



**ODISHA POWER GENERATION CORPORATION LIMITED
IB THERMAL POWER STATION
PURCHASE DEPARTMENT**

AT: RESOURCE CENTER, PO: BANHARPALI, DIST: JHARSUGUDA-768234 (ODISHA), INDIA.
Tele Fax No. 06645-289-355, Tel No. 06645-289-354/355/356
Email: purchase@opgc.co.in

TENDER ENQUIRY

Ref: 1230000139	Dt.	
Last date & time of receipt of Tender		Date & Time of Opening of Tender
Date: 18.12.2025	Date:	Time at:

EMD: Not Applicable

Name: Mohit Murmu
Contact
Email: mohit.murmu@opgc.co.in

To

Dear Sir,

Sealed tenders in duplicate super scribbling "Tender Enquiry. No. and due date" as mentioned under reference are invited for supply and delivery of the following item(s) to IB Thermal Power Station. The instruction to tenderers is given overleaf. The bid may also send through email with password protection.

- 1:1 interchangeability certificate to be submitted along with supply.
- Guarantee/Warranty certificate to be submitted along with supply.
- Material Test Certificate to be submitted.
- Vendors are requested to kindly furnish your PAN & GST Number. GST certificate to be submitted.
- Bank Mandate form to be submitted to make your payment through RTGS/NEFT.
- It is preferred OEM to participate in the bidding procedure. In case dealer/distributor/stockiest, valid OEM certificate must be submitted.
- PO copies & company price list are to be submitted for price justification.
- Country of origin along with supporting documents to be submitted as applicable for imported make items.
- Vendors are requested to submit their sealed offers at our site by sending through Speed Post to Jharsuguda Branch, Pin-768201.
- 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.
- Please refer OPGC Banning policy which will be a part of the bid acceptance and binding:
https://www.opgc.co.in/plc/OPGC_Banning%20_Policy_n.pdf
- In case of single tender Bidder has to submit declaration that they have offered less price to any other Industry during the current and previous year finance year. In case the same is established price fall clause will be applicable and OPGC reserve the right to deduct/claim the differential amount.

Price offered should be of FOR destination, IB Thermal Power Station. P&F, Freight, Insurance, GST and other landed cost component 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 product catalogue & company price list. Offer will remain valid for a period of 90 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)

ITEM DETAILS:

PRQ No.	SI	Code	Des.	Qty.	UOM	Delivery
1100010667	00010	135150060096	CW pump disc vlv HSPU Supply line Hose	2.000	NO	15.01.2026
1100010667	00020	135150060097	CW pump disc.vlv HSPU Return line Hose:	2.000	NO	15.01.2026
1100010667	00030	135150060098	IDCT GEAR BOX HOSE	10.000	NO	15.01.2026

GENERAL INSTRUCTIONS

- 1.0 Each tender should be sent in 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.
- 2.0 In case of items of 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.
- 3.0 The tenders submitted must be free from over writings 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.
- 4.0 The required EMD in shape of DD payable at State Bank of India (Code No.SBIN0009510)/ Union Bank of India (Code - UBIN0806625)/ Central Bank of India (Code283899) payable at Ib Thermal Power Station, Banharpali, Jharsuguda in favour of Odisha Power Generation Corporation Limited. Otherwise, you can submit directly RTGS/NIFT in our company name - Odisha Power Generation Corporation Limited, Banharpali. Account number of State Bank of India - 10765789090 (Code No. 9510)/Account number of Central Bank of India, ITPS, Banharpali - 2062780721 (Code - 0283899)/Account number of Union Bank of India, Adharpada - 066211011000005 (Code-0662). In case EMD submitted in form of DD, the DD shall be valid for a period of three (03) months from the date of opening of the price bid.
- 5.0 The offer given must remain valid for a period of 90 days from the date of opening of price bid.
- 6.0 Manuals/Pamphlets/Leaflets and drawings illustrating technical details/year of manufacture, makers name, country of origin must be enclosed with the tender, sample if required should be submitted along with the tender.
- 7.0 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.
- 8.0 Percentage of GST declared to be charged should be distinctly shown along with the price quoted. GST Registration number must be indicated invariably.
- 9.0 The tenderer's should be able to complete delivery within 20 to 30 days from the date of receipt of purchase order/delivery clause as mentioned herein in or else LD @0.5% per week or maximum @ 5 % will be applicable from the due date.
- 10.0 The tender should be agreeable to our payment terms, i.e. 100% within 30 days of receipt and acceptance of materials at Site.
Payment terms if mentioned under special terms & conditions shall prevail over the above clause.
- 11.0 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.
- 12.0 The merchantability & fitness of the materials should be guaranteed against any manufacturing defect or bad workmanship for a period of 12 months from the date of use or 18 months from the date of supply whichever is earlier. Extra 03 months grace period shall be provided by them for lodging or claiming for the same.
- 13.0 The tender must accompany photocopy of latest & valid Income Tax Clearance Certificate & Good & Service Tax Clearance Certificate without which tender will be rejected.
- 14.0 Destination means Central stores, Ib Thermal Power Station, Banharpali.
- 15.0 Whenever tenderers have entered into Rate Contract with GeM /EPM, they will indicate the same in their tenders and submit a copy of rate contract as a proof of claim.
- 16.0 All Bank charges to vendor's account.
- 17.0 Weight of each item after packing shall have to be mentioned in your offer, otherwise maximum freight charges shall be loaded.
- 18.0 The quantity indicated in this enquiry is provisional and subject to change.
- 19.0 The undersigned reserves the right to accept/reject any or all the tender without assigning any reason thereof.

