



ODISHA POWER GENERATION CORPORATION LIMITED
IB THERMAL POWER STATION UNIT, At/PO: BANHARPALI, DIST: JHARSUGUDA -
768 234 (ODISHA), TEL: (06645) 289245 Mob.: 8260630001
CIN NO - U40104OR1984SGC001429; PAN: AAAC04759R; GST: 21AAAC04759R1ZZ;
Email: mohit.murmu@opgc.co.in; pradipta.mohanty@opgc.co.in;
bkmishra@opgc.co.in; purchase@opgc.co.in

NOTICE INVITING TENDER

NIT No: ITPS/Pur./25-26/1230000037

Scope of Work	Procurement of Fasteners for Boiler
Last date for bid submission	Bid Opening timeline
Date: 26.05.2024	Date: 26.05.2024
Time: 15:00 hrs.	Time: 15:30 hrs.

EMD: ₹.30,000/-

To,
The Bidder,

Sealed bids in **Two Parts (Techno-Commercial Unpriced Bid and Commercial Price Bid)** super scribing "Tender Enquiry. No. and due date" as mentioned under reference above are invited for supply and delivery of the following item(s) to Ib Thermal Power Station. The instruction to tenderers is given overleaf.

- Complete and signed sealed bids in hard copy form only shall be received at the SCM Department, ITPS.
- Bids shall be opened at the SCM Department, ITPS in the presence of the bidders or their authorized representatives, if present at the time of opening. An authorized representative must be Proprietor / Partner / Director or Permanent Employee with special authorization for this purpose.
- If the last date of issue/receipt/opening happens to be a HOLIDAY/office closed, the tender will be issued/received/opened at the respective time on the next working day.
- The photocopies of all the supporting documents required for participating in the tender mentioned in the tender paper shall be submitted along with the bid; otherwise, the bid is liable for rejection.
- Bids without EMD will be rejected outright.
- Bids received after the stipulated date & time shall not be entertained.
- OPGC shall not take any liability on account of any postal/courier delay.
- OPGC reserves the right to accept/reject any or all tenders, seek additional clarifications, split up the scope among eligible bidders or cancel the tender altogether without assigning any reasons thereof.
- 1:1 interchangeability certificate to be submitted along with supply (If applicable).
- Guarantee/Warranty certificate to be submitted along with supply (If applicable).
- Material Test Certificate to be submitted (If applicable).



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- Vendors are requested to kindly furnish their PAN & GST Numbers. GST certificate to be submitted.
- Bank Mandate form to be submitted to make your payment through RTGS/NEFT.
- OEM Certificate must be submitted. In the case of dealer/distributor/stockiest, a valid authorization certificate must be submitted if asked in Qualification criteria.
- PO copies & company price list are to be submitted for price justification.
- Import license along with supporting documents to be submitted as applicable
- The quotation in two parts along with EMD (if applicable) is required to be submitted in an envelope as a sealed hard copy Bid. Tender to be submitted at Resource Center, ITPS, Odisha Power Generation Corporation Ltd., Banharpali, Jharsuguda, Odisha (768234). Tender sent by Post/ Courier to be addressed to Head , Purchase, Resource Center, ITPS, Odisha Power Generation Corporation Ltd., Banharpali, Jharsuguda, Odisha (768234) superscribe the Tender No and Date of Opening.
- Indented Qty. may be changed at the time of purchase order.
- Delivery: As mentioned in the tender document.
- Payment Terms: As mentioned in the tender document.
- Price offered should be of FOR destination, IB Thermal Power Station. P&F, Freight, Insurance, GST, and other landed cost components quoted, if any, are to be indicated in terms of percentage of basic price/fixed price or will be loaded maximum for evaluation of bids.
- Offer may not be considered without valid GST. Please enclose the product catalogue & company price list. The offer will remain valid for 180 days from the date of tender opening. TDS @20% should be deducted from your bill in case of non-submission of PAN details.

Thanking you,

Your faithfully,

(Purchase)



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CHECK LIST FOR BIDDERS PRIOR TO SUBMISSION OF BIDS

SLN	Description	Yes/No and Page reference
1	Whether the Technical Bid and Price Bid are submitted in separate covers and both the covers enclosed in a common envelope. Each envelope shall be superscribed by the tender no and due date.	
2	Whether envelope A contains:	
	a) Earnest Money Deposit (EMD) amount.	
	b) All relevant documents against Qualification Criteria laid down in Annexure-II.	
	c) Technical Bid in the original Tender document and other supportive documents.	
	d) The Profile of the Company	
	e) Letter of Authorization for signing the Tender document.	
	f) The filled up and signed Technical Specification	
	g) Audited Annual report for the previous two years	
	h) Certificate of incorporation of the company and/or Authorization certificate, as applicable.	
	i) Whether all the pages of the tender documents including of Annexures signed with official seal.	
	j) Blank Price Bid mentioning "Quoted" where ever price is quoted as per their bid submitted in Envelope-B	
	k) Consent for signing of Integrity Pact (Applicable for value more than 2.5 Crore Only) as per enclosed format.	
3	Whether Envelope-B contains:	
	Filled up and signed Price Bid documents in the price bid form in full, with price details	



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INFORMATION TO BIDDERS

A. PREPARATION OF BID:

1. The bidder(s) shall submit the bid in two parts, namely-
 - I) Techno-commercial Unpriced Bid
 - II) Commercial Price Bid

PART - I: TECHNO-COMMERCIAL UNPRICED BID

The techno-commercial bid shall consist of the following documents:

- A complete set of original Tender documents as issued to the Bidder duly filled in as prescribed in different clauses of the Tender documents with signature & stamp on all pages as a token of unconditional acceptance.
- **Qualification Criteria:** All relevant documents against Qualification Criteria laid down in Annexure-II.
- **Deviation Statement:** In normal cases no deviation is admissible, however, in case of any deviation, a deviation statement mentioning clause no and the deviation details is to be submitted by the bidder.
- **Earnest Money Deposit (EMD):** EMD of ₹.30,000/- (**Rupees Thirty Thousand Only**) is required to be submitted for the above tender. The EMD shall be in the shape of Demand Draft/Pay Order/Bank Guarantee (BG as per attached format & shall be valid for 06 months) in favour of "ODISHA POWER GENERATION CORPORATION LTD" drawn on State Bank of India (Code-SIN0009510) / Union Bank of India (Code-UBIN0806625) / Central Bank of India (Code-283899) shall be submitted.
- **Techno-Commercial Unpriced Bid:** Bidders must submit the unpriced bid and must specify whether they have "Quoted" or "Not Quoted" & also indicate the make/brand quoted against each item unpriced bid format enclosed in the tender document.
- GST Certificate copy.
- PAN Certificate copy
- Dully filled proforma for summary quotation (Annexure-I).

