



Odisha Power Generation Corporation Limited IB Thermal Power Station

AT/P.O: BANHARPALI,; DIST.: JHARSUGUDA, PIN:768234(ODISHA), INDIA

Tel. 06645-289354 / 289355 / 289356, Fax:06645- 289355 / 222254 / 222230.
E mail: bn.das@opgc.co.in; bhadoo.jojowar@opgc.co.in

SAFE & CLEAN POWER IS OUR COMMITMENT

AN ISO-14001; OHSAS-18001 ORGANIZATION

Tender documents against
NIT No. ITPS/ (Purchase)/2018-2019 /22(P) dt.30/08/2018
For "Supply of Structural steel items to IB Thermal Power Station".

Date for Issue of Tender Paper	15/09/2018 to 25/09/2018
Last Date of receipt of Bid	04/10/2018 by 15.00 hours
Date of Tender Opening	04/10/2018 by 15.30 hours
Cost of Tender Paper	May be downloaded from our website.
Earnest Money Deposit	Rs 10,000.00 (Ten thousand only)

Note: Before Submission of bid please ensure proper documentation is made as mentioned in the bid.

AGM (Purchase)

Issued to M/s

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Odisha Power Generation Corporation Limited

IB Thermal Power Station

NIT No. ITPS/ (Purchase)/2018-2019 /22 (P) dt.30/08/2018

IB Thermal Power Station, At/PO: Banharpali, Dist. Jharsuguda (Odisha), PIN: 768234 is a unit of Odisha Power Generation Corporation Limited a Govt. of Odisha undertaking and engaged in generation of 2x210 MW Thermal Electric Power with an expansion project of 660x2MW thermal Units. The Plant site is about 17 Kms. from Belpahar Railway Station and 40 Kms. from Jharsuguda Rly. Station on S.E. Rly. on the Mumbai- Howrah main line.

Odisha Power Generation Corporation Limited (an ISO-14001:OSHAS-18001 and a leading dividend paying company in the state of Odisha) invites sealed tender in a envelope super scribing the tender no.- from bonafide manufacturers/authorized stockiest/ authorized dealers/ authorized distributor only for supply of following items to IB Thermal Power Station.

(A) SPECIFICATION:

Structural steel items as per specification given below conforming to IS standard shall be supplied to IB Thermal Power Station. Specification and grade of items are as follows.

Sl. No.	Item Description	Specification	Qty.
1	ISMC (Channel)	Size: 200 x 75 mm, Make - SAIL	20 MT
2	MS Flat	Size: 50 x 5 mm, Any reputed make	02 MT

Quantity tolerance shall be allowed + / - 05 % in mtr and MT.

(B) Terms & Conditions of Supply

01. Quality: The material to be supplied should be new, free from all flaws, good finish and should be as per technical specification.
02. Quantity: The quantity indicated is provisional and subject to change at the time of purchase order. Quantity tolerance of +/- 05 % may be allowed and payment will be made accordingly.
03. Price: The net price offered shall be on the basis of delivery F.O.R, Ib Thermal Power Station site including GST, packing, forwarding, freight & insurance.
04. Taxes & Duties: Goods & Services tax (GST) should be separately indicated.
05. Despatch: The consignment shall be despatched to Ib Thermal Power Station to the consignee on door delivery and freight paid basis after necessary inspection either by OPGC or by third party or by both before dispatch.
06. Validity: The price quoted should remain valid for a period of 90 days w.e.f. date of opening of Bid.
07. Delivery: Delivery of the materials shall be completed within 20 to 30 days from the date of issue of LOI/PO.



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08. Standard: The material to be supplied shall be strictly as per relevant IS. The supplier must fulfil all the statutory requirements.
09. Testing: Metallurgical Test Report from govt. Approved /OEM laboratory to be submitted along with the supply. OPGCL may incorporate any other testing or inspection if required at your cost.
10. EMD: They must submit requisite EMD in shape of DD payable on State Bank of India (Code No. 9510)/Central Bank of India, ITPS Banharpali (Code-0283899)/ Andhra Bank, Adapada (Code-0662), Ib Thermal Power Station, Banharpali, Jharsuguda in favour of Odisha Power Generation Corporation Limited. Otherwise bidders can submit directly 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 Andhra Bank, Adapada - 066211011000005 (Code-0662).
11. Security Deposit: EMD will be converted into Security Deposit. Security deposit & shall be released after supply is complete successfully.
12. Payment: 100% payment will be released within 30 days of receipt & acceptance of material at site against submission of bills & other relevant documents.
13. Guarantee: The merchantability & fitness of the material, chemical composition and performance should be guaranteed against any manufacturing defect for a period of 12 months from the date of use or 18 months from the date of supply whichever is earlier.
14. GST: Bidders shall be required to furnish the number and registration certificate of GST.
15. PO copies in support of price justification shall be submitted.
16. MSME (Micro/Small/ Medium) Status of your firm shall be indicated.
17. Bank Mandate form to be submitted to make your payment through RTGS.
18. Penalty: If the materials shall not be delivered within stipulated date, penalty @0.5% of the value of the material not delivered per week of delay or part thereof, subject to maximum 5% of total value, shall be deducted. In case the materials are not supplied as per schedule M/s OPGCL reserves the right to procure from open market and recover the extra expenditure incurred from you.
19. Loading: Loading of different factor of commercial terms will be done if the offer is not submitted in line with our tender.
20. Deviations: Deviations from the tender details to be clearly mentioned or else it will be assumed that the parameters in the tender enquiry are accepted.
21. Jurisdiction of Court: All or any differences or disputes arising out of or related to this order shall be decided by Courts in Jharsuguda under Odisha High Court only.



