the condition of warranty is not set right by the vendor, the Composite Bank Guarantee shall be extended beyond three years for which the vendor shall request the banker for the same. The formalities for extension of warranty should be completed well in advance of the expiry of warranty period by the vendor/bidder, otherwise OPTCL will be forced to invoke the said Composite Bank Guarantee.
- (iv) If any equipment gives continuous trouble, say six times in one month, during the warranty period, the Supplier shall replace the equipment with new equipment without any additional cost to the Purchaser.
- (v) In case, the downtime of a unit exceeds 24 hours and the fault is not rectified or faulty equipment not replaced within stipulated period, a penalty of Rs.100/- per day per faulty unit will be charged and will be recovered from the performance guarantee or from any sum thereafter that may become due to the vendor out of this contract or any other contract with OPTCL, Bhubaneswar. 24 hours or part thereof beyond the stipulated downtime shall be counted as a full day for calculation and imposition of penalty.
- (vi) The vendor shall provide quarterly preventive maintenance to the Anti-virus Software supplied. In case of the firm fails to conduct the quarterly preventive maintenance of any Software of the contract during the warranty period, a penalty of 0.5% of the contract amount for that quarter and the penalty amount shall be deducted from the Composite Bank Guarantee of the firm.

NOTE: The penalty will be adjusted from the Composite Bank Guarantee till it exceeds 50% of the guarantee amount at which point, the Chief General Manager (IT), OPTCL reserves the right to cancel the contract. In such cases, the full amount of Composite Bank Guarantee shall be forfeited to the OPTCL.

14. VALIDITY:

Prices and conditions of sale of the offer should be valid for a period of 90 days from the date of opening of the tender. However, the tenderer shall confirm in writing in the tender in this regard, otherwise, must mention his validity period in writing in the tender failing which the tender shall be rejected.

15. TERMS OF PAYMENT:

90% payment shall be released on receipt of items in good condition on delivery, verification and stores entry of the all ordered Software Items

The following documents shall be submitted for releasing 90% amount of the contract price.

- (i) Bills in Triplicate,
- (ii) Delivery challan/Proof of delivery,
- (iii) Installation Certificate,
- (iv) OEM warranty certificate for 3 years from the date of installation

Balance 10% shall be released on production of the following documents.

- (v) Bills in Triplicate,
- (vi) 10% CPBG

No advance payment in any form will be made.

16. PAYING AUTHORITY:

Drawing and Disbursing Officer of OPTCL Hqrs, Gridco & SLDC shall be the paying Officer for their respective quantity of purchase mentioned in the Schedule of Quantity.

17. COMPOSITE BANK GUARANTEE:

A composite Bank Guarantee at the rate of 10% (Ten percent) of the value of the total contract price shall be furnished from any Nationalized/Scheduled Bank to the Chief General Manager (I.T), OPTCL within 30 (thirty) days of issue of the purchase order, executed in a non-judicial stamp paper worth of Rs.29/- (Rupees twenty nine) only subject to change as per ODISHA Stamp Duty Act valid for a period of 39 (thirty nine) months from the schedule date of delivery of last lot strictly as per proforma enclosed, towards security, 100% payment and performance guarantee purposes failing which the purchase order will be treated as cancelled. In the event of any breach or default in all or any of the conditions set forth and provided in the purchase order, the purchaser may forfeit the whole amount of the composite bank guarantee. The forfeiture of the composite Bank guarantee shall not in any way affect, limit or extinguish any remedy or relief to which the above authority may at any time is lawfully entitled.

No interest will be payable on Composite Bank Guarantee amount.

18. PENALTIES TOWARDS NON PERFORMANCE

Delay in execution of any supply order against this tender shall attract penalty. If the supplier fails to complete the delivery as per delivery schedule specified, OPTCL shall recover from the supplier as penalty a sum of 0.5% of the item value of the undelivered portion (item) for each calendar week or part there of subject to a maximum of 5% of the

ordered unit license price. Imposition of penalty is however subject to force majeure conditions.

Force Majeure Clause

The supplier shall not be liable for any penalty for delay or for failure to perform the contract for reasons of force majeure such as acts of God, acts of the public enemy, acts of Govt., Fires, floods, epidemics, Quarantine restrictions, strikes, Freight Embargoes / failure in downloading, activating the license due network problems, server down, link failure, site not ready, consignee absent and provided that the supplier shall within Ten (10) days from the beginning of such delay notify the purchaser in writing of the cause of delay along with documentary evidence. The purchaser shall verify the facts and grant such extension, if facts justify.