Note: If required additional sheet may be used to furnish all the above information but, in the format, provided in the general conditions of the contract.

The techno-commercial bid with all its enclosures as mentioned should be put in an envelope, sealed & super scribed as a "Techno-Commercial Bid". This envelope must contain the name of the supply, Tender enquiry no., the due date of opening and the name & address of the bidder on the bottom left-hand corner of the cover.



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PART - II: COMMERCIAL PRICE BID

Original price bid duly filled in, signed & stamped on each page shall be submitted. Any price breakup (if required) must be submitted separately. The rates offered by the bidder shall be written in English (clearly handwritten or typed) both in words and figures and shall be free from any aberrations, deletions, corrections, and overwriting. In case of illegible offer submitted by the bidder, the interpretation by OPGC shall be final and binding on the bidder. Insertion, postscript, addition, and alteration shall not be accepted after submission of the bid.

Price bids of only those bidders will be opened who meet the required criteria. The Owner shall not entertain any correspondence with any Bidder about the acceptance or rejection of any Price Bid.

Both the "Techno-commercial Unpriced Bid" and "Commercial Price Bid" duly sealed in a separate envelope should be sealed and covered with another bigger envelope and this envelope must contain the name of the work/supply, TE No, due date of opening and name & address of the bidder on the bottom left-hand corner of the cover.

NOTE: TENDERS SUBMITTED WITHOUT THE ABOVE REQUIREMENTS SHALL BE LIABLE FOR REJECTION.



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B. OTHER TERM AND CONDITIONS

1. OPGC will award the purchase order to the successful bidder whose bid has been found the evaluated lowest i.e. on an L-1 basis. The tender will be finalised on the item-wise L1 basis or package basis considering the bids received. The firm has to accept a part order in case OPGC decides to go for items wise L1 basis Purchase Order.
2. OPGC reserves the right to evaluate the quotation on such deviations having financial implications by adding the cost determined by OPGC.
3. Wherever it is mentioned in the specification that the contractor shall perform certain work or provide certain facilities, it is understood that the contractor shall do so at his cost.
4. Before quoting the rates, the bidder should go through the specifications, scope of work, and special terms and conditions of tender etc. and get himself fully conversant with them.
5. The details of items in the price schedule shall be read in conjunction with the corresponding technical specifications. Items of work provided in the price schedule but not covered in the technical specifications shall be executed strictly as per instructions of the engineer in charge.
6. OPGC reserves the right to accept the whole or any part of the tender and the bidder shall be bound to perform the same at their quoted rates.
7. Vendors who are techno-commercially qualified shall also be considered for enlistment for the upcoming requirement towards the said category of items.

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Note:

- Item-wise HSN Code with GST rate applicable to be indicated in the offer
- Further please note to submit your offer considering GST provision and its related input tax credit benefits to be passed on to OPGC



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- Bidders have to follow the general instructions while submitting the price bid.

EMD Waiver Clause: The state of Odisha based Micro, Small & Medium Enterprises (MSMEs) who are registered with DIC/KVIC/KVIB/Coir Board/NSIC/DHH/Udyog Aadhar for the relevant category and manufacturer of the indented items are eligible to get the benefit of exemption from payment of EMD & Tender cost and to get the exemption, the participating bidders have to obtain/register as MSME for the specific service/supply of goods/both and submit the bidder's affidavit (refer the attached format). Micro & Small Enterprise (MSE) means an Industrial Unit or Enterprise as defined in Odisha MSME Development Policy, 2022 and as amended from time to time may be referred. Odisha Procurement Preference Policy for Micro and Small Manufacturing Enterprises'2023 [See para 1 (B)]

To get the exemption of EMDs & tender fee, the party has to make an application to the head of supply chain management (SCM) who is conducting the tendering process along with proof of documents regarding eligibility of the exemption at least 2 days before the last day of bid submission. The HOD after due examination will be allowed to participate without submission of EMD & tender fee & the same has to be communicated to the bidder in writing.

Clarification: MSME Policy as per 1.11.2 Public Procurement Policy for Micro and Small Enterprises (MSEs) (Rule 153 (ii) of GFR 2017)

Applicability and Exemptions:

The policy is applicable to Central Government Ministries/ Departments/ Public Sector Undertakings.

The policy is not applicable to State Government Ministries/ Departments/ State PSEs, but they have similar policies applicable in their state.

- The Earnest Money of all unsuccessful Bidders will be returned within thirty (30) days after the award of the Contract.
- No interest will be payable by the Owner on the said amount covered under Earnest Money / other security deposits.
- On finalization of the Tender, the Earnest Money deposited in the form of DD of the successful Bidder will be treated as part of the initial security at the option of the said supplier or shall be returned to the successful bidder at his option on submission of requisite security deposit.



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- A Bidder shall submit the Tender which satisfies each and every condition laid down in this notice and other tender documents, failing which the Tender will be liable to be rejected.
- The ODISHA Power Generation Corporation Ltd. do not bind themselves to accept the lowest or any tender or to give any reasons for their decision. The Owner reserves the right to allow the Public Sector Undertakings price preference facilities as admissible under existing Govt. policy. The prospective Bidders may apprise themselves of the relevant Govt. notification in this regard before submission of their bid. The ODISHA Power Generation Corporation Ltd. reserves the right to accept the whole or any part of the Tender or split the total scope of work among eligible Bidders and the Bidder (s) shall be bound to perform the same at his/their quoted rates.
- OPGC reserves the right to accept/reject any or all tenders, split up the scope among eligible bidders or cancel the tender altogether without assigning any reason thereof.
- Bidder has to submit the price bid as per the price bid format.
- Vendors are requested to submit their seal offers at our office by sending through **SPEED POST/REGISTER POST/ DTDC COURIER / By Person.**
- OPGC reserves the right to accept the whole or any part of the tender and the bidder shall be bound to perform the same at their quoted rates.

