



Odisha Power Generation Corporation Limited
IB Thermal Power Station

At/Po: Banharpali, Dist. Jharsuguda, PIN: 768234 (Odisha)

Email : bkmishra@opgc.co.in; md.iliyas@opgc.co.in

Mobile No. 7682854498/ 7682854487

SAFE & CLEAN POWER IS OUR COMMITMENT
 AN ISO-9001:2008; OHSAS-18001 ORGANISATION

Tender Information		
Clarification		Supply of ARC Flash Protective Suit of different Cal/Cm2 to Odisha Power Generation Corporation Ltd., IB thermal Power Station, Banharpali, Jharsuguda (Odisha).
NIT Number		NIT No. ITPS/Purchase/2020-21/ 20(P), Dt.12.11.2020
Brief NIT Description		Supply of ARC Flash Protective Suit of different Cal/Cm2 to Odisha Power Generation Corporation Ltd., IB thermal Power Station, Banharpali, Jharsuguda (Odisha).
Tender Issue Date:		05-12-2020 to 28-12-2020 upto 17 Hrs.
Document Issue/Sale Close Date		28-12-2020. (Document may be downloaded from website www.opgc.co.in)
Bid Submission Date		07-01-2021 upto 13 hrs. at the office of the General Manager(SCM).
Bid Opening Date(Technical)		07-01-2021 : 15.00 Hrs.
Contact Info		General Manager(SCM). IB Thermal Power Station. Banharpali. Dist- Jharsuguda. PIN-768234. State: Odisha. Country: INDIA. Mobile No: +91 7682854498/ 7682854487. Mail: bkmishra@opgc.co.in ; md.iliyas@opgc.co.in .
NIT Details		As per enclosed document.
Corrigendum Detail		Nil.
EMD Amount		02% of quoted value in shape of DD/BG/NEFT/RTGS/NET.
Tender Document fee		Nil

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)



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NOTICE INVITING TENDER Dt. 05.12.2020.

Sealed bids in the prescribed format are invited from bona fide and financially sound reputed Manufacturer/ Dealer/ Distributors as mentioned against NIT for supply of the following item to IB-Thermal Power Station, Banharpali.

Tender No.	Description	Qty	Bid Sale/Issue date	Bid System	Status of Supplier.
NIT No. ITPS/Purchase/2020-21/20(P)	Supply of ARC flash protective Suit of different Cal/ Cm ²	As per annexure in bid document	05-12-2020 to 28-12-2020	Two Bid	Manufacturers/ Dealer/Distributors

Tender Document will be available free of cost as per schedule mentioned upto 17:00 Hrs. from the office of the General Manager (SCM), ITPS, Banharpalli, Jharsuguda (Odisha). **Detailed NIT is also available at our website www.opgc.co.in.** Any amendment and corrigendum to this NIT shall be posted in OPGC web page only.

Firms are requested to visit our website regularly for any amendment of the present bid till finalisation of bidding process and information for participation against various tenders. Tender documents can also be downloaded from our website.

M/s OPGC Ltd. reserves the right to accept/reject/split any tender without assigning any reason there of and will not be responsible for any delay in postal/courier.

Sd/-
General Manager (SCM).

SAFE & CLEAN POWER IS OUR COMMITMENT

NIT NO. ITPS(Purchase)/2020-21/20(P), Dt.12.11.2020

TENDER SPECIFICATION FOR SUPPLY OF ARC FLASH PROTECTIVE SUIT TO IB THERMAL POWER STATION

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 having 49% of share by AES America 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 manufacturers/ Authorised Dealers / Authorised Distributors for supply of ARC Flash Protective Suit as per the details given in the Annexure-I enclosed. The tenderers must be a Manufacturer/ Authorised Distributor/ authorised Dealer, financial capability and have supplied such items to other industrial concerns of repute.

The tenderer must submit relevant credentials in support of their claim of being Manufacturer/ Authorised Distributor/ Authorised Dealer and copies of purchase orders in support of supply of said items to other concerns of repute along with their offer. The bidders shall have to submit their offer in two parts.

Part-I (Techno Commercial bid)

Qualifying Criteria.

- 1.0 EMD @2% quoted value in shape of DD payable on State Bank of India (Code No. 9510)/Andhra Bank Adapada Branch(Code-0662)/ Central Bank of India (Code No.0283899), Ib Thermal Power Station, Banharpali, Dist :Jharsuguda in favour of Odisha Power Generation Corporation Limited.
The required EMD can also be submitted directly in our Company Name- "Odisha Power Generation Corporation Limited". Account Number: 1) State Bank of India -10765789090(Code-SBIN0009510), 2) Central Bank of India - 2062780721(Code-CBIN0283899), 3) Andhra Bank, Adapada- 066211011000005(Code-0662).
- 2.0 Photocopy of PAN.
- 3.0 GST NO.
- 4.0 Authorized Manufacture Certificate/ Dealership certificate/ distributorship certificate.

Notwithstanding anything stated above, OPGCL reserve the right to assess the capability and capacity of the bidder to perform the contract, should the circumstances warrant such assessment in the overall interest of the OPGC. Bidder making loss in last three years may not be considered.

Note – Documents submitted by the bidder are presumed to be genuine. At any stage, before and after award of Order, if any of the submitted documents is found to be fraudulent /fake, OPGCL reserves the right to cancel the Offer / Order as well as take punitive action as per contract, including debarment of the bidder in future tendering. The documents submitted must be clear, legible in all respect.

INSTRUCTIONS TO BIDDERS

Part- I is the techno-commercial bid and Part-2 is the Price bid. Technical Bid i.e. Part-I and Price bid i.e. Part-II should be sealed in separate envelopes superscribed with Technical bid- (Part-I) and Price bid-(PartII) and both Technical and Price bid should be sealed in a third envelope superscribed with NIT No. ITPS (Purchase)/2020-21/20(P), Dt.12.11.2020; Due date- 07.01.2021 on the top of the envelope.

BOQ & DETAILED TECHNICAL SPECIFICATION

BOQ:

<u>Sl. No.</u>	<u>Item Description</u>	<u>UOM</u>	<u>Qty.</u>
1.	ARC Flash Hood	40 Cal/Cm2.	06 Nos.
2.	ARC Flash Hood	65 Cal/Cm2.	01No.
3.	ARC Flash Hand Gloves	40 Cal./Cm2.	08 Nos.
4.	ARC Flash Hand Gloves	65 Cal./Cm2.	02No.
5.	ARC Flash Coat	40 Cal. /Cm2 with Inherent FR Property.	06 Nos.
6.	ARC Flash Trouser	40 Cal. /Cm2 with Inherent FR property.	06 Nos.
7.	ARC Flash Coat	65 Cal. /Cm2. With Inherent FR Property.	01No.
8.	ARC Flash Trouser	65 Cal. with Inherent FR property.	01 Nos.

Annexure-1

<u>Sl. No.</u>	<u>Item description.</u>	<u>Quantity.</u>
<u>01-ARC Flash Hood- 40 Cal/Cm2.</u>		<u>06 Nos.</u>

1. Multi layered Fabric System Meets ASTM F 1506-02a & NFPA 70E.
2. The visor of the hood Should be manufactured with Oberon proprietary ARCX™ energy absorbing polycarbonate plastic.
3. The visor shall provide superior Visible Light Transmission (VLT).
4. The visor shall be coated on the outer surface to be scratch resistant to extend their use life, with a permanent Anti-fog coating on the inner surface to avoid fogging.
5. The hood shall be designed keeping in mind to offer maximum comfort and head space with a ratchet type headband / safety helmet.

<u>02-ARC Flash Hood- 65 Cal/Cm2.</u>	<u>01 No.</u>
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1. Multi layered Fabric System Should Meet ASTM F 1506-02a & NFPA 70E.
2. The visor of the hood Should be manufactured with Oberon proprietary ARCX™ energy absorbing polycarbonate plastic.
3. The visor shall provide superior Visible Light Transmission (VLT).
4. The visor shall be coated on the outer surface to be scratch resistant to extend their use life, with a permanent Anti-fog coating on the inner surface to avoid fogging.
5. The hood shall be designed keeping in mind to offer maximum comfort and head space with a ratchet type headband / safety helmet.

<u>3-ARC Flash Hand Gloves- 40 Cal./Cm2.</u>	<u>08 Nos.</u>
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1. Multi layered Fabric System Should Meet ASTM F 1506-02a & NFPA 70E.
2. The Arc Rating of the Hand gloves should be minimum 40 Cal./Cm2

<u>4- ARC Flash Hand Gloves-65 Cal./Cm2.</u>	<u>02 Nos.</u>
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1. Multi layered Fabric System Should Meet ASTM F 1506-02a & NFPA 70E.
2. The Arc Rating of the Hand gloves should be minimum 65 Cal./cm2.

<u>5- ARC Flash Coat-40 Cal./Cm2 with Inherent FR Property.</u>	<u>06 nos.</u>
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MATERIAL OF FABRIC CONSTRUCTION:

Multi layered Fabric System Should Meet ASTM F 1506-02a & NFPA 70E;
The material composition consists of: Nomex FR aramid fabric.
Weight of the fabric: 12.1 Oz/yd2.

Garment shall be designed to easily fit over daily wear or every day garments worn under the suit.

Fabric must be inherently/permanently flame resistant.

APPROVAL.The coat is to be certified from NFPA 70E.

<u>6- ARC Flash Trouser-40 Cal./Cm2 with Inherent FR property.</u>	<u>06 Nos.</u>
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MATERIAL OF FABRIC CONSTRUCTION:

Multi layered Fabric System Should Meet ASTM F 1506-02a & NFPA 70E;
The material composition consists of: Nomex FR aramid fabric.
Weight of the fabric: 12.1 Oz/yd2.

Design of coat: Coat shall include a dual stage front closure for ease of use and effective closure. Coat's front flap must be additionally closed by an inherently FR hook & loop material across full length of the placard.

Garment shall be designed to easily fit over daily wear or every day garments worn under the suit. Fabric must be inherently/permanently flame resistant.

APPROVAL

The coat is to be certified from NFPA 70E.

7- ARC Flash Coat-65 Cal./Cm2. With Inherent FR Property.

01 No.

MATERIAL OF FABRIC CONSTRUCTION:

Multi layered Fabric System Meets ASTM F 1506-02a & NFPA 70E;
The material composition consists of: Inovex FR aramid fabric
Weight of the fabric: 15 Oz/yd2. Maximum.
Color: Tan.

DESIGN OF COAT

The coat shall be designed to offer maximum protection with limited discomfort to the user.
The coat shall be provided with double front closure with Nomex zipper tape and Nomex Velcro safety flap.
The sleeves of the coat shall be provided with Nomex knit sleeves cuffs.
The coat should be stitched with Nomex thread.

8- ARC Flash Trouser-65 Cal.with Inherent FR property.

01 No.

MATERIAL OF FABRIC CONSTRUCTION:

Multi layered Fabric System Meets ASTM F 1506-02a & NFPA 70E;
The material composition consists of: Inovex FR aramid fabric
Weight of the fabric: 15 Oz/yd2.
Color: Tan.

DESIGN OF PANT

The pant shall be designed to offer maximum protection with limited discomfort to the user.
The pant shall be provided with heavy duty Nomex suspenders for better fit.
The pant shall be provided with wide leg space that allows the work boot to pass through.
The bottom of the pant shall be provided with Nomex Velcro adjustment for better fit over shoes.
The pant shall be stitched with Nomex thread.

