



ODISHA POWER GENERATION CORPORATION LTD.
(A Government Company of the State of Odisha)
CIN : U40104OR1984SGC001429

2x210 MW, 2x660MW IB Thermal Power Station, Banharpali, Jharsuguda, Odisha-768 234, India.
Purchase: 8093076207, Email: arti.tiwari@opgc.co.in

Notice Inviting Tender

NIT No: ITPS/PUR/25-26/1230000190

Last date for bid submission	Bid Opening timeline
Date: As per Tender Details in Portal	Date: As per Tender Details Portal
Time:	Time:

EMD: ₹.55,500.00/-

To,
The Bidder,

Bids are to be uploaded in two parts (Techno-Commercial Bid and Price Bid) are invited for supply and delivery of the following item(s) to IB Thermal Power Station in Gem/Gepnic/MSTC Portal. The instruction to tenderers is given overleaf.

- The self-certified /digitally signed softcopies of all the supporting documents required for participating in the tender mentioned in the tender documents shall be uploaded along with the technical bid; otherwise, the bid is liable for rejection.
- OPGC reserves the right to accept/reject any or all tenders, seek additional clarifications, split up the scope among eligible bidders or cancel the tender altogether without assigning any reasons thereof.
- 1:1 interchangeability certificate to be submitted along with supply (If applicable).
- Guarantee/Warranty certificate to be submitted along with supply (If applicable).
- Material Test Certificate to be submitted (If applicable).
- Vendors are requested to kindly upload their Valid PAN & GST Registration certificates.
- Bank Mandate form to be submitted to make payment through RTGS/NEFT.
- Manufacturer/Producer Certificate if any must be submitted as per the tender requirements. In the case of dealer/distributor/stockiest, a valid OEM authorization Certificate must be submitted if asked in Qualification criteria.
- PO copies & company price list are to be submitted for price justification.
- Import license along with supporting documents to be submitted as applicable
- Indented Qty. may be changed at the time of purchase order.
- Delivery: As mentioned in the tender document special term and condition.
- Payment Terms: As mentioned in the tender document special term and condition.
- Price offered should be of FOR destination, IB Thermal Power Station as per the tender condition.
- Offer may not be considered without valid GST. Please enclose the product catalogue & company price list. The offer will remain valid for 180 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)

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Index	Page No
1. CHECK LIST FOR BIDDERS PRIOR TO SUBMISSION OF BIDS	3
2. INFORMATION TO BIDDERS	4
3. SPECIAL TERMS AND CONDITONS	8
4. GENERAL TERM AND CONDITION	10
5. BOQ (ANNEXURE-I)	13
6. ANNEXURE-II (PROFORMA FOR SUMMARY QUOTATION)	15
7. DEVIATION STATEMENT SHEET	17
8. ANNEXURE-III (QUALIFICATION CRITERIA)	20
9. E-Reverse Auction	19
10. BANK MANDATE FORM	22
11. PROFORMA FOR BANK GUARANTEE (EMD)	23
12. PROFORMA OF BANK GUARANTEE (MATERIAL PERFORMANCE)	24
13. BIDDER'S AFFIDAVIT	27

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Check List for Bidders Prior to Submission of Bids

Sl. No	Description	Yes/No and Page reference
1	Whether the Technical Bid and Price Bid are submitted Separately in Portal	
2	Whether Technical bid has been submitted with the following	
	a) Earnest Money Deposit (EMD)-If applicable	
	b) All relevant documents against Qualification Criteria laid down in Annexure-III	
	c) Technical Bid in the original Tender document and other supportive documents.	
	d) The Profile of the Company	
	e) Letter of Authorization for signing the Tender document.	
	f) The filled up and signed Technical Specification	
	g) Audited Annual report for the previous three years	
	h) Certificate of incorporation of the company and/or Authorization certificate, as applicable.	
	i) Whether all the pages of the tender documents including of Annexures signed.	
	j) Blank Price Bid mentioning "Quoted" where ever price is quoted as per their bid submitted in the technical Bid part of the PART-I technical Bid Portion BOQ. (Annexure-I)	
	k) Consent for signing of Integrity Pact (Applicable for value more than 2.5 Crore Only) as per enclosed format.	
	l) Dully filled Proforma for Summary Quotation (Annexure-II)	
3	Whether Part-II (Price Bid) contains:	
	Price Bid as per portal submitted	

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INFORMATION TO BIDDERS

A. PREPARATION OF BID:

1. The bidder(s) shall submit the bid in two parts, namely-
 - Techno commercial Bid
 - Price bid

Which is as per the Portal format and firm should ensure the same to be quoted in E platform.

PART-I: TECHNO-COMMERCIAL BID

The techno-commercial bid shall consist of the following documents:

- 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(digitally/manual) along with stamp on all pages as a token of unconditional acceptance should be uploaded in the technical bid in the Portal.
- **Qualification Criteria:** All relevant documents against Qualification Criteria laid down in Annexure-III to be submitted in the Techno Commercial Bid whenever and wherever asked in the Tender requirement.
- **Deviation Statement:** In normal cases no deviation is admissible.
- **Earnest Money Deposit (EMD):** EMD of Rs. **EMD: ₹.55,500.00/- (Fifty-Five Thousand Five Hundred Only)** is required to be submitted for the above tender. The EMD shall be in the shape of Demand Draft/Pay Order/Bank Guarantee (BG as per attached format & shall be valid for 06 months) in favor of "ODISHA POWER GENERATION CORPORATION LTD" drawn on State Bank of India (Code-SIN0009510) / Union Bank of India (Code-UBIN0806625) / Central Bank of India (Code-283899) shall be submitted.
- **Unpriced Bid:** Bidders must submit the unpriced bid and must specify whether they have "Quoted" or "Not Quoted" & also indicate the make/brand quoted against each item in the unpriced bid format enclosed in the tender document and should be submitted in the additional documents to be submitted row as per E-Platform bidding format as and when asked.
- GST Certificate copy.
- PAN Certificate copy
- Dully filled proforma for summary quotation (Annexure-II).

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

The techno-commercial bid with all its enclosures as mentioned should be uploaded in the techno commercial part of the E platform Bidding process as required.

PART-I I: PRICE BID

Original price bid duly filled in should be submitted as per the E Platform guideline.

Price bids of only those bidders will be opened who meet the Techno commercial qualification criteria. OPGC shall not entertain any correspondence with any Bidder about the acceptance or rejection of any Price Bid outside the E Bidding Portal and Any representation before opening of price bid will be taken as per the E Portal condition.

B. OTHER TERM AND CONDITIONS

- 1) OPGC will award the purchase order to the successful bidder whose bid has been found the evaluated lowest i.e. on an L-1 basis. The tender will be finalised on the item-wise L1 basis or package basis considering the bids received. The firm must accept a part order in case OPGC decides to go for items wise L1 basis Purchase Order.
- 2) Wherever it is mentioned in the specification that the bidder shall perform certain work or provide certain facilities, it is understood that the bidder shall do so at his cost.
- 3) Before quoting the rates, the bidder should go through the specifications, scope of work, and special terms and conditions of tender etc. and get himself fully conversant with them.
- 4) The details of items in the price schedule shall be read in conjunction with the corresponding technical specifications. Items of work provided in the price schedule but not covered in the technical specifications shall be executed strictly as per instructions of the engineer in charge.
- 5) OPGC reserves the right to accept the whole or any part of the tender and the bidder shall be bound to perform the same at their quoted rates.
- 6) **Vendors who are techno-commercially qualified shall also be considered for enlistment for the upcoming requirement towards the said category of items.**
- 7) Item-wise HSN Code with GST rate applicable to be indicated in the offer while uploading the techno commercial bid.

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- 8) Further please note to submit your offer considering GST provision and its related input tax credit benefits to be passed on to OPGC
- 9) Bidders must follow the general instructions while submitting the price bid as per the E Platform guideline.
- 10) **EMD Waiver Clause:** The state of Odisha based Micro, Small Enterprises (OSMEs) who are registered with DIC/KVIC/KVIB/Coir Board/NSIC/DHH/Udyog Aadhar for the relevant category and manufacturer of the indented items are eligible to get the benefit of exemption from payment of EMD & Tender cost and to get the exemption, the participating bidders have to obtain/register as OSME for the specific service/supply of goods/both and submit the bidder's affidavit (refer the attached format). Micro & Small Enterprise (OSME) means an Industrial Unit or Enterprise as defined in Odisha OSME Development Policy, 2022 and as amended from time to time may be referred. Odisha Procurement Preference Policy for Micro and Small Manufacturing Enterprises'2023 [See pa ra 1 (B)]

Clarification: MSME Policy as per 1.11.2 Public Procurement Policy for Micro and Small Enterprises (MSEs) (Rule 153 (ii) of GFR 2017) OF Odisha State will be applicable.