Note: Tenders submitted without the above requirements shall be liable for rejection.

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C. SPECIAL TERMS AND CONDITONS

1. Delivery Period & LD Charges:

The material shall be delivered within 60 days from the LOI / PO date. The vendor is liable to pay a penalty at the rate of 0.5 % of the cost of undelivered materials per week or part thereof subject to a maximum of 05 % of the cost of undelivered materials. If the delay is beyond 10 weeks or less depending upon the requirement, the buyer reserves the right to cancel the PO and collect the materials from any other source at the risk of the original supplier without making any reference to him. The additional financial involvement occurs if any from procuring other sources shall be recovered from you. Buyer also has the rights to refuse to accept the items delivered after due date and LD period.

2. Inspection/PDI:

Materials shall be subjected to inspection at vendor site by any of the OPGCL approved Third Party Inspection (TPI) agency or company representative or at OPGC site with mutual agreement and accepted by EIC.

3. Quality:

Quality of material as per the specification and accepted by the EIC.

4. Payment Terms:

SUPPLY: 90% of the basic price with full taxes and duties will be paid within 30 days of receipt and verification of materials at our site. Balance 10% will be released within 90 days after submission of Performance Bank Guarantee of the equivalent amount till the guarantee period i.e. 18 months from the date of supply or 12 months from the date of use, whichever is earlier with an additional validity of 03 months as claim period.

(Please note that it will be standard clause of PO that no part payment shall be made for part delivery unless clearance is given from Purchaser).

5. Security Deposit:

The bidder shall submit a security deposit i.e. 05%(five percent) of the PO basic value in the shape of a DD/irrevocable bank guarantee valid for six months/up to delivery period whichever is later plus a 2-month claim period from a nationalized/scheduled bank executed on non-judicial stamp paper of appropriate value towards execution of the contract. The security deposit shall be released after the supply is complete. If the supplier fails or regrets to observe or perform any of his obligations under the contract, it shall be lawful for the purchaser to forfeit either in whole or part, in his absolute discretion, the security deposit furnished by



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the supplier. The forfeiture of the security deposit shall be without prejudice to the right of the purchaser to recover any further amount of any liquidated and/or other damages, undue payment or overpayment made to the supplier under this contract or any other contract claim of the supplier shall be entertained against the purchaser either in respect of interest or depreciation in the value of security deposit. Security deposit is to be submitted within 15 days of placement of LOI/PO

6. Performance Bank Guarantee:

Performance Bank Guarantee valid for 21 months (18 months + 03 months grace period) from the receipt of materials or 15 months (12 months + 03 months grace period) from the date of use shall be submitted by the firm for performance of the equipment or spares supplied by the successful bidder.

7. Acceptance to Part Order:

All firms must accept part order supply for the above tender. Non-acceptance may lead to rejection of the bid submitted.

8. Reverse Auction:

All the firms must submit their acceptance to the reverse auction conducted by MSTC for the above tender if so specified. Non-acceptance to participate in reverse auction may lead to rejection of the bid submitted by any firm.

OPGC may opt for conducting a reverse auction as per the bids received on one or more stages. Bidders must submit their acceptance for the same.

9. Preparation of Comparative Statement:

(a) Loading against Deviations:

The vendor should note the following, loading factors to be used by OPGC during the evaluation process in case the same has not been considered during offer submission.

P&F charges	2%
Freight less than 300 km	3%
300 km. To 500 km	4%
500 km. To 1000 km	5%
Above 1000 km	6%
Insurance	0.086%

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



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(b) Loading against Payment Terms:

1.5% per month (wherever parties have quoted 100% through bank/advance against our standard and payment terms of bid documents)

In case of payment through bank loading for 30 days and in case of advance payment along with PO 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.

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

10. Loading Procedures:

Basic price	
Packing & Forwarding charges	(on Basic Price only)
Freight on	(Basic + P&F)
Insurance on	(Basic + P&F + Freight)
GST	(Basic + P&F + Freight + Insurance)
Payment terms loading on	(Basic + P&F + Freight + GST)

11. Weight/Length Variation:

In case the payment is done on weighing the consignment at the site, an allowable tolerance of +/- 0.25% shall be applicable. This tolerance shall be allowed as weighbridge tolerance due to being weighed in two different weighbridge (if available). For any variation beyond this allowable tolerance, necessary adjustments shall be made during releasing payment by way of submission of a credit note by the vendor. If the weight variation is +/- 0.25% from the invoiced weight/challan weight the invoiced weight will be accepted for account as well as payment. If there are three continuous negative tolerance is found no more tolerance shall be allowed. The vendor shall have to submit the credit as per weight by OPGC.

12. OPGCL Rights:

OPGCL reserves the right not to accept the lowest rate quoted by the bidder and reject any or all the offer without assigning any reason whatsoever. M/s OPGC Ltd. also reserves the right to accept /reject /split any tender without assigning any reason thereof.

13. Special Terms and Conditions:

Special terms and conditions supersede General Terms and conditions for the respective points.



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D. GENERAL TERMS AND CONDITIONS

1. Each tender should be sent in a properly sealed envelope addressed to the Purchase (Head), Ib Thermal Power Station, Banharpali, Dist. Jharsuguda, PIN: 768234. The envelope should bear the Tenderer's distinct rubber stamp. Tender No. _____ due on dt. _____ should invariably be given on the cover.
2. In the case of items of a specific make, only manufacturers and their accredited agents/stockiest/authorized dealers are entitled to quote. For this, they should submit an attested copy of the printed price list along with the tender.
3. The tenders submitted must be free from overwriting or eraser. Corrections & additions if any must be attested. Incomplete tender should not be submitted. Tenders received after the due date of opening will not be entertained.
4. The required EMD in the shape of DD payable at State Bank of India (Code-9510)/Central Bank of India, Banharpali (Code-0283899)/ Union Bank of India, Adapada (Code-806625), Ib Thermal Power Station, Banharpali, Jharsuguda in favour of Odisha Power Generation Corporation Limited. Otherwise, you can submit directly in our company name - Odisha Power Generation Corporation Limited, Banharpali. Account number of State Bank of India - 10765789090 (IFSC-SBIN0009510). Account number of Central Bank of India, ITPS, Banharpali - 2062780721 (IFSC-CBIN0283899). Account number of Union Bank of India, Adapada - 066211011000005 (IFSC-UBIN0806625). In case EMD is submitted in the form of DD, the DD shall be valid for three (03) months from the date of opening of the price bid.
5. The offer given must remain valid for 180 days from the date of opening of the price bid.
6. Manuals/Pamphlets/Leaflets and drawings illustrating technical details/year of manufacture, maker name, and country of origin must be enclosed with the tender, sample if required should be submitted along with the tender.
7. The price quoted should be firm and delivery F.O.R destination inclusive of packing, forwarding, transportation and insurance charges except duties & taxes. Rebate discount if any given may also be mentioned.
8. The percentage of GST declared to be charged should be distinctly shown along with the price quoted. GST Registration number must be indicated invariably.



