



ODISHA POWER GENERATION CORPORATION LIMITED
IB THERMAL POWER STATION
PURCHASE DEPARTMENT

AT: RESOURCE CENTER,PO: BANHARPALI , DIST: JHARSUGUDA-768234 (ODISHA), INDIA.
Tele Fax No. 06645-289-355, Tel No. 06645-289-354/355/356
Email: bkmishra@opgc.co.in, purchase@opgc.co.in, bn.das@opgc.co.in

TENDER ENQUIRY

Ref: 1220002046	Dt.		
Last date & time of receipt of Tender		Date & Time of Opening of Tender	
Date: 01.05.2024		Date: 01.05.2024	Time at: 01.05.2024

EMD: Nil

Name: Sidharth Patnaik
Contact: 7077743520
Email: sidharth.patnaik@opgc.co.in

To

Dear Sir,

Sealed tenders in duplicate super scribing "Tender Enquiry. No. and due date" as mentioned under reference are invited for supply and delivery of the following item(s) to Ib thermal Power Station. The instruction to tenderers is given overleaf.

- 1:1 interchangeability certificate to be submitted along with supply.
- Guarantee/Warranty certificate to be submitted along with supply.
- Material Test Certificate to be submitted.
- Vendors are requested to kindly furnish your PAN & GST Number. GST certificate to be submitted.
- Bank Mandate form to be submitted to make your payment through RTGS/NEFT.
- OEM Certificate must be submitted. In case dealer/distributor/stockiest, valid authorization certificate must be submitted.
- PO copies & company price list are to be submitted for price justification.
- Import license along with supporting documents to be submitted as applicable
- Vendors are requested to submit their sealed offers at our site by sending through FIRST FLIGHT Courier to Jharsuguda branch, Pin-768201/SPEED POST/ REGISTER POST. Vendors may submit their seal offer at following alternative address by sending through other Couriers within the last date of tender receipt.
- Qty. may be changed at the time purchase order.
- Delivery: As mentioned in the tender document.
- Payment Terms: As mentioned in the tender document.

Price offered should be of FOR destination, IB Thermal Power Station. P&F, Freight, Insurance, GST and other landed cost component quoted, if any, are to be indicated in terms of percentage of basic price/fixed price or will be loaded maximum for evaluation of bids.

Offer may not be considered without valid GST. Please enclose product catalogue & company price list. Offer will remain valid for a period of 90 days from the date of tender opening. TDS @20% should be deducted from your bill in case of non-submission of PAN details.

Thanking you,

Your faithfully,

(Purchase)

ITEM DETAILS:

PRQ No.	SI	Code	Des.	Qty.	UOM	Delivery
1100007724	00010	156150050024	Plug Valve 150 NB,CL 150,CI,Flanged End	2.000	NO	30.05.2024
1100007724	00020	156150050009	"Plug Valve 300 NB,CI,Manual,125 CL#"	1.000	NO	30.05.2024
1100007724	00030	156150050008	"Plug Valve 350 NB,CI,Manual,125 CL#"	2.000	NO	30.05.2024

GENERAL INSTRUCTIONS

- 1.0 Each tender should be sent in properly sealed envelope addressed to the Purchase (Head), Ib Thermal Power Station, Banharpali, Dist. Jharsuguda, PIN: 768234. The envelope should bear the tenderer's distinct rubber stamp. Tender No. _____ due on dt. _____ should invariably be given on the cover.
- 2.0 In case of items of specific make, only manufacturers and their accredited agents/stockiest/authorized dealers are entitled to quote. For this they should submit an attested copy of the printed price list along with the tender.
- 3.0 The tenders submitted must be free from over writings or eraser. Corrections & additions if any must be attested. Incomplete tender should not be submitted. Tenders received after the due date of opening will not be entertained.
- 4.0 The required EMD in shape of DD payable at State Bank of India (Code No. 9510)/Central Bank of India, Belpahar/ Andhra Bank, Adhapada (Code-0662), Ib Thermal Power Station, Banharpali, Jharsuguda in favour of Odisha 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, ITPS, Banharpali - 2062780721 (Code - 0283899). Account number of Andhra Bank, Adhapada - 066211011000005 (Code-0662). In case EMD submitted in form of DD, the DD shall be valid for a period of three (03) months from the date of opening of the price bid.
- 5.0 The offer given must remain valid for a period of 90 days from the date of opening of price bid.
- 6.0 Manuals/Pamphlets/Leaflets and drawings illustrating technical details/year of manufacture, makers name, country of origin must be enclosed with the tender, sample if required should be submitted along with the tender.
- 7.0 The price quoted should be firm and delivery F.O.R destination inclusive of packing,forwarding, transportation and insurance charges except duties & taxes. Rebate discount if any given may also be mentioned.
- 8.0 Percentage of GST declared to be charged should be distinctly shown along with the price quoted. GST Registration number must be indicated invariably.
- 9.0 The tenderer's should be able to complete delivery within 20 to 30 days from the date of receipt of purchase order/delivery clause as mentioned herein in or else LD @0.5% per week or maximum @ 5 % will be applicable from the due date.
- 10.0 The tender should be agreeable to our payment terms, i.e. 100% within 30 days of receipt and acceptance of materials at Site.
Payment terms if mentioned under special terms & conditions shall prevail over the above clause.
- 11.0 Quality of materials to be supplied should be brand new,free from all flaws,good finish and should be as per technical specification and relevant to IS specification.
- 12.0 The merchantability & fitness of the materials should be guaranteed against any manufacturing defect or bad workmanship for a period of 12 months from the date of use or 18 months from the date of supply whichever is earlier. Extra 03 months grace period shall be provided by them for lodging or claiming for the same.
- 13.0 The tender must accompany photocopy of latest & valid Income Tax Clearance Certificate & Good & Service Tax Clearance Certificate without which tender will be rejected.
- 14.0 Destination means Central stores,Ib Thermal Power Station,Banharpali.
- 15.0 Whenever tenderers have entered into Rate Contract with DGS&D or EPM, they will indicate the same in their tenders and submit a copy of rate contract as a proof of claim.
- 16.0 All Bank charges to vendor's account.
- 17.0 Weight of each item after packing shall have to be mentioned in your offer, otherwise maximum freight charges shall be loaded.
- 18.0 The quantity indicated in this enquiry is provisional and subject to change.
- 19.0 The undersigned reserves the right to accept/reject any or all the tender without assigning any reason thereof.

GENERAL INSTRUCTIONS

- 20.0 Supplier having past experience of supplying similar items and credentials to other Thermal Power Stations
- 21.0 Jurisdiction: All contracts effected between OPGCL and vendor shall be subject to Jharsuguda Court Jurisdiction and shall be governed by Law. It is agreed that no other court shall have jurisdiction to entertain any suit or proceedings, even though, part of the cause of action might arise within their jurisdiction. In case any part of the cause of action might arise within the jurisdiction of any other Courts in Odisha, and rest within the jurisdiction of Courts outside the State of Odisha, then it is agreed to between the parties that such suits on proceedings shall be instituted in a Court within the State of Odisha and no other Court outside the State of Odisha have jurisdiction.
- 22.0 Arbitration: In case of any dispute arising out of the supply or interpretation of meaning of the terms in these conditions of purchase or any alleged breach thereof, the same shall be referred to independent Arbitrator/s selected by the aggrieved party and consented by the other party. The arbitration shall be conducted in accordance with the provision of Indian Arbitration Act of 1996 or modifications thereof and award of Arbitrator shall be final and binding on both parties. The arbitrations shall be conducted at Jharsuguda or at such place as decided by Arbitrator. The cost, incidentally shall be borne by the vendor.
- 23.0 Litigation: All expenses and cost in connection with litigation, if any, will be to vendor account.

(Purchase)



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

AT: RESOURCE CENTER,PO: BANHARPALI , DIST: JHARSUGUDA-768234 (ODISHA), INDIA.
Tele Fax No. 06645-289-355, Tel No. 06645-289-354/355/356
Email: bkmishra@opgc.co.in, purchase@opgc.co.in, bn.das@opgc.co.in

Ref: 1220002046

ANNEXURE

Item	Matl./Srv Desc.	Qty.	UoM	Unit Rate	Tax	Amount
10	156150050024-Plug Valve 150 NB,CL 150,CI,Flanged End Plug Valve 150 NB,CL 150,Body: CI,Flanged End,Manual operated	2	NO			
20	156150050009-"Plug Valve 300 NB,CI,Manual,125 CL#" "Plug Valve 300 NB Body CI, Operation Manual,Rating 125,End connection: Flanged. Ref Drwg GID-208-ME-ETN-XS-53062 Rev 2 Flowserve/Audco Drawing No PLG 5005223-11"	1	NO			
30	156150050008-"Plug Valve 350 NB,CI,Manual,125 CL#" "Plug Valve 350 NB Body CI, Operation Manual,Rating 125,End connection: Flanged. Ref Drwg GID-208-ME-ETN-XS-53062 Rev 2 Flowserve/Audco Drawing No PLG 5005223-12"	2	NO			
Total :						
Rupees (in words) :						

NOTE:

- Please submit you scanned soft copy / e-mail offer in two parts
1 - Technical un-priced offer without password
2 - Priced offer with password protection # Password to be shared only when asked).