- 11) The Earnest Money of all unsuccessful Bidders will be returned within thirty (30) days after the award of the Contract.
- 12) No interest will be payable by the Owner on the said amount covered under Earnest Money / other security deposits.
- 13) On finalization of the Tender, the Earnest Money deposited in the form of DD of the successful Bidder will be treated as part of the initial security at the option of the said supplier or shall be returned to the successful bidder at his option on submission of requisite security deposit.
- 14) A Bidder shall submit the Tender which satisfies each condition laid down in this notice and other tender documents, failing which the Tender will be liable to be rejected.
- 15) The ODISHA Power Generation Corporation Ltd. do not bind themselves to accept the lowest or any tender or to give any reasons for their decision. The Owner reserves the right to allow the Public Sector Undertakings price preference facilities as admissible under existing Govt. policy. The prospective Bidders may apprise themselves of the relevant Govt. notification in this regard before submission of their bid. The ODISHA Power Generation Corporation Ltd. reserves the right to accept the whole or any part of the Tender or split the total scope of work among eligible Bidders and the Bidder (s) shall be bound to perform the same at his/their quoted rates.
- 16) OPGC reserves the right to accept/reject any or all tenders, split up the scope among eligible bidders or cancel the tender altogether without assigning any reason thereof.



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- 17) Bidder must submit the price bid as per the e platform portal.
- 18) OPGC reserves the right to accept the whole or any part of the tender and the bidder shall be bound to perform the same at their quoted rates.

Note: Tenders submitted without the above requirements shall be liable for rejection.

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SPECIAL TERMS AND CONDITONS

1.0 Delivery Period & LD Charges:

The material shall be delivered within 60 days from the LOI / PO date. The vendor 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 you. Buyer also has rights to refuse to accept the items delivered after due date and LD period.

2.0 Inspection/PDI:

Materials shall be subjected to inspection at vendor site by any of the OPGCL approved Third Party Inspection (TPI) agency or company representative or at OPGC site with mutual agreement and accepted by EIC. OPGC may waive off the inspection or Opt for Video Inspection for the material after submission of inspection call by the firm.

3.0 Quality:

Quality of material as per the specification and accepted by the EIC.

4.0 Payment Terms:

SUPPLY: 90% of the basic price with full taxes and duties will be paid within 30 days of receipt and verification of materials at our site. Balance 10% will be released within 90 days after submission of Performance Bank Guarantee of the equivalent amount till the guarantee period i.e. 18 months from the date of supply or 12 months from the date of use, whichever is earlier with an additional validity of 03 months as claim period.

(Please note that it will be standard clause of PO that no part payment shall be made for part delivery unless clearance is given from Purchaser).

5.0 Security deposit:

The bidder shall submit a security deposit i.e. 05% (five percent) of the PO basic value in the shape of a DD/irrevocable bank guarantee valid for six months/up to delivery period whichever is later plus a 2-month claim period from a nationalized/scheduled bank executed on non-judicial stamp paper of appropriate value towards execution of the contract. The security deposit shall be released after the supply is complete. If the supplier fails or regrets to observe or perform any of his obligations under the contract, it shall be lawful for the purchaser to forfeit either in whole or part, in his absolute discretion, the security deposit furnished by the supplier. The forfeiture of the security deposit shall be without prejudice to the right of the purchaser to recover any further amount of any liquidated and/or other damages, undue payment or overpayment made to the supplier under this contract or any other contract claim of the supplier shall be entertained against the purchaser either in respect of interest or depreciation in the value of security deposit. Security deposit is to be submitted within 15 days of placement of LOI/PO

6.0 Performance bank guarantee:

performance bank guarantee valid for 21 months (18 months + 03 months grace period) from the receipt of materials or 15 months (12 months + 03 months grace period) from the date of use shall be submitted by the firm for performance of the equipment or spares supplied by the successful bidder.

7.0 Acceptance to part order:

All firms must accept part order supply for the above tender. Non-acceptance may lead to rejection of the bid submitted.

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8.0 Reverse Auction:

- All the firms must submit their acceptance to the reverse auction conducted by MSTC for the above tender if so specified. Non-acceptance to participate in reverse auction may lead to rejection of the bid submitted by any firm.
- OPGC may opt for conducting a reverse auction as per the bids received on one or more stages. Bidders must submit their acceptance for the same.

9.0 Weight/length variation

In case the payment is done on weighing the consignment at the site, an allowable tolerance of +/- 0.25% shall be applicable. This tolerance shall be allowed as weighbridge tolerance due to being weighed in two different weighbridges (if available). For any variation beyond this allowable tolerance, necessary adjustments shall be made during releasing payment by way of submission of a credit note by the vendor. If the weight variation is +/- 0.25% from the invoiced weight/challan weight the invoiced weight will be accepted for account as well as payment. If there are three continuous negative tolerance is found no more tolerance shall be allowed. The vendor shall have to submit the credit as per weight by OPGC.

10.0 Special terms and conditions supersede General Terms and conditions for the respective points.

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GENERAL TERMS AND CONDITIONS

1. In the case of items of a 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.
2. The required EMD in the shape of DD payable at State Bank of India (Code-9510)/Central Bank of India, Banharpali (Code-0283899)/ Union Bank of India, Adapada (Code-806625), Ib Thermal Power Station, Banharpali, Jharsuguda in favor 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 (IFSC- SBIN0009510). Account number of Central Bank of India, ITPS, Banharpali – 2062780721 (IFSC-CBIN0283899). Account number of Union Bank of India, Adapada - 066211011000005 (IFSC-UBIN0806625). In case EMD is submitted in the form of DD, the DD shall be valid for three (03) months from the date of opening of the price bid.
3. The offer given must remain valid for 180 days from the date of opening of the price bid.
4. Manuals/Pamphlets/Leaflets and drawings illustrating technical details/year of manufacture, maker name, and country of origin must be enclosed with the tender documents in the E Portal Format, sample if required should be submitted along with the tender.
5. 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.
6. The percentage of GST declared to be charged should be distinctly shown along with the price quoted. GST Registration number must be indicated invariably.
7. The tenderers should be able to complete delivery within the days as mentioned in the Special Term and condition above from the date of receipt of the purchase order/delivery clause as mentioned herein or else LD @0.5% per week or maximum @ 5 % will be applicable from the due date.
8. The tender should be agreeable to our payment terms as mentioned in the special term and condition
9. The 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.
10. The merchantability & fitness of the materials should be guaranteed against any manufacturing defect or bad workmanship as per the special term and condition.
11. The tender must accompany a photocopy of the latest & valid Income Tax Clearance Certificate & Good & Service Tax Clearance Certificate without which the tender will be rejected.
12. Destination means Central stores, IB Thermal Power Station, Banharpali.
13. Whenever tenderers have entered a Rate Contract with EPM or exclusive list, they will indicate the same in their tenders and submit a copy of the rate contract as proof of claim.
14. All Bank charges to the vendor's account.
15. The quantity indicated in this enquiry is provisional and subject to change.
16. The undersigned reserves the right to accept/reject any or all the tender without assigning any reason thereof.
17. Supplier having experience of supplying similar items and credentials to other Thermal Power Stations
18. **Jurisdiction:** All contracts effected between OPGCL and the 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

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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.

19. **Arbitration:** In case of any dispute arising out of the supply or interpretation of the meaning of the terms in these conditions of purchase or any alleged breach thereof, the same shall be referred to an 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 the Indian Arbitration Act of 1996 or modifications thereof and the award of the Arbitrator shall be final and binding on both parties. The arbitrations shall be conducted at Jharsuguda or at such place as decided by the Arbitrator. The cost, incidentally shall be borne by the vendor.
20. **Litigation:** All expenses and costs in connection with litigation, if any, will be to the vendor account.
21. **Force majeure:** Any delay or failure to perform the contract by either party caused by acts of god or acts of government or any direction or restriction imposed by the government of India which may affect the contract or the public enemy or contingencies like strikes, riots etc. Shall not be considered as default for the performance of the contract or give rise to any claim for damage. Within 7 days of occurrence and cessation of the event(s), the other party shall be notified. Only those events of force majeure that impede the execution of the contract at the time of its occurrence shall be taken into cognizance.
22. **Patents, royalties, seller's liability, and compliance with regulations:** The vendor shall protect and fully indemnify the purchaser from any claims for infringement of patents, copyrights, trade mark or the like. The seller shall also protect and fully indemnify the purchaser from any claims from the seller's 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.
23. **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.
24. For more details on banning policy please visit OPGC Banning Policy available in company website www.opgc.co.in or [https://www.opgc.co.in/plc/OPGC Banning%20 Policy n.pdf](https://www.opgc.co.in/plc/OPGC%20Banning%20Policy%20n.pdf).
25. **Fall Clause:** The bidder shall confirm that the prices quoted in their bid are not higher than the rates offered to any other government organization, public sector undertaking (PSU), or any other customer for the same or similar items under similar terms and conditions. If at any time during the contract period, the bidder supplies or agrees to supply the same or similar items at a lower price to any other entity under similar terms and conditions, the bidder shall immediately offer the same reduced price to M/s OPGCL. Failure to comply with this clause may result in downward revision of contract prices to match the lower price and/or recovery of excess payment made by M/s OPGCL due to the price difference and/or blacklisting or banning from future tenders and procurement processes.
26. The bidder shall furnish an undertaking confirming adherence to this "Fall Clause" at the time of bid submission.