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9. The tenderers should be able to complete delivery within 20 to 30 days from the date of receipt of the purchase order/delivery clause as mentioned herein or else LD @0.5% per week or maximum @ 5 % will be applicable from the due date.
10. The tender should be agreeable to our payment terms, i.e. 100% within 30 days of receipt and acceptance of materials at the Site. Payment terms if mentioned under special terms & conditions shall prevail over the above clause.
11. The quality of materials to be supplied should be brand new, free from all flaws, good finish and should be as per technical specification and relevant to IS specification.
12. The merchantability & fitness of the materials should be guaranteed against any manufacturing defect or bad workmanship for 12 months from the date of use or 18 months from the date of supply whichever is earlier. An extra 03 months grace period shall be provided by them for lodging or claiming for the same.
13. The tender must accompany a photocopy of the latest & valid Income Tax Clearance Certificate & Good & Service Tax Clearance Certificate without which the tender will be rejected.
14. Destination means Central stores, Ib Thermal Power Station, Banharpali.
15. Whenever tenderers have entered into a Rate Contract with DGS&D or EPM, they will indicate the same in their tenders and submit a copy of the rate contract as proof of claim.
16. All Bank charges to the vendor's account.
17. The weight of each item after packing shall have to be mentioned in your offer, otherwise maximum freight charges shall be loaded.
18. The quantity indicated in this enquiry is provisional and subject to change.
19. The undersigned reserves the right to accept/reject any or all the tender without assigning any reason thereof.
20. Supplier having experience of supplying similar items and credentials to other Thermal Power Stations
21. **Jurisdiction:** All contracts effected between OPGCL and the vendor shall be subject to Jharsuguda Court Jurisdiction and shall be governed by Law. It is agreed that no other court shall have jurisdiction to entertain any suit or proceedings, even though, part



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CIN NO - U40104OR1984SGC001429; PAN: AAAC04759R; GST: 21AAAC04759R1ZZ;
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bkmishra@opgc.co.in; purchase@opgc.co.in

of the cause of action might arise within their jurisdiction. In case any part of the cause of action might arise within the jurisdiction of any other Courts in Odisha, and rest within the jurisdiction of Courts outside the State of Odisha, then it is agreed to between the parties that such suits on proceedings shall be instituted in a Court within the State of Odisha and no other Court outside the State of Odisha have jurisdiction.

22. **Arbitration:** In case of any dispute arising out of the supply or interpretation of the meaning of the terms in these conditions of purchase or any alleged breach thereof, the same shall be referred to an independent Arbitrator/s selected by the aggrieved party and consented by the other party. The arbitration shall be conducted in accordance with the provision of the Indian Arbitration Act of 1996 or modifications thereof and the award of the Arbitrator shall be final and binding on both parties. The arbitrations shall be conducted at Jharsuguda or at such place as decided by the Arbitrator. The cost, incidentally shall be borne by the vendor.
23. **Litigation:** All expenses and costs in connection with litigation, if any, will be to the vendor account.
24. **Force Majeure:** Any delay or failure to perform the contract by either party caused by acts of God or acts of government or any direction or restriction imposed by the government of India which may affect the contract or the public enemy or contingencies like strikes, riots etc. Shall not be considered as default for the performance of the contract or give rise to any claim for damage. Within 7 days of occurrence and cessation of the event(s), the other party shall be notified. Only those events of force majeure that impede the execution of the contract at the time of its occurrence shall be taken into cognizance.
25. **Patents, Royalties, Seller's Liability and Compliance with Regulations:** The vendor shall protect and fully indemnify the purchaser from any claims for infringement of patents, copyrights, trade mark or the like. The seller shall also protect and fully indemnify the purchaser from any claims from the seller's workman/employees, their heirs, dependents, representatives etc. Or from any other person/persons or bodies/companies etc. For any act of commission or omission while executing the order. Seller shall be responsible for compliance with all requirements under the laws and shall protect and indemnify completely the purchaser from any claims/penalties arising out of any infringement.
26. **Vendor Banning & Blacklisting:** If the vendor fails to comply with the terms and conditions of the Purchase Order (PO), including but not limited to delayed delivery, supply of substandard or non-conforming



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materials, breach of contractual obligations, or withdrawal from the contract after acceptance of the PO, M/s OPGCL reserves the right to ban, blacklist, or suspend the vendor from participating in future tenders and procurements as per OPGC vendor banning policy. Additionally, such action may be communicated to other Public Sector Undertakings (PSUs), government bodies, and relevant industry authorities. The vendor shall have no claim or liability for such decisions taken by M/s OPGCL in the interest of ensuring reliable and ethical procurement practices.

For more details on banning policy please visit OPGC Banning Policy available in company website www.opgc.co.in or https://www.opgc.co.in/plc/OPGC_Banning%20Policy_n.pdf.

27. **Price Fall Clause:** The bidder shall confirm that the prices quoted in their bid are not higher than the rates offered to any other government organization, public sector undertaking (PSU), or any other customer for the same or similar items under similar terms and conditions. If at any time during the contract period, the bidder supplies or agrees to supply the same or similar items at a lower price to any other entity under similar terms and conditions, the bidder shall immediately offer the same reduced price to M/s OPGCL. Failure to comply with this clause may result in downward revision of contract prices to match the lower price and/or recovery of excess payment made by M/s OPGCL due to the price difference and/or blacklisting or banning from future tenders and procurement processes. The bidder shall furnish an undertaking confirming adherence to this "Fall Clause" at the time of bid submission.
28. **Integrity Pact:** Bidder has to submit consent for signing of "Integrity Pact" in all Notice Inviting Tenders (NITs) of the value of Rs.2.5crores & above to be made/awarded through bidding process. Name of IEM shall be cited details may be seen from OPGC Web site under integrity Pact.

