



**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: 1230000156	Dt.	
Last date & time of receipt of Tender		Date & Time of Opening of Tender
Date: 07.02.2026	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
1100010837	00010	150371000021	TDBFP MCV hose pipe, SS-304	4.000	NO	07.03.2026
1100010837	00020	150371000022	TDBFP ACV hose pipe, SS-304	4.000	NO	07.03.2026

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	150371000021-TDBFP MCV hose pipe, SS-304 SS 304 CORROGATED HOSE, TYPE: OPERATING PRESSURE: - 16BAR, TEMPERATURE: - 65 DEG C ; FLUID: - LUBE OIL; SIZE: 3 IN (80NB) LENGTH:- 1150 MM, WITH BOTH SIDE SS FLANGE; 150 CLASS; ONE SIDE FIX FLANGE OTHER SIDE SWIVEL FLANGE; FLANGE MOC SS 304; FLANGE PCD:- 154MM	4	NO			
20	150371000022-TDBFP ACV hose pipe, SS-304 "TDBFP ACV HOSE PIPE, SS 304 CORROGATED HOSE, TYPE: OPERATING PRESSURE:16BAR, TEMPERATURE: 65DEG.C ; FLUID: LUBE OIL; SIZE:1.5 IN (40NB) LENGTH: 1000 MM, WITH BOTH SIDE SS FLANGE, 150 CLASS, ONE SIDE FIX FLANGE OTHER SIDE SWIVEL FLANGE, FLANGE MOC SS 304, FLANGE PCD: 112MM	4	NO			
Total :						
Rupees (in words) :						

NOTE:

A. Special Terms & Conditions of Tender:

1.0 Bidder must submit their Bid through Tender Odisha Portal only. Bid submitted in Hard Copy format shall not be accepted.

2.0 All Tender related Query/ Queries or Representation/ Representations must be only done with the Purchaser through Email only.

3.0 Bidder must confirm to supply as per technical specification as stipulated in the tender document.

4.0 Bidder must accept and shall not take any deviations with regards to Payment Term and Liquidated Damages/Risk Purchase Clause. In case of deviations Bidder is subjected to submit the Bank Guarantee for the same. Amount of Bank Guarantee shall be equivalent to the deviation amount.

5.0 Bidder 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.

6.0 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.

7.0 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.

8.0 Tax/Delivery Charge Components

8.1 Pricing calculation (Unit Rate = Basic) E.g. on (specify %age on components)

8.2 Specify #Inclusive# or #Nil# (if included in the basic)

8.2.1 Discount Percentage (%) on Basic.



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8.2.2 Packing & Forwarding Percentage (%) on basic.

8.2.3 Freight Percentage (%) on basic.

8.2.4 Transit Insurance Percentage (%) on basic.

8.2.5 GST Percentage (%) on Basic + Packing & Forwarding so on GST Applicable (Yes/No)

9.0 Discount

10.0 Packing & Forwarding

11.0 Estimated Freight (Specify Mode of Transport)

12.0 Transit Insurance (Specify Rate)

13.0 GST rate along with HSN Code and HSN Description

14.0 Any other Charges: Add rows to specify components should be in percentage (%) of charge or fixed amount

15.0 All the prices shall be quoted in INR only.

16.0 Additional Charges such as Installation & Commissioning Charges must be included in the Quoted Price.

17.0 In case any component is not specified, then it shall be assumed that the price is inclusive of the tax/delivery charge component.

18.0 GST rate should not be quoted inclusive.

19.0 Vendor shall take no deviation toward delivery schedule and FOR Price.

20.0 Price Basis shall be Firm & F.O.R. OPGCL Store - ITPS Banharpali Site Delivery, including Packing & Forwarding.

21.0 Packing & Forwarding Charges shall be on Paid Basis. Cost to be abide by Bidder.

22.0 Freight Charges shall be on Paid Basis. Cost to be abide by Bidder.

23.0 Insurance Charges shall be on Paid Basis. Cost to be abide by Bidder.

24.0 Payment Terms 100% of the basic price, with full taxes and duties, will be paid within 30 days of receipt and final acceptance and completion of the commissioning duly certified by EIC. AGM(F/M) or his authorized representative will be the EIC for the instant case.

25.0 All Bank Charges shall be in Bidder Scope.

26.0 Delivery/Installation: The material shall be delivered within the mentioned schedule delivery period from the LOI / PO date. The vendor is liable to pay a penalty as per the LD clause.

27.0 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.

