



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: purchase@opgc.co.in

TENDER ENQUIRY

Ref: 1230000194		Dt.	
Last date & time of receipt of Tender		Date & Time of Opening of Tender	
Date: 29.04.2026		Date:	Time at:

EMD: Not Applicable.

Name: Mohit Murmu
Contact
Email: mohit.murmu@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. The bid may also send through email with password protection.

- 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.
- It is preferred OEM to participate in the bidding procedure. In case dealer/distributor/stockiest, valid OEM certificate must be submitted.
- PO copies & company price list are to be submitted for price justification.
- Country of origin along with supporting documents to be submitted as applicable for imported make items.
- Vendors are requested to submit their sealed offers at our site by sending through Speed Post to Jharsuguda Branch, Pin-768201.
- Qty. may be changed at the time purchase order.
- Delivery: As mentioned in the tender document.
- Payment Terms: As mentioned in the tender document.
- Please refer OPGC Banning policy which will be a part of the bid acceptance and binding:
https://www.opgc.co.in/plc/OPGC_Banning%20_Policy_n.pdf
- In case of single tender Bidder has to submit declaration that they have offered less price to any other Industry during the current and previous year finance year. In case the same is established price fall clause will be applicable and OPGC reserve the right to deduct/claim the differential amount.

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
1100010473	00010	199810451015	COUPLING RUBBER SPIDER L=100	10.000	EA	27.05.2026
1100010473	00020	199340000008	LOVE JOY COUPLING SPIDER L=110	20.000	EA	27.05.2026
1100010473	00030	199340000005	LOVE JOY COUPLING WITH SPIDER L=110	10.000	EA	27.05.2026
1100010473	00040	199340000001	LOVE JOY COUPLING WITH SPIDER L=95	5.000	EA	27.05.2026
1100010473	00050	199340000009	RUBBER SPIDER L-095	20.000	EA	27.05.2026
1100010473	00060	199340000006	SPIDER FOR L=70	5.000	EA	27.05.2026
1100010473	00070	199340000017	Lovejoy coupling Spider-190	10.000	EA	27.05.2026
1100010473	00080	199150160075	Hex Bolt,Nut,Washer,G10.9,M6x25	300.000	EA	27.05.2026
1100010473	00090	199150140075	Hex Full-T Bolt & Nut,G10.9,M10x50	1,400.000	SET	27.05.2026
1100010473	00100	199150140076	Hex Full-T Bolt & Nut,G10.9,M12x40	1,200.000	SET	27.05.2026
1100010473	00110	199150140077	Hex Full-T Bolt & Nut,G10.9,M12x50	800.000	SET	27.05.2026
1100010473	00120	199150160041	Hex Full-T Bolt & Nut,G10.9,M12x60	400.000	EA	27.05.2026
1100010473	00130	199150140029	Hex Full-T Bolt & Nut,G10.9,M16x100	400.000	EA	27.05.2026
1100010473	00140	199150140030	Hex Full-T Bolt & Nut,G10.9,M16x120	150.000	EA	27.05.2026
1100010473	00150	199150160004	Hex Full-T Bolt & Nut,G10.9,M16x60	1,000.000	SET	27.05.2026
1100010473	00160	199150140035	Hex Full-T Bolt & Nut,G10.9,M20x100	250.000	EA	27.05.2026
1100010473	00170	199150140036	Hex Full-T Bolt & Nut,G10.9,M20x120	100.000	EA	27.05.2026
1100010473	00180	199150140037	Hex Full-T Bolt & Nut,G10.9,M20x150	100.000	EA	27.05.2026
1100010473	00190	199150140163	Hex Full-T Bolt & Nut,G10.9,M8x40	300.000	EA	27.05.2026
1100010473	00200	199150140112	Hex Full-T Bolt & Nut,G8.8,M10x50	500.000	SET	27.05.2026
1100010473	00210	199150140109	Hex Full-T Bolt & Nut,G8.8,M8x35	100.000	SET	27.05.2026
1100010473	00220	199150140027	Hex Full-T Bolt & NutG10.9M16x40	900.000	EA	27.05.2026
1100010473	00230	199150140012	Hex Full-T Bolt & NutG10.9M8x50	200.000	EA	27.05.2026
1100010473	00240	199150100068	Hex Full-T Bolt,G10.9,M10x30	100.000	EA	27.05.2026
1100010473	00250	199150100057	Hex Full-T Bolt,G8.8,M20x100	200.000	EA	27.05.2026
1100010473	00260	199150160013	Hex Full-T Bolt,Nut,Washer,G4.6,M20x120	200.000	EA	27.05.2026

PRQ No.	SI	Code	Des.	Qty.	UOM	Delivery
1100010473	00270	199150160044	Hex Full-T Bolt,Nut,WasherG10.9M16x80	500.000	EA	27.05.2026
1100010473	00280	199150120015	Hex Nut,G10.9,M10	300.000	EA	27.05.2026
1100010473	00290	199150120013	Hex Nut,G10.9,M20	600.000	EA	27.05.2026
1100010473	00300	199150120027	Hex Nut,G12.9,M12	500.000	EA	27.05.2026
1100010473	00310	199150120050	Hex Nut,G8,M12	200.000	EA	27.05.2026
1100010473	00320	199150400024	Plain Washer,G10,M12	2,000.000	EA	27.05.2026
1100010473	00330	199150400041	Plain Washer,G10,M20	1,000.000	EA	27.05.2026
1100010473	00340	199150400035	Plain Washer,G4,M22	100.000	EA	27.05.2026
1100010473	00350	199150400056	Plain Washer,G8,M10	1,000.000	EA	27.05.2026
1100010555	00360	199150102016	HEX HEAD M16*60,FT,8.9	1,200.000	EA	27.05.2026
1100010555	00370	199150122003	NUT ,GR 8.8,HEX,M16	6,000.000	EA	27.05.2026
1100010555	00380	199150140029	Hex Full-T Bolt & Nut,G10.9,M16x100	300.000	EA	27.05.2026
1100010555	00390	199150140036	Hex Full-T Bolt & Nut,G10.9,M20x120	200.000	EA	27.05.2026
1100010555	00400	199150140102	Hex Full-T Bolt & Nut,G10.9,M8x30	100.000	EA	27.05.2026
1100010555	00410	199150140107	Hex Full-T Bolt & Nut,G10.9,M20x80	200.000	SET	27.05.2026
1100010555	00420	199150140123	Hex Full-T Bolt & Nut,G4.6,M20x100	400.000	EA	27.05.2026
1100010555	00430	199150160004	Hex Full-T Bolt & Nut,G10.9,M16x60	1,000.000	SET	27.05.2026
1100010555	00440	199150160006	COUNTER SHUNK BOLT M12x40, GRADE 12.9	50.000	EA	27.05.2026
1100010555	00450	199150160136	M20 X 230,HT FT BOLT,NUT & WASHER	200.000	SET	27.05.2026
1100010555	00460	199150160146	HEX BOLT,NUT,WASHER GR C4.6 M16X120	200.000	EA	27.05.2026
1100010555	00470	199150210004	WASHER SS PLAIN,M12	1,000.000	NO	27.05.2026

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.SBIN0009510)/ Union Bank of India (Code - UBIN0806625)/ Central Bank of India (Code283899) payable at Ib Thermal Power Station, Banharpali, Jharsuguda in favour of Odisha Power Generation Corporation Limited. Otherwise, you can submit directly RTGS/NIFT 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 Union Bank of India, 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 GeM /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 means 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.
- 24.0 MSME Policy as per Odisha Micro Small Medium Policy latest amendment shall be applicable.
- 25.0 PATENTS, ROYALTIES, SELLERS LIABILITY AND COMPLIANCE OF REGULATIONS: Vendor shall protect and fully indemnify the Purchaser from any claims for infringement of patents, copy right, trade mark of the like. Seller shall also protect and fully indemnify the Purchaser from any claims from Sellers workman/employees, their heirs, dependents, representatives etc. or from any other person/persons or bodies/companies etc. For any act of commission or omission while executing the order. Seller shall be responsible for compliance with all requirements under the laws and shall protect and indemnify completely the Purchaser from any claims/ /penalties arising out of any infringement.
- 26.0 Vendor has to agree and abide the Non Disclosure agreement and IntegrityPolicy of OPGCL by accepting this enquiry.

(Purchase)



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ANNEXURE

Item	Matl./Srv Desc.	Qty.	UoM	Unit Rate	Tax	Amount
10	199810451015-COUPLING RUBBER SPIDER L=100	10	EA			
20	199340000008-LOVE JOY COUPLING SPIDER L=110 FENNER SPARE SPIDER FOR COUPLING, F0110	20	EA			
30	199340000005-LOVE JOY COUPLING WITH SPIDER L=110 FENNER ESSEX STANDARD COUPLING WITH SPIDER, F0110, EQUIVALENT TO L=110	10	EA			
40	199340000001-LOVE JOY COUPLING WITH SPIDER L=95	5	EA			
50	199340000009-RUBBER SPIDER L-095 Fenner Rubber Spider for F-095	20	EA			
60	199340000006-SPIDER FOR L=70	5	EA			
70	199340000017-Lovejoy coupling Spider-190	10	EA			
80	199150160075-Hex Bolt, Nut, Washer, G10.9, M6x25 Hex Bolt, Nut, Washer, GRADE-10.9, M6 x 25, Make-UNBRAKO/PFL/LPS or equivalent.	300	EA			
90	199150140075-Hex Full-T Bolt & Nut, G10.9, M10x50 Hex Head Bolt, Full Threaded, Grade: 10.9, Size: M10x50mm, With 1 Nut and 2 Plain Washer	1,400	SET			
100	199150140076-Hex Full-T Bolt & Nut, G10.9, M12x40 Make- Unbrako or equivalent	1,200	SET			
110	199150140077-Hex Full-T Bolt & Nut, G10.9, M12x50 Make-LPS or equivalent	800	SET			
120	199150160041-Hex Full-T Bolt & Nut, G10.9, M12x60	400	EA			



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	Make- Unbrako							
130	199150140029-Hex Full-T Bolt & Nut,G10.9,M16x100 Hex Head Bolt(Full Thread) & Nut G 10.9, size:16x100mm	400	EA					
140	199150140030-Hex Full-T Bolt & Nut,G10.9,M16x120	150	EA					
150	199150160004-Hex Full-T Bolt & Nut,G10.9,M16x60 Make-LPS or equivalent	1,000	SET					
160	199150140035-Hex Full-T Bolt & Nut,G10.9,M20x100	250	EA					
170	199150140036-Hex Full-T Bolt & Nut,G10.9,M20x120 Hex Head Bolt(Full Thread) & Nut G 10.9, size:20x120mm	100	EA					
180	199150140037-Hex Full-T Bolt & Nut,G10.9,M20x150 Hex Head Bolt, Full Threaded, Grade: 10.9, Size: M20x150mm, With 1 Nut and 2 Plain Washer	100	EA					
190	199150140163-Hex Full-T Bolt & Nut,G10.9,M8x40 Hex Full-T Bolt & Nut, GRADE-10.9, M8 x 40, Make-UNBRAKO/PFL/LPS or equivalent	300	EA					
200	199150140112-Hex Full-T Bolt & Nut,G8.8,M10x50 Hex Head Bolt M10x50, Grade 10.9	500	SET					
210	199150140109-Hex Full-T Bolt & Nut,G8.8,M8x35 Make- Unbrako or equivalent	100	SET					
220	199150140027-Hex Full-T Bolt & Nut,G10.9,M16x40 Make- Unbrako or equivalent	900	EA					



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230	199150140012-Hex Full-T Bolt & Nut G10.9 M8x50	200	EA				
240	199150100068-Hex Full-T Bolt, G10.9, M10x30 Hex Head Bolt, Full Threaded, Grade: 10.9, Size: M10x30mm, With 1 Nut and 2 Plain Washer	100	EA				
250	199150100057-Hex Full-T Bolt, G8.8, M20x100 Make- DFL or equivalent	200	EA				
260	199150160013-Hex Full-T Bolt, Nut, Washer, G4.6, M20x120 Hex Head Bolt, Full Threaded, Grade: 10.9, Size: M20x120mm, With 1 Nut and 2 Plain Washer	200	EA				
270	199150160044-Hex Full-T Bolt, Nut, Washer G10.9 M16x80 Make- LPS or equivalent	500	EA				
280	199150120015-Hex Nut, G10.9, M10 Hex Head Nut G 10.9, size: 10mm	300	EA				
290	199150120013-Hex Nut, G10.9, M20 Hex Nut G 10.9, size: 20mm	600	EA				
300	199150120027-Hex Nut, G12.9, M12 Hex Nut G 12.9, size: 12mm	500	EA				
310	199150120050-Hex Nut, G8, M12 Make-LPS or equivalent	200	EA				
320	199150400024-Plain Washer, G10, M12 Make- LPS or equivalent	2,000	EA				
330	199150400041-Plain Washer, G10, M20 M.S PLAIN Washer M20 Grade 10.9	1,000	EA				
340	199150400035-Plain Washer, G4, M22 Plain Washer G 4, size: 22mm	100	EA				



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350	199150400056-Plain Washer,G8,M10 Make-LPS or equivalent	1,000	EA			
360	199150102016-HEX HEAD M16*60,FT,8.9 HEX HEAD M16*60,FT,8.9	1,200	EA			
Preferred Make- TVS, Unbrako, DFL, Cooper & Turner or equivalent						
370	199150122003-NUT ,GR 8.8,HEX,M16 NUT ,GR 8.8,HEX,M16	6,000	EA			
Preferred Make- TVS, Unbrako, DFL, Cooper & Turner or equivalent						
380	199150140029-Hex Full-T Bolt & Nut,G10.9,M16x100 Hex Head Bolt(Full Thread) & Nut G 10.9, size:16x100mm	300	EA			
Preferred Make- TVS, Unbrako, DFL, Cooper & Turner or equivalent						
390	199150140036-Hex Full-T Bolt & Nut,G10.9,M20x120 Hex Head Bolt(Full Thread) & Nut G 10.9, size:20x120mm	200	EA			
Preferred Make- TVS, Unbrako, DFL, Cooper & Turner or equivalent						
400	199150140102-Hex Full-T Bolt & Nut,G10.9,M8x30 Hex Full Thread Bolt & Nut:M8 x30:10.9Grade.	100	EA			
Preferred Make- TVS, Unbrako, DFL, Cooper & Turner or equivalent						
410	199150140107-Hex Full-T Bolt & Nut,G10.9,M20x80 Preferred Make- TVS, Unbrako, DFL, Cooper & Turner	200	SET			
Preferred Make- TVS, Unbrako, DFL, Cooper & Turner or equivalent						
420	199150140123-Hex Full-T Bolt & Nut,G4.6,M20x100 Make-LPS	400	EA			
Preferred Make- TVS, Unbrako, DFL, Cooper & Turner or equivalent						
430	199150160004-Hex Full-T Bolt & Nut,G10.9,M16x60 Make-LPS	1,000	SET			



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Preferred Make- TVS, Unbrako, DFL, Cooper & Turner or equivalent						
440	199150160006-COUNTER SHUNK BOLT M12x40, GRADE 12.9 Make-LPS/TVS/UNBRAKO/PFL	50	EA			
Preferred Make- TVS, Unbrako, DFL, Cooper & Turner or equivalent						
450	199150160136-M20 X 230, HT FT BOLT, NUT & WASHER M20 X 230, HT FT BOLT, NUT & WASHER	200	SET			
Preferred Make- TVS, Unbrako, DFL, Cooper & Turner or equivalent						
460	199150160146-HEX BOLT, NUT, WASHER GR C4.6 M16X120 HEX BOLT & NUT GR C4.6 M16X120 WITH PUNCHED AND TAPER WASHER	200	EA			
Preferred Make- TVS, Unbrako, DFL, Cooper & Turner or equivalent						
470	199150210004-WASHER SS PLAIN, M12 WASHER SS PLAIN, M12	1,000	NO			
Preferred Make- TVS, Unbrako, DFL, Cooper & Turner or equivalent						
Total :						
Rupees (in words) :						

NOTE:

A. Special Terms & Conditions of Tender:

- 1.0 Bidder must submit their Bid through Tender Odisha Portal only. Bid submitted in Hard Copy format shall not be accepted.
- 2.0 All Tender related Query/ Queries or Representation/ Representations must be only done with the Purchaser through Email only.
- 3.0 Bidder must confirm to supply as per technical specification as stipulated in the tender document.
- 4.0 Bidder must accept and shall not take any deviations with regards to Payment Term and Liquidated Damages/Risk Purchase Clause. In case of deviations Bidder is subjected to submit the Bank Guarantee for the same. Amount of Bank Guarantee shall be equivalent to the deviation amount.
- 5.0 Bidder must submit copy of PAN & GST registration along with the technical bids. In case the bidder is registered under MSME/NSIC copy of certificate to be submitted in the technical bid.
- 6.0 Bidder must submit the signed and sealed copy of entire tender document as acknowledgement of review and acceptance of all the Terms & Condition mentioned in the tender document.
- 7.0 The Bidder must possess the required drawing and same to be submitted along with the Bid. OPGC will not provide any drawing to the Bidder. Bidder may visit our Facility/Site for taking necessary dimension and other details (if required) for preparation and submission of Bids.
- 8.0 Tax/Delivery Charge Components
 - 8.1 Pricing calculation (Unit Rate = Basic) E.g. on (specify %age on components)
 - 8.2 Specify #Inclusive' or #Nil" (if included in the basic)
 - 8.2.1 Discount Percentage (%) on Basic.
 - 8.2.2 Packing & Forwarding Percentage (%) on basic.
 - 8.2.3 Freight Percentage (%) on basic.
 - 8.2.4 Transit Insurance Percentage (%) on basic.
 - 8.2.5 GST Percentage (%) on Basic + Packing & Forwarding so on GST Applicable (Yes/No)
- 9.0 Discount
- 10.0 Packing & Forwarding



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- 11.0 Estimated Freight (Specify Mode of Transport)
- 12.0 Transit Insurance (Specify Rate)
- 13.0 GST rate along with HSN Code and HSN Description
- 14.0 Any other Charges: Add rows to specify components should be in percentage (%) of charge or fixed amount
- 15.0 All the prices shall be quoted in INR only.
- 16.0 Additional Charges such as Installation & Commissioning Charges must be included in the Quoted Price.
- 17.0 In case any component is not specified, then it shall be assumed that the price is inclusive of the tax/delivery charge component.
- 18.0 GST rate should not be quoted inclusive.
- 19.0 Vendor shall take no deviation toward delivery schedule and FOR Price.
- 20.0 Price Basis shall be Firm & F.O.R. OPGCL Store - ITPS Banharpali Site Delivery, including Packing & Forwarding.
- 21.0 Packing & Forwarding Charges shall be on Paid Basis. Cost to be abide by Bidder.
- 22.0 Freight Charges shall be on Paid Basis. Cost to be abide by Bidder.
- 23.0 Insurance Charges shall be on Paid Basis. Cost to be abide by Bidder.
- 24.0 Payment Terms 100% of the basic price, with full taxes and duties, will be paid within 30 days of receipt and final acceptance and completion of the commissioning duly certified by EIC / 90% of the basic price will be paid within 45 days of receipt, acceptance and completion of the commissioning duly certified by EIC. Balance 10% of the basic price along with full taxes shall be released within 45 days from the date of submission of Performance Bank Guarantee (PBG) amount equal to 10% of the PO basic value. Performance Bank Guarantee (PBG) shall be released within 45 days from the date of submission of Performance Certificate duly signed by the authorized personal of Seller (Commissioning Engineer/Personnel) and EIC. AGM(F/M) or his authorized representative will be the EIC for the instant case.
- 25.0 All Bank Charges shall be in Bidder Scope.
- 26.0 Delivery/Installation: The material shall be delivered within the mentioned schedule delivery period from the LOI / PO date. The vendor is liable to pay a penalty as per the LD clause.
- 27.0 Guarantee/Warranty: 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. Once supplied the material is covered under guarantee.
- 28.0 Test Certificates/ Fitment Certificate/ Guarantee/Warranty/ 1:1 interchangeability certificate (if applicable) to be submitted along with the material.
- 29.0 Inspection/Pre-Dispatch Inspection (PDI): Materials shall be subjected to inspection at buyer's site upon delivery. In case of any discrepancy or non-conformity to the specifications or quality, the materials shall be rejected, and the supplier shall arrange for the replacement of rejected material free of cost within 15 days from the date of intimation.
- Fee charged by the external inspection agency/Third Party Agency (TPA) shall be borne by the buyer. However, seller shall arrange for PDI through buyer approved TPA and reimburse the fee/charges from the buyer after completion of the PDI. QAP must be approved by the buyer and shall be adhered during PDI. Other conditions regarding PDI shall be as per the STC clause.
- 30.0 Bidder must accept and successfully execute the delivery of material if Part Order Quantity is issued.
- 31.0 Offer Validity shall be 180 days from the due date of opening date of the Bid.
- 32.0 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.
- 33.0 If any tax of pre-GST regime is included in the base price also propose the modified fee/prices removing the same.
- 34.0 Liquidated Damages/Risk Purchase: If the seller fails to supply the goods specified in the contract and/ or installation within the stipulated period, the seller is liable to pay a penalty at the rate of 0.5 % of the cost of undelivered materials per week or part thereof, subject to a maximum of 05 % of the cost of undelivered materials. If the delay is beyond 10 weeks or less, depending upon the requirement, the buyer reserves the right to cancel the PO and collect the materials from any other source at the risk of the original supplier without making any reference to him. The additional financial involvement occurs if any from procuring other sources shall be recovered from seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).
- 35.0 Dispatch Date: Consignment booking date of material with the Transporter/ Courier shall be treated as the