Only those Bidder(s)/Contractor(s) who have expressed their intention/willingness through submission in the tender process or have entered into an agreement namely Integrity Pact (IP) with OPGC will be eligible to participate in the bidding.

Any Clarification regarding terms and conditions; drawing etc. to be sought before 02 days except the bid opening date.

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BILL OF QUANTITY (BOQ)

SLN	MATERIAL CODE	MATERIAL DETAILS	QTY. (A)	UOM	Unit Price (in Rs.) (B)	Amount (in RS.) (A X B)
10	199150100292	HEX BOLT, M24X70, F/T, GRADE 10.9	300	EA		
20	199150160086	HEX FULLTHREAD BOLT & NUT, GR.10.9, M24X220	200	SET		
30	199150140230	HEX.HD. SCREW M12X50 GR. 10.9	1,500	NO		
40	199150102009	HEX HEAD M12*40, FT, 8.8	1,000	EA		
50	199150122002	NUT, GR 8.8, HEX, M12	4,000	EA		
60	199150122001	NUT, GR 8.8, HEX, M10	1,000	EA		
70	199150160064	HEX FULL-T BOLT, NUT, WASHER, G10.9, M16X90	700	EA		
80	199150402003	WASHER, HT, PLAIN, M16	4,000	EA		
90	199150140182	SS BOLT & NUT M12X60	1,200	EA		
100	199150210004	WASHER SS PLAIN, M12	4,000	NO		
110	199150160226	HEX FT BOLT, NUT & WASHER, SS 304, M8X60 HEX FT BOLT, NUT&WASHER, SS 304, M8X60, FULL THREAD, BOLT WITH 01 NUT AND 01 WASHER, SS 304 MATERIAL	500	EA		
120	199150102005	HEX HEAD M10*60, FT, 8.8	700	EA		
130	199150160042	HEX FULL-T BOLT & NUT, G10.9, M10X80 HEX HEAD BOLT, FULL THREADED, GRADE: 10.9, SIZE: M10X80MM, WITH 1	300	NO		



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		NUT AND 2 PLAIN WASHER				
140	199150140145	HEX FULL-T BOLT & NUT, G4.6, M20X120	500	EA		
150	199150160177	M20 X 120, HT FT BOLT, NUT, WASHER, GR. 12.9 M20 X 120, HT FT BOLT, NUT, WASHER, GRADE 12.9, FULL THREAD	500	SET		
160	199150100196	NUT M10, 4.6	400	EA		
170	199150100187	HEX HEAD M10*45, FT, 4.6	500	EA		
180	199150100254	HEX HEAD M24X90, HT, 8.8	100	EA		
190	199150402004	WASHER, HT, PLAIN, M20	2,000	EA		
200	199150102025	HEX HEAD M20*70, FT, 8.8	300	EA		
210	199150120081	NUT M30 G8.8	300	EA		
220	199150102015	HEX HEAD M16*45, FT, 8.8	4,500	EA		
230	199150100052	HEX FULL-T BOLT, G8.8, M16X50	2,000	EA		
240	199150102016	HEX HEAD M16*60, FT, 8.9	4,000	EA		
250	199150122003	NUT, GR 8.8, HEX, M16	20,000	EA		
260	146505400008	SPECIAL WASHER, ID-17, OD-48, T-3 MM, APH WASHER PLAIN, A16, ID-17 MM, OD-48 MM, THICKNESS-3 MM, IS 5370, FOR APH RADIAL AND BYPASS SEALS	20,000	EA		



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270	146505080003	MACHINED WASHER, A20, APH AXIAL SEAL MACHINED WASHER, A20, ID-21 MM, OD- 37 MM, THICKNESS-3 MM, WITH CHAMFERING ON OD ON ONE SIDE, AS PER STANDARD IS 2016, FOR APH AXIAL SEAL	1,200	EA		
280	199150102002	HEX BOLT HT, M20*50, FT, 10.9 HEXAGONAL BOLT DIMENSION-M20*50 FULL THREAD HIGH TENSILE GRADE 10.9	1,200	EA		
290	160150050001	HEX HEAD M42*300, FT, 10.9	20	EA		
300	199150100036	HEX FULL-T BOLT, G10.9, M12X60 HEX HEAD BOLT (FULL THREAD) G 10.9, SIZE:12X60MM	1,000	EA		
310	199150100176	HEX HEAD M12*40, FT, 4.6	4,000	EA		
320	199150100178	HEX HEAD M24*70, FT, 4.6	2,000	EA		
330	199150100197	NUT M12, 4.6	4,000	EA		
340	199150402002	WASHER, HT, PLAIN, M12	5,000	EA		
350	199150120095	M8 SELF LOCK NUT M8 SELF LOCK NUT, 10.9	500	EA		
360	199150120094	M10 SELF LOCK NUT M10 SELF LOCK NUT, 10.9	700	EA		
370	199150120093	M12 SELF LOCK NUT M12 SELF LOCK NUT, 10.9	700	EA		



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380	199150120092	M16 SELF LOCK NUT M16 SELF LOCK NUT, 10.9	700	EA		
390	199150100297	ALLEN BOLT M8*90, FULL THREAD ALLEN BOLT M8*90, 10.9, FULL THREAD,	250	EA		
400	199150100296	ALLEN BOLT M6*50, FULL THREAD	500	EA		
410	160150050002	HEX HEAD M16*110, 12.9, HALF THREAD	100	EA		
420	160150050003	HEX HEAD M20*110, 12.9, HALF THREAD	100	EA		
430	160150050004	ALLEN BOLT M16*110, 12.9, HALF THREAD	200	EA		
440	199150122004	NUT, GR 8.8, HEX, M20	5,000	EA		
450	199150402004	WASHER, HT, PLAIN, M20	3,000	EA		
460	199150100202	ALLEN BOLT M36X90, FT, 8.8	500	EA		
470	199150100241	ALLEN BOLT M16X90, 12.9	200	EA		
480	160150050005	HEX HEAD M20*120, 12.9, HALF THREAD	100	EA		
490	160150050006	ALLEN BOLT M20*120, 12.9, HALF THREAD	100	EA		
500	160150050007	ALLEN BOLT M6*100, FULL THREAD	50	EA		
510	160150050008	ALLEN BOLT M6*40, FULL THREAD	50	EA		
520	160150050009	M20 SELF LOCK NUT	50	EA		
530	160150050010	M24 SELF LOCK NUT	50	EA		
540	160150050011	M30 SELF LOCK NUT	50	EA		
550	160150050012	M36 SELF LOCK NUT	50	EA		
560	199150100248	HEX HEAD M33X90, FT, 8.8	300	EA		
570	199150100203	ALLEN BOLT M30X90, 8.8	500	EA		
580	160150050013	ALLEN M24*50, FT, 12.9	200	EA		
590	199150102032	BOLT ALLEN M24*50, FT, 8.8	200	EA		