28.0 Test Certificates/ Fitment Certificate/ Guarantee/Warranty/ 1:1 interchangeability certificate (if applicable) to be submitted along with the material.

29.0 Inspection/Pre-Dispatch Inspection (PDI): Materials shall be subjected to inspection at buyer's site upon delivery. In case of any discrepancy or non-conformity to the specifications or quality, the materials shall be rejected, and the supplier shall arrange for the replacement of rejected material free of cost within 15 days from the date of intimation.

Fee charged by the external inspection agency/Third Party Agency TPA) shall be borne by the buyer. However, seller shall arrange for PDI through buyer approved TPA and reimburse the fee/charges from the buyer after completion of the PDI. QAP must be approved by the buyer and shall be adhered during PDI. Other conditions regarding PDI shall be as per the STC clause.

30.0 Bidder must accept and successful execute the delivery of material if Part Order Quantity is issued.

31.0 Offer Validity shall be 180 days from the due date of opening date of the Bid.

32.0 Earnest Money Deposit (EMD): The EMD amount shall be as per the amount mentioned in the Tender Document. EMD shall be submitted in the shape of a Demand Draft/Pay Order/Bank Guarantee (BG shall be valid for 06 months) in favor of #ODISHA POWER GENERATION CORPORATION LTD# 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.

33.0 Bidder has to upload a scanned copy/proof of the DD along with bid and has to ensure delivery of a hard copy to the Buyer within 5 days of the Bid End date / Bid Opening date.

34.0 Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. The bidder has to upload a scanned copy/proof of the Online Payment Transfer along with the bid.

35.0 If the EMD is submitted in the form of BG, then the validity should be a minimum 180 days.

36.0 EMD Waiver Clause: The state of Odisha based Micro, Small Enterprises (MSEs) that are registered with DIC/KVIC/KVIB/Coir Board/NSIC/DHH/Udyog Aadhar for the relevant category and manufacturer of the items



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under BOQ are eligible to get the benefit of exemption from payment of EMD. 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 in ANNEXURE-I).

37.0 EMD Exemption: Bidder Seeking Exemption for EMD must enclose the following necessary documents:

37.1 MSE (of Odisha State) along with DIC/KVIC/KVIB/Coir Board/NSIC/DHH/Udyog Aadhar for the item under BOQ.

37.2 Bidder's affidavit (refer the attached format in ANNEXURE-I).

37.3 EMD Exemption is applicable for Odisha based MSME only.

38.0 EMD Refund: EMD would be refundable under the following conditions:

38.1 Refund of EMD to bidders not qualified within 30 days from the date of opening of the price bid.

38.2 Refund of EMD to unsuccessful bidder within 30 days from the date of receipt of PBG and execution of contracts with the successful bidder.

38.3 Refund of EMD to the successful bidder within 30 days from the date of receipt of PBG.

38.4 No interest will be payable by the Owner on the said amount covered under Earnest Money / other security deposits.

39.0 Forfeiture of E.M.D. / Security Deposit: E.M.D. / Security Deposit shall be liable to be forfeited in the following circumstances:

39.1 Withdrawal of bid after the last day of submission of tender and before the bid validity.

39.2 Backing out to execute the contract agreement.

39.3 Non-submission of PBG within the stipulated period.

40.0 Performance Bank Guarantee (PBG): Performance Bank Guarantee (PBG) conditions shall be as follows:

40.1 Successful bidders have to submit a bank guarantee of amount equal to 10% of the PO basic value within 15 days from the contract date, issued by a Nationalized Bank, including the Public Sector Bank / Private Sector Banks authorized by the RBI to undertake State government Business.

40.2 Bank Guarantee valid for a period not less than the warranty period is required at the time of entering into the agreement for the performance of the contract, and the same is to be extended by the contractor as and when desired by OPGCL. 100% of PBG will be released within 90 days after successful completion of the warranty period.

41.0 Forfeiture of PBG: The PBG shall be liable to be forfeited in the following circumstances:

41.1 Seller fails to supply the goods/items as per the orders placed by this organization within the delivery period stipulated.

41.2 Seller fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards, or found to be decayed/spoilt before the date of expiry, or to refund the cost of such goods.

41.3 Seller fails to comply with the warranty terms.

41.4 Seller fails to deposit the penalty under the risk purchase.

42.0 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.

43.0 If any tax of pre-GST regime is included in the base price also propose the modified fee/prices removing the same.

44.0 Liquidated Damages/Risk Purchase: If the seller fails to supply the goods specified in the contract and/ or installation within the stipulated period, the seller 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 seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).