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27. Integrity Pact: Bidder must submit consent for signing of "Integrity Pact" in all Notice Inviting Tenders (NITs) of the value of Rs.2.5crores & above to be made/awarded through bidding process. Name of IEM shall be cited details may be seen from OPGC Web site under integrity Pact.
28. Only those Bidder(s)/Contractor(s) who have expressed their intention/willingness through submission in the tender process or have entered into an agreement namely Integrity Pact (IP) with OPGC will be eligible to participate in the bidding.
29. Any Clarification regarding terms and conditions; drawing etc to be sought before 02 days except the bid opening date.



OPGC
Power for Progress

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ANNEXURE-I (BOQ)

SLN	MATERIAL CODE	MATERIAL DETAILS	QTY. (A)	UOM	Unit Price (in Rs.) (B)	Amount (in RS.) (A X B)
10	194300382009	<p>THERMOCOUPLE, K,DUPLEX,OD-8MM,L=28 MTR</p> <p>SPECIFICATION-</p> <p>THERMOCOUPLE, TYPE-K,DUPLEX, PROTECTED SHEATH DIA.-8 MM MATERIAL-SS321 ,LENGTH=28 MTR,T/C-CLASS-1 AS PER ANSI MC 96.1,IR- >100 OHM @ 500VDC.SLIDING END CONNECTION 1/2"BSP(M) ADJUSTABLE COMPONENT</p> <p>FERRULE FITTING, MATERIAL- SS310, CHECKNUT, WASHER, LONG PTFE OVERALL</p> <p>PVC INSULATED FLEXIBLE CABLE,COLOUR CODE: YELLOW(+) RED(-), PIN TYPE LUG,1 MTR SS BRAIDED TEFLON COATED CABLE</p> <p>NOTE-VENDOR HAS TO SUBMIT DRAWINGS FOR APPROVAL BEFORE MANUFACTURING</p>	6	NO		
20	194300382013	<p>THERMOCOUPLE, K,DUPLEX,OD-8MM,L=18 MTR</p> <p>SPECIFICATION:-</p> <p>THERMOCOUPLE, TYPE-K,DUPLEX, PROTECTED SHEATH DIA.-8 MM MATERIAL- SS321 ,LENGTH=18 MTR T/C-CLASS-1 AS PER ANSI MC 96.1,IR- >100 OHM @ 500VDC.SLIDING END CONNECTION 1/2"BSP(M) ADJUSTABLE COMPONENT</p> <p>FERRULE FITTING, MATERIAL- SS310, CHECKNUT, WASHER, LONG PTFE OVERALL</p> <p>PVC INSULATED FLEXIBLE CABLE,COLOUR CODE: YELLOW(+) RED(-), PIN TYPE LUG,1 MTR SS BRAIDED TEFLON COATED CABLE</p>	5	NO		



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30	194300382014	"THERMOCOUPLE, K,DUPLEX,OD-8MM,L=24 MTR" SPECIFICATION: - THERMOCOUPLE, TYPE-K,DUPLEX, PROTECTED SHEATH DIA.-8 MM MATERIAL-SS321 ,LENGTH=24 MTR T/C-CLASS-1 AS PER ANSI MC 96.1,IR- >100 OHM @ 500VDC.SLIDING END CONNECTION 1/2"BSP(M) ADJUSTABLE COMPONENT FERRULE FITTING, MATERIAL- SS310, CHECKNUT, WASHER, LONG PTFE OVERALL PVC INSULATED FLEXIBLE CABLE,COLOUR CODE: YELLOW(+) RED(-), PIN TYPE LUG,1 MTR SS BRAIDED TEFLON COATED CABLE	10	NO		
40	194300382015	"THERMOCOUPLE, K,DUPLEX,OD-8MM,L=26 MTR" SPECIFICATION:- THERMOCOUPLE, TYPE-K,DUPLEX, PROTECTED SHEATH DIA.-8 MM MATERIAL-SS321 ,LENGTH=26 MTR T/C-CLASS-1 AS PER ANSI MC 96.1,IR- >100 OHM @ 500VDC.SLIDING END CONNECTION 1/2"BSP(M) ADJUSTABLE COMPONENT FERRULE FITTING, MATERIAL- SS310, CHECKNUT, WASHER, LONG PTFE OVERALL PVC INSULATED FLEXIBLE CABLE,COLOUR CODE: YELLOW(+) RED(-), PIN TYPE LUG,1 MTR SS BRAIDED TEFLON COATED CABLE	10	NO		
50	194300382016	"THERMOCOUPLE, K,DUPLEX,OD-8MM,L=30 MTR" SPECIFICATION:- THERMOCOUPLE, TYPE-K,DUPLEX, PROTECTED SHEATH DIA.-8 MM MATERIAL- SS321 ,LENGTH=30 MTR T/C-CLASS-1 AS PER ANSI MC 96.1,IR- >100 OHM @ 500VDC.SLIDING END CONNECTION 1/2"BSP(M) ADJUSTABLE COMPONENT FERRULE FITTING, MATERIAL- SS310, CHECKNUT, WASHER, LONG PTFE OVERALL PVC INSULATED FLEXIBLE CABLE,COLOUR CODE: YELLOW(+) RED(-), PIN TYPE LUG,1 MTR SS BRAIDED TEFLON COATED CABLE	8	NO		



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60	194300382017	"THERMOCOUPLE, K,DUPLEX,OD-8MM,L=22 MTR" SPECIFICATION: - THERMOCOUPLE, TYPE-K,DUPLEX, PROTECTED SHEATH DIA.-8 MM MATERIAL-SS321 ,LENGTH=22 MTR T/C-CLASS-1 AS PER ANSI MC 96.1,IR- >100 OHM @ 500VDC.SLIDING END CONNECTION 1/2"BSP(M) ADJUSTABLE COMPONENT FERRULE FITTING, MATERIAL- SS310, CHECKNUT, WASHER, LONG PTFE OVERALL PVC INSULATED FLEXIBLE CABLE,COLOUR CODE: YELLOW(+) RED(-), PIN TYPE LUG,1 MTR SS BRAIDED TEFLON COATED CABLE NOTE-VENDOR HAS TO SUBMIT DRAWINGS FOR APPROVAL BEFORE MANUFACTURING	6	NO		
70	194300382051	THERMOCOUPLE,R,EL(MM)=300,IL(MM)=1200 SPECIFICATION:- SIMPLEX HEAD TYPE THERMOCOUPLE,ELEMENT- R-TYPE (Pt-Rh 13% Pt) MgO INSULATED,UNGROUNDDED TYPE,WIRE SIZE-24 AWG,ACCURACY OF T/C-CLASS-1 AS PER ANSI MC 96.1,IR- >100 OHM @ 500VDC, CONNECTING HEAD-IP67 DIE CAST ALLUMINIUM,CERAMIC BLOCK BRASS NI PLATED SPRING LOADED TERMINAL,STEM LENGTH-1200 MM ,INSERTION LENGTH-800MM,EXTENDED LENGTH-400 MM,ELEMENT OD-8MM. THERMOWELL- LENGTH-1200 MM,OD-21 MM ID-13.87,THERMOWELL-CERAMIC PROTECTION TUBE ,HOLDING TUBE-SS316 , FLANGE-1.5" ANSI B16.5 150#RF ADJ. FLANGE,OD-127MM,PCD-98.6MM,4 HOLES 15.7MM,TH:17.5,RF-73.2,RFT-1.6MM.MOC- ASTM105,NUT BOLTS SS304.MAX TEMP- UPTO 1400 DEG C NOTE-VENDOR HAS TO SUBMIT DRAWINGS FOR APPROVAL BEFORE MANUFACTURING	4	NO		
80	194300160052	MOTOR BEARING RTD,FOR MILL,DMCW,CEP,ACW SPECIFICATION:- MOTOR BEARING RTD,RTD PT 100 FOR MOTOR BEARING TEMPERATURE MONITORING,CONFIGURATION: HEAD LESS ASSEMBLY,ELMENT TYPE: RTD PT 100,NO OF ELEMENT: DUPLEX,CALIBRATION	10	NO		



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		<p>STANDARD: As per IEC 60751, ACCURACY CLASS: Class A, INSULATION: MgO Filled ,NO OF WIRES : 4 wire, SHEATH LENGTH: 60mm, TIP O.D.: 12mm, COLLAR OD : 16mm, COLLAR THICKNESS : 4mm TIP, M.O.C : SS 316 CABLE : 5mtr Long PTFE/PTFE/SS Braided Cable ", FOR MILL, DMCW, CEP, ACW.</p> <p>NOTE-VENDOR HAS TO SUBMIT DRAWINGS FOR APPROVAL BEFORE MANUFACTURING</p>				
90	194300360003	<p>Thermowell, Bar stock, IL-70MM, OD-16MM</p> <p>SPECIFICATION: Straight Thermowell, Immersion length-70mm, Thread length-30mm, Thermowell OD-16mm , Connection-1" BSP, MOC-SS-316, Suitable for 6mm OD RTD connection-1/2" NPT,</p> <p>Vendor has to submit the drawing for approval before manufacturing.</p>	6	NO		
100	194300360004	<p>Thermowell, Bar stock, IL-350MM, OD-20MM</p> <p>SPECIFICATION:- Straight Thermowell, Length-350mm, Material-Ferrotic alloy with 1mm tungsten Carbide coating, Suitable for 8mm OD , 1/2" BSP M thermocouple connection , Process connection-1" BSP male, OD-22MM with coating ID-9MM, Along with 1" BSP Female socket, LENGTH-50MM, OD-45MM, ID-22MM, MOC-SS-316.</p> <p>Vendor has to submit the drawing for approval before manufacturing.</p>	10	NO		
110	194300380026	<p>HEADLESS T/C, K-TYP DUPLEX, IL-350MM, 30MTR</p> <p>SPECIFICATION:- Cr-Al K-type duplex Headless thermocouple , ungrounded, MgO insulated, Accuracy of T/C-CLASS-1 AS PER ANSI MC 96.1, IR- >100 OHM @ 500VDC , OD-8mm, Insertion length-350mm (Adjustable), Proces connection-1/2" BSP (M) , Sheath material SS-316, Mineral insulated cable, Length- 30 mtr , 8mm OD MOC-SS-304. Flexible cable for termination-1 mtr teflon Coated.</p> <p>Vendor has to submit the drawing for approval before manufacturing.</p>	10	NO		



