

AT/P.O:BANHARPALI,DIST.JHARSUGUDA, PIN: 768234(Odisha), INDIA GRAM: IB THERMAL, Telephone: 06645-289354, Tele Fax: 06645- 289355

E Mail: preetam.das@opgc.co.in;bk.mishra@opgc.co.in

SAFE & CLEAN POWER IS OUR COMMITMENT

Tender Information				
Classification	Supply of 10 ton capacity Electric operated winch to IB thermal Power Station.			
NIT Number	NIT No. ITPS/Purchase/2021-22/36(P) Dt.23/03/2022			
Brief NIT Description	Supply of 10 ton capacity Electric operated winch to IB thermal Power Station.			
Tender Issue Date:	25/03/2022			
Document Issue/Sale Close Date	25/03/2022 at 17.00 hours			
Bid Submission Date	07/04/2022 at 15:00 hours			
Bid Opening Date(Technical)	08/04/2022 at 15:30 Hrs.			
Date of price bid opening	Intimated later on			
Contact Info	General Manager (SCM) IB Thermal Power Station. Banharpali. Jharsuguda. PIN-768234. State: Country: INDIA. Telephone: 91-6645-289354 Tele-fax: 91-6645-289355; Mail: preetam.das@opgc.co.in bkmishra@opgc.co.in; sanjit.mohanty@opgc.c.in			
NIT Details	As per enclosed document.			
Corrigendum Detail				
EMD Amount	Rs.40,000 (Forty thousand only)			
Tender Document fee	Free of cost.			

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

General Manager- (SCM)



ODISHA POWER GENERATION CORPORATION LIMITED IB THERMAL POWER STATION At/PO: BANHAPPALL DIST: HAPSUGUDA 768 234 (ODISH)

At/PO: BANHARPALI, DIST: JHARSUGUDA – 768 234 (ODISHA) Telephone; 06645-289354/356 .Telefax: (06645) 289 355 ,

Email: preetam.das@opgc.co.in;

bk.mishra@opgc.co.in;sanjit.mohanty@opgc.co.in

NOTICE INVITING TENDER

Dt. 18.03.2022

Sealed bids in 'Two Part System' and in the prescribed format are invited from bona fide and financially sound reputed Firms / Companies/authorized dealers for supply of the following items to IB-Thermal Power Station, Banharpali.

Tender No	Item Details	Quantity in Numbers (NO)
ITPS/purchase/21-22/36 (P)	Supply of 10MT electrical	1 no
	operated winch machine	

Tender Document will be available free of cost as per schedule mentioned upto 17:00 Hrs from the office of the GM (SCM), ITPS, Banharpalli, Jharsuguda. Tender documents can also be downloaded from our website. Any amendment, extension and corrigendum to this NIT shall be posted in OPGC web page only.

M/s OPGC Ltd. reserves the right to accept/reject/split any tender without assigning any reason thereof and will not be responsible for any delay in postal/courier. Detailed NIT is also available at our website www.opgc.co.in. Firms are requested to visit our website regularly for any amendment of the present bid and information for participation against various tenders. Vendors interested for registration for various items may download the vendor registration form from our website and submit the same.

Sd/-, GM (SCM)

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Tender No.: NIT(Purchase)/2021-22/36 (P) dt.23.03.2022

Qualifying Criteria:

- 1. The Bidder must be a manufacturer/Authorized channel partner of Electrically operated winch machines for past three years (from the date of issue of this tender).
- 2. Certificate of incorporation / ISO certification / Factory license shall be submitted as a documentary proof.
- 3. The bidder must have supplied at least 3 nos. Electrically operated winch machines of same or higher capacity to any organization out of which 1 no. must have supplied to any govt. organization in India during last three years (from the date of issue of this tender). Executed PO copies shall be submitted by the bidder as documentary evidence
- 4. Not withstanding anything stated above, OPGC reserves the right to assess the capability and capacity of the Bidder to perform the contract, should the circumstances warrant such an assessment in the overall interest of OPGC .Other terms & conditions are mentioned in detail techno commercial And general terms & conditions for further reference.
- 5. Photo copy of Valid PAN and GST number.
- 6. EMD in shape of DD payable on State Bank of India (Code No. 9510)/Central Bank of India, IB Thermal Power Station(Code-3899)/ Andhra Bank, Adapada (Code-0662), Ib Thermal Power Station, Banharpali, Jharsuguda in favour of Orissa Power Generation Corporation Limited.
- 7. EMD can be submitted 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, IB Thermal Power Station 2062780721. Account number of Andhra Bank, Adapada 066211011000005 (Code-0662)
- 8. Credentials in support of their experience & Banker's certificate in support of their financial capability along with a statement of Asset & Liability. (Credential for supply orders at least one of PO value of Rs.30.00 lakks during last three years for same/similar type product.