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600	199150100214	ALLEN BOLT M12X55, 12.9	200	EA		
610	160150050014	HEX FULL-T BOLT & NUT, G10.9, M8X70	200	EA		
620	199150100222	ALLEN BOLT M20X75, FT, 10.9	300	EA		
630	160150050015	ALLEN M12*30, FT, 12.9	200	EA		
640	160150050016	ALLEN M10*30, FT, 12.9	200	EA		
650	160150050017	ALLEN M20*90, FT, 10.9	200	EA		
660	160150050018	HEX FULL-T BOLT G10.9, M8X120	200	EA		
670	160150050019	ALLEN BOLT M10*40, FT, 12.9	200	EA		
680	160150050020	ALLEN BOLT M10*35, FT, 12.9	200	EA		
690	160150050021	ALLEN BOLT M16X40, 12.9	200	EA		
700	160150050022	ALLEN BOLT M16*65, FT, 12.9	200	EA		
710	160150050023	ALLEN BOLT M10*90, FT, 12.9	200	EA		
Total Basic Amount						
GST						
Total Landed Amount						
PREFERRED MAKE FOR ALL THE MATERIALS: UNBRAKO (INDIA)/ TVS (INDIA)/ UPS (INDIA)/ CAPARO (INDIA)/ XPS (INDIA)/ DFL (INDIA) ONLY.						
MATERIAL REQUIRED FOR 660 MW UNIT.						

Applicable GST %:

HSN Code:

Other commercial conditions if any shall be clearly indicated.

Note: Bidder has to use the above Price Bid Format failing which Bid may be rejected.

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**ANNEXURE-I: PROFORMA FOR SUMMARY QUOTATION FOR TECHNICAL & UN-PRICED
 COMMERCIAL BID (PART-I)**

SLN	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 as per Qualifying requirement	Submitted / Not submitted as per bid requirement.	
3	The Bidder must be a reputed manufacturer/ authorised dealer/ stockiest of the preferred makes, and financial capability and have supplied such items to other Industrial concerns of repute.	Yes/ No.	
4	All Tests are to be carried out as per the bid document	Yes/ No.	
5	Bidder must submit requisite EMD either in the shape of DD payable on State Bank of India (Code No. 9510) Banharpali/ Central Bank of India, Ib Thermal Power Station (Code-0283899), Ib Thermal Power Station, Banharpali, Jharsuguda in favour of Odisha Power Generation Corporation Limited.	Submitted/Not submitted details to be mentioned	
6	Price Basis	FOR Destination Ib Thermal Power Station. Parties offering FOR Ex. Works please give the place of works.	
7	Packing & Forwarding charges % or Rs.... in Lump sum Inclusive/ Exclusive.	
8	GST in % % Inclusive/ Extra/Not applicable.	
9	Transportation Cost	Rs.---- per No./Lump	



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		sum. As extra/Inclusive	
10	Transit Insurance % extra/inclusive	
11	Delivery Schedule	60 days Accepted/ Not Accepted	.
12	Validity of offer	180 days from the due date of opening date of the Part-1 bid. (Techno Commercial). Accepted/ Not accepted.	
13	Liquidated damage clause is applicable if delivery is delayed beyond the quoted delivery date @0.5% per week/part of the week subject to 5 % of PO value.	Accepted/ not accepted. Non-acceptance shall lead to loading of your Offer by 5%.	
14	The bidder must accept our payment terms as per NIT.	Accepted/ Not accepted. (in case non-acceptance loading shall be done)	
15	Acceptance of part order quantity	Yes/ No	
16	Packing material as per OPGCL term to use non asbestos and environmentally friendly material.	Yes/ No	
17	Payment is to be made through the RTGS mode	Accepted/ Not accepted.	
18	All Bank charges to the vendor account	Accepted/ Not accepted.	
19	Tender Notice NIT general Terms & Conditions	Accepted/ Not accepted.	
20	Tender Notice NIT Special Terms & Conditions	Accepted/ Not accepted.	
21	List of Deviation statements from tender norms.	Submitted/ Not submitted	
22	All relevant documents submitted against "Qualification Criteria" in ANNEXTURE-II	Submitted/ Not submitted	

Authorised Signatory:

Name of the firm:

Designation:

Company Seal:

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ANNEXURE-II: QUALIFICATION CRITERIA

1) Technical Criteria:

- a) The Bidder must be a Manufacturer or Authorized Distributor/ Stockiest of Fasteners for past three years (from the date of issue of this tender). Certificate of incorporation/ ISO certification/ Factory license shall be submitted as a documentary proof.
- b) The Bidder must quote for Fastener of Make: UNBRAKO (INDIA)/ TVS (INDIA)/ UPS (INDIA)/ CAPARO (INDIA)/ XPS (INDIA)/ DFL (INDIA) ONLY.
- c) The Bidder must submit Valid Authorization Letter issued by the principle in favor of Bidder.
- d) The Bidder must have executed and supplied Fasteners in any Thermal Power Plants. Bidder must submit Purchase Order copies during the last Five (5) Years (from the date of issue of this tender) meeting any one of the following criteria. Purchase Order copy shall be submitted as a documentary proof.
 - i) Three orders each of value not less than ₹.6.00 Lakhs or more.
OR
 - ii) Two orders each of value not less than ₹.8.00 Lakhs or more.
OR
 - iii) One order of value not less than ₹.12.00 Lakhs or more.
- e) The Bidder must confirm that materials shall be supply as per technical specification as stipulated in the tender document (Self-declaration to be submitted on Bidder's letter head, same to submitted along with Technical Bid Unpriced Bid).
- f) The Bidder must indicate the Make/ Manufacturer's Name for the quoted items in Technical Unpriced Bid as per the Technical Unpriced Bid Format enclosed in the tender document (Self-declaration to be submitted on Bidder's letter head, same to submitted along with Technical Bid Unpriced Bid).
- g) The Bidder must confirm for submission of Test Certificates, fitment cum 1:1 Interchangeability certificates and Guarantee/ Warranty Certificates along with dispatch documents (if applicable) (Self-declaration to be submitted on Bidder's letter head, same to submitted along with Technical Bid Unpriced Bid).
- h) The Bidder must confirm that Guarantee/ Warrantee shall be 12 months from the date of use or 18 months from the date of supply whichever is earlier (if applicable) (Self-declaration to be submitted on Bidder's letter head, same to submitted along with Technical Bid Unpriced Bid).

2) Financial Criteria:

- a) Average annual financial turnover during last three years (i.e., 2021-22, 2022-23 and 2023- 24) should be ₹.9.00 Lakh or more. Audited Balance Sheet and profit & Loss A/C must be submitted along with the Techno-commercial Bid. In case the account is not



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audited, a certificate from a chartered accountant should be produced towards turnover.

3) Commercial Criteria:

- a) The Bidder must submit the Signed and Sealed copy of NIT as acknowledgement of review and acceptance of all the Terms & Condition mentioned in the NIT.
- b) The Bidder must confirm for submission of Earnest Money Deposit (EMD) amount stipulated in the Tender Document or must submit copy of Udyam/ MSME/ NSIC Registration Certificate (if Bidder has claimed for exemption for submission of EMD amount).
- c) The Bidder must submit a copy of GST Certificate copy and PAN Certificate copy.
- d) The bidder must not have been blacklisted or debarred in last five years to participate in tendering of similar supply earlier by any Govt./ Public Sector Utility/ IPP/ CP (Self-declaration to be submitted on Bidder's letter head, same to submitted along with Technical Bid Unpriced Bid). Notwithstanding anything stated above, OPGC reserves the right to assess the capability and capacity of the Bidder to perform the contract, Limit the restriction or accept the bids of reputed (Branded) manufactures/vendors should the circumstances warrant such an assessment in the overall interest of OPGC.

Notwithstanding anything stated above, OPGC reserves the right to assess the capability and capacity of the Bidder to perform the contract, Limit the restriction or accept the bids of reputed (Branded) manufactures/vendors should the circumstances warrant such an assessment in the overall interest of OPGC.

Note:

- For all qualification criteria all supporting documents to be provided. Owner reserves the right to obtain necessary documents and to assess the qualification of the Bidder, after submission of bid, as deemed necessary by Owner to establish bidder's qualification.
- Any Public Sector Undertaking (PSU) willing to participate in the Tender shall be exempted from Qualification Criteria based on the documentary proof.

GM- (SCM)



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BANK MANDATE FORM FOR E-PAYMENT

(To be submitted in Duplicate)

To,

Odisha Power Generation Corporation Ltd.,
IB Thermal Power Station,
Banharpali, Odisha.

Dear Sir,

Sub: - Authorization for release of payment due from OPGC Ltd through e-mode facilities of RTGS / NEFT / Internet Banking.

We are the regular contractor/Supplier to your organization and are executing work /supplying materials under different Contracts/ Purchase Orders to OPGC Ltd. We request you to release the payment of the outstanding amount electronically i.e., through RTGS, NEFT, Fund Transfer or any other suitable way. The details of our bank account are as follows:
-

(Please fill in the information in CAPITAL LETTERS. Please TICK wherever it is applicable)

1. Name of the Party:

2. Address of the Party:

.....
City Pin Code

3. E-mail ID:

4. Permanent Account Number:

5. Telephone/Cell No:

6. Particulars of Bank :

Bank Name		Branch Name	
Branch Place		Branch City	
Pin code		Branch Code	
MICR No		IFSC Code	
Account Type	Savings:	Current:	Cash Credit:
Account No. (as appearing in the Cheque Book) :			



ODISHA POWER GENERATION CORPORATION LIMITED
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768 234 (ODISHA), TEL: (06645) 289245 Mob.: 8260630001
CIN NO - U40104OR1984SGC001429; PAN: AAAC04759R; GST: 21AAAC04759R1ZZ;
Email: mohit.murmu@opgc.co.in; pradipta.mohanty@opgc.co.in;
bkmishra@opgc.co.in; purchase@opgc.co.in

(9-digit code number appearing on the MICR Bank of the cheque supplied by the Bank. Please attach Xerox copy of a cheque of your bank to ensure the accuracy of the bank name, branch name & code and Account number)

7. Date from which the mandate should be effective :

I hereby declare that the particulars given above are correct and complete. If any transaction is delayed or not effected for reasons of incomplete or incorrect information, I shall not hold Odisha Power Generation Corporation Ltd responsible. I also undertake to advise any change in the particulars of my account to facilitate the updation of records for the purpose of credit of amount through the internet / RTGS / NEFT.

Place:

Date:
Authorized Signatory

Signature of the Party /

.....
Certified that the particulars furnished above are correct as per our records.

Bank's Stamp:

Date: (Signature of the Authorized Official from the Banks)
.....



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PROFORMA FOR BANK GUARANTEE IN LIEU OF DD FOR EARNEST MONEY

(On Non-Judicial stamp paper of appropriate value)

Ref:

Date:

Bank Guarantee No.

To,

Odisha Power Generation Corporation Ltd.,
Ib Thermal Power Station,
At/PO - Banharpali, Dist. -Jharsuguda - 768234.

Dear Sir,

In consideration of Odisha Power Generation Corporation having its Registered office at 7th.Floor, Zone - A, Fortune Towers, Chandrasekharapur, Bhubaneswar-751 023 (hereinafter called the "Owner" which expression shall unless repugnant to the subject or context include its successors and assigns) having issued Tender Specification Against NIT

No _____ dt. _____ to _____ M/s. _____ having its Registered / Head office at _____ (hereinafter called the Bidder) who wishes to participate in the said tender for and you, as a special favour, have agreed to accept an irrevocable and unconditional Bank Bid Guarantee for an amount of Rs. _____ valid up to _____ on behalf of the Bidder, as a condition for participation in the said tender.