Preparation of comparative statement

A. Vendor should note following loading factors to be used by OPGC during evaluation process in case the same has not been considered during offer submission.

P&F charges	2%
Freight less than 300 kms	3%
300 kms. To 500 kms.	4%
500 kms. To 1000 kms.	5%
Above 1000 kms.	6%
Insurance	0.086%

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

B. Payment terms loading



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

AT: RESOURCE CENTER, PO: BANHARPALI, DIST: JHARSUGUDA-768234 (ODISHA), INDIA.
Tele Fax No. 06645-289-355, Tel No. 06645-289-354/355/356
Email: bkmishra@opgc.co.in, purchase@opgc.co.in, bn.das@opgc.co.in

1.5% per month (wherever parties have quoted 100% through bank/advance against our standard and payment terms of bid documents)

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.

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.

Loading procedures

Basic price	
Packing & forwarding charges	(on basic price only)
Freight on	(basic + P&F)
Insurance on	(basic + P&F + GST)
Payment terms loading on	(basic + P&F + GST)

In case on variable prices, variable excise duty etc. The following norms/systems will be taken into consideration.

Tax/Delivery Charge Components

Pricing calculation

(unit rate = Basic)

E.g on (specify %age on components)

Specify inclusive/Nil if included in the basic

Discount (%age) on Basic

P&F (%age) on basic

GST (%age) on Basic + P&F so on

GST APPLICABLE (YES/NO)

a. Discount

b. Packing & Forwarding

c. Estimated Freight (Specify Mode of Transport)

d. Transit Insurance (Specify Rate)

e. GST rate along with HSN Code and HSN Description:

f. Any other charges :(Add rows to specify components should be in %age of charge or fixed amount)

NOTE:

1. All the prices shall be quoted in INR only.

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

3. GST rate should not be quoted inclusive.

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

5. As per the Section 171 of THE CENTRAL GOODS AND SERVICES TAX ACT, 2017 and other GST Laws (OGST / UTGST AND IGST) which mandate all vendors pass on the entire benefit of input tax credit to OPGC.

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

NOTE FOR MSME/SSI/NSIC BIDDERS

EMD will be waived off for bidders who are registered with MSME/NSIC/SSI units on production of documentary evidence. However, the firm has to submit a letter before 02 days of the submission of the bid to the purchase department and take prior confirmation of the same. The firm has to submit the certificates in place of EMD along



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

AT: RESOURCE CENTER, PO: BANHARPALI, DIST: JHARSUGUDA-768234 (ODISHA), INDIA.
Tele Fax No. 06645-289-355, Tel No. 06645-289-354/355/356
Email: bkmishra@opgc.co.in, purchase@opgc.co.in, bn.das@opgc.co.in

with the offer.

PREPARATION OF BID:

The bidder(s) shall submit the bid in two part, namely-

1. Techno commercial Bid and
2. Price bid

PART-I: TECHNO-COMMERCIAL BID

A complete set of original Tender documents as issued to the Bidder duly filled in as prescribed in different clauses of the Tender documents with signature & stamp in all pages as token of unconditional acceptance shall constitute Techno-commercial Bid.

The bidder shall enclose the following documents in this bid.

- 1) Crossed demand draft for requisite amount drawn in favor of Odisha Power Generation Corporation Ltd. in the manner prescribed above towards the earnest money and tender cost without which the tender will be summarily rejected.
- 2) Bidder must clearly specify whether they have Quoted or Not Quoted & also indicate the make/brand quoted against each item unpriced bid format enclosed in the tender document.
- 3) GST Certificate copy.
- 4) PAN Certificate copy
- 5) Supporting documents as mentioned in qualifying criteria.
- 6) Nil Deviation certificate (Self declaration in letter head)
- 7) Standard QAP (Quality Assurance Plan) confirming to specification.
- 8) Order copies along with satisfactory completion certificate/proof of execution issued by the client to be submitted as supporting documentary evidence.
- 9) Self-declaration in company's letter head that the bidder is not black listed in last ten years, nor should have faced any order cancellation.

Note: if required additional sheet may be used to furnish all above information but, in the format, provided in general conditions of contract.

The techno-commercial bid with all its enclosures as mentioned should be put in an envelope, sealed & superscribed as "#Part # I" #techno-commercial bid". This envelope must contain name of the work, NIT no., due date of opening and name & address of the bidder on bottom left hand corner of the cover.

PART-II: PRICE BID

Kindly submit the Price bid in a different envelope as mentioned in the table above.

Price bids of only those bidders will be opened who meet as per qualification criteria given below. The Owner shall not entertain any correspondence with any Bidder in relation to the acceptance or rejection of any Price Bid.