PROFORMA FOR SUMMARY QUOTATION

for Technical & un-priced Commercial bid) Part-1

Tender No.:

Sl. No.	Techno Commercial Points	OPGCL Needs	To be filled by the bidder with page no.
1	Technical Specification as per Tender Enquiry for supply of Safety items(as per annexure).	Accepted/ Not accepted. If not accepted detail deviation and proposal.	
2	Fulfilment of Scope under Supply	Accepted/Deviation details if any.	
3	Vendor is a Manufacturer/ Dealer/ Distributor	Status of vendor	
4	Bidder is a ISO 9001/ISO14001/OHSAS18001 firm	Yes/No	
5	Tests if any to be carried out as per bid requirement.	Yes/No	
6	Bidder has to submit EMD either in shape of DD in favour of Odisha Power Generation Corporation Limited/ NEFT/ RTGS/NET as mentioned in our terms & conditions.	Submitted/Not submitted	
7	Price Basis	FOR Destination IB Thermal Power Station.	
8	Packing & Forwarding charges % or Rs..... in Lumpsum Inclusive/ Exclusive.	
9	GST % Inclusive/ Extra/Not applicable.	
10	Transportation Cost including GST/ Excluding GST.	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	180 days from the date of opening of tender enquiry. 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 of 5% of order value.	Accepted/Not accepted	
16	Payment Term: 100% payment shall be made within 30 days from the date of final acceptance of material ordered/ Release Slip issued.	Accepted/ Not accepted.(in case non acceptance loading shall be done)	
17	Acceptance of individual item.	Yes/No	
18	Packing of material as per OPGCL term to use non asbestos and environmentally friendly material	Yes/ No	

19	Confirmation for supply of additional quantity if required within the Rate Contract period.	Yes/No	
20	Do you have authorised agency/office in India to provide after sale service.	Yes/No	
21	Payment to be made through RTGS/NEFT mode	Accepted/ Not accepted.	
22	All Bank charges to vendor account	Accepted/ Not accepted.	
23	Tender NIT General Terms & Conditions	Accepted/ Not accepted.	
24	Acceptance to guarantee clause	Accepted/not accepted.	
25	Status of firm as per Micro/Small/ Medium Enterprise	Document submitted/Not Submitted.	
26	Details of PAN, GST No. Submitted	Yes/No	
27	List of Deviation statement from tender norms.	Submitted/ Not submitted.	
28	Brand of Item offered	Submitted/ Not submitted	

Authorised Signatory:

Name of the firm:

Designation:

Company Seal:

Place & Date.



NIT TERMS & CONDITIONS

Tender Notice OPGC/

dt.:

1. Sealed Tender is invited for the supply of articles as per details in Annexure addressed to the "General Manager (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.
3. All tenders are to be submitted up to 13.00 hours on the opening date & same will be opened at 15.00 hours on the date specified. Representatives of the bidders those who choose to be present may attend the bid opening. If in any case the bid opening date is declared a public holiday or falls on PH the bid shall be opened on the next working day.
4. The tender shall remain valid for 180 days FROM THE DATE OF OPENING OF THE TECHNICAL BID UNLESS OTHERWISE SPECIFIED. Tenders with a Validity of Less than supply period are liable to be rejected/or have lesser preference than those adhered the tender conditions.
5. The net price offered shall be on the basis of delivery F.O.R, Ib Thermal Power Station site including packing, forwarding, freight, insurance and third party inspection charges. etc. if any. GST as applicable shall be paid extra. Packing should be made in transport worth packing to avoid any transit damage and should be clean and free from foreign materials. Special care for flammable and breakable items to be taken. Actual/percentage of GST leviable and declared to be charged should be distinctly shown along with price quoted so that any change during the contract period by Govt. & statutory authority as applicable can be adjusted. Where it is not mentioned claims for payment of Sales Tax shall not be entertained on any ground or loaded as per Govt. rule.
6. GST NO & Registration certificate copy shall be enclosed.
7. Wherever tenderers have entered into the Rate Contract with DGSD/EPM they will indicate the same in their tender and submit a copy of rate contract as a proof of claim.
8. Illustrated pamphlet/leaflet and drawing indication technical details/Year of manufacture, Maker's Name, Country of Origin etc. must be enclosed with tender.
9. 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. BIDDERS 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 RECEIVED BEING POSTED AT LEAST ONE DAY BEFORE THE DATE OF OPENING OF TENDER & FULLY CONFIRMING IN DUE RESPECTS TO THE OFFER BY FAX. OR MAIL.
10. 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.
11. 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.
12. The time given for delivery or dispatch shall commence from receipt by the contractor of the purchase order/ release slip. The bidder should be able to complete delivery as per the delivery schedule of purchase order. LD shall be applicable @0.5% per week or part of a week subject to maximum of 5% of the undelivered materials for the delayed period .Further the failure to deliver or dispatch the stores or any consignment within the period prescribed for delivery or dispatch the purchased shall

be entitled to withhold payment until the whole of the stores have been supplied. Also it is at the option of the Purchaser to purchase the materials from other at the risk of the contractor the store of any consignment thereof which the contractor has failed to deliver or dispatch and the differential amount shall be recovered from the vendor. The purchaser has also at the option to cancel the contract if delay in delivery occurs 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. In case where delivery schedule is not adhered to and there are increase in ED and Sales Tax and impose of new duties after scheduled delivery period you shall bear the impact of those levies.

13. The bidders must note that the requisite amount of earnest money must be paid in any one of the following form.

a) DD drawn in favour of "Odisha Power Generation Corporation Limited" payable at SBI, Ib Thermal Power Station, Banharpali, Central bank, Ib Thermal / Andhra bank, Adapada as mentioned in our Tender. The EMD may also be paid directly to OPGCL account as mentioned above through NEFT/RTGS/NET. The transfer detail may be submitted.

b) Bank Guarantee from a Nationalised Bank and operative till 03 months over and above the validity of the offer.

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

14. Small scale industries/National Small Scale Industries Corporation shall be exempted from payment of Earnest Money Deposit/Security Deposit/Tender Fee/Tenderers seeking exemption should enclose a photocopy of valid registration certificate with NSIC. The exemption request shall be sent to us through mail before the submission of bid.
15. 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, Banhaprali.
16. Payment shall be 100% within 30 days of receipt and acceptance of material at Ib Thermal Site. Preference will be given to those accepting OPGCL Payment terms. Bank charges always borne by the vendor.
17. Wherever samples are asked from bidders the same shall be submitted freight paid basis only 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.
18. Printed Terms and Conditions on letter heads or Quotation form of tenderers shall not be applicable.
19. Tendering firms are advised to quote as per our serials number specified in tender notice.
20. 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.
21. 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.
22. 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. **Only asbestos free material and Eco friendly materials are to be offered and to be supplied.** As a commitment use of asbestos material, recycled plastic carry bags and containers are banned. Pre-despatch inspection if any shall be carried out before dispatch at the vendor premises.
23. Wherever IS: is available please quote as per IS: only, otherwise quote the brand name. In case of items of specific make, only manufacturers are entitled to quote. For this they should submit an attested copy of the printed price list along with tender.
24. The material supplied shall be guaranteed for any manufacturing defect or bad workmanship for a period of 18 months from the date of supply or 12 months from the date of actual use whichever is earlier.
25. These terms and conditions shall form a part of the contract. The contract besides shall also be exclusively governed by our standard conditions of contract prescribed by OPGCL. No other terms and conditions whatsoever will be applicable in this contract.

26. All disputes or differences arises shall be subject to the exclusive jurisdiction of court within the limit of Jharsuguda.

27. (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 factors to be used for loading are as mentioned below (if not mentioned specifically in the offer).