Technical Specification of Electrical operated winch machine

a) <u>Scope:</u>- This section of the specification covers the supply, testing at manufacturer's works before dispatch, transportation & delivery at OPGC ITPS site. Winch machine to be manufactured and tested in accordance with ASME.B30.7/BSEN14492-1.The equipment specified in the specification shall be supplied and commissioned at OPGC ITPS

TECHNICAL REQUIREMENTS

Specification of 10MT electrical operated winch machine

Sl. No.	Description	Requirement
1	Maximum lifting height	100mtr
2	Power source	AC 415 ± 10% volts, 3 Phase, 50 ± 3%Hz A.C.
3	Lifting capacity	10 MT
4	Drum	To be manufactured with seamless pipe of TATA / SAIL / JINDAL / UTKARSH



Power for Progress		
5	Wire rope speed	5 mtr/min, No. of fall =1
6	Minimum wire rope dia	28 mm, Rope shall of Usha Martin make only. Safety factor shall be 5
7	Wire rope length	300 mtr
8	Motor	Minimum 10 HP Crane duty Motor with Integrated Brake, Class of Insulation – F, IP 65 protection, S4 duty, CDF 40%, No. of start/stop per hour – 150, Class II. Make: Crompton/Bharat Bijlee. Electromagnetic Disc Brake (EMDC) integrated by Motor manufacturer EMCO make Brake.
9	Mounting base frame details	Appropriate to be mounted on the structure provided with Frame section, bolting/anchoring holes to be provided on the base frame for anchoring and resting pads.
10	Gear Box	Premium make Gear Box of suitable capacity. Type: HELICAL CRANE DUTY
11	Accessories	 a) Winch control panel. Make: Eldon / Rittal. b) Emergency stop shall be provided c) Overload protection shall be provided. d) Pendant Push Button with 10 M Pendant Cable.
12	Paint	The structure shall be painted with 1 coat of primer and 1 coat of final Epoxy paint.
13	Service Condition	Outdoor



a) Operation and Maintenance Manuals (In English only)

Supplier shall provide installation and O&M manuals for the machine. Three copies of these manuals shall be provided to the purchaser.

b) Guarantee/ warranty

Machine should have standard warranty of minimum 18 months from the date of the supply of the machine at site or 12 months from the date of commissioning whichever comes earlier.

c) Spares and Service

The bidder shall submit list of recommended spares to be maintained at site. Any defects within the warranty period shall be attended within 10 days period after getting the complaint from OPGC.

d) Safety Features

Winch machine to be provided with Electromagnetic AC fail safe brake of sufficient braking capacity upto the load rating of winch machine. Load test certificate shall be furnished along with supply.

Tender No.: NIT(Purchase)/2021-22/36 (P) dt.18.03.2022

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. 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.

Sealed tenders are invited from the reputed potential manufacturers only in their own letter heads for supply of different MS seal plates and angle items to Ib Thermal Power Station as per specification mentioned under. The bidder shall have to submit their sealed tender in two parts. The part-I is techno commercial bid and part-II is the price bid. The bidder shall have to confirm and clarify the following points in the techno commercial bid Part-I. . You may send the seal bids through <a href="https://precedit action/precedit action-points-in-the-in-th-in-the-in-the-in-the-in-the-in-the-in-the-in-the-in-the-in-the-i



Part-I - Techno Commercial bid shall comprise of the following facts with required documents

- 1. The Bidders shall be a manufacturer/authorized channel partner having adequate facility of for manufacturing of electrically operated power winch etc. The bidder shall produce list of manufacturing facilities in support of this qualifying criteria.
- 2. The bidder shall have average financial turnover of Rs. 30 Lacs or more in preceding three financial years. The bidder shall produce audited financial results in support of this qualifying criteria.
- 3. The bidder shall produce credentials in support servicing similar orders in last three years i.e.
 - One PO having basic PO value of Rs. 20.0 Lacs Or more
 - Two PO having basic PO value each of Rs. 15.0 Lacs Or more
 - Three PO having basic PO value each of Rs. 10.0 Lacs or more

The bidder shall produce PO copies in support of this qualifying criteria.

- 4. The bidder shall produce declaration that
 - They have not taken any technical deviation against the mentioned NIT
 - They have neither been blacklisted in last ten years for any reason nor faced any order cancellation during the same period.
- 5. The bidder shall submit self-certified declaration on their company letter head to this effect
- 6. The bidder has to clarify of their manufacturing process involved during the preparation of our required tendered item & enclose the details of their product catalogue.
- 7. The bidder are requested to asked to submit the test certificate of the supplied tendered items .
- 8. Machine should have standard warranty of minimum 18 months from the date of the supply of the machine at site or 12 months from the date of commissioning whichever comes earlier
- 9. Delivery to be within 06 weeks from PO/LOI date.
- 10. Tenderer must submit relevant credentials in support of their claim of being manufacturer and copies of purchase orders in support of supply of said items to reputed organisations
- 11. The Bidders shall have to submit their credentials in support of their experience & Banker's certificate in support



of financial capability along with a statement of Asset & Liability.

- 12. EMD in shape of DD payable on State Bank of India (Code No. 9510)/Central Bank of India, Belpahar/ Andhra Bank, Adapada (Code-0662), Ib Thermal Power Station, Banharpali, Jharsuguda in favour of Orissa 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 (Code No. 9510). Account number of Central Bank of India, Belpahar 2062780721. Account number of Andhra Bank, Adapada 066211011000005 (Code-0662).
- 13. Photo copy of latest IT, GST and Manufacture certificate registered as per Registration of Company Act/NSIC, are to be submitted by the bidders.
- 14. The bidder has to accept our payment terms i.e 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 18 months from the receipt of materials or 12 months from the date of use. Extra 03 months grace period shall be provided by them.
- 15. The bidder has to clarify to submit security deposit i.e 05% of the PO value in shape of irrevocable bank guarantee from a nationalised bank executed on non-judicial stamp paper of appropriate value towards execution of the contract.
- 16. Machine should have standard warranty of minimum 18 months from the date of the supply of the machine at site or 12 months from the date of commissioning whichever comes earlier
- 17. The bidder has to clarify to accept our inspection by third party; the third party inspection charges shall be to M/s OPGC account. The details of test procedure followed after manufacturing shall have to be mentioned in the techno commercial bid. Test certificate shall be submitted in the supply documents.
- 18. The bidder has to submit their valid BIS/ISO registration certificate or any other international accreditation documents.
- 19. The vendors shall be intimated their category of their unit status like Mini, Micro & Small as per the DIC (District Industries Certificate).
- 20. The bidder has to clarify to deliver the material within six weeks with pre despatch inspection by M/s OPGC and/or Third party from the date of receipt of our order. Schedule of delivery shall be a point for consideration during evaluation of the bid.
- 21. Validity: The price shall remain valid for a period of 180 days from the date of opening of techno-commercial bid.
- 22. Termination of Contract: The purchaser has to right to terminate the contract at any time after the expiry of delivery period.
- 23. The tolerance & standard length as per IS standard shall be mentioned in Part-I.
- 24. The bidder may also offer International Standard with details of technical description & product catalogue to suit our required specification.
- 25. The bidder shall submit their QAP for our approval within fifteen days from the date of receipt of our order.
- 26. Any deviation from above points shall have to be mentioned clearly in the techno commercial bid.
- 27. Bank mandate form to be submitted for release of payment.



Tender No.: NIT(Purchase)/2021-22/36 (P) dt.18.03.2022

TENDER NOTICE NIT GENERAL TERMS & CONDITIONS

- 1. Sealed Tender is invited (in duplicate) for the supply of articles as per details mentioned in the bid. Tender should be submitted in a proper sealed envelope addressed to the GM (SCM), OPGCL- Ib Thermal Power Station in variably giving on the cover Tender Notice No., Name of the Articles, the date of opening and EMD details.
- 2. The quantities mentioned in the Tender Notice shall be deemed to be only approximate and will not in any manner whatsoever be binding on the OPGCL- Ib Thermal Power Station.
- 3. All tenders are to be submitted up to 13 hours on the opening date & they will be opened at 15 hours on the date specified. Representatives of the bidders those who choose to be present may attend the bid opening..
- 4. The tender shall remain open for acceptance for a period of 180 DAYS FROM THE DATE OF OPENING UNLESS OTHERWISE SPECIFIED. Tenders with a Validity of Less than 180 days are liable to be rejected/ or have lesser preference than those adhered the tender conditions.
- 5. Actual percentage of GST of any description whatsoever where leviable and intended to be claimed from the OPGCL-Ib Thermal Power Station, Whether as a part of the price or by way of tax in purchase of any statutory provisions enabling the dealer to collect the GST leviable on him for purchase should be distinctly shown along with the price quoted. Where it is not done all claims for payment or reimbursement of GST any description whatsoever whether part of the price or extra will be deemed to have been waived and such claims shall not be entertained on any ground whatsoever.
- 6. PAN & GST REGISTRATION NUMBER MUST BE INDICTED IN VARIABLY FAILING WHICH OFFER SHALL NOT BE CONSIDERED.
- 7. Rates quoted should be F.O.R. IBTPS, Banharpali. In case rates Ex-godown shops Please indicate actual amount of Packing and Forwarding charges and railway freight/Road freight up to destination, IB Thermal Power Station, Banharpali, Jharsuguda, Odisha. Jharsuguda is our nearest transport godown which is 40 Kms from Ib Thermal.
- 8. Wherever tenderers have entered into the Director General of Supplies and Disposals for steel item like seal plates and steel angles and channels, of which they will indicate the same in their tender. They will also certify that the rates quoted are same as are applicable on the finalized the Director General or Supplies & Disposals.
- 9. Illustrated pamphlet/leaflet and drawing indication technical details/Year of manufacture, Maker's Name, Country of Origin etc. must be enclosed with tender.
- 10. SPECIAL ATTENTION OF THE TENDER IS INVITED ABOUT THE RECEIPT OF TENDER IN TIME TENDERS RECEIVED AFTER THE STIPULATED DATE AND TIME DUE TO ANY REASON WHATSOEVER SHALL NOT BE CONSIDERED TENDERERS ARE REQUESTED TO SEE THAT THE TENDERS ARE DELIVERED IN THE OFFICE BEFORE THE PRESCRIBED DATE AND TIME. THE TELEGRAPHIC QUOTATIONS GIVING ALL THE RELEVANT DETAILS OF STORES OFFERED SHOULD ALSO BE RECEIVE BEEN POSTED AT LEAST A DAY BEFORE THE DATE OF OPEN OF TENDERS & FULLY CONFIRMING IN DUE RESPECTS TO THE OFFER BY TELEX/TELEGRAM/FAX.

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- 11. The delivery period quoted must be specific and realistic. The inability of the successful tenderers to execute orders in accordance with delivery schedules will entitle OPGCL to purchase the stores at the risk and cost of the contractors such failures will also be kept in view while considering that subsequent tenders.
- 12. With regard to acceptance of tender for earlier delivery it should be noted that if the contract is placed on higher tender in preference to the lowest acceptable offer in consideration of earlier delivery the contractor will be liable to pay to OPGCL, the difference between the contract rate and the lowest acceptable, in case of failure to complete suppliers in terms of such contract within the date of delivery specified in the tender and incorporated in the contract. This is without prejudice to other rights of the OPGCL under the terms of contract.
- 13. The time given for delivery or dispatch shall commence from receipt by the contractor of the purchase order. The time for and the date of delivery of dispatch stipulated in the schedule for the delivery or dispatch of stores shall be deemed to be the essence of contract and should the contractor fail to deliver or dispatch the stores or any consignment thereof within the period prescribed for such delivery or dispatch the purchased shall be entitled to withhold payment until the whole of the stores have been supplied and to recover from the contractor a sum of the half percent of the price of any stores which the contractor has failed to deliver of dispatch aforesaid for each and within week or part of a week during which the delivery OR dispatch of such stores may be in arrears subject to maximum of five percent of total of the contract value alternatively at the option of the Purchase shall be entitled to purchase also where on the account & at the risk of the contractor the store of any consignment thereof which the contractor has failed to deliver or dispatch as afore said if not available the nearest available substitute thereof to cancel the contract and the contractor shall be liable for all loss or damage which may sustain by reason of such failure on the part of the contractor.
- 14. It is a condition of the contract that all though the currency thereof, the price at which the tender shall supply stores shall be firm.
- 15. Tenderers may kindly note that it is essential to pay the requisite amount of earnest money in any one of the following form.
 - a) Demand draft.
 - b)Bank Guarantee from a Nationalized Bank revocable and operative till the validity of the offer.

The earnest money will be liable to be forfeited on revocation of the quotation expire if refused to enter into a contract after the award is made to the tender.

- 16. Small scale industries/National Small Scale Industries Corporation shall be exempted from payment Earnest Money Deposit/Security Deposit/Tender Fee/Tenderers seeking exemption should enclose a photocopy of valid registration certificate with NSIC.
- 17. Successful tenders will have to deposit security by the date specified in the Acceptance of Tender in case they fail to deposit security by the specified date the OPGCL reserves the right to adjust the same from the payment pending with the OPGCL, ITPS, Banharpali.
- 18. Preference will be given to those quoting payment and delivery as per bid norms. Loading shall be made for other terms of payment and delivery.

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- 19. Wherever samples are asked from tenderers the same shall be submitted freight paid through post of Railways/Road Transport and should reach the OPGCL within the stipulated date and time failing which to cognizance will be given to such samples which are received late.
- 20. Printed Terms and Conditions on letter heads or Quotation form of tenderers shall not be applicable.
- 21. Tendering firms are advised to quote as per our serials number specified in tender notice.
- 22. OPGCL Reserves the right to reject all or to any of the tenders or to accept the tender or to accept the tender either in full or in part or to split of the contract without assigning any reason.
- 23. The quote price discount if any should be typed both in words as well as in figure without any cover typing. Alternations if any should be made clearly by crossing already entered rates and all such corrections should be attested by the tenderers under their full signature in no case there should be over writing and all tender with such over writing and all tender with such over writing shall be liable for rejection.
- 24. Our tender notice No. & due date of opening nature of items and vendors complete address should in variable be indicated on the top of the envelope, Bank charges always borne by the vendor.
- 25. Wherever I.S is available please quote as per I.S only, otherwise quote the brand name of the quote items goods must be dispatch through authorized dealer.
- 26. The material supplied shall be guaranteed for a period of 18 months from the date of supply or 12 months from the date of actual use whichever is earlier.
- 27. These terms and conditions shall from a part of the contract.

28. (a) Preparation of comparative statement

The Proforma for comparative statement has been standardized and is as per annexure of manual. CS should be prepared as per proforma and loading actors to be used for loading are as mentioned below (if not mentioned specifically in the offer).

P&F charges 2% Freight 3%

300 Kms. to 500 Kms. 4% 500 Kms. To 1000 Kms. 5%

Above 1000 Kms. 6% Insurance 0.86%

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

(b) Payment terms loading

1.5% per month (wherever parties have quoted 100% through bank/advance against our standard and payment terms of 100% after receipt and acceptance of materials within 30 days.)

In case of payment through bank loading for a period 30 days and in case of advance payment alongwith P.O. 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.

Loading factor will be 1.5*0.9= 1.35%. Accordingly for other payment terms loading factors will be calculated.



(C) **Delivery term loading**: If the delivery period required as per bid requirement is deviated the loading shall be done @0.5% per week or part thereof for the period over and above the stipulated delivery period. (D) If the PBG clause is not accepted or deviated loading for the same shall be done.

Loading procedures

Basic Price

Packing & Forwarding charges (on basic price only)
Freight on (Basic + P&F)

Insurance on (Basic + P&F + Freight)
GST on (Basic + P&F+ Freight + Insurance)

In case on variable prices & GST etc. the following norms/systems will be taken into consideration.

(Adverse loading in each factor to be done for comparison purposes, in case vender has not mentioned specifically however, for placement of order the lowest/beneficial terms will be indicated.)

NB: Transit insurance shall be arranged by OPGCL/ITPS, Banharpali against open marine open policy.

- 29. Settlement of Disputes: In all cases of dispute the matter shall be refereed for Arbitration to any Arbitrator to be appointed by the OPGCL. The award of the arbitrator shall be final and binding on both the parties.
- 29. Jurisdiction: All or any differences or disputes arising out of related to this order shall be decided by courts in Jharsuguda, Odisha only.

IMPORTANT NOTICES:

- 1. Please fill in the proforma for summary quotation as per specimen given .
- 2. Tenders not specifying the exact rates of taxes and duties (wherever applicable) shall be loaded to the highest slab or may not be considered.
- Any deviation in Technical Specification/ terms & conditions shall be clearly specified in details, failing which shall be deemed the NIT specification & Terms conditions are acceptable in totally unless and otherwise specified.
- 4. The suppliers/contractor is required to manufacture the product/carryout the work in controlled condition so as to contain Air pollution, water/land contamination within relevant legislative & statutory requirement.
- 5. Vehicle must accompany TREM Card for transportation of materials wherever applicable to OPGCL.

 Driver must carry valid driving license for transporting the materials to OPGCL.
- 6. Vendor/Representative/Vehicle driver must wear Safety Helmet, Shoes inside the Plant premises.
- 7. All person(s) connected with OPGCL shall have to adhere the safety rule regulations of the Company.
- 8. Salient points of HSE (Health Safety & Environment) that are to be considered while submission of offer are:
 - Consumption benchmarks related to output shall be provided wherever applicable for key input resources (energy/fuel/chemicals).
 - Competency requirements for operation, maintenance and calibration if any.
 - MSDS to be submitted in case any hazardous chemicals as per MSIHC (Manufacturing, Storage, Import
 of Hazardous Chemicals (Rules 1989/94/2000 along with onsite and offsite emergency plan
 (as applicable).
 - Occupational and Health safety control measures for safe working of the equipment offered.
 - Equipment should be fitted with guard for rolling and moving part as per OH&S legislation and Factory Act.



- The recommended PPE for the equipment to be furnished.
- Details of all hazardous/harmful substances discharged as by-products/wastes during operations to be mentioned along with their permissible limits.
- Appropriate pollution controls measures to be taken to keep the emissions from the battery to be clearly mentioned.
- Chemical banned due to their negative impact on the environment shall not be used in the offered item.
- Details of disposal practices to be followed to be provided for the chemicals and the equipments.
- Primary materials used in the equipment shall be specified and they should be ecofriently.



