



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/26-27/1230000191

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

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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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..... (Not applicable for this tender) ... 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).

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.

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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.
- 8) Further please note to submit your offer considering GST provision and its related input tax credit benefits to be passed on to OPGC

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- 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.
- 17) Bidder must submit the price bid as per the e platform portal.



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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:**
Not Applicable

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.



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ANNEXURE-I (BOQ)

SR NO	Material Code	Material Description	Qty. (A)	UoM	Unit Price in Rs. (B)	Amount in Rs. (A X B)
10	194300900007	IMPULSE LINE ROOT VLV,1/2"/2500CL/A105 SPECIFICATION: IMPULSE LINE ROOT VLV GLV,1/2"/2500CL/A105/HO,GLOBE VALVE,MANUAL OPERATED,SOCKET WELDED END. TYPE-T, End to end Connection:(110mm to 130mm) ,	20	NO		
20	194300900002	IMPULSE LINE ROOT VLV GLV,1"/3000SPL/F91 SPECIFICATION: IMPULSE LINE ROOT VLV GLV,1"/3000SPL/F91/SV/SW/HO,,GLOBE VALVE,MANUAL OPERATED,SOCKET WELDED END TYPE-T, End to end Connection-(135mm to 145mm), Please note that all valves must be inspected and cleared by IBR & FORM IIIC to be submitted upon delivery of Valves. Any other relevant test certificates to be provided. Applicable code (For design, manufacturing, pressure & temperature ratings) – ASME B 16.34	10	NO		



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30	194300901003	<p>Impulse line Root valve GLV 1"/1500CL/A1 specification:</p> <p>VALVE 1"X1500CL/A105/GLV/HO/SW for impulse line root valve</p> <p>End to end Connection-(130mm to 140mm) , ,Please note that all valves must be inspected and cleared by IBR & FORM IIIC to be submitted upon delivery of Valves. Any other relevant test certificates to be provided.Applicable code (For design, manufacturing, pressure & temperature ratings) – ASME B 16.34"</p>	5	NO		
40	194300900001	<p>IMPULSE LINE ROOT VLV GLV,1"/2500CL/A105 specification:</p> <p>VALVE 1"X2500CL/A105/GLV/HO/SW for impulse line root valve</p> <p>End to end Connection-(130mm to 140mm) , ,Please note that all valves must be inspected and cleared by IBR & FORM IIIC to be submitted upon delivery of Valves. Any other relevant test certificates to be provided.Applicable code (For design, manufacturing, pressure & temperature ratings) – ASME B 16.34"</p>	5	NO		



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50	146406052015	<p>STOP V/V-3/4-C3000SPL-SV-SW-HO-A105 SPECIFICATION:</p> <p>"VALVE SIZE-3/4",CLASS-C3000 SPL, TYPE- GLOVE VALVE,END CONNECTION-SW - 26.7X7.82, MATERIAL-A105,HAND OPERATED APPLICATION-ECO I/L FLOW TRANSMITTER ISOLATION V/V" Hand operated-Type-T End to end length:(130MM to 140MM)</p> <p>Please note that all valves must be inspected and cleared by IBR & FORM IIIC to be submitted upon delivery of Valves. Any other relevant test certificates to be provided. Applicable code (For design, manufacturing, pressure & temperature ratings) – ASME B 16.34</p>	10	NO		
60	146406052019	<p>STOP V/V-1-C3000SPL-SV-SW-HO-F22 SPECIFICATION:</p> <p>"VALVE SIZE-1",CLASS-C3000 SPL, TYPE- GLOVE VALVE,END CONNECTION-SW - 33.4X9.09, MATERIAL-F22, APPLICATION-SW - WATER SEPARATOR LT ISO VLV, SEP. TO CONNECTING SPHERE LT ISO VLV, SH CONNECTING PIPE PT ISO VLV, SH DESH O/L PT ISO VLV,-LINK TO SH PLATEN, SH PLATEN O/L HDR, RH SPRAY LINE OUTLET PI ISO VLV, DRAIN ISO END TO END CONN-(135mm to 145mm),TYPE-T</p> <p>VLV, VENT ISO VLV"</p>	10	NO		
Materials required for Stage2 (2x660 MW) Unit.						
						Total Amount in Rs.