We, the _____ Bank incorporated under _____ law and having one of our branches at _____ and having our registered office/Head office at _____ do here by unconditionally and irrevocably guarantee and undertake to pay to the "Owner" immediately on demand without any demur reservation, protest, contest, and recourse to the extent of the said sum of Rs. _____ (Rupees _____ only). Any such claim/demand made by the said "Owner" on us shall be conclusive and binding on us irrespective of any dispute or differences raised by the Bidder. This guarantee shall be irrevocable and shall remain valid up to _____. If any further extension of this guarantee is required, the same shall be extended to such required period on receiving instructions from M/s _____ on whose behalf this guarantee is issued.



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We, the said Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the owner in writing and agree that any change in the constitution of the said tenderer or the said Bank shall not discharge our liability. In witness where of the Bank, through its authorized officer, has set its hand and stamp on this _____ day of _____ 20_____

Witness:

(Signature)

(Signature)

Name

Name

(Designation with
Bank stamp)
Official Address

Attorney as per Power of Attorney

No. _____

Date _____

.....



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PROFORMA OF BANK GUARANTEE FOR MATERIAL PERFORMANCE

(On Non-Judicial Stamp paper of Appropriate Value)

1. In consideration of OPGC Ltd. Having its registered office at Zone-A, 7th Floor, Fortune Tower, Chandrasekaharpur, Bhubaneswar-751023, Odisha herein-in after called the "Owner" which expression shall unless repugnant to the subject or context include its successor & assignees) having awarded to M/swith its Registered/Head office at..... here-in after referred to as the "Contractor" which expression shall unless repugnant to the subject or context include its successor, executors & assignees) a contract by issue of Owner's Letter of Intent No. dt. and the same having been unequivocally accepted by the contractor resulting in a contract bearing No.dated valued at RS.....for and the contractor having agreed to provide a contract performance (Scope of work) Guarantee for the faithful performance of the entire contract equivalent Rs. 10% (ten percent) of the said value of the contract to the owner for satisfactory performance of the equipment/materials supplied (as detailed in the said agreement) during the Guarantee period (as detailed in the said agreement) and for the due fulfillment by the contractor(s) of the terms and conditions contained in the said agreement.
2. We(here-in after referred to as " the bank" (Name & address of Bank) having its Head Office at do hereby guarantee and undertake to pay the owner, on demand any and all amount payable by the contractor not exceeding Rs. (Rupees.....) only as aforesaid at any time up to (Days/month/year)



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3. We do hereby (Name of Bank)
Undertake to pay the amounts due to and payable under this guarantee without any demur, reservation, contest, recourse, or protest and/or without any reference to the contractor. Any such demand made by the owner on the Bank shall be conclusive and binding notwithstanding any difference between the owner and contractor or any dispute pending before any court, tribunal, or any other authority. The bank undertakes not to revoke this guarantee during the currency without previous consent of the Owner and further agrees that the guarantee herein contained shall continue to be enforceable till the owner discharges this guarantee.

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)/suppliers shall have no claim against us for making such payment.

4. We further agree that the (Name of Bank) guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all dues of OPGC have been fully paid and its claims satisfied or discharged until OPGC certifies that the terms & conditions of the said Agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee.

5. We further agree with the (Name of Bank) OPGC that OPGC 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) from time to time or to postpone for any time or from time to time any of the powers exercisable by the OPGC against the said contractor(s) and to for



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bear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, postponement or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of the OPGC or any indulgence by the OPGC to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the name, style and constitution of the Bank or the contractor(s)/suppliers(s).
7. Notwithstanding anything contained herein a) Our liability under this bank guarantee shall not exceed Rs.....
.....[Rupees] b) This bank guarantee shall be valid up to c) We are liable to pay the guaranteed amount or any part thereof under this B.G only and only if the beneficiary/Govt. serves upon the bank a written claim or demand on or before
8. Welastly undertake not to revoke this (Name of Bank) Guarantee during its currency except with the previous consent of the OPGC in writing. Dated theday of200..
9. Notwithstanding anything contained hereinabove our liability under this guarantee is restricted to Rs.....(Rupees.....
.....only and this guarantee is valid up to We shall be released and discharged from all liabilities hereunder unless a written claim for payment under this guarantee is lodged on us within three months from the date of expiry of the



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guarantee i.e. on or before Irrespective of whether the original guarantee is returned to us.

The confirmation of this Bank Guarantee is available within our controlling office. The beneficiary in his own interest should obtain such confirmation from the controlling office at the following address

WITNESS with address

1.
2.

For and on behalf of (the Bank)

Signature

Name

Designation

Authorization No.....

Seal of the Bank

.....



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ODISHA PROCUREMENT PREFERENCE POLICY FOR MICRO AND SMALL MANUFACTURING ENTERPRISES' 2023

BIDDER'S AFFIDAVIT

(Applicable to Bidders who fall under the definition of Odisha Small Manufacturing Enterprises)

I, Shri./ Smt./ Ms. (Designation) of (name of the Bidder Enterprise) solemnly state the following.

- a. That annual turn-over of my enterprise is less than Rs. 50 Cr.
- b. That my enterprise has a valid Udyam Registration bearing No..... within the jurisdiction of the State of Odisha.
- c. That manufacturing plant/unit of my enterprise is located in Odisha in Village/Town/City..... Block/ULB....., Dist.....
- d. That the goods for which I am submitting this bid are manufactured in the above-mentioned manufacturing plant/unit of my enterprise.
- e. That the goods to be supplied by my enterprise shall be its own manufactured goods.
- f. That my enterprise shall not supply goods which are not manufactured by my enterprise.
- g. That my enterprise has not been blacklisted/debarred by any Government Organization from participating in current procurement process.
- h. That my enterprise comes under the definition of Odisha Small Manufacturing Enterprise (OSME), as defined in the Policy, and is, therefore, eligible for preferences and relaxations provided in the Policy for OSMEs.
- i. That I am submitting this affidavit in response to the tender No.....dated.....invited by (Organization Name)..... supply of..... (item name).

I certify that all information furnished by me as above are true and correct. If any information is found to be incorrect, I and my enterprise shall be liable for any punitive action as deemed appropriate by competent authority.

Date: _____
Signature of Bidder

Name of the Bidder: _____
Address: _____
Mob No: _____
E-mail: _____

.....