45.0 Dispatch Date: Consignment booking date of material with the Transporter/ Courier shall be treated as the Dispatch date of material to OPGC Ltd.

46.0 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.

47.0 Calculation of Liquidated Damages (LD): LD shall be calculated from the Delivery Date of the Consignment.

48.0 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,



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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.

Banning Policy: Kindly refer OPGC Website.

Link: https://www.opgc.co.in/plc/OPGC_Banning%20_Policy_n.pdf

38.0 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.

Note: Special terms and conditions (if mentioned in bid) shall supersede over the General Terms and conditions.

B. 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 through E-mail 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.

Bidder must submit Bidder#s Affidavit of Odisha Procurement Preference Policy for Micro and Small Manufacturing Enterprises'2023 [See para 1 (B)]. Format of Bidder#s Affidavit can be obtained from the concern authority.

ANNEXURE-I BIDDER'S AFFIDAVIT

Odisha Procurement Preference Policy for Micro and Small Manufacturing Enterprises'2023 [See para 1 (B)]

(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.

1. That annual turn-over of my enterprise is less than Rs. 50 Cr.
2. That my enterprise has a valid Udyam Registration bearing No##### within the jurisdiction of the State of Odisha.
3. That manufacturing plant/unit of my enterprise is located in Odisha in Village/Town/City#####. Block/ULB#####, Dist.#####
4. That the goods for which I am submitting this bid are manufactured in the above-mentioned manufacturing plant/unit of my enterprise.
5. That the goods to be supplied by my enterprise shall be its own manufactured goods.
6. That my enterprise shall not supply goods which are not manufactured by my enterprise.
7. That my enterprise has not been blacklisted/debarred by any Government Organization from participating in current procurement process.
8. 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.
9. 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: _____

Bidder: _____

Signature of Bidder:

Name of the Bidder



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Email: purchase@opgc.co.in

Address: _____

Mob No: _____

E-mail: _____

ANNEXURE-II BANK MANDATE FORM FOR E-PAYMENT (To be submitted in Duplicate)

To.

Odisha Power Generation Corporation Ltd.,

IB Thermal Power Station,

Banhpali,

Odisha.

Dear Sir,

Subject: 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

Account Type Savings: Current: Cash Credit:

Account No. (as appearing in the Cheque Book):

(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)

IFSC Code

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 updating of records for the purpose of credit of amount through the internet / RTGS / NEFT.

Place:

Date: Signature of the Party / Authorized Signatory

#####

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

Bank#s Stamp: Date: (Signature of the Authorized Official from the Banks)
ANNEXURE-III 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,



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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, Chandrasekharpur, 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 favor, 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 hereby 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.

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 _____

ANNEXURE-IV PROFORMA OF BANK GUARANTEE FOR MATERIAL PERFORMANCE (On Non-Judicial Stamp paper of Appropriate Value)

In consideration of OPGC Ltd. Having its registered office at Zone-A, 7th Floor, Fortune Tower, Chandrasekharpur, Bhubaneswar-751023, Odisha herein after called the #Owner# which expression shall unless repugnant to the subject or context include its successor & assignees) having awarded to M/s ##### with 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.

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)



**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

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.

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.

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 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.

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).

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 #####

We #####. lastly undertake not to revoke this (Name of Bank) Guarantee during its currency except with the previous consent of the OPGC in writing. Dated the #####.##### day of #####.#####.200#

Notwithstanding anything contained hereinabove our liability under this guarantee is restricted to Rs##.#####.#####(Rupees#####.#####) 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 guarantee i.e. on or before #####. Irrespective of whether or not 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

#####.#.

#####.#..

For and on behalf of (the Bank)

Signature #####...

Name #####...

Designation#####.

Authorization No.#####.#

Seal of the Bank.#####.#



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

AT: RESOURCE CENTER, PO: BANHARPALI, DIST: JHARSUGUDA-768234 (ODISHA), INDIA.
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Email: purchase@opgc.co.in

ANNEXURE-VFORMAT OF BID SECURITY DECLARATION FROM BIDDERS IN LIEU OF EMD(On Bidders' Letterhead)

BID SECURITY DECLARATION FORM

Date: _____ Tender No. _____

To (insert complete name and address of the purchaser)

I/We, The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of

- a) the receipt of your notification of the name of the successful Bidder; or
- b) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration) Name: (insert complete name of person signing the Bid Securing Declaration) duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)