GENERAL INSTRUCTIONS

- 20.0 Supplier having past experience means of supplying similar items and credentials to other Thermal Power Stations.
- 21.0 Jurisdiction: All contracts effected between OPGCL and 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 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.
- 22.0 Arbitration: In case of any dispute arising out of the supply or interpretation of meaning of the terms in these conditions of purchase or any alleged breach thereof, the same shall be referred to 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 Indian Arbitration Act of 1996 or modifications thereof and award of Arbitrator shall be final and binding on both parties. The arbitrations shall be conducted at Jharsuguda or at such place as decided by Arbitrator. The cost, incidentally shall be borne by the vendor.
- 23.0 Litigation: All expenses and cost in connection with litigation, if any, will be to vendor account.
- 24.0 MSME Policy as per Odisha Micro Small Medium Policy latest amendment shall be applicable.
- 25.0 PATENTS, ROYALTIES, SELLERS LIABILITY AND COMPLIANCE OF REGULATIONS: Vendor shall protect and fully indemnify the Purchaser from any claims for infringement of patents, copy right, trade mark of the like. Seller shall also protect and fully indemnify the Purchaser from any claims from Sellers 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.
- 26.0 Vendor has to agree and abide the Non Disclosure agreement and IntegrityPolicy of OPGCL by accepting this enquiry.

(Purchase)

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ANNEXURE

Item	Matl./Srv Desc.	Qty.	UoM	Unit Rate	Tax	Amount
10	135150060096-CW pump disc vlv HSPU Supply line Hose CW pump disc vlv HSPU Supply line Hose. Parker Hydraulic rubber hose NO skive, 731, 4SH, EN856, ID 1 1/2" (38 mm) x 5500 mm long with both sides 1 1/2" FS X FS in CS. WP: 29 MPa (290 bar)	2	NO			
These hoses can be purchased through any renowned party which supplies high pressure hydraulic hoses, PO may be submitted by agencies in this regard. Agency has to supply one hose as a sample and after aaproval of sample remaining stocks can be despatch.						
20	135150060097-CW pump disc.vlv HSPU Return line Hose: CW pump disc.vlv HSPU Return line Hose: Parker Hydraulic rubber hose SAE 100 R3, EN 854, ID 1 1/2" (38 mm) x 3500 mm long with both sides 1 1/2" FS x FS in CS with complete assembly (hose with hex adaptors, reducer coupling, hydraulic union) in CS. WP: 17 bar	2	NO			
These hoses can be purchased through any renowned party which supplies high pressure hydraulic hoses, PO may be submitted by agencies in this regard. Agency has to supply one hose as a sample and after aaproval of sample remaining stocks can be despatch.						
30	135150060098-IDCT GEAR BOX HOSE Parker Hydraulic rubber hose SAE 100 R3, EN 854, ID 1 1/2" (38 mm) x 3500 mm long with both sides 1 1/2" FS x FS in CS with complete assembly (hose with hex adaptors, reducer coupling, hydraulic union) in CS. WP: 17 bar	10	NO			
These hoses can be purchased through any renowned party which supplies high pressure hydraulic hoses, PO may be submitted by agencies in this regard. Agency has to supply one hose as a sample and after aaproval of sample remaining stocks can be despatch.						
Total :						
Rupees (in words) :						



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NOTE:

- I. Special Terms & Conditions of Tender
1. Bidder must submit their Bid through MSTC E-Commerce Portal only.
2. Bidder must confirm to supply as per technical specification as stipulated in the tender document (Self-declaration on your letter head to be submitted).
3. Must submit copy of PAN & GST registration along with the technical bids. In case the bidder is registered under MSME/NSIC copy of certificate to be submitted in the technical bid.
4. Bidder must submit the Signed and Sealed copy of Entire tender document as acknowledgement of review and acceptance of all the Terms & Condition mentioned in the tender document.
5. The Bidder must possess the required drawing and same to be submitted along with the Bid. OPGC will not provide any drawing to the Bidder. Bidder may visit our Facility/Site for taking necessary dimension and other details (if required) for preparation and submission of Bids.
6. All the prices shall be quoted in INR only.
7. Additional Charges such as Installation & Commissioning Charges must be included in the Quoted Price.
8. In case any component is not specified, then it shall be assumed that the price is inclusive of the tax/delivery charge component.
9. GST rate should not be quoted inclusive.
10. Bidder shall take no deviation toward delivery schedule and FOR Price
11. Price Basis shall be Firm & F.O.R. OPGCL Store - ITPS Banharpali Site Delivery, including Packing & Forwarding.
12. Packing & Forwarding Charges shall be on Paid Basis. Cost to be abide by Bidder.
13. Freight Charges shall be on Paid Basis. Cost to be abide by Bidder.
14. Insurance Charges shall be on Paid Basis. Cost to be abide by Bidder.
15. Payment Terms shall be 100% payment within 30 days from receipt & acceptance of material at OPGCL Store, ITPS Banharpali Site/ 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 18months from the receipt of materials or 12months from the date of use. Extra 03 months grace period. Bank Mandate duly authorized by Supplier#s Banker to be submitted for release of payment through RTGS/ NEFT/ NET. GST and TDS shall be deducted as per government rule.
16. All Bank Charges shall be in Bidder Scope.
17. Delivery shall be as per the delivery schedule mentioned in the Tender Document.
18. Guarantee/Warranty: The merchantability & fitness of the materials should be guaranteed against any manufacturing defect or bad workmanship for a period of 12 months from the date of use or 18 months from the date of supply whichever is earlier. Once supplied the material is covered under guarantee.
19. Test Certificates/ Fitment Certificate/ Guarantee/Warranty/ 1:1 interchangeability certificate (if applicable) to be submitted along with the material.
20. Final inspection shall be done on receipt of materials at our OPGCL ITPS site.
21. Bidder must accept and successful execute the delivery of material if Part Order Quantity is issued.
22. Offer Validity shall be 180 days from the due date of opening date of the Bid.
23. As per the Section 171 of THE CENTRAL GOODS AND SERVICES TAX ACT,2017 and other GST Laws (OGST / UTGST AND IGST) which mandate all vendors pass on the entire benefit of input tax credit to OPGC.
24. If any tax of pre-GST regime is included in the base price also propose the modified fee/prices removing the same.
25. LD Clause shall be applicable as per General Terms and Condition for non-delivery of material.
26. Dispatch Date: Consignment booking date of material with the Transporter/ Courier shall be treated as the Dispatch date of material to OPGC Ltd.
27. Delivery Date: Dated of receipt of Consignment at OPGC Ltd. Stores shall be treated as the delivery date of material to M/s. OPGC Ltd.
28. Calculation of Liquidated Damages (LD): LD shall be calculated from the Delivery Date of the Consignment
29. 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 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



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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.

30. Banning Policy: Kindly refer OPGC Website.
31. Link: https://www.opgc.co.in/plc/OPGC_Banning%20_Policy_n.pdf
32. Price Fall Clause: Applicable: If it is found at any stage that same or similar product/systems or sub systems was supplied by the bidder to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded.

II. Information for MSME/SSI/NSIC Bidders:

EMD will be waived off for bidders who are registered with MSME/NSIC/SSI units on production of documentary evidence. However, the firm must submit a letter before 02 days of the submission of the bid to the purchase department and take prior confirmation of the same. The firm must submit the certificates in place of EMD along with the offer.

MSME policy shall be as per #Odisha Procurement Preference Policy for Micro and Small Manufacturing Enterprises # 2023 (MSME Department Notification No. 566/MSMSE dated 24/01/2024#).

https://msme.odisha.gov.in/sites/default/files/2024-02/Odisha%20Procurement%20Preference%20Policy%20for%20Micro%20and%20Small%20Manufacturing%20Enterprises-2023_0.pdf.

Important Instructions to Bidders For E-Procurement

Bidders are requested to read the terms & conditions of this tender before submitting their online tender.