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120	194300382048	<p>THERMOCOUPLE,K,EL(MM)=300,IL(MM)=1200</p> <p>SPECIFICATION: DUPLEX HEAD TYPE THERMOCOUPLE,ELEMENT- K-TYPE (Cr-Al) MgO INSULATED,UNGROUND TYPE,ACCURACY OF T/C-CLASS-1 AS PER ANSI MC 96.1,IR- >100 OHM @ 500VDC, CONNECTING HEAD-IP67 DIE CAST ALLUMINIUM WITH EPOXY COATING,CERAMIC BLOCK BRASS NI PLATED SPRING LOADED TERMINAL,STEM LENGTH-1500 MM ,INSERTION LENGTH- 1200MM,EXTENDED LENGTH-300 MM,ELEMENT OD-8MM.THERMOWELL- (3/4" SCH-80S) LENGTH-1500 MM,OD-26.7MM ID- 18.8,THERMOWELLL-SS316,BAR STOCK TIP - SS316, OD x ID xL-26.7MMx9MMx100MM,WITH 1MM TUNSGTEN CARBIDE COATING,FLANGE-1.5" ANSI B16.5 150#RF ADJ. FLANGE,OD-127MM,PCD-98.6MM,4 HOLES 15.7MM,TH:17.5,RF-73.2,RFT- 1.6MM.MOC-ASTM105,NUT BOLTS SS304.GASKET-COMPRESSED FIBRE STYLE- 20. NOTE-VENDOR HAS TO SUBMIT DRAWINGS FOR APPROVAL BEFORE MANUFACTURING</p>	12	NO		
130	194300160017	<p>RTD,OD-8 MM,L-115MM,L1-75MM,1/2"NPT(M)</p> <p>Specification: RTD PT 100,Sheath material-SS316,OD-8 MM,Element type-PT100 Class A,configuration-Duplex 4 wire,insulation-Mineral insulated Mgo,Extention lead-copper,Extention- Nipple Material SS,Length(L)- 115MM,Length(L1)- 75MM,Connection- 1/2"NPT(M),Cold junction-Cast aluminium connection head,spring loaded with nickel plated brass terminals,BHEL HYD MAT CODE- FP9750609018,FOR BP DE&NDE JRNL BRG TEMP,without thermowell.</p> <p>Vendor has to submit the drawing for approval before manufacturing.</p>	2	NO		
140	194300160018	<p>RTD,OD-12 MM,L-155MM,L1-75MM,1/2"NPT(M)</p> <p>Specification:- RTD PT 100,Sheath material-SS316,OD- 12MM,Element type-PT100 Class A,configuration-Duplex 4 wire,insulation-Mineral</p>	4	NO		



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		insulated Mgo,Extention lead-copper,Extention-Nipple Material SS,Length(L)-155MM,Length(L1)- 75MM,Connection-1/2"NPT(M),Cold junction-Cast aluminium connection head,spring loaded with nickel plated brass terminals,BHEL HYD MAT CODE-FP9750609026,FOR BP & BFP SEAL WATER TEMP,without thermowell Vendor has to submit the drawing for approval before manufacturing.				
150	194300160019	RTD,OD-12 MM,L-140MM,L1-75MM,1/2"NPT(M) Specification:- RTD PT 100,Sheath material-SS316,OD-12MM,Element type-PT100 Class A,configuration-Duplex 4 wire,insulation-Mineral insulated Mgo,Extention lead-copper,Extention-Nipple Material SS,Length(L)-140MM,Length(L1)-75MM,Connection-1/2"NPT(M),Cold junction-Cast aluminium connection head,spring loaded with nickel plated brass terminals,BHEL HYD MAT CODE-FP9750609093,FOR BP,MTR,BFP OIL DRAIN TEMP,without thermowell Vendor has to submit the drawing for approval before manufacturing.	3	NO		
160	194300160021	RTD,OD-10 MM,L-230MM,L1-75MM,1/2"NPT(M) Specification:- RTD PT 100,Sheath material-SS316,OD-10 MM,Element type-PT100 Class A,configuration-Duplex 4 wire,insulation-Mineral insulated Mgo,Extention lead-copper,Extention-Nipple Material SS,Length(L)-230 MM,Length(L1)-75 MM,Connection-1/2"NPT(M),Cold junction-Cast aluminium connection head,spring loaded with nickel plated brass terminals ,BHEL HYD MAT CODE-FP9750609042,FOR BFP DISCH TEMP,without thermowell Vendor has to submit the drawing for approval before manufacturing.	2	NO		
170	194300160053	MOTOR BEARING RTD,FOR ID,FD,PA SPECIFICATION-	10	NO		



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		<p>MOTOR BEARING RTD,RTD PT 100 FOR MOTOR BEARING TEMPERATURE MONITORING,CONFIGURATION: HEAD LESS ASSEMBLY,ELEMENT TYPE: RTD PT 100,NO OF ELEMENT: DUPLEX,ACCURACY CLASS: Class A, ,NO OF WIRES : 4 wire,SHEATH LENGTH: 40mm WITH END SHALED WITH EPOXY RESIN,TIP O.D.: 13mm,AFTER SHEATH OD:10MM,LENGTH-350MM,WITH SLIDING FILLING 1/2"BSP MADE OF NYLON WASHER MOULDED WITH GLAND,CABLE : 6mtr Long ,THE SHEATH:COVERING OF THE INSTRUMENT SHOULD BE MILD STEEL/BRASS SUITABLE FOR PROTECTING THE ELEMENT FROM MECHANICAL DAMAGE,COMPLETE SHEATH TO BE COVERED WITH INSULATING SLEEVE AND LEADS TO BE INSULATED AS PER DEATAILS OF DRAWING SEC-AA,THE COMPLETE ASSEMBLY SHOULD BE INSULATED AGAINST ITS MOUNTINGS FOR WHICH BULB SHOULD BE INSULATED,GLAND NUT ETC TO BE MADE OF ELECTRICALLY INSULATED ,MATERIAL OF INSULATION SHOULD BE CAPABLE OF WITHSTANDING A TEST VOLTAGE OF 2.0KV FOR 1 MIN,DRAWING ATTACHED FOR REFERENCE ,FOR ID/FD/PA, Vendor should take the drawing approval before Manufacturing.</p>				
180	194300160030	<p>RTD,OD-3MM,L-80MM,L1-110MM,1/2"NPT(M)</p> <p>Specification:- RTD PT 100,Sheath material-SS316,Sheath dia- 3 mm,Element type-PT100 Class A,configuration-Simplex 4 wire,insulation- Ceramic braded with Mgo powder filling,Extention lead-copper,Extention- Nipple Material SS,Length (L)-80 MM,Length(L1)-110 MM,Total length-4 MTR,Cold end termination-with hard crimp with 30 MM long individual and overall teflon insulated with SS braided extension cable with SS sleeve length 100mm with SS316 adjustable union thread M20X1.5(M) with SS bush and viton bush with crimp on pot and individual teflon insulated and overall teflon insulated cable,Fitting-1/2"NPT(M) ,BHEL HYD MAT CODE-FP9750593030,</p>	6	NO		