Applicable GST %:

HSN Code:

Other commercial conditions if any shall be clearly indicated.

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

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*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	
16	Packing material as per OPGCL term to use non asbestos and environmentally friendly material.	Yes/ No	



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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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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:

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ANNEXURE-III

QUALIFICATION CRITERIA

Technical Criteria:

- The Bidder must be a reputed Manufacturer/Distributor of “**Procurement of Different High Pressure Isolation Valves**” of unit#3&4 for ITPS, OPGC. (2*660MW). Certificate of incorporation / ISO certification / Factory license (Whichever is applicable) shall be submitted as documentary proof.

Commercial Criteria:

- a.) The Bidder must be a reputed manufacturer/distributor of “Different High Pressure Isolation Valves.”
- a) **IBR approved Valve manufacturer** only can participate in this tender & valid evidence issued by Director of Boilers, should be enclosed along with offer.
- b) The bidder should have 5 years’ experience in design, manufacturing, and supply of High-Pressure Steam Line Class **2500** or above valves.
- c) During last FIVE years bidders should have executed at least single order equal to 25% of the value of tendered items.
- d) The bidder should have manufactured and supplied previously similar type of High-pressure valves of class **2500** or above with IBR Certification in **FORM III ‘C’** issued by Director of Boilers, to any one of **500 MW** or more capacity thermal power station of State / Central Govt. Organizations / PSU in India. The above supplied items should be in Performance certificate(s) issued by the Station head of the Thermal power stations, satisfactorily operation for a minimum period of Three years from the date of installation/commissioning the material. End user certificate should be enclosed with the offer. (Similar means as mentioned in specifications).

(Note: Copy of Purchase orders, its invoices and IBR Certificate in Form IIIC for Different sizes and Classes of IBR certified HP Valves shall be uploaded.)

Special Conditions: -

- I. Technical Specification and material of construction shall be furnished as per the Tender.
 - II. All the valves should confirm to the specification and dimensions of the existing “BHEL” make HP valves for replacing the existing damaged “BHEL” make valves.
 - III. IBR certificate in FORM III ‘C’ issued by Director of Boilers must be furnished with supply.
 - IV. The bidder should enclose the detailed dimensional drawing of the valves offered along with the technical offer. It will be checked during technical scrutiny.
 - V. Vendor shall confirm the deep stuffing box and end to end Long Pattern and AMSE 16.34 Special Class Valve, Short Pattern and Standard Class valve will not be accepted
- b.) 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. 6.26 Lakh.** (OR)
 - ii. Two purchase orders and each order value not less than **Rs. 3.91 Lakh.** (OR)
 - iii. Three purchase orders and each order value not less than **Rs. 3.13 Lakh.**
 - c.) Average annual financial turnover during the last three years (i.e., 2022-23, 2023-24 and 2024-25) should be **Rs. 9.50 Lakh** 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.
 - d.) 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.
 - e.) Bidder shall submit Guarantee / Warranty Certificates. Guarantee / warrantee shall be 12 months

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from the date of use or 18 months from the date of supply whichever is earlier. Bidder must confirm to supply as per technical specification as stipulated in the tender document (Self-declaration on your letter head to be submitted).

- f.) 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.
- g.) In case the bidder is registered in Odisha under MSME/NSIC, Copy of Micro & Small Enterprise (MSE) certificate or Udyam Registration certificate, as an exemption certificate in lieu of tender fee/EMD, should be uploaded in Fee/EMD envelope of the online bid. **Please note this is applicable for Odisha based MSME only.**
- h.) The above qualifying criteria do not apply to Govt. Organizations/PSUs.

- ** A similar product means “Procurement of Different High Pressure Isolation Valves.”*

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 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 the bid, as deemed necessary by Owner to establish the Bidder's qualification.



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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)



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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) _____
 Name _____

(Signature) _____
 Name _____
 (Designation with Bank stamp)
 Official Address _____
 Attorney as per Power of Attorney
 No. _____

Date _____



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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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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



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Odisha Procurement Preference Policy for Micro and Small Manufacturing Enterprises'2023 [See pa ra 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: