



**ODISHA POWER GENERATION CORPORATION LIMITED**  
**IB THERMAL POWER STATION**  
**At/PO: BANHARPALI, DIST: JHARSUGUDA – 768 234 (ODISHA)**

**NOTICE INVITING TENDER**

OPGC invites sealed bids from bona fide and financially sound Registered Agencies/Firms/Companies for execution of the following works & supplies for its thermal power plant at Banharpali:

**WORKS TENDER (NIT No. ITPS/CC-22/2018-19/07, Date: 10<sup>th</sup> September, 2018) (Telephone; 06645-289-232/315/221/245; Email: [bailochan.jena@opgc.co.in](mailto:bailochan.jena@opgc.co.in); [satya.tarai@opgc.co.in](mailto:satya.tarai@opgc.co.in); [rabindra.panda@opgc.co.in](mailto:rabindra.panda@opgc.co.in))**

S/ N	Name of the work	Tender cost	EMD (Rs.)	Contract Period	Bid Sale/ Issue date	Date of receipt & submission /Opening of Bid
1.	Cleaning & Housekeeping of Main Plant, Aux. Building, CHP of OPGC-II	Rs.11,200/- including GST	1% of total quoted price	As per Bid Document	11.09.18 to 03.10.18	Up to 15:00 Hrs on 04.10.2018/ 15:30 Hrs onwards on 04.10.2018
2.	Construction of Labour Rest Shed for BTG, OPGC-II	Rs.5,600/- including GST	1% of total quoted price	As per Bid Document	11.09.18 to 03.10.18	Up to 15:00 Hrs on 05.10.2018/ 15:30 Hrs onwards on 05.10.2018
3.	Construction of Lubricant Storage Shed at Store, OPGC-II	Rs.5,600/- including GST	1% of total quoted price	As per Bid Document	11.09.18 to 03.10.18	Up to 15:00 Hrs on 05.10.2018/ 15:30 Hrs onwards on 05.10.2018
4.	Construction of Maintenance Shed and Lubricant Shed for BTG, OPGC-II	Rs.11,200/- including GST	1% of total quoted price	As per Bid Document	12.09.18 to 04.10.18	Up to 15:00 Hrs on 06.10.2018/ 15:30 Hrs onwards on 06.10.2018
5.	Construction of Maintenance Shed & Lubricant Shed at CHP, OPGC-II	Rs.5,600/- including GST	1% of total quoted price	As per Bid Document	12.09.18 to 04.10.18	Up to 15:00 Hrs on 08.10.2018/ 15:30 Hrs onwards on 08.10.2018
6.	Construction of Labour Rest Shed at CHP, OPGC-II	Rs.5,600/- including GST	1% of total quoted price	As per Bid Document	12.09.18 to 04.10.18	Up to 15:00 Hrs on 08.10.2018/ 15:30 Hrs onwards on 08.10.2018
7.	AMC for Electrical Maintenance jobs at ITPS Colony (02 years)	Rs.5,600/- including GST	1% of total quoted price	As per Bid Document	13.09.18 to 04.10.18	Up to 15:00 Hrs on 06.10.2018/ 15:30 Hrs onwards on 06.10.2018
8.	AOH of ESP of Unit-1 & 2 during FY 2018-20	Rs.5,600/- including GST	1% of total quoted price	As per Bid Document	15.09.18 to 05.10.18	Up to 15:00 Hrs on 09.10.2018/ 15:30 Hrs onwards on 09.10.2018
9.	Rate Contract for providing courier services to ITPS (02 years)	Rs.1,200/- including GST	1% of total quoted price	As per Bid Document	13.09.18 to 05.10.18	Up to 15:00 Hrs on 06.10.2018/ 15:30 Hrs onwards on 06.10.2018
10.	AOH of Mechanical Equipments (Mills, Feeders, Fans & Misc. works) of Unit-1&2	Rs.11,200/- including GST	1% of total quoted price	As per Bid Document	12.09.18 to 03.10.18	Up to 15:00 Hrs on 04.10.2018/ 15:30 Hrs onwards on 04.10.2018
11.	Supply & Installation of Solar Plant at ITPS Canteen	Rs.1,200/- including GST	1% of total quoted price	As per Bid Document	13.09.18 to 04.10.18	Up to 15:00 Hrs on 05.10.2018/ 15:30 Hrs onwards on 05.10.2018