P&F charges	2%
Freight up to 300	2%
301 Kms. to 500 Kms.	3%
501 Kms. To 1000 Kms.	4%
Above 1000 Kms.	5%
Insurance	0.086%

(NOTE: In case of supplies of materials is no weight basis e.g bulk chemicals, steel etc. The loading on the basis of the actual freight as per transportation contract shall be done. However, 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 along with 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 $1.5 \times 0.9 = 1.35\%$. Accordingly for other payment terms loading factors will be calculated.

Loading procedures

Basic Price

Packing & Forwarding charges (on basic price only)

GST on (Basic + P&F)

Freight on (Basic + P&F + GST)

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

Payment Terms Loading on (Basic + P&F + GST + Freight + Insurance)

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

(a) In case of price variation clause (without specific mention of quantum), 10% price Escalation per annum may be proportionality loaded.

(b) In case of the bidder stipulates GST as applicable at the time of dispatch & specifies the present rate of (a numeric percentage or nil), in such case the offer shall be evaluated considering the maximum rate of GST as applicable for the product as per GST Tariff of Gol or as evident from the other bids received in the tender.

However, the liability of OPGCL shall be as per actual GST applicable at the time of dispatch, subject to production of GST invoice. Further the rate of GST shall be restricted to as applicable within the contractual delivery period only. Increase in GST rate in any due delay in supply beyond the contractual delivery period shall not be payable by OPGCL. However, the benefit of any decrease in GST shall be passed on to OPGCL.

In case bidders quote with Fixed Rate of GST as NIL" the offer shall be evaluated accordingly. This will be subject to submission of GST invoice copy for having actually paid the GST or otherwise but claim for any upward revision will not be accepted at a later stage.

(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.)

IMPORTANT NOTICES:

1. *Please fill in the proforma for summary quotation as per specimen given below. Tenders not prepared in this proforma shall liable for rejection.*
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.*
3. *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/contractors are 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 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. ***Material safety data sheet for Gases/Chemicals for handling & transportation shall be enclosed in the techno-commercial bid wherever applicable.***

SELECTION CRITERIA

The following selection procedures shall be adopted:

1. *OPGCL may consider the individual price of ARC Flash Suit for selection or on total basis.*
2. *OPGCL may also adopt the quality & L1 for selecting the vendor.*

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.

PROFORMA FOR SUMMARY QUOTATION

BIDDERS REF.:

All price to be quoted in Indian Rupees Only.

Sl No.	SPECIFICATION	UOM	Qty. offered	Unit Rate	Price Basis	Packing & Forwarding charges	GST	Estimated freight/Specifiy mode of transport	Insurance Charges	Total price F.O.R. Destination in Rs.
1	A. As per Annexure	As per annexure	As per Annexure.							

1. DELIVERY PERIOD:
2. PAYMENT TERMS
3. GUARANTEE / WARRANTY
4. VALIDITY
5. BANK CHARGES(IF ANY)
6. INSPECTION.
7. (i) Deviation in tech. Specification- YES OR NO/ if yes details of the same.(ii) Deviation in commercial Terms & conditions- YES OR NO /if yes details with clause No..

Signature:

Name:

Seal:

The above two bids should be sealed separately super scribing as Technical Bid/Price bid as the case may be and enclosed in third sealed envelope super scribing "N. I. T No. ITPS/(Purchase)/2020-21/20(P) for supply of ARC Flash Suit due on 07-01-2021". Your offer should reach this office on or before 07-01-2021 up to 1.00 PM. Part-I (Technical Bid) shall be opened on 07.01.2021 at 3.00 PM in presence of either the bidder or their authorized representative. Parties who shall qualify in Technical bid shall be intimated to attend on a future date & venue to keep themselves present in the opening of Price Bid.

Tenders without EMD shall not be accepted. 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.

General Manager (SCM).

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

To. Odisha Power Generation Corporation Ltd.,
1b 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

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 Odisha 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

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

Bank's Stamp:

Date:

(Signature of the Authorized Official from the Banks)