PROFORMA FOR SUMMARY QUOTATION for Technical & un-priced Commercial bid) Part-1

Tender No.: NIT(Purchase)/2021-22/36 (P) dt.23.03.2022

SI. 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 /authorized channel partner for electrical winch , electric hoist and its accessories.	Yes/ No.	
4	The bidders should have in line experience, financial capability and have supplied such items to other Industrial concerns of repute	Yes/NO	
5	All Tests to be carried out as per the bid document	Yes/No	
6	EMD in shape of DD payable on State Bank of India (Code No. 9510)/Central Bank of India, Belpahar/ Andhra Bank, Adapada (Code-0662), Ib Thermal Power Station, Banharpali, Jharsuguda in favour of Orissa 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 (Code No. 9510). Account number of Central Bank of India, Belpahar — 2062780721. Account number of Andhra Bank, Adapada - 066211011000005 (Code-0662).	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	GST	% Inclusive/ Extra/Not applicable.	
10	Transportation Cost	Rs per No./Lump sum. As extra/Inclusive.	
11	Transit Insurance	% extra/inclusive	
12	Delivery Schedule	Six weeks Accepted/Not Accepted.	
13	Validity of offer	180 days from the due date of opening date of the Part-1 bid.(Techno Commercial). Accepted/Not accepted.	
14	Liquidated damage clause is applicable if delivery is delayed beyond quoted delivery date @0.5% per week/part of week subject to 5% of PO value.	Accepted/ not accepted. Non acceptance shall lead to loading of your offer by 5%.	
15	Submission of security deposit	Accepted/Not accepted	
16	The bidder has to accept our payment terms i.e 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 18 months from the receipt of materials or 12 months from the date of use. Extra 03 months grace period shall be provided by them.	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.	
21	All Bank charges to vendor account	Accepted/ Not accepted.	
22	Tender Notice NIT General Terms & Conditions	Accepted/ Not accepted.	
23	Acceptance to guarantee clause	Accepted/not accepted.	
24	Price escalation clause and formula	Submitted/	



		Not submitted.	
25	List of Deviation statement from tender norms.	Submitted/ Not submitted.	

Authorised Signatory:
Name of the firm:
Designation:
Company Seal:
Place & Date.



BIDDERS REF.:

Odisha Power Generation Corporation L i m i t e d IB Thermal Power Station

Part-II

Part-II is the Price Bid only which should contain the price & details of break up of the trade discount, Packing, forwarding, GST freight, insurance & Third party inspection charges etc.

PROFORMA FOR SUMMARY QUOTATION for Price Bid(Part-II)

DATE:

SI No	Descripti on of the materials Equipme nt Service Item wise	Unit of Meas urem ent	Qty. offered	Unit Rat e	Price Basis	Packing & Forwarding charges	GST	Estimated freight/Specify mode of transport	Transit Insurance (specify rate	Total price F.O.R. Destination

- (a) Deviation in tech. Specification- YES OR NO/ if yes details of the same.
- (b) Deviation in commercial Terms & conditions- YES OR NO /if yes details with clause No.

Authorised Signatory: Name of the firm: Designation: Company Seal: Place & Date



The above two bids should be sealed separately super scribing as **Technical & Un-Priced Commercial (Part-I)** and **Price Bid (Part-II)** as the case may be and enclosed in **third sealed** envelope super scribing NIT NO. ITPS/ Purchase /2021-2022/36 (P) dt. 23/03/2022 for supply of to ITPS due on 08/04/2022. Your offer should reach this office on or before 07/04/2022 up to 15.00 hrs Part-I (Technical and Un priced commercial Bid) shall be opened on 08/04/2022 (same day) at 15.30 hrs in presence of either the bidder or their authorized representative. Parties who shall qualify in Techno commercial bid shall be intimated to attend on a future date & venue to keep them present in the opening of Price Bid.

The EMD of unsuccessful bidders shall be returned within 45 days of opening of the bid. If the bids are not submitted in separate sealed envelope, both found in one envelope or if price bid is found in techno commercial bid and vice versa the bids will be rejected.

Offer received late due to postal or courier delay shall not be entertained. The bidder at their interest should ensure delivery of the bid well in advance.

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 among the bidders without assigning any reason thereof.

General Manager- (SCM)/ General Manager- Purchase



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					
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		Corporation Ltd., Ib the	rmal power station,		
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	Dear Sir,				
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	Sub:- Authorization for relea	se of payment due from	n OPGC Ltd through e-mod	de facilities of RTGS /	NEFT / Internet Banking.
2. Address of the Party	Contracts/ Purchase Orders t	o OPGC Ltd. We reque	est you to release the payme	ent of the outstanding a	mount electronically i.e,
2. Address of the Party	(Please fill in the information	n in CAPITAL LETTE	RS. Please TICK wherever	it is applicable) 1.	Name of the Party:
E-mail ID Permanent Account Number Telephone/Cell No					
Bank Name Branch Place Branch City Pin 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 chqeue 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 Odisha Power Generation	E-mail ID Permanent Account Nur Telephone/Cell No	nber			Pin Code
Branch Place 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 chqueu 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 Odisha Power Generation		: T	Branch Name		
Pin 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 chque 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 Odisha Power Generation					
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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 chqeue 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 Odisha Power Generation					
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 chqeue 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 Odisha Power Generation		Savings:	Current:	Cash Credit:	
attach Xerox copy of a chqeue 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 Odisha Power Generation			k):		
effected for reasons of incomplete or incorrect information, I shall not hold Odisha Power Generation	attach Xerox copy of a chquue code and Account numb IFSC Code 4. Date from which the	of your bank for ensur er) e mandate should be ef	ing accuracy of the bank na	ame, branch name &	asaction is delayed or not
facilitate updation of records for purpose of credit of amount through internet / RTGS / NEFT.	effected for reaso Corporation Ltd 1	ons of incomplete or responsible. I also u	incorrect information, indertake to advise any	I shall not hold Od change in the partic	lisha Power Generation culars of my account to
Place: Date: Signature of the Party / Authorized Signatory	Date :				. Certified that particulars
furnished above are correct as per our records. Bank's Stamp:		is per our records.			
Date: (Signature of the Authorized Official from the Banks)	-	(G:	tumo of the Authorized Off	oial from the Deviler	



Annexure-IV

PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE

(On Non-Judicial Stamp paper of Appropriate Value)

1.0 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/s
datedvalued at Rsfor
and the contractor having agreed to provide a contract performance (Scope of work) Guarantee for the faithful performance of the entire contract equivalent
Rs
Rs(Rupees) only as aforesaid at any time upto
3.0 We
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.
4.0 Wefurther agree that the guarantee (Name of Bank)



(Name of Bank)



OPGC have the fullest liberty without our consent and without affecting in any manner our obligations

or demand on or before				
8.0 We	la	astly undertake	not to revoke t	:his
	(Name of E	Bank)		
guarantee during its currency except with the	previous conse	ent of the OPG	C in writing. Da	ated the
day of			200	
9.0 Notwithstanding anything contained herein				
restricted to Rs(Rupees				only) and
this guarantee is valid upto	We sha	ıll be released	d and discharge	ed from all
liabilities hereunder unless a written claim for	r payment und	ler this guaran	tee is lodged o	n us within
three months from the date of expiry of the gu	arantee i.e on	or before	Irrespective of	whether or
not the				
original guarantee is returned to us.				
The confirmation of this Bank Guarantee is av	ailable within o	our controlling	office. The ben	eficiary in
his own interest should obtain such confirmati	on from the co	ntrolling office	at the following	address
WITNESS with address				
1				

1	
2	For and on behalf of (the Bank)
Signature	,
	Name
	Designation
•••••	Authorisation No.
•••••	Seal of the Bank

Annexure-V

PROFORMA FOR BANK GUARANTEE IN LIEU OF DD FOR EARNEST MONEY (on Non Judicial stamp paper of Appropriate value)



Ref: Date:			
Bank Guarantee No).		
То			
	eration Corporation	on Ltd., Ib Thermal Power Station	on,
At/Po- Banharpali,			
Dist-Jharsuguda-76		_	
	Odisha Power Ge	eneration Corporation having its	Registered office at 7th.Floor,
Zone			
		irpur, Bhubaneswar-751 023 (h	
-	nall unless repug	nant to the subject or context ir	nclude its successors and
assigns) having	T		A
issued	Tender	Specification toM/s	Against
NII NO	at	toivi/s	naving its
Registered / Head		s in the said tander for and you	(hereinafter called
		e in the said tender for and you	
		able and unconditional E	
101	an amount	of Rs alf of the Bidder, as a condition	for participation in the said
tender.	On ben	all of the bluder, as a condition	Tor participation in the Said
	1	Bank incorporated under	law and having
one		Sank incorporated under	iaw and naving
	at	and having our	Registered office/Head office a
			uarantee and under take to pay to
the "Owner" immed			n, protest, contest and recourse to
the extent of the sa	aid sum of Rs.	(Rupees	only).
Any such claim/der	mand made by t	the said "Owner" on us shall	only). be conclusive and binding on us
			guarantee shall be irrevocable and
shall remain valid u	p to	If any furthe	r extension of this guarantee is
			receiving instructions from M/s
		alf this guarantee is issued.	
			uring its currency except with the
•		•	nge in the constitution of the said
tenderer or the said	Bank shall not	discharge our liability. In witne	ss where of the Bank, through its
authorised officer,	has set its I	nand and stamp on this	day
of			
	20	<u></u>	
Mitagge			
Witness:	ıro)		
(Signature) (Signature)	ure)		
Name Name			
Tamo Hamo	(Designa	tion with Bank stamp) Official A	ddress
Attorney as per Pov			
Date		_	

FORM OF BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT (On Non-Judicial Stamp Paper of appropriate value) (Applicable to Bid value more than Rs.25 lakh only) To



In consideration of the Odisha Power Generation Corporation Ltd. (Ib Thermal Power Station) having registered

Odisha Power Generation Corporation Ltd., Ib Thermal Power Station, At/Po-Banharpali, Dist-Jharsuguda-768 234.

the "Owner / OPGC" which expression shall unless repugnant to the	
successors and assigns) having agreed to the price, terms and cond	
nodatedissued which has been	
M/s	anequivedany accepted by the Contractor
for the work of	(hereinafter called
the said contract) to accept	
a performance Guarantee as herein provided for Rs.	(Rupees
only) from a Nationalized bank in lieu of the security deposit to b	
deduction to be made from the contractor's bills, for the due fulfillme	
the said contract by the said contractor, We the	
as "the said Bank" and having our registered office at	
and agree to indemnify and keep	
indemnified OPGC from time to time to the extent of Rs	(Rupees
only) against any loss or damage, costs, charges and expenses caus	
to or suffered by OPGC by reason of any breach or breaches by the	ne said Contractor of any of the terms and
conditions contained in the said contract and to unconditionally pay	the amount claimed by OPGC on demand
and without demur to the extent aforesaid.	
2. WeBank, further agree that OPGC s	hall be the sole judge of and as to whether
the said Contractor has committed any breach or breaches of an	
Contract and the extent of loss, damage, costs, charges and expens	
caused to or suffered by OPGC on account thereof and the decise	
Committed such breach or breaches and as to the amount or am	
expenses caused to or suffered by or that may be caused to or suffered by or that may	ffered by OPGC from time to time shall be
final and binding on us.	
3. We the said Bank further agree that the Guarantee herein contained	
the period that would be taken for the performance of the said Conti	
said Contract or by virtue of any of the terms and conditions govern	
properly carried out by the said contractor and accordingly discharged to the said contractor and according to the sa	
OPGC shall have no claim under the Guarantee after 90 (Ninety) of high life and the grant data of the special Contract is a (Data) on from the	
Liability period as provided in the said Contract i.e. (Date) or from the	
as the case may be, unless a notice of the claim under this Guarante	
expiry of the said period in which case the same shall be enforcea fact, that	ble against the Bank not with standing the
the same is enforced after the expiry of the said period.	
4. OPGC shall have the full liberty without affecting in any way the li	ishility of the Bank under this Guarantee or
indemnity, from time to time to vary any of the terms and condition	
performance by the said Contractor or to postpone for any time	
exercisable by it against the said Contractor and either to enforce	
and conditions governing the said Contract and either securities ava	

Bank from its such liability.

5. It shall not be necessary for OPGC to proceed against the Contractor before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank notwithstanding any security, which OPGC may have retained or obtained from the Contractor shall at the time when proceedings are taken against the Bank hereunder be outstanding or unrealized.

be released from its liability under these presents by any exercise by OPGC or of the liberty with reference to the matters aforesaid or by reason of time being given to the said Contractor or any other forbearance, act or omission on the part of OPGC or any indulgence by OPGC to the said Contractor or any other matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so releasing the



6. We, the said Bank, lastly under consent of OPGC in writing and a Bank shall not discharge our liability shall be extended to M/s	gree that any cha ty hereunder. If an such required	nge in t y furthe peri	the Constitution rextension of thoo on r	of the said is Guarant eceiving	l Contract ee is requ instruct	tor or the iired the tions	e said
In presence of WITNESS For and on behalf of Signature							
Name & Designation Bank's Seal		tion No	Date an	d Place _			<u> </u>
NOTES: FOR PROPRIETARY CONCERNS: Shri	· · · · · · · · · · · · · · · · · · ·			_ resider	nt		0
Contractor" which expression sl	_at		siness under	(herei	nafter ca	lled "the	e said
administrators and legal represe	entatives).						
Section 1.01 FOR PARTNERSHIP CONCERNS M/s	1	а	partnership	firm	with	its	off



ANY NOTES