- **e-Reverse Auction (E-RA) shall be conducted for the works at Sl.No.1, 2, 3, 4, 5, 6, 7, 8 & 10 above. The Transaction Fees for e-Reverse Auction shall be deposited to the account of MSTC Limited directly.**

The non-refundable **Transaction Fees towards e-Reverse Auction** as mentioned above shall be deposited by all Techno-Commercially qualified bidders directly to the account of MSTC before E-RA launch schedule. The date of conduct of E-RA shall be intimated in later stage to Techno Commercially qualified bidders via e-mail. Before participation in e-Reverse Auction, the bidder has to register in MSTC e-Procurement Portal well in advance and submit the E-RA fee amounting to the value intimated by M/s. MSTC Limited.

Cost of bid document (non-refundable) shall be paid by Demand Draft in favour of OPGC Ltd. drawn on State Bank of India (Code-9510) / Andhra Bank (Code-0662) / Central Bank of India (Code-283899) payable at ITPS, Banharpali or ICICI Bank, (Code-ICIC0003679) payable at Telenpali. Cost of bid document shall have to be submitted along with the bid and the DD

towards the tender cost (separate from EMD) should be prepared on or before the last date of submission/receipt of tender, otherwise the bid shall be liable for rejection. In case of any discrepancy found between tender document submitted by the agency and the master copy in our office, the latter should prevail. No claim on this account shall be entertained. Complete and signed sealed bids in hard copy form only shall be received at Contract Cell, ITPS. Bids shall be opened at Contract Cell, ITPS in the presence of the bidders or their authorized representatives, if present at the time of opening. If the last date of issue / receipt / opening happens to be a HOLIDAY, 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 NIT/Tender paper shall be submitted along with the bid; otherwise the bid is liable for rejection. Bids without EMD will be rejected outright.

**PURCHASE TENDER:** (Telephone; 06645-289354/356; Telefax: (06645) 289 355 Email: [purchase@opgc.co.in](mailto:purchase@opgc.co.in); [bn.das@opgc.co.in](mailto:bn.das@opgc.co.in); [alokita.mishra@opgc.co.in](mailto:alokita.mishra@opgc.co.in))

Sealed bids in the prescribed format are invited from bona fide and financially sound reputed Manufacturers / Companies/Company authorized dealer / Agent for supply of the following items to IB-Thermal Power Station, Banharpali, as per the qualifying criteria specified there in the respective tender documents for each items.

Sl. No.	NIT No/Date	Description	Qty.	Bid sale/ Issue Dt.	Bid submission/ opening Dt.	Single bid / two bid
1	2018-19/21(P)	Supply of FRP deck Plate to ITPS	As per Bid Document	15.09.18 to 25.09.18	04.10.18	Two Bid
2	2018-19/22(P)	Supply of Structural Steel to ITPS	As per Bid Document	15.09.18 to 25.09.18	04.10.18	Single Bid
3	2018-19/23(P)	Supply & Installation of 220V, 400AH Battery Bank	As per Bid Document	17.09.18 to 27.09.18	08.10.18	Two Bid
4	2018-19/24(P)	Supply of ERW pipes to ITPS	As per Bid Document	20.09.18 to 04.10.18	11.10.18	Two Bid

**(i) Time of submission /Receipt of bids: up to 15:00 Hrs. (ii) Time of bid Opening: at 15:30 Hrs.**

Interested parties can collect the Tender Documents (free of cost) for purchase tenders only from the office of the AGM-SCM, ITPS, Banharpali, Jharsuguda, Odisha as per schedule mentioned upto 17:00 Hrs. Tender documents can also be downloaded from our website and used for participating in tender.

**NB: Bidders having the requisite qualifying requirements as specified in the bid document shall only be considered for tender evaluation.**

Bids received after 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.

**Important:** The detailed NIT along with Terms and Conditions are available for download at OPGC website at [www.opgc.co.in](http://www.opgc.co.in). Addenda/Corrigenda/ Extensions, if any, will be notified on the OPGC website only and will not be published in any other media. Interested companies or entities may visit OPGC website for the tender timeline and other details.

**Sd/- AGM-SCM**  
(Email: [bkmishra@opgc.co.in](mailto:bkmishra@opgc.co.in))

**SAFE & CLEAN POWER IS OUR COMMITMENT**

**OPGC encourages all existing or new vendors/suppliers to register with us as empanelled vendors. Please visit our website [www.opgc.co.in](http://www.opgc.co.in) for details.**