1. Process of E-tender:

Registration: The process involves vendor's registration with MSTC e-procurement portal which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. This submission of bids shall be done over the internet. The Vendor should possess a valid Class III signing and encryption type digital signature certificate. Vendors are to make their own arrangement for bidding from a computer connected with Internet. MSTC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

SPECIAL NOTE: THE PRICE BID HAVE TO BE SUBMITTED ON-LINE AT www.mstcecommerce.com/eprocn

- a. Vendors are required to register themselves online with <https://www.mstcecommerce.com/eprocn> # Register (Filling up details and creating own user id and password) # Submit. Please follow the #Registration Guide# available in the Registration link before proceeding.
- b. Vendors will receive a system generated mail confirming the registration in their email which has been provided during filling the registration form.
- c. The Vendors shall have to subscribe to the buyers and categories to receive system generated mails. To subscribe, a vendor has to login and click on #My Subscription# followed by #Add Subscription#. On successful subscription, a system generated mail shall be forwarded to the vendor. Please follow the guide for #Subscription# of #DownloadGuides# available in the Dashboard before proceeding.

For Technical Help:

Call 07969066600

Mail helpdeskho@mstcindia.in

2. System Requirement:

- a. Please follow the instruction as appears while accessing <https://www.mstcecommerce.com/eprocn/>
- b. The tender will be opened electronically on specified date and time as given in the NIT.
- c. All entries in the tender should be entered in online Price Bid Formats without any ambiguity.
- d. All notices and correspondence to the bidder(s) shall be sent by email only during the process, up to the finalization of tender buyer. Hence the bidders are required to ensure that their official email ID provided is valid and updated at the stage of registration of vendor with MSTC (i.e. Service Provider). Bidders are also requested to ensure validity of their DSCs (Digital Signature Certificates).
- e. E-tender cannot be accessed after the due date and time.

3. Bidding in e-tender:

- a. The process involves Electronic Bidding for submission of Bid.
- b. The bidder(s) can submit their Bid through internet in MSTC Website www.mstcecommerce.com/eprocn
- c. The NIT/ Documents shall be available for download in the event catalogue available under #Event Details#



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of the Event.

- d. Please follow the guides for #Uploading encryption public key# and #Bidding# under #Download Guides# available in the Dashboard before proceeding to submit bid.
- e. The bidders may upload the bidding related documents in the link #My Documents#. The documents uploaded here shall be available for attaching with this event in the Bid Floor.
- f. To submit bid, a vendor must go to #Events# from the menu and select #Bid Floor#. The vendor must select the buyer from the buyer list to view the live events list. The correct event must be selected from the event list for participation. A vendor must submit #Event wise bid details# that may consist of #Common Terms# and/ or #Document Attach#. A vendor must save the Common Terms and/ or attach documents by clicking the respective buttons. Once the event specific bids are saved, the status is updated in #Event specific bid status# and the #Item specific bid# button appears on the bid floor. Thereafter vendor must click button under #Technical Cover# to save the technical bid for specific lots. Once the technical bid is saved, the #Price Cover# button appears on the screen for respective lots. Once price bid is saved, the vendor must click on #Final Submit#. On final submission of bid, the status of the bid submission shall display #Bid submitted# under #Item specific bid status#. A vendor shall receive system generated mail.

NOTE: - The bid cannot be revised once the Final Submit button has been clicked by the bidder. However, if the bidder wishes to change his bids then he may delete the bid and re- submit the same.

- g. In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.
- h. During the entire e-tender process, the bidders will remain completely anonymous to one another and to everybody else.
- i. The e-tender floor shall remain open from the pre-announced date & time and for the duration mentioned above.
- j. All electronic bids submitted during the e-tender process shall be legally binding on the bidder.
- k. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by Buyer will form a binding contract between Buyer and the Bidder.
- l. It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.
- m. Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part without assigning any reason thereof.
- n. No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender.
- o. Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in
- p. Indian Rupee as per UOM indicated in the e-tender floor/tender document.
- q. Any order resulting from this e-tender shall be governed by the terms and conditions mentioned
- r. therein.
- s. No deviation to the terms & conditions are allowed.
- t. Buyer has the right to cancel this e-tender or extend the due date of receipt of bid(s) without
- u. assigning any reason thereof.
- v. The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website www.mstcecommerce.com/eprocn of MSTC Ltd.
- w. The bidders should upload all the documents required (if any) as per terms of NIT. Any other document uploaded which is not required as per the terms of the NIT shall not be considered.
- x. The bid will be evaluated based on the filled-in Price bid formats.

Canvassing in any form in connection with the Tender is strictly prohibited and the bids submitted by the bidders who resort to canvassing are liable to be rejected.