



Orissa Power Generation Corporation Limited IB Thermal Power Station

ORISSA POWER GENERATION CORPORATION LIMITED IB THERMAL POWER STATION

AT/P.O: BANHARPALI, DIST. JHARSUGUDA, PIN: 768234 (ORISSA), INDIA
GRAM: IB THERMAL, Tel. 06645-222209/222210, Fax: 06645-222209/54/30/49

SAFE & CLEAN POWER IS OUR COMMITMENT

Tender documents against
NIT No. ITPS / (WH)/2009-2010/ 03 (P)A dt. 25.08.2009
for three years rate contract & supply of Conveyor Belt of different size to
IB Thermal Power Station.

Date of Receipt of both bids (Techno Commercial Bid & Price Bid)	22.09.2009 up to 13.00 Hrs
Date of Opening of Techno Commercial Bid (Part-I)	22.09.2009 at 15.00 Hrs
Date of opening of price bid (Part-II)	Shall be intimated
Earnest Money Deposit	Rs. 1, 00, 000.00 (Rupees one lakh only.)

Issued to M/s

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Communication address:
Manager, Purchase
Orissa Power Generation Corporation Ltd;
Ib Thermal Power Station;
Banharpali; Jharsuguda
768234-Odisha; India.
Email: bn.das@opgc.co.in



Orissa Power Generation Corporation Limited IB Thermal Power Station



ORISSA POWER GENERATION CORPORATION LTD.
IB THERMAL POWER STATION
AT/PO: BANHARPALI
DIST. JHARSUGUDA-768234 (ORISSA), INDIA

Tele Fax No. 06645 222209, Tel.No.06645- 222210/289703/289704
e-Mail address: pradipta.mohanty@opgc.co.in / bn.das@opgc.co.in

NIT No. ITPS/ WH/2009-2010/ 03 (P), Date. 25.08.2009

Orissa Power Generation Corporation Limited (an ISO-14001:OSHAS-18001 and a leading dividend paying company in the state of Odisha) invites sealed tender in two bid system (Part-1 as Techno-Commercial bid; Part-2 as Price Bid both enclosed in a third envelope super scribing the tender no.) from bonafide manufacturers/Authorised dealers/Agents only for supply of following items to 2 X 210 MW Ib. Thermal Power Station.

Sl. No	Item	Qty	Tender No.	Sale of tender paper period
1.	Three years rate contract for supply of Conveyor Belt SFR (all Nylon), Conforming to IS-1891(Part-V ;1994),Canadian Standard CSA-CAN-M-422-M87 Type C” with latest amendment; Grade “FR” conforming to ISO: 340, 1600 mm width. , for the belt strength of 1250/4, 630/4, 1400/5 & 500/3.	6600 Metre	ITPS/ WH/2009-2010/ 03 (P)A	01.09.2009 to 14.09.2009
2.	(A) Supply of 220V, 2000AH, Tubular type, Transparent Container lead acid Battery Bank	03 sets	ITPS/ WH/2009-2010/ 03 (P) B	01.09.2009 to 14.09.2009
	(B) Supply of 24V, 13 Cells, 1500AH, Tubular type, Transparent Container lead acid stationary Battery with SCR control float & Booster charger.	01 set	- do -	- do -

Details of tender schedule and bid requirements can be obtained free of cost from the office of the undersigned during working hours on request in the party's letter head.

M/s OPGCL also invites application from different manufactures for enlistment of their name for supply of spares for BBD 4760 MILL, Rotating Equipmnets,Pumps;Air Compressor Spares, Expansion Bellows, Boiler spares,Soot Blower Spares,BFP,CEP,Air Preheater Seals,Air Preheater Baskets;ESP,High Chrome Ball & Liner etc.

Tender paper and vendor application form may also be downloaded from our website: www.opgc.co.in.

M/s OPGCL reserve the right to accept/reject tender without assigning any reason thereof.

Manager, Purchase



Orissa Power Generation Corporation Limited

IB Thermal Power Station

Tender Specification for Supply of Conveyor Belts to ITPS.

IB Thermal Power Station, At/PO: Banharpali, Dist. Jharsuguda (Odisha), PIN: 768234 is a unit of Orissa Power Generation Corporation Limited a Govt. of Odisha undertaking and engaged in generation of 2x210 MW Thermal Electric Power. The Plant site is about 17 Kms. from Belpahar Railway Station and 40 Kms. from Jharsuguda Rly. Station on S.E. Rly. on the Mumbai- Howrah main line.

Sealed tenders are invited from the reputed potential manufacturers only in their own letter heads for three years rate contract and supply of different size & strength Conveyor Belt to Ib Thermal Power Station as per specification mentioned under. The bidder shall have to submit their sealed tender in two parts. The part-I is techno commercial bid and part-II is the price bid. The bidder shall have to confirm and clarify the following points in the techno commercial bid Part-I.

Part-I –Techno Commercial bid shall comprise of the following facts with required documents

1. The bidder has to supply as per our specification mentioned below

Sl No.	Description	Qty.
(A)	Conveyor Belt SFR (all Nylon), Conforming to IS-1891(Part-V ;1994),Canadian Standard CSA-CAN-M-422-M87 Type C” with latest amendment; Open Ends; Grade “FR” conforming to ISO: 340, skim coated plies, moulded edge construction, mildew inhabited, breaker on top face, belt strength 1250/4 , No. of plies- 4, Top cover 5 mm, bottom cover 3 mm, ply to ply carcass, 1600 mm width & Thickness – 15 mm (minimum). Packing: 250 mtrs & 300 mtrs length in a roll.	2050 Mtrs.
(B)	Conveyor Belt SFR (all Nylon), Conforming to IS-1891 (Part-V; 1994), Canadian Standard CSA-CAN-M-422-M87 Type C” with latest amendment; Open Ends; Grade “FR” conforming to ISO: 340, skim coated plies, moulded edge construction, mildew inhabited, breaker on top face, belt strength 630/4 , No. of plies- 4, Top cover 5 mm, bottom cover 3 mm, ply to ply carcass, 1600 mm width & Thickness – 14 mm (minimum). Packing: 250 mtrs & 300 mtrs length in a roll.	2400 Mtrs.
(C)	Conveyor Belt SFR (all Nylon), Conforming to IS-1891 (Part-V; 1994), Canadian Standard CSA-CAN-M-422-M87 Type C” with latest amendment; Open Ends; Grade “FR” conforming to ISO: 340, skim coated plies, moulded edge construction, mildew inhabited, breaker on top face, belt strength 500/3 , No. of plies-3, Top cover 5 mm, bottom cover 3 mm, ply to ply carcass, 1620 mm width & Thickness – 14 mm (minimum). Packing: 50 mtr length in a roll.	100 Mtrs
(D)	Conveyor Belt SFR (all Nylon), Conforming to IS-1891 (Part-V; 1994), Canadian Standard CSA-CAN-M-422-M87 Type C” with latest amendment; Open Ends; Grade “FR” conforming to ISO: 340, skim coated plies, moulded edge construction, mildew inhabited, breaker on top face, belt strength 1400/5 , No. of plies-3, Top cover 5 mm, bottom cover 3 mm, ply to ply carcass, 1620 mm width & Thickness – 16 mm (minimum). Packing: 250 mtrs length in a roll.	750 Mtrs

P.T.O



Orissa Power Generation Corporation Limited

IB Thermal Power Station

2. The Bidder must be a reputed manufacturer having his own manufacturing unit for the Conveyor Belts along with in-house testing facility and have in line experience, financial capability and have supplied such items to other Industrial concerns of repute.
3. The bidder has to submit the chemical composition or test certificate of inputs required for manufacturing of belts.
4. The bidder has to clarify of their manufacturing process involved during the preparation of our required conveyor belt & enclose the details of their product catalogue.
5. The bidder has to submit quality assurance plan/arrangement obtaining the overall quantity management & procedure, which is proposed to be followed in the programme of manufacturing.
6. Tenderer must submit relevant credentials in support of their claim of being manufacturer and copies of purchase orders in support of supply of said items to other concerns of repute preferably NTPC and Other Thermal Power Stations.
7. The bidder shall have to submit documentary evidences of successfully & satisfactorily supply of Conveyor Belt of 03 km. of said belt strength & width to any reputed PSU in the last 3 consecutive financial years.
8. The bidder has to enclose copies of their last three-year purchase order received from reputed organisations like NTPC / SEB's or any other Thermal Power Plant in support of their item now being offered and their performance report.
9. The Bidders shall have to submit their credentials in support of their experience & Banker's certificate in support of financial capability along with a statement of Asset & Liability.
10. They must submit requisite EMD of Rs.1, 00, 000.00 in shape of DD payable on State Bank of India (Code No. 9510)/Central Bank of India, Belpahar/ Andhra Bank, Adhapada (Code-0662), Ib Thermal Power Station, Banharpali, Jharsuguda in favour of Orissa Power Generation Corporation Limited. They can submit EMD in M/s OPGCL Bank account, i.e. State Bank account no. - 10765789090.
11. Photo copy of latest ITCC & STCC and Manufacture certificate registered as per Registration of Company Act/NSIC, are to be submitted by the bidders.
12. The bidder has to accept our payment terms i.e 90% payment shall be made within 30 days from the date of final acceptance of material & 10% shall be made within 90 days on submission of 10% of PO value as performance bank guarantee valid for a period of 18 months from the receipt of materials or 12 months from the date of use. Extra 03 months grace period shall be provided by them.
13. The bidder has to clarify to submit security deposit i.e 05% of the PO value in shape of irrevocable bank guarantee from a nationalised bank executed on non-judicial stamp paper of appropriate value towards execution of the contract.
14. The bidder shall have to confirm that guarantee period of 18 months commencing from the date of utilisation or 24 months from the date of last despatch whichever is earlier for defects in material and workmanship.
15. The bidder has to clarify to accept our inspection by third party; the third party inspection charges shall be to M/s OPGC account. The details of test procedure followed after manufacturing shall have to be mentioned in the techno commercial bid. Test certificate shall be submitted in the supply documents.
16. The bidder has to submit their valid BIS/ISO registration certificate or any other international accreditation documents.
17. The vendors shall be intimated their category of their unit status like Mini, Micro & Small as per the DIC (District Industries Certificate).
18. The bidder has to clarify to deliver the material within six weeks with pre despatch inspection by M/s OPGC and/or Third party from the date of receipt of our order. Schedule of delivery shall be a point for consideration during evaluation of the bid.
19. Validity: The price shall remain valid for a period of 180 days from the date of opening of techno-commercial bid.
20. Termination of Contract: The purchaser has to right to terminate the contract at any time after the expiry of delivery period.
21. The belt tolerance & standard length as per IS standard shall be mentioned in Part-I.



Orissa Power Generation Corporation Limited

IB Thermal Power Station

22. The bidder may also offer belt of International Standard with details of technical description & product catalogue to suit our required specification.
23. The bidder shall submit their QAP for our approval within fifteen days from the date of receipt of our order.
24. Any deviation from above points shall have to be mentioned clearly in the techno commercial bid.
25. E mandate to be submitted for release of payment.

TENDER NOTICE NIT GENERAL TERMS & CONDITIONS

1. Sealed Tender is invited (in duplicate) for the supply of articles as per details mentioned in the bid. Tender should be submitted in a proper sealed envelope addressed to the Manager Purchase, Materials, OPGCL- Ib Thermal Power Station in variably giving on the cover Tender Notice No., Name of the Articles, the date of opening and EMD details.
2. The quantities mentioned in the Tender Notice shall be deemed to be only approximate and will not in any manner whatsoever be binding on the OPGCL- Ib Thermal Power Station.
3. All tenders are to be submitted up to 13 hours on the opening date & they will be opened at 15 hours on the date specified . Representatives of the bidders those who choose to be present may attend the bid opening..
4. The tender shall remain open for acceptance for a period of 180 DAYS FROM THE DATE OF OPENING UNLESS OTHERWISE SPECIFIED. Tenders with a Validity of Less than 180 days are liable to be rejected/ or have lesser preference than those adhered the tender conditions.
5. Actual percentage of Duties/Sales Tax(Local or Central or Both) of any description whatsoever where leviable and intended to be claimed from the OPGCL-Ib Thermal Power Station , Whether as a part of the price or by way of tax in purchase of any statutory provisions enabling the dealer to collect the Sales Tax/Excise Duty leviable on him for purchase should be distinctly shown along with the price quoted. Where it is not done all claims for payment or reimbursement of Sales Tax/Excise Duty any description whatsoever whether part of the price or extra will be deemed to have been waived and such claims shall not be entertained on any ground whatsoever.
6. TIN No/ VAT No. SALES TAX REGISTRATION NUMBER MUST BE INDICATED IN VARIABLY FAILING WHICH OFFER SHALL NOT BE CONSIDERED.
7. Rates quoted should be F.O.R. IBTPS, Banhaprali. In case rates Ex-godown shops Please indicate actual amount of Packing and Forwarding charges and railway freight/Road freight up to destination, IB Thermal Power Station, Banhaprali, Jharsuguda, Orissa. Jharsuguda is our nearest transport godown which is 40 Kms from Ib Thermal.
8. Wherever tenderers have entered into the Rate Contract with Director General of Supplies and Disposals they will indicate the same in their tender. They will also certify that the rates



Orissa Power Generation Corporation Limited

IB Thermal Power Station

quoted are same as are applicable on the rate contract finalized the Director General or Supplies & Disposals.

9. Illustrated pamphlet/leaflet and drawing indication technical details/Year of manufacture, Maker's Name , Country of Origin etc. must be enclosed with tender.
10. SPECIAL ATTENTION OF THE TENDER IS INVITED ABOUT THE RECEIPT OF TENDER IN TIME TENDERS RECEIVED AFTER THE STIPULATED DATE AND TIME DUE TO ANY REASON WHATSOEVER SHALL NOT BE CONSIDERED TENDERERS ARE REQUESTED TO SEE THAT THE TENDERS ARE DELIVERED IN THE OFFICE BEFORE THE PRESCRIBED DATE AND TIME. THE TELEGRAPHIC QUOTATIONS GIVING ALL THE RELEVANT DETAILS OF STORES OFFERED SHOULD ALSO BE RECEIVE BEEN POSTED AT LEAST A DAY BEFORE THE DATE OF OPEN OF TENDERS & FULLY CONFIRMING IN DUE RESPECTS TO THE OFFER BY TELEX/TELEGRAM/FAX.
11. The delivery period quoted must be specific and realistic. The inability of the successful tenderers to execute orders in accordance with delivery schedules will entitle OPGCL to purchase the stores at the risk and cost of the contractors such failures will also be kept in view while considering that subsequent tenders.
12. With regard to acceptance of tender for earlier delivery it should be noted that if the contract is placed on higher tender in preference to the lowest acceptable offer in consideration of earlier delivery the contractor will be liable to pay to OPGCL, the difference between the contract rate and the lowest acceptable, in case of failure to complete suppliers in terms of such contract within the date of delivery specified in the tender and incorporated in the contract. This is without prejudice to other rights of the OPGCL under the terms of contract.
13. The time given for delivery or dispatch shall commence from receipt by the contractor of the purchase order. The time for and the date of delivery of dispatch stipulated in the schedule for the delivery or dispatch of stores shall be deemed to be the essence of contract and should the contractor fail to deliver or dispatch the stores or any consignment thereof within the period prescribed for such delivery or dispatch the purchased shall be entitled to withhold payment until the whole of the stores have been supplied and to recover from the contractor a sum of the half percent of the price of any stores which the contractor has failed to deliver or dispatch aforesaid for each and within week or part of a week during which the delivery OR dispatch of such stores may be in arrears subject to maximum of five percent of total of the contract value alternatively at the option of the Purchase shall be entitled to purchase also where on the account & at the risk of the contractor the store of any consignment thereof which the contractor has failed to deliver or dispatch as afore said if not available the nearest available substitute thereof to cancel the contract and the contractor shall be liable for all loss or damage which may sustain by reason of such failure on the part of the contractor.
14. It is a condition of the contract that all though the currency thereof, the price at which the tender shall supply stores shall be firm.



Orissa Power Generation Corporation Limited

IB Thermal Power Station

15. Tenderers may kindly note that it is essential to pay the requisite amount of earnest money in any one of the following form.
 - a) Demand draft.
 - b) Bank Guarantee from a Nationalized Bank revocable and operative till the validity of the offer.

The earnest money will be liable to be forfeited on revocation of the quotation expire if refused to enter into a contract after the award is made to the tender.
16. Small scale industries/National Small Scale Industries Corporation shall be exempted from payment Earnest Money Deposit/Security Deposit/Tender Fee/Tenderers seeking exemption should enclose a photocopy of valid registration certificate with NSIC.
17. Successful tenders will have to deposit security by the date specified in the Acceptance of Tender in case they fail to deposit security by the specified date the OPGCL reserves the right to adjust the same from the payment pending with the OPGCL, ITPS, Bahaprali.
18. Preference will be given to those quoting payment and delivery as per bid norms. Loading shall be made for other terms of payment and delivery.
19. Wherever samples are asked from tenderers the same shall be submitted freight paid through post of Railways/Road Transport and should reach the OPGCL within the stipulated date and time failing which to cognizance will be given to such samples which are received late.
20. Printed Terms and Conditions on letter heads or Quotation form of tenderers shall not be applicable.
21. Tendering firms are advised to quote as per our serials number specified in tender notice.
22. OPGCL Reserves the right to reject all or to any of the tenders or to accept the tender or to accept the tender either in full or in part or to split of the contract without assigning any reason.
23. The quote price discount if any should be typed both in words as well as in figure without any cover typing. Alternations if any should be made clearly by crossing already entered rates and all such corrections should be attested by the tenderers under their full signature in no case there should be over writing and all tender with such over writing and all tender with such over writing shall be liable for rejection.
24. Our tender notice No. & due date of opening nature of items and vendors complete address should in variable be indicated on the top of the envelope, Bank charges always borne by the vendor.
25. Wherever I.S is available please quote as per I.S only, otherwise quote the brand name of the quote items goods must be dispatch through authorized dealer.



Orissa Power Generation Corporation Limited

IB Thermal Power Station

26. The material supplied shall be guaranteed for a period of 18 months from the date of supply or 12 months from the date of actual use whichever is earlier.

27. These terms and conditions shall form a part of the contract.

28. (a) Preparation of comparative statement

The Proforma for comparative statement has been standardized and is as per annexure of manual. CS should be prepared as per proforma and loading factors to be used for loading are as mentioned below (if not mentioned specifically in the offer).

P&F charges	2%
Freight	2%
300 Kms. to 500 Kms.	3%
500 Kms. To 1000 Kms.	4%
Above 1000 Kms.	5%
Insurance	0.15%

(NOTE:Percentage loading will be limited to full truck/trailer load rate for each truck load).

(b) Payment terms loading

1.5% per month (wherever parties have quoted 100% through bank/advance against our standard and payment terms of 100% after receipt and acceptance of materials within 30 days.)

In case of payment through bank loading for a period 30 days and in case of advance payment alongwith P.O. the loading for the period of delivery period plus 30 days, may be taken. In case of 90% through bank & balance 10% within 30 days after receipt and acceptance of materials.

Loading factor will be $1.5 \times 0.9 = 1.35\%$. Accordingly for other payment terms loading factors will be calculated.

(C) **Delivery term loading:** If the delivery period required as per bid requirement is deviated the loading shall be done @0.5% per week or part thereof for the period over and above the stipulated delivery period.

(D) If the PBG clause is not accepted or deviated loading for the same shall be done.

Loading procedures

Basic Price

Packing & Forwarding charges (on basic price only)

Excise Duty on (Basic + P&F)

Sales Tax on (Basic + P&F+ ED)

Freight on (Basic + P&F)

Insurance on (Basic + P&F + ED+ ST)

Payment Terms Loading on (Basic + P&F + ED + ST)

In case on variable prices, Variable excise duty etc. the following norms/systems will be taken into consideration.



Orissa Power Generation Corporation Limited

IB Thermal Power Station

(a) In case of price variation clause (without specific mention of quantum), 10% price escalation per annum may be proportionality loaded.

(b) In case of the bidder stipulates Excise Duty as applicable at the time of dispatch & specifies the present rate of Excise duty(a numeric percentage or nil), in such case the offer shall be evaluated considering the maximum rate of E.D. applicable for the product as per Excise Tariff of Govt. of India or as evident from the other bids received in the tender.

However, the liability of OPGCL shall be as per actual ED applicable at the time of dispatch, subject to production of Excise invoice. Further the rate of ED shall be restricted to as applicable within the contractual delivery period only. Increase in ED rate in any due delay in supply beyond the contractual delivery period shall not be payable by OPGCL. However the benefit of any decrease in ED shall be passed on to OPGCL.

In case bidders quote with Fixed Rate of ED OR Special ED as NIL” the offer shall be evaluated accordingly. This will be subject to submission of Excise invoice copy for having actually paid the Excise Duty or otherwise but claim for any upward revision will not be accepted at a later stage.

(Adverse loading in each factor to be done for comparison purposes, in case vender has not mentioned specifically however, for placement of order the lowest/beneficial terms will be indicated.)

NB: Transit insurance shall be arranged by OPGCL/ITPS, Banharpali against open marine open policy.

29. Settlement of Disputes: In all cases of dispute the matter shall be refereed for Arbitration to any Arbitrator to be appointed by the OPGCL. The award of the arbitrator shall be final and binding on both the parties.

30. Jurisdiction: All or any differences or disputes arising out of related to this order shall be decided by courts in Jharsuguda, Orissa only.



Orissa Power Generation Corporation Limited

IB Thermal Power Station

IMPORTANT NOTICES:

1. Please fill in the proforma for summary quotation as per specimen given .
2. Tenders not specifying the exact rates of taxes and duties (wherever applicable) shall be loaded to the highest slab or may not be considered.
3. Any deviation in Technical Specification/ terms & conditions shall be clearly specified in details, failing which shall be deemed the NIT specification & Terms conditions are acceptable in totally unless and otherwise specified.
4. The suppliers/contractor is required to manufacture the product/carryout the work in controlled condition so as to contain Air pollution, water/land contamination within relevant legislative & statutory requirement.
5. Vehicle must accompany TREM Card for transportation of materials wherever applicable to OPGCL. Driver must carry valid driving license for transporting the materials to OPGCL.
6. Vendor/Representative/Vehicle driver must wear Safety Helmet, Shoes inside the Plant premises.
7. All person(s) connected with OPGCL shall have to adhere the safety rule regulations of the Company.
8. **Salient points of HSE (Health Safety & Environment) that are to be considered while submission of offer are:**
 - **Consumption benchmarks related to output shall be provided wherever applicable for key input resources(energy/fuel/chemicals).**
 - **Competency requirements for operation, maintenance and calibration if any.**
 - **MSDS to be submitted in case any hazardous chemicals as per MSIHC(Manufacturing,Storage,Import of Hazardous Chemicals(Rules 1989/94/2000 along with onsite and offsite emergency plan (as applicable).**
 - **Occupational and Health safety control measures for safe working of the equipment offered.**
 - **Equipment should be fitted with guard for rolling and moving part as per OH&S legislation and Factory Act.**
 - **The recommended PPE for the equipment to be furnished.**
 - **Details of all hazardous/harmful substances discharged as by-products/wastes during operations to be mentioned alongwith their permissible limits.**
 - **Appropriate pollution controls measures to be taken to keep the emissions from the battery to be clearly mentioned.**
 - **Chemical banned due to their negative impact on the environment shall not be used in the offered item.**
 - **Details of disposal practices to be followed to be provided for the chemicals and the equipments.**



Orissa Power Generation Corporation Limited

IB Thermal Power Station

- Primary materials used in the equipment shall be specified and they should be ecofriendly.

PROFORMA FOR SUMMARY QUOTATION **for Technical & un-priced Commercial bid) Part-1**

Tender No.:

Sl. No.	Techno Commercial Points	OPGCL Needs	To be filled by the bidder
1	Technical Specification as per Tender Enquiry	Accepted/ Not accepted. If not accepted detail deviation and proposal.	
2	Credentials	Submitted/ Not submitted as per bid requirement.	
3	The Bidder must be a reputed manufacturer having his own manufacturing unit for the Conveyor Belts along with in-house testing facility and have in line experience, financial capability and have supplied such items to other Industrial concerns of repute.	Yes/ No.	
4	Bidder is a ISO 9001/ISO14001 firm	Yes/No	
5	All Tests to be carried out as per the bid document	Yes/No	
6	Bidder has to submit EMD either in shape of DD payable on State Bank of India (Code No. 9510) Banharpali/Central Bank of India, Belpahar/ Andhra Bank, Adhapada (Code-0662), Ib Thermal Power Station, Banharpali, Jharsuguda in favour of Orissa Power Generation Corporation Limited. They can submit EMD in M/s OPGCL Bank account, i.e. State Bank account no. – 1 0 7 6 5 7 8 9 0 9 0.	Submitted/Not submitted Details to be mention	
7	Price Basis	FOR Destination Ib Thermal Power Station. Parties offering FOR Ex.Works please give the place of works.	
8	Packing & Forwarding charges % or Rs..... in Lumpsum Inclusive/ Exclusive.	
9	Excise Duty % Inclusive/ Extra/Not applicable.	
10	Sales Tax/VAT % of CST/VAT inclusive or Exclusive.	



Orissa Power Generation Corporation Limited

IB Thermal Power Station

		OPGCL will provide “ C “ form for interstate sale.	
11	Transportation Cost	Rs.---- per No./Lump sum. As extra/Inclusive.	
12	Transit Insurance % extra/inclusive	
13	Orissa Entry Tax% inclusive/Extra	
14	Delivery Schedule	Six weeks Accepted/Not Accepted.	
15	Validity of offer	180 days from the due date of opening date of the Part-1 bid.(Techno Commercial). Accepted/Not accepted.	
16	Liquidated damage clause is applicable if delivery is delayed beyond quoted delivery date @0.5% per week/part of week subject to 5%of PO value.	Accepted/ not accepted. Non acceptance shall lead to loading of your offer by 5%.	
17	Submission of security deposit	Accepted/Not accepted	
18	The bidder has to accept our payment terms i.e 90% payment shall be made within 30 days from the date of final acceptance of material & 10% shall be made within 90 days on submission of 10% of PO value as performance bank guarantee valid for a period of 18 months from the receipt of materials or 12 months from the date of use. Extra 03 months grace period shall be provided by them.	Accepted/ Not accepted.(in case non acceptance loading shall be done)	
19	Acceptance of part order quantity	Yes/No	
20	Packing material as per OPGCL term to use non asbestos and environmentally friendly material.	Yes/ No	
21	Payment to be made through RTGS mode	Accepted/ Not accepted.	
22	All Bank charges to vendor account	Accepted/ Not accepted.	
23	Tender Notice NIT General Terms & Conditions	Accepted/ Not accepted.	
24	Acceptance to guarantee clause	Accepted/not accepted.	
25	Price escalation clause and formula	Submitted/ Not submitted.	
26	List of Deviation statement from tender norms.	Submitted/ Not submitted.	

Authorised Signatory:

Name of the firm:



Orissa Power Generation Corporation Limited IB Thermal Power Station

Designation:
Company Seal:
Place & Date.

Part-II

Part-II is the Price Bid only which should contain the price & details of break up of the trade discount, Packing, forwarding, Excise duty, Sales Tax, VAT, freight, insurance & Odisha Entry Tax. Supervision and Installation Charges, Third party inspection charges etc.

PROFORMA FOR SUMMARY QUOTATION for Price Bid(Part-II)

BIDDERS REF.:

DATE:

Sl No	Description of the materials Equipment Service Item wise	Unit of Measurement	Qty. offered	Unit Rate	Price Basis	Packing & Forwarding charges	E.D	Sales Tax/VAT	Estimated freight/Specify mode of transport	Transit Insurance (specify rate)	Total price F.O.R. Destination

1. BANK CHARGES(IF ANY)
2. INSPECTION Charges if any:
3. Super vision and installation charges:
4. (i) Deviation in tech. Specification- YES OR NO/ if yes details of the same.
(ii) Deviation in commercial Terms & conditions- YES OR NO /if yes details with clause No.

Authorised Signatory:
Name of the firm:
Designation:
Company Seal:
Place & Date

The above two bids should be sealed separately super scribing as **Technical & Un-Priced Commercial (Part-I)** and **Price Bid (Part-II)** as the case may be and enclosed in **third sealed** envelope super scribing NIT NO. ITPS/ (WH)/2009-2010/03 (P) Dt. 25/08/2009 for supply of



Orissa Power Generation Corporation L i m i t e d

IB Thermal Power Station

batteries to ITPS due on 22/09/2009 . Your offer should reach this office on or before 22/09/2009 up to 13.00 hrs. Part-I (Technical and Un priced commercial Bid) shall be opened on same day at 15.00 hrs. in presence of either the bidder or their authorized representative. Parties who shall qualify in Techno commercial bid shall be intimated to attend on a future date & venue to keep them present in the opening of Price Bid.

The EMD of unsuccessful bidders shall be returned within 45 days of opening of the bid. If the bids are not submitted in separate sealed envelope, both found in one envelope or if price bid is found in techno commercial bid and vice versa the bids will be rejected.

Offer received late due to postal or courier delay shall not be entertained. The bidder at their interest should ensure delivery of the bid well in advance.

M/s OPGCL reserves the right to ask more credential/clarification during evaluation of Techno-commercial bid and reserves to extend the date of opening of techno commercial bid & price bid.

M/s OPGCL reserves the right to accept, reject all or any bid & can split among the bidders without assigning any reason thereof.

Manager,
Purchase