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		FOR BFP THRUST BRG,without thermowell Vendor has to submit the drawing for approval before manufacturing.				
190	194300380073	WELD PAD,FOR 8 MM OD THEMOCOUPLE AND RTD SPECIFICATION:- WELD PAD,FOR 8 MM OD THEMOCOUPLE AND RTD,DIMENSON:25MMX25MMX5MM,MOC-SS316,WITH 2 NOS OF CLAMP WITH EACH PAD Vendor shoud take the drawing approval before Manufacturing.	100	NO		
200	194300642018	"TEMP GAUGE 0-200 DEG.C 1/2"NPT(M) CONN SPECIFICATION: TEMPERATURE GAUGE,MODEL-CAPILLARY TYPE,PROCESS CONNECTION - 1/2"NPT(M),BACK ENTRY,PANEL MOUNTED, DIAL SIZE-150 MM,ACCURACY- +/- 1% OF FSD,RANGE-0-200 DEG C ,ALL PART SS-316,MOVEMENT MATERIAL-SS 304,BULB DIA-12 MM STEM LENGTH- 300 MM,CAPILLARY LENGTH-12 MTRS +SS ARMOURED +PVC.OVER RANGE-130% OF FSD,SHATTER PROOF GLASS	10	NO		
210	194300642019	TEMP GAUGE 0-200 DEG C 3/4"NPT(M) CAPILL SPECIFICATION: TEMPERATURE GAUGE,MODEL-CAPILLARY TYPE,PROCESS CONNECTION - 3/4"NPT(M),BACK ENTRY,PANEL MOUNTED, DIAL SIZE-150 MM,ACCURACY- +/- 1% OF FSD,RANGE-0-200 DEG C ,ALL PART SS-316,MOVEMENT MATERIAL-SS 304,BULB DIA-10MM,STEM LENGTH-175 MM, CAPILLARY LENGTH-12 MTRS +SS ARMOURED +PVC .OVER RANGE-130% OF FSD,SHATTER PROOF GLASS,	10	NO		
220	194300642020	"TEMP GAUGE 0-120 DEG.C 1/2"NPT(M) CONN SPECIFICATION: TEMPERATURE GAUGE,MODEL-CAPILLARY TYPE,PROCESS CONNECTION - 1/2"NPT(M),BACK ENTRY,PANEL MOUNTED, DIAL SIZE-150 MM,ACCURACY- +/- 1% OF FSD,RANGE-0-120 DEG C ,ALL PART SS-316,MOVEMENT MATERIAL-SS 304,BULB DIA-12MM,STEM LENGTH-250 MM,CAPILLARY	10	NO		



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		LENGTH-12 MTRS +SS ARMOURED +PVC.OVER RANGE-130% OF FSD,SHATTER PROOF GLASS				
230	194300642042	TEMP GAUGE,BIMETALC,0-400°C,L-310mm SPECIFICATION: BI-METALLIC TEMPERATURE GAUGE,DIAL SIZE:6",RANGE:0-400DegC,TOTAL STEM LENGTH INCLD.GLAND:360MM,LENGTH:310MM,STEM OD-6MM,BOTTOM ENTRY,WITH 1/2" NPT(M) SLIDING FITTING WITH FERRULE,ACCURACY- +/- 1% OF FSD ,ALL PART SS-316,MOVEMENT MATERIAL-SS 304,,SHATTER PROOF GLASS	10	NO		
240	194300640009	TEMP GAUGE GAS FILLED,CAP,0-120 DEG,FAN SPECIFICATION: TEMPERATURE GAUGE GAS FILLED CAPILLARY TYPE,PROCESS CONNECTION - 1/2"NPT(M) ADJ.FERRULE FITTING ,BOTTOM ENTRY,PANEL MOUNTED, DIAL SIZE-150 MM,ACCURACY- +/- 1% OF FSD,RANGE-0- 120 DEG C ,ALL PART SS-316,MOVEMENT MATERIAL-SS 304,BULB DIA-08 mm,STEM LENGTH-180 MM,CAPILLARY LENGTH-05 MTRS +SS COVERED +PVC .OVER RANGE- 130% OF FSD,SHATTER PROOF GLASS,GREEN MARKING UPTO 70 DEGC THEN YELLOW MAARKING FROM 70-90 DEGC THEN RED MATKING 90-120 DEG C,FAN BRG	10	NO		
250	194300642055	TEMP GAUGE,BIMETALC,0-200°C,L-265MM SPECIFICATION: BI-METALLIC TEMPERATURE GAUGE,DIAL SIZE:6",RANGE:0-200DegC,TOTAL STEM LENGTH INCLD.GLAND:315MM,LENGTH:265MM,STEM OD-6MM,BOTTOM ENTRY,WITH 1/2" NPT(M) SLIDING FITTING WITH FERRULE,ACCURACY- +/- 1% OF FSD ,ALL PART SS-316,MOVEMENT MATERIAL-SS 304,,SHATTER PROOF GLASS	6	NO		
260	194300642011	TEMP GAUGE,BIMETALLIC,0-300°C, IL:280MM "BIMETALLIC TEMPREATURE GAUGE with THERMOWELL Accuracy: 1.0% FSD, Connection: (4NM) 1/2"NPT(M), Mounting: Ever Angle Back Entry, Dial Size: 125mm, Over pressure	14	NO		



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		limit: 15 KGSC, Overrange Limit: 130% of FSD, Protection: IP65, Dial: Aluminium-Black Graduation on White Background, Scale: White background with scale of 270° Arc, Pointer: Aluminium-Black Coloured Micrometer Zero Adjustable, Sensing Element: Bimetal Strip Helix, Stem Dia: 8mm, Stem Length: 280mm, Span: 0-300°C. Make: Baumer, Gauge Model: CB-G-8-4NM-ZI- 2C-280MM-0-300°C-RX-SX PW"				
270	194300642064	TEMP GAUGE, BIMETALC, 0-400°C, L-215MM BI-METALLIC TEMPERATURE GAUGE, DIAL SIZE: 6", RANGE: 0-400 DegC, TOTAL STEM LENGTH INCLD. GLAND: 265MM, LENGTH: 215MM,	6	NO		
280	194300160016	Headless RTD, 4-Wire Duplex, 150mm, 30mtr "Headless RTD , Element- 4-Wire Duplex. Sheath Material-SS-316, Sheath Dia: 6 mm, Process connection -1/2"NPT. with 30 mtr MI cable outer layer-SS316. , 1mtr PTFE insulated extension cable, Insertion Length: 150 mm adjustable, IR at ambient Temp: >100MΩ @500 VDC, Response Time: <10s, Accuracy: Class-A, Characteristic: Linear with respect to temp within +/- 0.5% of Top Range.	10	NO		
290	194300161030	CLASSIFIR RTD TX 276-B SPECIFICATION:- Type:- RTD Pt-100 for Classifier, Element: Duplex, No. of Wire: 3-Wire System., Protection Sheath Material:- AISI 316, Length: EXT/IMM 160/250mm, Electrical Conn:- 1/2" BSP(F), THERMO WELL:- DRILLED FROM BAR STOCK, TYPE: STRAIGHT, T/W OD : 16mm, T/W ID : 7mm, MATERIAL: SS 316 with TUNGSTEN CARBIDE COATED OF 1MM THK, Coating process : At least 3 layer of coating to avoid problems of dilution of base metal in coating, PROCESS CONNECTION:- FLANGED ANSI-B 16.5 / 1981 CLASS 150 LBS, 1 1/4", Media: COAL+AIR TEMP AT MILL CLASSIFIER O/L.	25	EA		
300	194300161028	TC & RTD TX 306A SPECIFICATION:- SERVICE: APH O/L TEMP FOR FLUE GAS, TYPE: RTD Pt-100 DUPLEX, PACKED CONNECTOR: MgO, PROT. SHEATH MAT: AISI 316 SS, SHEATH OD: 6 MM, ACCURACY: CLASS B CONFORMING TO	6	EA		



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		DIN43760,RESPONSE TIME: 10 SECS OR BETTER WITHOUT THERMO-WELL 40 SECS OR BETTER WITH THERMO-WELL,HEAD: CAST ALUMINIUM WITH SCREWED CAP,GASKET & GALVANISED CHAIN, SPRING LOADED CERAMIC TERMINAL BLOCK WITH SILVER PLATED BRASS TERMINALS,PROTECTION: IP-67,TEMP RANGE: 0 to 250 °C,OPERATING TEMPERATURE: 150 °C ,THERMOWELL:- CONSTRUCTION: DRILLED BARSTOCK, TYPE: STRAIGHT (FOR AIR & FLUE GAS SYSTEM),MATERIAL:A. 316 SS,TUNGSTEN CARBIDE COATED(SERVICE :AIR & MILL AREA),B. COATED THICKNESS: 1 MM(Min),C. 316 SS,PROCESS MEDIA-FLUE GAS,PROCESS PRESSURE: -200 to 300 MMWC,PROCESS CONNECTION: F: DENOTES FLANGED-ANSI-B 16.5/1981 CLASS 150 LBS, 1 ¼., INSTRUMENT CONNECTION: ½" BSP (F),APPLICABLE STD FOR T/W: ASMF PTC 19.3, LATEST REVISION,EXT / IMM LENGTH IN MM: 300 / 1200 MM., IR VALUE AT ROOM TEMP: MORE THAN 100 MEGA OHMS AT 500VDC ,ACCESSORIES: BOLTS, NUTS & GASKETS FOR FLANGED CONNECTION.				
310	194300161037	PT100 DUPLEX 1MM L=150MM MILL MAIN (MSR) SPECIFICATION:- PT100 DUPLEX 1MM L=150MM MILL MAIN (MSR)RTD (Sheath Material/Dia -SS316/8mm, Elemat-pt100 As per Din 437060 100 ohms At 0 Deg C Tolerance As per din 43760 ,Class B I e +/- 0.12ohm at 0deg C configuration duplex 3 wire.Accuracy class B,Process connection-1/2" BSP(M),Adjustable fittingSystem.Service:- MILL MAIN (MSR) & PA Fan Brg temp RTD	10	EA		
320	194300381083	THERMOCOUPLE FOR MILL SUPPORT BEARING "SPECIFICATION:- THERMOCOUPLE: - ELEMENT: CR/AL ""K"" TYPE, TYPE: DUPLEX UNGROUNDED,HEAD: DIE CAST ALU. IP-67 TERMINAL & CERAMIC BLOCK,CABLE ENTRY: 1/2"" Npt(F) WITH CABLE GLAND, End Conn.: 1/2"" BSP(M) FIXED COMP. FITTING,STANDARD: CALI: ANSI MC IEC-584,INSUALTION: MINERAL INSULATED WITH COMP. MGO, SHEATH MATERIAL: SS-316,SHEATH DIA: 3MM MTG: BAYONUT WITH M10X1(M) thread	6	EA		