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PROFORMA FOR SUMMARY QUOTATION

Sl. No.	Techno Commercial Points	OPGCL Needs	To be filled by the bidder
1	Technical Specification as per Tender Enquiry	Accepted/ Not accepted. If not accepted detail deviation and proposal.	
2	Credentials	Submitted / Not submitted as per bid requirement.	
3	The Bidder must be a reputed manufacturer / dealer / distributors/stockiest having his own manufacturing unit for the primary & secondary scrappers along with in-house testing facility and have in line experience, financial capability and have supplied such items to other Industrial concerns of repute.	Yes/ No.	
4	Bidder is a ISO 9001/ ISO 14001 firm	Yes/ No.	
5	All Tests to be carried out as per the bid document	Yes/ No.	
6	Bidder has to submit requisite EMD	Submitted/Not submitted details to be mention	
7	Price Basis	FOR Destination Ib Thermal Power Station. Parties offering FOR Ex. Works please give the place of works.	
8	Packing & Forwarding charges % or Rs..... in Lumpsum Inclusive/ Exclusive.	
9	Goods & Service tax (GST) % Inclusive/ Extra/Not applicable.	
10	Transportation Cost	Rs.---- per No./Lump sum. As extra/Inclusive	
11	Transit Insurance % extra/inclusive	
12	Delivery Schedule	Within 30 days Accepted/ Not Accepted	
13	Validity of offer	90 days from the due date of bid opening Accepted/ Not accepted.	
14	Liquidated damage clause is applicable if	Accepted/ not accepted.	



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	delivery is delayed beyond quoted delivery date @0.5% per week/part of week subject to 5%of PO value.	Non acceptance shall lead to loading of your offer by 5%.	
15	Submission of security deposit	Accepted/Not accepted	
16	100 % payment shall be made within 30 days after receipt of full materials with all types of documents.	Accepted/ Not accepted.(in case non acceptance loading shall be done)	
17	Acceptance of part order quantity	Yes/ No	
18	Packing material as per OPGCL term to use non asbestos and environmentally friendly material.	Yes/ No	
19	Payment to be made through RTGS mode	Accepted/ Not accepted.	
20	All Bank charges to vendor account	Accepted/ Not accepted.	
21	Tender Notice NIT General Terms & Conditions	Accepted/ Not accepted.	
22	Acceptance to guarantee clause / Test certificate	Accepted/ Not accepted.	
23	Price escalation clause and formula	Submitted/ Not submitted	
24	List of Deviation statement from tender norms.	Submitted/ Not submitted	

Authorised Signatory:

Name of the firm:

Designation:

Company Seal:

Place:

Date:



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NIT No. ITPS/ (Purchase)/2018-2019 /22 (P) dt.30/08/2018

The bid should be sealed properly super scribing "N.I.T No: ITPS/(Purchase)/2018-2019/22 (P) dt.30/08/2018, due on 08/10/2018 for supply of different types of structural steel materials to ITPS.

Your seal offer should reach this office on or before dt.04/10/2018 up to 15.00 hrs. Bid shall be opened on the same day on 04/10/2018 at 15.30 hrs in presence of either the bidder or their authorized representative.

The EMD of unsuccessful bidders shall be returned within 45 days of opening of the bid. Bids not submitted in sealed envelope will be liable for rejection.

Offer received late due to postal or courier delay shall not be entertained. The bidders at their own interest should ensure delivery of the bid well in advance. If the bid opening date falls on declared Holiday the bid shall be opened on the next working day at the same time. Vendors are requested to mention the pin code – 768201 / 768202 if they are going to dispatch the seal bid through "First Flight Courier".

Tenders without EMD shall not be accepted. Offer received late due to postal or courier delay shall not be entertained.

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

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

AGM (Purchase)



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Bank MANDATE FORM for e-payment (To be submitted in Duplicate)

To,
Orissa Power Generation Corporation Ltd.,
Ib thermal power station,
Banharpali,
Orissa

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

E-mail ID

Permanent Account Number

Telephone/Cell No.....

3. 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 Digits code number appearing on the MICR Bank of the cheque supplied by the Bank. Please attach Xerox copy of a cheque of your bank for ensuring accuracy of the bank name, branch name & code and Account number)			
IFSC Code			

4. 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 Orissa Power Generation Corporation Ltd responsible. I also undertake to advise any change in the particulars of my account to facilitate updation of records for purpose of credit of amount through internet / RTGS / NEFT.

Place:

Date : Signature of the Party / Authorized Signatory

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

Bank's Stamp:

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