

ITEM DETAILS:

PRQ No.	SI	Code	Des.	Qty.	UOM	Delivery
1100010830	00010	194300060033	LEVEL TRANSMITTER,ASH,NOGS,N ON CONTACT	66.000	NO	██████████

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)



**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

Ref: 1230000132

ANNEXURE

Item	Matl./Srv Desc.	Qty.	UoM	Unit Rate	Tax	Amount
10	194300060033-LEVEL TRANSMITTER,ASH,NOGS,NON CONTACT "NON CONTACT LEVEL TRANSMITTER WORKING ON NOGS TECHNOLOGY MODEL : CAS-A (NATURALLY OCCURRING GAMMA RAY SENSOR, SENSING GAMMA RAYS FROM THE COAL FLY ASH) OUTPUT 4-20mA CONTINUOUS LEVEL POWER SUPPLY 100 to 230 V AC, 50 Hz MOUNTING: EXTERNALLY MOUNTED ON ANGLE OUTSIDE ESP HOPPER"	66	NO			
Specification						
"NON CONTACT LEVEL TRANSMITTER WORKING ON NOGS TECHNOLOGY MODEL : CAS-A,MAKE:-EIP (NATURALLY OCCURRING GAMMA RAY SENSOR, SENSING GAMMA RAYS FROM THE COAL FLY ASH) OUTPUT 4-20mA CONTINUOUS LEVEL POWER SUPPLY 100 to 230 V AC, 50 Hz MOUNTING: EXTERNALLY MOUNTED ON ANGLE OUTSIDE ESP HOPPER"						
Note :- Erection,commissioning ,calibration supervision will be scope of vendor.						
Total :						
Rupees (in words) :						

NOTE:
NIL