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		LOCKNUT (ADJ. ON SPRING , LENGTH: 51MM) WITH TUBE ODXLENGTH: 6MMX100MM & STOPPER ODXTHK.: 7.5MMX3.5MM EXT. LENGTH: 1150MM (80MM+970MM+100MM) IMM. LENGTH: 150MM, SHEATH LENGTH:1300MM BELOW HEAD, Temp. Range: 0 to 150 Deg.C,"				
330	194300381033	K TYPE T/C 400/1000 WITH THERMO WELL SPECIFICATION:- Type: K Type T/C 400/1000 with Thermowell,(Thermocouple with head IP-67 terminals & ceramic Block Element CR/AL "K" Type simplex ungrounded),EXT / IMM LEANTH: 400/1000 mm. OD-22 MM,cali, ANSIMC 96.1, Insumineral Insulated, Dia, 6mm, sheath, SS316,T/W, SS316, Straight, Drilled Bar Stock, Tungston carbide coating of 1mm thickness, process conn; Flarge, ANSI-B 16.5/198/Class 150 LBS 1&1/4" Inst corn 182" BSP (F), Accessories:Bolts,Nuts, Gasket For Flange Connection,Medium:Flue Gas,Service:- APH inlet TCs.	7	EA		
340	194300381015	PA Flow Comp TempT/C SPECIFICATION:- Type: K Type T/C 160/400 mm with Thermowell ,OD-21 MM,(Thermocouple with head IP-67 terminals & ceramic Block Element CR/AL "K" Type Duplex ungrounded),EXT/IMM LEANTH: 160/400 mm.Tungston carbide coating of 1mm thickness Temp Range -0-600 Deg C,cali, ANSIMC 96.1 Insumineral Insulated, Dia :6mm, sheath :SS316,T/W :SS316, Straight Drilled Bar Stock Tungston carbide coating of 1mm thickness, process conn :Flarge ANSI-B 16.5/198/Class 150 LBS 1&1/4" Inst corn 1/2" BSP (F),Accessories:Bolts,Nuts, Gasket For Flange Connection,Medium : Hot AIR	8	EA		
350	194300381013	SPECIFICATION:- Type: K Type T/C 160/200 mm with Thermowell,OD :21MM,(Thermocouple with head IP-67 terminals & ceramic Block Element CR/AL "K" Type Duplex ungrounded, cali, ANSIMC 96.1, Insumineral Insulated),Dia:6mm, sheath SS316,T/W :SS316,Straight, Drilled Bar Stock, Tungston carbide coating of 1mm thickness,process conn :Flarge ANSI-B 16.5/198/Class 150 LBS 1&1/4" Inst corn 1/2" BSP (F),EXT/IMM LEANTH: 160/200 mm. Temp Range -0-600 Deg C,Accessories:Bolts,Nuts, Gasket For Flange Connection,Medium :Hot AIR	8	EA		
360	194300381040	K TYPE T/C ELEMENT 160/400 WO THERMOWELL	4	NO		



OPGC
Power for Progress

ODISHA POWER GENERATION CORPORATION LTD.

(A Government Company of the State of Odisha)

CIN : U40104OR1984SGC001429

2x210 MW, 2x660MW IB Thermal Power Station, Banharpali, Jharsuguda, Odisha-768 234, India.

Purchase: 8093076207, Email: arti.tiwari@opgc.co.in

		<p>SPECIFICATION:- Type: K Type T/C 160/400 mm with Thermowell,OD :21MM,(Thermocouple with head IP-67 terminals & ceramic Block Element CR/AL "K" Type Duplex ungrounded, cali, ANSIMC 96.1, Insumineral Insulated), Dia :6mm, sheath :SS316,TW :SS316,Straight Drilled Bar Stock Tungston carbide coating of 1mm thickness, process conn; Flarge ANSI-B 16.5/198/Class 150 LBS 1&1/4" Inst corn 1/2" BSP (F),EXT/IMM LEANTH: 160/400 mm. Temp Range -0-600 Deg C,Accessories:Bolts,Nuts, Gasket For Flange Connection,Medium : Flue Gas,Service:- Sec Air Flow.</p>				
370	194300381039	<p>T/C THERMOWELLTYPE PT/PT -RH 13 PERCENT</p> <p>SPECIFICATION: - SIMPLEX HEAD TYPE THERMOCOUPLE,ELEMENT- R-TYPE (Pt-Rh 13% Pt) MgO INSULATED,UNGROUND TYPE,WIRE SIZE-24 AWG,ACCURACY OF T/C-CLASS-1 AS PER ANSI MC 96.1,IR- >100 OHM @ 500VDC,ACCURACY: +/- 0.75% OF RDG,RESPONSE TIME: 500ms, CONNECTING HEAD-IP67 DIE CAST ALLUMINIUM,CERAMIC BLOCK BRASS NI PLATED SPRING LOADED TERMINAL,STEM LENGTH-1200 MM ,INSERTION LENGTH-800MM,EXTENDED LENGTH-400 MM,ELEMENT OD-8MM. THERMOWELL- LENGTH-1200 MM,OD-21 MM ID-13.87,THERMOWELL-CERAMIC PROTECTION TUBE ,HOLDING TUBE-SS316 , FLANGE-1.5" ANSI B16.5 150#RF ADJ. FLANGE,OD-127MM,PCD-98.6MM,4 HOLES 15.7MM,TH:17.5,RF-73.2,RFT-1.6MM.MOC-ASTM105,NUT BOLTS SS304.MAX TEMP-UPTO 1400 DEG C</p>	4	EA		
Total Basic Amount						
GST						
Total Landed Amount						
MATERIAL REQUIRED FOR OPGCL 2*660 MW UNIT.						

Applicable GST %:

HSN Code:

Other commercial conditions if any shall be clearly indicated.

ODISHA POWER GENERATION CORPORATION LTD.

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Note: Bidder must use the above Price Bid Format failing which Bid may be rejected.

*The firm must submit the below Annexure-I dully signed as a checklist and acceptance of the term and condition in the Additional document as required by buyer row *

ANNEXURE-II

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

Sl. No.	Techno Commercial Points	OPGCL Needs	To be filled by the bidder
1	Technical Specification as per Tender Enquiry	Accepted/ Not accepted. If not accepted detail Deviation and proposal.	
2	Credentials as per Qualifying requirement	Submitted / Not submitted as per bid requirement.	
3	The Bidder must be a reputed manufacturer/ authorised dealer/ stockiest of the preferred makes, and financial capability and have supplied such items to other Industrial concerns of repute.	Yes/ No.	
4	All Tests are to be carried out as per the bid document	Yes/ No.	
5	Bidder has to submit requisite EMD either in the shape of DD payable on State Bank of India (Code No. 9510) Banharpali/Central Bank of India, Ib Thermal Power Station (Code-0283899)/ Andhra Bank, Adapada(Code-0662), Ib Thermal Power Station, Banharpali, Jharsuguda in favour of Odisha Power Generation Corporation Limited.	Submitted/Not submitted details to be mentioned	
6	Price Basis	FOR Destination IB Thermal Power Station. Parties offering FOR Ex. Works please give the place of works.	
13	Liquidated damage clause is applicable if delivery is delayed beyond the quoted delivery date @0.5% per week/part of the week subject to 5 % of PO value.	Accepted/ not accepted	
14	The bidder must accept our payment terms as per NIT.	Accepted/ Not accepted. (in case non-acceptance loading shall be done)	
15	Acceptance of part order quantity	Yes/ No	

ODISHA POWER GENERATION CORPORATION LTD.
(A Government Company of the State of Odisha)
CIN : U40104OR1984SGC001429

2x210 MW, 2x660MW IB Thermal Power Station, Banharpali, Jharsuguda, Odisha-768 234, India.

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16	Packing material as per OPGCL term to use non asbestos and environmentally friendly material.	Yes/ No	
17	Payment is to be made through the RTGS mode	Accepted/ Not accepted.	
18	All Bank charges to the vendor account	Accepted/ Not accepted.	
20	Tender Notice NIT Special Terms & Conditions	Accepted/ Not accepted.	
21	List of Deviation statements from tender norms.	Submitted/ Not submitted	
23	All relevant documents submitted against "Qualification Criteria" in ANNEXTURE-II	Submitted/ Not submitted	

Authorised Signatory:

Name of the firm:

Designation:

Company Seal:



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2x210 MW, 2x660MW IB Thermal Power Station, Banharpali, Jharsuguda, Odisha-768 234, India.
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DEVIATION FROM Techno- COMMERCIAL SPECIFICATION

All Deviations from the Commercial terms shall be filled in by the Tenderer, Clause by Clause, in this Schedule else bid may be treated as unresponsive. Deviations which are not reflected in this sheet and found at any other point shall not be considered any in such case EMD amount may be forfeited.