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Dispatch date of material to OPGC Ltd.

36.0 Delivery Date: Dated of receipt of Consignment at OPGC Ltd. Stores shall be treated as the delivery date of material to M/s. OPGC Ltd.

37.0 Calculation of Liquidated Damages (LD): LD shall be calculated from the Delivery Date of the Consignment.

38.0 Vendor Banning & Blacklisting: If the vendor fails to comply with the terms and conditions of the Purchase Order (PO), including but not limited to delayed delivery, supply of substandard or non-conforming materials, breach of contractual obligations, or withdrawal from the contract after acceptance of the PO, M/s OPGCL reserves the right to ban, blacklist, or suspend the vendor from participating in future tenders and procurements as per OPGC vendor banning policy. Additionally, such action may be communicated to other Public Sector Undertakings (PSUs), government bodies, and relevant industry authorities. The vendor shall have no claim or liability for such decisions taken by M/s OPGCL in the interest of ensuring reliable and ethical procurement practices.

Banning Policy: Kindly refer OPGC Website.

Link: https://www.opgc.co.in/plc/OPGC_Banning%20_Policy_n.pdf

38.0 Price Fall Clause: Applicable: If it is found at any stage that same or similar product/systems or sub systems was supplied by the bidder to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded.

B. Information 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 must submit a letter before 02 days of the submission of the bid to the purchase department through E-mail and take prior confirmation of the same. The firm must submit the certificates in place of EMD along with the offer.

MSME policy shall be as per #Odisha Procurement Preference Policy for Micro and Small Manufacturing Enterprises # 2023 (MSME Department Notification No. 566/MSMSE dated 24/01/2024".

https://msme.odisha.gov.in/sites/default/files/2024-02/Odisha%20Procurement%20Preference%20Policy%20for%20Micro%20and%20Small%20Manufacturing%20Enterprises-2023_0.pdf.

Bidder must submit Bidder's Affidavit of Odisha Procurement Preference Policy for Micro and Small Manufacturing Enterprises'2023 [See para 1 (B)]. Format of Bidder's Affidavit can be obtained from the concern authority.

C. General Information for Bidders:

1.0 Preparation of Comparative Statement:

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.

I. Packing & Forwarding Charges: 2%

II. Packing & Forwarding Charges: 2%

III. Freight Charges:

a. less than 300 kms: 3%

b. 300 kms. To 500 kms. 4%

c. 500 kms. To 1000 kms. 5%

d. Above 1000 kms. 6%

IV. Transit Insurance 0.086%

Note for Freight Charges: Percentage (%) loading will be limited to Full Truck/Trailer load rate for each truck load.

2.0 Payment Terms Loading:

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.

3.0 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.



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4.0 Loading Procedures:

- I. Basic Price
- II. Packing & Forwarding Charges (on Basic Price only)
- III. Freight Charges on (Basic + Packing & Forwarding)
- IV. Transit Insurance on (Basic + Packing & Forwarding + GST)
- V. Payment Terms loading on (Basic + Packing & Forwarding + GST)
- VI. Delivery Dated loading on (Basic + Packing & Forwarding + GST)

In case on Variable Prices, Variable Excise Duty etc. The following Norms/Systems will be taken into consideration.

5.0 Preparation of Bids:

The Bidder(s) shall submit the bid in two parts, namely:

- I. Techno-Commercial Bid (Unpriced Bid)
- II. Commercial Bid (Price Bid)

5.1 Part I - Techno-Commercial Bid (Unpriced 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.

- A. 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.
- B. 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.
- C. GST Certificate copy.
- D. PAN Certificate copy
- E. Supporting documents as mentioned in Qualifying Criteria.
- F. Nil Deviation Certificate (Self declaration in letter head)
- G. Standard QAP (Quality Assurance Plan) confirming to specification.
- H. Order copies along with satisfactory Completion Certificate/Proof of Execution issued by the Client to be submitted as supporting documentary evidence.
- I. Self-Declaration in Company's Letter Head that the Bidder is not Black Listed in last ten (10) years, nor should have faced any Order Cancellation.

Note for Part I - Techno-Commercial Bid (Unpriced Bid):

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 & super scribed as #Part I - Techno-Commercial Bid (Unpriced Bid)". This envelope must contain #Name of the Supply, RFQ. No., Due Date of Opening and Name & Address of the Bidder" on bottom left-hand corner of the cover.

5.2 Part II # Commercial Bid (Price Bid):

Kindly submit the Price Bid to be submitted as per provision provided in the E-Tender Portal.

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.

Note: Additional terms and conditions (if mentioned in Tender) shall supersede over the Tender Odisha (GepNIC) Special Terms and conditions and General Terms and conditions.

D. QUALIFYING CRITERIA OF TENDER

The bidders must meet the following Qualifying Criteria with relevant documents.

1. Technical Criteria:

- 1.1. The bidder must be a reputed manufacturer/ authorized stockiest/ dealer of the Fasteners and Coupling Spares Material. Certificate of incorporation / ISO certification / Factory license (Whichever is applicable)/ Authorization Certificate/ Dealership Certificate with validity shall be submitted as documentary proof.
- 1.2. Bidders must confirm to supply the material as per the technical specification of in the tender documents. (Self-declaration to be submitted in the technical bid).
- 1.3. Bidder must have executed supply of Fasteners and Coupling Spares Material during the Last Five (5) years



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to any Thermal Power-plant/ Other industries. Bidder must submit Purchase Order copies during the Last Five (5) Years (from the date of issue of this tender) meeting any one of the following criteria. Purchase Order copy must be submitted as a documentary proof.

1.3.1. Three orders each of value not less than #.2.14 Lakhs or more.

OR

1.3.2. Two orders each of value not less than #.2.68 Lakhs or more.

OR

1.3.3. One order of value not less than #.4.29 Lakhs or more.

2. Financial Criteria:

2.1. Average annual financial turnover during last three years (i.e., 2022-23, 2023-24 and 2024-25) should be #.4.29 Lakh or more. Average Annual Turnover Certificate issued by Certified Chartered Accountant must be submitted along with the Techno-commercial Bid along with Audited Balance Sheet and profit & Loss A/C.

3. Commercial Criteria:

3.1. The Bidder must submit the Signed and Sealed copy of NIT as acknowledgement of review and acceptance of all the Terms & Condition mentioned in the NIT.

3.2. The Bidder must submit a copy of GST Certificate copy and PAN Certificate copy.

3.3. The bidder must not have been blacklisted or debarred in last five years to participate in tendering of similar supply earlier by any Govt./ Public Sector Utility/ IPP/ CP (Self-declaration to be submitted on Bidder's letter head, same to be submitted along with Technical Bid Unpriced Bid).

Notwithstanding anything stated above, OPGC reserves the right to assess the capability and capacity of the Bidder to perform the contract, limit the restriction or accept the bids of reputed (Branded) manufacturers/vendors, should the circumstances warrant such an assessment in the overall interest of OPGCL.

Note:

a) For all qualification criteria all supporting documents to be provided. OPGCL reserves the right to obtain necessary documents and to assess the qualification of the Bidder, after submission of Tender, as deemed necessary to establish bidder's qualification.

b) OEM or State/Central PSUs willing to participate in the Tender shall be exempted from the Qualification Criteria based on the documentary proof.