19. INSURANCE:

Insurance of Stores covered by this specification shall be done by the suppliers with their own insurance unless otherwise stated. The responsibility of delivery of the stores at destination in good condition rests with the supplier. Any claim with the Insurance Company or transport agency arising due to loss or damage in transit has to be settled by the supplier. The supplier shall undertake free replacement of materials damaged or lost which will be reported by the consignee within 30 days of receipt of the materials at destination without awaiting for the settlement of their claims with the carriers and underwriters. In case the replacement of damaged item/part is not done within 30 days, the material shall be treated as not delivered and shall attract penalty till replacement as per clause under heading "Rejection of Materials".

20. PAYMENT DUE FROM THE CONTRACTOR:

All costs and damages, for which the contractor is liable to the purchaser, will be deducted by the purchaser from any money due to the contractor under the contract or through the composite Bank Guarantee submitted by him.

21. JURISDICTION OF THE HIGH COURT OF ODISHA:

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

22. SALES TAX CLEARANCE & PAN:

Sales Tax clearance certificate and PAN should be enclosed with the tender.

23. CERTIFICATE FOR EXEMPTION FROM EXCISE DUTY:

Offers with exemption from Excise Duty shall be accompanied with authenticated proof of such exemption. Authenticated proof for this clause shall mean Photostat copy of exemption certificate.

24. RIGHT TO REJECT/ACCEPT ANY TENDER:

The purchaser reserves the right either to reject or to accept any or all tenders. The purchaser has exclusive right to alter the quantities of materials at the time of placing final purchase order. After placing of the order the purchaser may defer the delivery of

the materials. It may be clearly understood by the tenderer that the purchaser need not assign any reason for the above action.

25. CONTRACTOR'S RESPONSIBILITY:

Not with standing anything mentioned in the specification or subsequent approval or acceptance of the purchaser, the ultimate responsibility for design of Software and satisfactory performance shall rest with the tenderers.

26. MINIMUM QUALIFICATION CRITERIA OF BIDDERS:

All the prospective bidders are requested to note that their bids can only be considered for evaluation only if they fulfill all the required criteria mentioned in the General Information to Bidders in the tender. Bidders, who do not fulfill these criteria, need not submit their bids.

27. LANGUAGE AND MEASURES:

All documents pertaining to the contract including specifications, schedule, notices, correspondences, operating and maintenance instructions, drawings or any other writing shall be written in English language. The metric system of measurement shall be used exclusively in this contract.

28. CORRESPONDENCES:

- (i) Any notice to the contractor under the terms of the contract shall be served by Registered mail or by hand at the contractor's principal place of business.
- (ii) Any notice to the purchaser shall be served at the OPTCL's principal office in the same manner.

29. LEGAL ADDRESS OF THE PARTIES:

The address of the parties to the contract shall be specified.

PURCHASER:

Chief General Manager (IT), ODISHA Power Transmission Corporation Ltd.
3rd Floor, OPTCL Tower, Jana path,
Bhubaneswar – 751 022, Odisha, India

CONTRACTOR:

(TO BE FILLED BY THE TENDERER)

30. COPY RIGHT PROTECTION OF TENDER DOCUMENT:

The contractor shall treat the details of the Specification and other Tender documents as private and confidential and they shall not be reproduced without written authorization from the purchaser.

Chief General Manager(IT)

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BID FORM

To:

Chief General Manager (IT),
ODISHA Power Transmission Corporation Limited
3rd Floor, OPTCL Tower, Janpath,
Saheed Nagar, Bhubaneswar- 751 022

Ladies and/or Gentlemen,

Having examined the bidding documents, including Addenda Nos. (*insert numbers*), the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the equipment, accessories & associated services under the Contract for procurement of Antivirus” in conformity with the said Bidding Documents for the sum of _____ (*Total Bid Amount in Words and Figures*) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our bid is accepted, to deliver the Goods in accordance with in the stipulated delivery period as mentioned in the Bidding Documents.

If our bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 10% (ten percent) of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this bid for a period of 180 days from the date fixed for bid opening under Clause - 4 “General Instruction to Bidders”, and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until a formal contract is prepared and executed between us, this bid, together with your written acceptance thereof and your Notification of Award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely “Prevention of Corruption Act 1988”.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this.....day of20.....

Signature in the capacity of

..... duly authorised to sign for and on behalf of

(IN BLOCK LETTERS)

Price Schedule For Software

Bidder's Name & Address :

I. PRICE BID FOR IT/UPS EQUIPMENT:

1.	2.	3.	4.	5.	6.	7.	8.
Sl. No.	Description	Country of Origin	Qty. (nos.)	Unit Price ex-works/ex-warehouse/ex-showroom /off the self	Sales taxes /VAT payable, if Contract is awarded	Unit Price including taxes(Rs.) Col. 5+6	Total price including taxes (Rs.)
1.	K7 Antivirus (K7 Enterprise End point Security Suite Premium Version)		1054 nos (for OPTCL)				
2.			60 nos. (for GRIDCO)				
3.			50 nos. (for SLDC)				

Date:

(Signature)

Place:

(Printed Name)

(Designation)

(Common Seal)

Note:

- (1) In case of discrepancy between unit price and total, the unit price shall prevail.
- (2) Continuation sheets of like size and format may be used as per the Bidder's requirement and shall be annexed to this schedule.
- (3) The price is inclusive of all taxes. No tax shall be paid extra.

PROFORMA FOR COMPOSITE BANK GUARANTEE FOR
SECURITY DEPOSIT, PAYMENT AND PERFORMANCE

This Guarantee Bond is executed thisday of 20_ by us the(Bank) at
..... P.O. P.S..... Dist..... State

WHEREAS THE ODISHA POWER TRANSMISSION CORPORATION LTD., a corporate body constituted under the Company Act, 1956 (herein after called "the OPTCL") has placed orders No.....Dt.....(hereinafter called "The Contract) on M/s..... (hereinafter called "The Contractor") having corporate office at <Address of Contractor> for supply, install, testing and commissioning of the AND

WHEREAS the Contractor has agreed to supply, install, testing and commissioning of at the OPTCL in terms of the said contract, AND

WHEREAS the OPTCL has agreed (1) to exempt the contractor from making payment of security, (2) to release 100% payment of the cost of materials as per the said agreement and (3) to exempt from performance guarantee on furnishing by the Contractor to the OPTCL a Composite Bank Guarantee of 10% (ten percent) of the contract value in force of the said contract.

NOW THEREFORE in consideration of the OPTCL having agreed (1) to exempt the contractor from making payment of security (2) releasing 100% payment to the contractor and (3) to exempt from furnishing performance guarantee in terms of the said contract as aforesaid, we, the(Bank) (hereinafter referred to as 'the Bank') do hereby undertake to pay to the OPTCL an amount not exceeding Rs.....(Rupees) against any loss or damage caused to or suffered by or would be caused to or suffered by the OPTCL by reason of any breach by the said contractor of any of the terms and conditions contained in the said contract.

(2) We (the Bank.....) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the OPTCL stating that the amount claimed is due by way of loss or damage caused to or suffered by the OPTCL by reason of any breach by the said Contractor of any of the terms or conditions contained in the said contract or by reason of the Contractor's failure to perform the said contract. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....(Rupees.....) only.

(3) We (the Bank.....) also undertake to pay to the OPTCL any money so demanded notwithstanding any dispute or disputes raised by the Contractor in any suit or proceeding instituted / pending before any court or tribunal relating thereto our liability under this present being absolute and unequivocal.

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

(4) We (the Bank.....) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said contract and that it shall continue to be so enforceable till all the dues of the OPTCL under or by virtue of the said contract have been fully paid and its claims satisfied or discharged or till Chairman-cum-Managing Director, ODISHA Power Transmission Corporation Limited or his nominee certifies that the terms and conditions of the said contract have been fully and properly carried out by the said Contractor and accordingly discharges this Bank Guarantee. We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only if you serve upon us written claim or demand on or before <Date of expiry of guarantee including claim period >

Unless a demand or claim under this guarantee is made on us in writing on or before the
_____ we shall be discharged from all liability under this guarantee thereafter.

(5) We (the Bank.....) further agree that the OPTCL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Contractor(s) and we shall not be relieved from our liability by reason of any such variations or extension being granted to the said Contractor or for any forbearance, act or omission on the part of the OPTCL or any indulgence by the OPTCL to the said contractor (s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provisions have effect of so relieving us.

(6) This Bank Guarantee will not be discharged due to the change in the name, style and constitution of the Bank and the contractor.

(7) We (the Bank.....) lastly undertake not to revoke this Bank Guarantee during its currency except with the previous consent of the OPTCL in writing.

(8) We (the Bank.....) further agree that this Bank Guarantee shall also be invokable at our place of business at Bhubaneswar in the state of ODISHA.

NOTWITHSTANDING anything contained hereinabove:

1. Our liability under the Bank Guarantee shall not exceed **Rs. (Rupees Only)**
2. This Bank Guarantee shall be valid up to **<EXPIRY DATE>**.
3. It is condition of our liability for payment of the guaranteed amount or any part thereof arising under this Bank Guarantee that we receive a valid written claim or demand for payment under this Bank Guarantee on or before **<CLAIM DATE>** failing which our liability under the guarantee will automatically cease.
4. This Bank Guarantee shall also be invokable at **<Bhubaneswar address of bank>**

For
(Indicate the name of the Bank)

Witness:

- 1.
- 2.

NOTE FOR TENDERERS:

- The B.G. is to be furnished in Non-judicial Stamp paper of Rs.100/- as applicable as per ODISHA Stamp Duty Act. From any Nationalized Bank.
- The stamp paper must be purchased in the name of the Bank issuing BG.