Section No.	Clause No.	Deviation type & details	Remarks/ Page reference no.

The tenderer hereby certify that the above mentioned are the only deviations from the Techno Commercial terms of the Specification. Deviation points not mentioned in this list shall not be considered.

Company Seal:
Designation:
Company:

Signature:

2x210 MW, 2x660MW IB Thermal Power Station, Banharpali, Jharsuguda, Odisha-768 234, India.
Purchase: 8093076207, Email: arti.tiwari@opgc.co.in

ANNEXURE-III

QUALIFICATION CRITERIA

Technical Criteria:

- a) The Bidder must be a reputed Manufacturer of “**Metal Temperature Measurement (MTM) Elements**” and shall have inhouse production facility and must have supplied similar elements to any Government /PSU/IPP individual Unit of more than 500 MW Capacity Power plant.
- b) Bidder must provide NABL lab Accredited Calibration Certificate.
- c) Bidder must provide all metallurgical test reports.
- d) Bidder must submit IR test of temperature elements

Commercial Criteria:

- a. The bidder must have supplied a *similar product directly to any industry, preferably to Govt. Organizations/PSU/Private Organizations of repute. Bidder must submit relevant order copies of the last Three (3) Years meeting any of the following criteria.
 - i. One purchase order of order value not less than **Rs.22.10 Lakhs.** (OR)
 - ii. Two purchase orders and each order value not less than **Rs.13.80 Lakh.** (OR)
 - iii. Three purchase orders and each order value not less than **Rs.11.05 Lakh.**
- b. Average annual financial turnover during the last three years (i.e., 2022-23, 2023-24 and 2024-25) should be **Rs.33.12 Lakhs** or more. Audited Balance Sheet and profit & Loss A/C must be submitted along with the Techno-commercial Bid. If the account is not audited for the last financial year 2024- 25, a certificate from a chartered accountant should be produced towards turnover.
- c. The bidder must not have been blacklisted or debarred in the last five years to participate in tendering of similar supply earlier by any Govt/Public Sector Utility / IPP/CPP. Self-declaration certificate shall be submitted along with the technical bid.
- d. Must submit a copy of PAN & GST registration along with the technical bids. In case the bidder is registered under MSME/NSIC a copy of the certificate is to be submitted in the technical bid.
- e. The above qualifying criteria do not apply to Govt. Organizations/PSUs.

* A similar product means “**TEMPERATURE ELEMENT.**”

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) manufactures/vendors should the circumstances warrant such an assessment in the overall interest of OPGC.

Note:

•For all qualification criteria all supporting documents to be provided. Owner reserves the right to obtain necessary documents and to assess the qualification of the Bidder, after submission of bid, as deemed necessary by Owner to establish bidder’s qualification.

•Any Public Sector Undertaking (PSU) willing to participate in the Tender shall be exempted from Qualification Criteria based on the documentary proof.

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CIN : U40104OR1984SGC001429

2x210 MW, 2x660MW IB Thermal Power Station, Banharpali, Jharsuguda, Odisha-768 234, India.

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ACCEPTANCE FOR PARTICIPATION IN E-REVERSE AUCTION

Bidders are to give their acceptance for participating in e-Reverse Auction through M/s. MSTC in addition to the submission of manual Price Bids. E-RA will be held after opening of manual price bids and the lowest among both manual bids and e-RA will be considered further for evaluation.

The detailed terms and conditions of the e-Reverse Auction is mentioned below as “RULES AND REGULATIONS OF THE E-REVERSE AUCTION.”

NB: The transaction fee for e-RA will be maximum up to Rs.10,000/- + Taxes as applicable, payable to M/s. MSTC.

Rules and Regulations of the e-Reverse Auction:

Buyer's Name/Owner	Ib Thermal Power Station (A Unit of Odisha Power Generation Corporation Limited)
Auction To Be Conducted By	Gem Portal/MSTC Limited
Name of the work	Procurement of IDCT PVC Fills for 2x660 MW Units (Two Part)
Date & Time of Auction	Auction Date: [To be intimated later] Online e-Reverse Auction Time : [To be intimated later] URL: www.mstcecommerce.com/eprochome/opgc
Special Instructions	Bidding in the last minutes and seconds should be avoided in the bidders own interest. Neither the Service Provider nor OPGC will be responsible for any lapses /failure on the part of the vendor, in such cases.
Auto Extension of Closing Time	5 minutes NB: If any bidder quotes 5 minutes before closing time, the closing time will be extended automatically for another 05 minutes and so on till 05 minutes idle time between the bids.
Decrement Value	Minimum decrement is Rs. 10,000/- and in multiples of Rs.10,000/-
Start Price	The start price shall be confirmed before start of the e-RA and the same should be the lowest IPO/estimated price as decided by OPGC.

ODISHA POWER GENERATION CORPORATION LTD.

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CIN : U40104OR1984SGC001429

2x210 MW, 2x660MW IB Thermal Power Station, Banharpali, Jharsuguda, Odisha-768 234, India.

Purchase: 8093076207, Email: arti.tiwari@opgc.co.in

1. Bidding would be conducted through two (02) stage process comprising of technical bid in which the bidder would be required to provide the details regarding compliance with the eligibility conditions, and financial bid comprising of the Initial Price Offer (IPO) and the Final Price Offer (FPO) through E-RA.
2. The IPO is to be submitted along with the tender document separately in a sealed envelope and super scribed with "PRICE BID" along with the tender enquiry number & Name of the work. Both the techno-commercial & price bid envelopes should be kept in a third envelope sealed and super scribed with tender enquiry number and Name of the work.
3. The financial bid process will comprise of two rounds. In the first round, the IPO of the techno-commercially qualified bidders will be opened & ranked based on ascending order for determination of qualified bidders. Best five (L-1 to L-5) bidders would be qualified bidders for E-RA and such qualified bidders shall be eligible to participate in the E-RA and submit their FPO with respect to the bid.
4. For the proposed e-Reverse Auction, best five (L-1 to L-5) bidders would be qualified bidders for and such qualified bidders shall be eligible to participate in the E-RA.
5. Bidders must be a registered user to bid for Buyer ("OPGC") in MSTC portal www.mstcecommerce.com/eprochome/opgc. Bidders need to have their Login ID and Password prior to e-Reverse Auction.
6. Bidders must participate as per the e-Reverse Auction time and date communicated to them & based upon e-Reverse Auction invitation for Auction.
7. Quotation once submitted through e-Reverse Auction cannot be withdrawn /deleted. Otherwise, the EMD submitted by the bidder shall stand forfeited.
8. Buyer reserves the right to ban the bidder from participating in e-Reverse Auction without any explanation/reason at any stage of e-Reverse Auction.
9. Buyer reserves the rights to extend / cancel the e-Reverse Auction.
10. E-Reverse Auction shall be conducted in Indian Rupees only.
11. All prices submitted by Bidder in e-Reverse Auction shall be as per Tender's Terms & Conditions.
12. Validity of bids: As mentioned in Tender Document.
13. Written Confirmation shall be taken in advance regarding participation in the e-Reverse Auction to buyer along with the Authorized person name and details.
14. Buyer reserves the right to award the Purchase Order / Service Order as per buyer's discretion irrespective of Live Auction Rank.
15. Buyer reserves the right to repeat the e-Reverse Auction of same package.
16. After completion of e-Reverse Auction, the lowest evaluated bid of all the bids submitted in manual and e-Reverse Auction process shall be considered for award of the Purchase order / Work order.
17. The bidders shall quote from their own offices/ place of their choice. Internet connectivity shall have to be ensured by bidders themselves.
18. If the Bidder or any of his representatives are found to be involved in Price manipulation/cartel formation of

ODISHA POWER GENERATION CORPORATION LTD.

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CIN : U40104OR1984SGC001429

2x210 MW, 2x660MW IB Thermal Power Station, Banharpali, Jharsuguda, Odisha-768 234, India.

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any kind, directly or indirectly by communicating with other bidders, OPGC at its own discretion shall debar the bidder from the e-Reverse Auction/Tender and future participation also.

19. OPGC reserves the right to cancel the e-Reverse Auction process/ tender at any time, before ordering, without assigning any reason and may go for manual opening of price bids as per standard practice.
20. OPGC shall not be liable for any interruption or delay in accessing the MSTC portal irrespective of any cause. In such cases, the decision of OPGC shall be binding on the bidders.
21. Other terms and conditions shall be as per NIT, bidder's techno-commercial Bid and other latest correspondences/ final confirmations, (if any) against the NIT.
22. If any item is not quoted by a bidder, the maximum price quoted by the other participated bidders for that item shall be considered for arriving evaluated price of that bidder.
23. The total L1 Price obtained through e-Reverse Auction shall be proportionately distributed among each line item in line with the price quoted and evaluated in the hard copy price bid.
24. The price quoted in e-Reverse Auction is the total price for all the items and quantity as per Price Schedule of NIT irrespective of any omission by the bidder in the hard copy price bid.
25. In case, the L1 Bidder in e-Reverse Auction and manual Tender happens to be the same bidder, then minimum price among both shall be considered as L1. If the bidder disagrees to accept the said condition, then his EMD shall be forfeited. Apart from this the bidder will be debarred from participating in future e-Reverse Auction/Tender of OPGC.
26. Each Bidder shall get the final loading factor (%age of the quoted price) from OPGC before e-Reverse Auction for the deviations, if any, taken by them in the techno-commercial bid.
27. The Price quoted in the e-Reverse Auction shall be inclusive of all applicable taxes, duties and levies, deviations considering the loading factor (got from OPGC/Tender Condition as mentioned in above clause) on his quoted price. However, the GST shall be paid extra as applicable and not included in the loading factor as well as total price .

Undertaking

I hereby undertake that I agree to the "Rules and Regulations of the e-Reverse Auction" mentioned herein.

Signature:

Name:

Date:

Company Name:

Seal:



ODISHA POWER GENERATION CORPORATION LTD.

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CIN : U40104OR1984SGC001429

2x210 MW, 2x660MW IB Thermal Power Station, Banharpali, Jharsuguda, Odisha-768 234, India.

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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
3. E-mail ID
4. Permanent Account Number
5. Telephone/Cell No.....
6. 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-digit code number appearing on the MICR Bank of the cheque supplied by the Bank. Please attach Xerox copy of a cheque of your bank to ensure the accuracy of the bank name, branch name & code and Account number)			
IFSC Code			

1. 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 the updation of records for the purpose of credit of amount through the internet / RTGS / NEFT.

Place:

Date:

Signature of the Party / Authorized Signatory

.....

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

Bank's Stamp: Date:

(Signature of the Authorized Official from the Banks)



ODISHA POWER GENERATION CORPORATION LTD.
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CIN : U40104OR1984SGC001429

2x210 MW, 2x660MW IB Thermal Power Station, Banharpali, Jharsuguda, Odisha-768 234, India.
Purchase: 8093076207, Email: arti.tiwari@opgc.co.in

PROFORMA FOR BANK GUARANTEE IN LIEU OF DD FOR EARNEST MONEY
(On non-judicial stamp paper of appropriate value)

Ref:
Bank Guarantee
No.

Date:

To
Odisha Power Generation Corporation Ltd.,
Ib Thermal Power Station, At/Po- Banharpali,
Dist-Jharsuguda-768234.

Dear Sir,

In consideration of Odisha Power Generation Corporation having its Registered office at 7th.Floor, Zone – A, Fortune Towers, Chandrasekharpur, Bhubaneswar-751 023 (hereinafter called the "Owner" which expression shall unless repugnant to the subject or context include its successors and assigns) having issued Tender Specification Against NIT No _____ dt. _____ to M/s _____ having its Registered / Head office at _____ (hereinafter called the Bidder) who wishes to participate in the said tender for and you, as a special favour, have agreed to accept an irrevocable and unconditional Bank Bid Guarantee for an amount of Rs. _____ valid up to _____. On behalf of the Bidder, as a condition for participation in the said tender.

We, the _____ Bank incorporated under _____ law and having one of our branches at _____ and having our registered office/Head office at _____ do here by unconditionally and irrevocably guarantee and undertake to pay to the "Owner" immediately on demand without any demur reservation, protest, contest and recourse to the extent of the said sum of Rs. _____ (Rupees _____ only). Any such claim/demand made by the said "Owner" on us shall be conclusive and binding on us irrespective of any dispute or differences raised by the Bidder. This guarantee shall be irrevocable and shall remain valid up to _____. If any further extension of this guarantee is required, the same shall be extended to such required period on receiving instructions from M/s _____ on whose behalf this guarantee is issued.

We, the said Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the owner in writing and agree that any change in the constitution of the said tenderer or the said Bank shall not discharge our liability. In witness where of the Bank, through its authorised officer, has set its hand and stamp on this _____ day of _____ 20_____

Witness:
(Signature)

(Signature)

Name

Name

(Designation with Bank stamp)
Official Address

Attorney as per Power of Attorney
No. _____

Date _____



ODISHA POWER GENERATION CORPORATION LTD.
(A Government Company of the State of Odisha)
CIN : U40104OR1984SGC001429

2x210 MW, 2x660MW IB Thermal Power Station, Banharpali, Jharsuguda, Odisha-768 234, India.
Purchase: 8093076207, Email: arti.tiwari@opgc.co.in

PROFORMA OF BANK GUARANTEE FOR MATERIAL 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/swith its Registered/Head office at..... here-in after referred to as the "Contractor" which expression shall unless repugnant to the subject or context include its successor, executors & assignees) a contract by issue of Owner's Letter of Intent No. dt. and the same having been unequivocally accepted by the contractor resulting in a contract bearing No.dated valued at Rs.....for and the contractor having agreed to provide a contract performance (Scope of work) Guarantee for the faithful performance of the entire contract equivalent Rs. 10% (ten percent) of the said value of the contract to the owner for satisfactory performance of the equipment/materials supplied (as detailed in the said agreement) during the Guarantee period (as detailed in the said agreement) and for the due fulfillment by the contractor(s) of the terms and conditions contained in the said agreement.

2.0 We(here-in after referred to as " the bank"
(Name & address of Bank)
having its Head Office at do hereby guarantee and undertake to pay the owner, on demand any and all amount payable by the contractor not exceeding Rs.(Rupees.....) only as aforesaid at any time up to (Days/month/year)

3.0 We do hereby
(Name of 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



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CIN : U40104OR1984SGC001429

2x210 MW, 2x660MW IB Thermal Power Station, Banharpali, Jharsuguda, Odisha-768 234, India.
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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 We further agree that the

(Name of Bank)

guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all dues of OPGC have been fully paid and its claims satisfied or discharged until OPGC certifies that the terms & conditions of the said Agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee.

5.0 We further agree with the

(Name of Bank)

OPGC that OPGC have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the OPGC against the said contractor(s) and to for bear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, postponement or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of the OPGC or any indulgence by the OPGC to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

6.0 This guarantee will not be discharged due to the change in the name, style and constitution of the Bank or the contractor(s)/suppliers(s).

7.0 Notwithstanding anything contained herein a)Our liability under this bank guarantee shall not exceed Rs.....[Rupees] b) This bank guarantee shall be



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valid uptoc) We are liable to pay the guaranteed amount or any part thereof under this B.G only and only if the beneficiary/Govt. serves upon the bank a written claim or demand on or before

8.0 Welastly undertake not to revoke this

(Name of Bank)

Guarantee during its currency except with the previous consent of the OPGC in writing.

Dated theday of200...

9.0 Notwithstanding anything contained hereinabove our liability under this guarantee is restricted to Rs.....(Rupees.....

.....only) and this guarantee is valid upto We shall be released and discharged from all liabilities hereunder unless a written claim for payment under this guarantee is lodged on us within three months from the date of expiry of the guarantee i.e on or before

Irrespective of whether or not the original guarantee is returned to us.

The confirmation of this Bank Guarantee is available within our controlling office. The beneficiary in his own interest should obtain such confirmation from the controlling office at the following address

WITNESS with address

1.

2.

For and on behalf of (the Bank)

Signature

Name

Designation

Authorisation No.....

Seal of the Bank



ODISHA POWER GENERATION CORPORATION LTD.
(A Government Company of the State of Odisha)
CIN : U40104OR1984SGC001429

2x210 MW, 2x660MW IB Thermal Power Station, Banharpali, Jharsuguda, Odisha-768 234, India.
Purchase: 8093076207, Email: arti.tiwari@opgc.co.in

Odisha Procurement Preference Policy for Micro and Small Manufacturing Enterprises'2023 [See para 1 (B)]

BIDDER'S AFFIDAVIT

(Applicable to Bidders who fall under the definition of Odisha Small Manufacturing Enterprises)

I, Shri/ Smt/ Ms..... (Designation) of(name of the Bidder Enterprise)
.....solemnly state the following.

1. That annual turn-over of my enterprise is less than Rs. 50 Cr.
2. That my enterprise has a valid Udyam Registration bearing No..... within the jurisdiction of the State of Odisha.
3. That manufacturing plant/unit of my enterprise is located in Odisha in Village/Town/City..... Block/ULB.....,Dist.....
4. That the goods for which I am submitting this bid are manufactured in the above-mentioned manufacturing plant/unit of my enterprise.
5. That the goods to be supplied by my enterprise shall be its own manufactured goods.
6. That my enterprise shall not supply goods which are not manufactured by my enterprise.
7. That my enterprise has not been blacklisted/debarred by any Government Organization from participating in current procurement process.
8. That my enterprise comes under the definition of Odisha Small Manufacturing Enterprise (OSME), as defined in the Policy, and is, therefore, eligible for preferences and relaxations provided in the Policy for OSMEs.
9. That I am submitting this affidavit in response to the tender No.....dated.....invited by (Organisation Name)..... supply of..... (item name).

I certify that all information furnished by me as above are true and correct. If any information is found to be incorrect, I and my enterprise shall be liable for any punitive action as deemed appropriate by competent authority.

Date _____

Signature of Bidder

Name of the Bidder _____

Address _____

Mob No:

E-mail: