



ODISHA HYDRO POWER CORPORATION LTD.

BALIMELA HYDRO ELECTRIC PROJECT,
AT/POST: BALIMELA, DIST. MALKANGIRI, PIN-764051(ODISHA)
PHONE Nos.- 06861-291058(0)/ 06861-291048(R), FAX No. 06861 - 232541.

E.mail : bhep.balimela@gmail.com, unit.head_balimela@yahoo.com
CIN: U40101OR1995SGC003963

TENDER CALL NOTICE NO. BHEP- / 09 / 2025 -2026 DATED – 09.05.2025

Tender Document for
“ Supply of different types of SKF Make bearings for BHEP, Balimela.”

Cost of Tender Paper: - Rs. 7080 /- (Rs.6000/-+GST@18%)

ISSUED AGAINST MONEY RECEIPT/DD NO..... DATED. -.....

Name of the Firm/Manufacturer / Authorized Dealer

.....
Correspondence address with Contact Telephone No & E-mail Id:
.....
.....
.....

Sd/-
C & P Head,
BHEP, Balimela



ODISHA HYDRO POWER CORPORATION LIMITED

BALIMELA HYDRO ELECTRIC PROJECT:,POST: BALIMELA: DIST: MALKANGIRI (ODISHA); PIN: 764051:

Phones: 06861-291058(0)/ 06861-291048(R),: FAX:06861-232541.,

E-Mail: bhep.balimela@gmail.com, unit.head_balimela@yahoo.com:

CIN: U40101OR1995SGC003963, GSTIN-21AAACO2575P1Z9

TENDER CALL NOTICE No.BHEP/TECH/ 09 /202 5 -26 Dtd.09.05.2025

Sealed tenders are invited in two part bid basis (Technical &commercial Bid) from the **Registered Firms /Manufacturers/ Authorized Dealers / Chanel Partners** for supply of materials as detailed below.

Sl.No.	Description of Items.	Cost of Tender Paper (In Rs.)	E.M.D in shape of D.D / B.C
1.	“Supply of different types of SKF Make bearings for BHEP, Balimela.”	Rs.7080/- Inclusive of GST @ 18%	1%(One Percent) of the quoted amount

The Sale of Tender Paper will be from : 09:00hrs of 13.05.2025 to 11.00 hrs of 28.05.2025

The last date & time of receipt of tenders : Up to 12.00 hrs of Dt.28.05.2025

Date and time of opening of the Techno Commercial Bid: Dt.28.05.2025 at 12:30 hrs

For details of tender documents, Terms and Conditions, Eligibility criteria and downloading, please visit our website at www.ohpctd.com

Sd/-
C & P Head
BHEP, Balimela

SECTION-I
INSTRUCTION TO TENDERER

- 1.1 SCOPE:**
The scope of supply covers “**Supply of different types of SKF Make bearings for BHEP, Balimela.**”
- 1.2 CORRESPONDENCE**
All correspondences shall be made in English only to the Contract & Procurement Head / Unit Head, BHEP, Balimela.
- 1.3 SCHEDULE OF DATES**
As per the tender call notice issued in this regard.
- 1.4 COST OF TENDER PAPER**
The tender specification should be accompanied with the cost of tender paper amounting to Rs 7080/-(Rs. 6000/-+ GST 18%) in shape of **Bank draft** from any Nationalised Bank /Scheduled bank drawn in favour of “**Odisha Hydro Power Corporation Ltd. payable at “SBI,Orkel (Branch code-04853)”**”
- 1.5 EMD:**
The tenderers are required to deposit an amount equivalent to 1% of quoted value towards EMD in the shape of **Bank draft** from any nationalized Bank / Scheduled Bank drawn in favour of Orissa Hydro Power Corporation Ltd. Payable at SBI, ORKEL Branch, Balimela, alongwith the Tender document, failing which the **tender will be out rightly rejected**. The EMD amount will not carry any interest and the EMD of unsuccessful bidders will be returned after finalization of tender. EMD of successful bidder will be returned after acceptance of the purchase order & submission of security deposit.
- 1.6 ELIGIBILITY CRITERIA:** The bidder should be a **reputed firm /manufacturers / Authorized Dealer / Chanel Partners of manufacturer and have executed at least one such similar type of Orders in the last three years.**
- 1.7 DOCUMENTS TO BE SUBMITTED ALONG WITH THE TECHNO-COMMERCIAL BID: -**
- (i) Cost of Tender paper
 - (ii) EMD
 - (iii) Self-attested Copies of IT PAN & GSTIN
 - (iv) Down loaded Copy of the tender document/ Tender paper to be signed on each page.
 - (v) Bidder shall submit a declaration /undertaking in respect of annexure-2 & 5.
 - (vi) Price Bid in a separate sealed envelope.

Sd/-
C& P Head
BHEP, Balimela

SECTION –II
GENERAL TERMS AND CONDITIONS

2.1 CLARIFICATION , AMENDMENT & CORRIGENDUM:

- I) At any time before submission of bid, the client may, for any reason, modify the tender documents by amendment. The amendment, if any, shall be issued through an addendum which shall be uploaded on the official website of OHPC for information of the firms / agencies who intend to submit quotation. Before submitting the bid, the firms / agencies are advised to go through the website to find out such addendum / errata / corrigendum if any issued by the client. The addendum / errata / corrigendum will be binding on the all firms / agencies submitting the quotation. The client also reserves the right without any obligation or liability to accept or reject any or all the quotation at any stage of the process, to cancel or modify the process or any part thereof or to vary terms and conditions at any time without assigning any reason thereof.
- II) Tenderers shall carefully examine the tender documents and the technical specification. Should a bidder find any discrepancies or omissions from the specification or other documents, they should at once intimate the authority and obtain clarification in writing. This, however, does not entitle the bidder to ask time beyond the due date fixed for receipt of tenders.
- III) In case any bidder who has submitted the bid before issue of corrigendum / addendum etc., if desired they can submit a fresh bid superscribing as “**Revised bid against TCN- /2025-26**” on the envelope containing the tender documents.
- IV) Modification of specifications and extension of closing date or opening date of Tender, if required, will be made by corrigendum. Copies of such corrigendum will be floated in OHPC website only. This shall be signed and shall form a part of the Tender. Tenderers are required to visit the website regularly to update themselves for such corrigendum.

2.2 SUBMISSION OF BIDS: -

The original Techno-commercial bid for the work is to be kept in a sealed envelope clearly marked “**Techno commercial Bid**”. However, the original financial/Price bid shall be in separate envelopes , clearly marked as “**Price bid**”. **All the two (One for technical & One for price bids) sealed envelopes shall be kept in one big single envelope.** All the envelopes should indicate the **name of work, tender call notice no.**

2.3 OPENING OF TECHNO-COMMERCIAL BID : -

The Technical bid shall be opened on the scheduled date and time as per tender call notice at Office of the Unit Head, Balimela Hydro Electric Project, At/PO Balimela Dist. Malkangiri, Odisha in the presence of the tenderer or authorized representative of the tenderer. The Price bid of only those tenderers will be opened, whose technical bids are found to be in order. The date & time of opening of Price bids of technically qualified Bidders will be intimated later separately.

2.4 EVALUATION: -

- i) The Techno-commercial evaluation shall be based on fulfillment of eligibility criteria.
- ii) Bidders not meeting the eligibility criteria shall be excluded from evaluation
- iii) The competent authority reserves the right to cancel any or all bids without assigning any reason thereof.

2.5 OUTRIGHT REJECTION CRITERIA: -

- i. Bidders whose bid is not received in time.
- ii. Bidders submitting false evidences that cannot be verified during the process shall be disqualified/ terminated on detection.
- iii. The Bidder blacklisted by any Central Government/ State Government/ PSU/ Government Bodies.

iv. Conditional bids shall not be considered and will be out rightly rejected in very first instance.

2.6 PRICE: -The price shall be firm & FOR Balimela basis only at the consignee's store/ site inclusive of Taxes & Duties, Packing, Forwarding, Freight and Insurance. In addition, the breakup of destination price shall be given as per Price schedule in the Price Bid.

2.7 TAXES & DUTIES: -

- i) Only GST shall be paid as applicable.
- ii) Taxes deductible at source shall be deducted from the bills of the firms as applicable.

2.8 BILLS:-The bills towards the supply of materials shall be submitted to the consignee after complete supply of materials. Part billing/payment is not allowed. **Bills in triplicate along with copy of GST Registration Certificate, IT PAN Card and Guarantee Certificate are to be submitted for pass & payment.**

2.9 VALIDITY: -The bids should have a validity period of **120 days** from the date of opening of tenders, failing which the tenders will be rejected.

2.10 DELIVERY PERIOD: -The delivery of the materials covered in this specification shall be completed within **30 days** from the date of issue of purchase order.

2.11 SECURITY DEPOSIT: -

The successful tenderer has to deposit 10% (Ten Percent) of the ordered value towards security deposit for performance guarantee in shape of Demand draft drawn in favour of "Odisha Hydro Power Corporation Ltd., payable at SBI, Orkel, Branch Code-04853" within 15 (fifteen) days from date of issue of Purchase Order. In case of non-fulfillment of the contract conditions, the security deposit will be forfeited without assigning any reason thereof. No interest shall be paid on the security deposit. The Security Deposit will be released after supply of the materials in full shape, verification thereof & subject to certification by the Engineer-in-charge. Security deposit can be deducted from bill on request.

2.12 STANDARDS: The materials shall confirm to the latest relevant I.S/I.E.C/CBIP Technical report.

2.13 INSURANCE Transit insurance of materials should be done by the firm at their cost with their own insurance company. The responsibility of delivery of the materials at destination in good condition rests with the firm. Any claim with the insurance company or transport agency arising due to loss or damage in transit has to be settled by the firm. The firm shall undertake for replacement of materials immediately, on receipt of such information from Consignee regarding damage or loss, without waiting for settlement of their claims with the carriers and underwriters.

2.14 OHPC AUTHORITY RESERVES THE RIGHTS: -

- (a) To reject any or to accept any or all tenders.
- (b) To increase or decrease the quantity of materials or to change the distribution schedule covered under the tender without assigning any reason thereof.
- (c) To split the order.
- (d) To cancel the order in the event of un-satisfactory supply/ delay in supply of materials not as per specification.

2.15 CONSIGNEE: -

Divisional Head, Balimela Generation Division, BHEP, Balimela.

2.16 WARRANTY: -

The Goods covered by this specification shall be guaranteed for a minimum period of 12 months from the date of use or 18 months from date of supply whichever is earlier. The firm shall rectify any defect / replace the defective materials noticed during this period free of cost. A Certificate in this

regard is to be furnished along with the bill.

2.17 JURISDICTION: -All disputes if any arising out of the contract shall be filed by either party in a court of law to which the jurisdiction of the High court of Odisha extends.

2.18 AWARD OF WORK: -The purchase order will be awarded on the basis of L-1 rate. The Purchase order may be split and awarded on the basis of L-1 rate.

2.20 SETTLEMENT OF DISPUTE: -

(i) **Amicable Settlement:** -Any dispute(s) or difference(s) arising out of or in connection with the contract shall to the extent possible, be settled amicably between the parties. Decision of competent authority of OHPC shall be final and binding on both the parties in respect of all matters of dispute arising out of this tender.

Sd/-
C & P Head
BHEP, Balimela

SECTION III

SPECIAL TERMS AND CONDITIONS

3.1 TERMS OF PAYMENT:

100%Payment will be released after receipt of materials in full & good conditions and verification thereof subject to certification by the Engineer-in-Charge. All payments shall be made through **DD / Cheque**. However, the DD commission will be borne by the firm in case of DD. Payment can also be made through NEFT/RTGS on submission of cancelled Cheque by the firm subject to deduction of TDS if any

3.2 ENGINEER-IN-CHARGE:

Divisional Head, Maintenance Division, BHEP, Balimela.

3.3 PAYING OFFICER:

Finance Wing Head, BHEP, Balimela.

3.4 LIQUIDATED DAMAGE FOR DELAY IN COMPLETION OF CONTRACT

If the firm fails to deliver the materials/equipment within the delivery schedule, specified in the contract including delivery time extension, if any, granted thereto, the Purchaser shall recover from the firm, Liquidated damages @ half percent (0.5 percent) of the Ex-works price of the undelivered portion for each calendar week of delay or part thereof. **For this purpose, the date of receipt of challan by the consignee shall be reckoned as the date of delivery.** The total amount of liquidated damage shall not exceed five percent (5%) of the ex-works price of the unit or units so delayed. Materials will be deemed to have been delivered only when all its components, accessories and spares as per technical Specification are delivered in full. If certain components, accessories and spares are not delivered in time, the equipment will be considered delayed until such time as the missing parts are delivered.

3.5 FORCE MAJEURE: The firm shall not be liable for any liquidated damages for delay or for failure to perform the contract for reasons of force majeure, such as act of Gods, Acts of public enemy, Acts of Govt. Fire, floods, Epidemics, Quarantine restrictions, strikes, Freight embargoes etc. provided the firm/owner/agency shall from the beginning of such delay, notify the customer in writing the cause of delay. The customer shall verify the facts and may not levy LD.

3.6 ACCEPTANCE OF TERMS & CONDITIONS OF TENDER

Each page of the tender specification should be signed & sealed for acknowledging the acceptance of terms & condition of the tender .Tender shall be fully in accordance with the requirements of General Terms and Conditions and the Technical Specification attached thereto. Appropriate forms attached with this specification should be used in furnishing offer price and other information

Sd/-
C & P Head
BHEP, Balimela

SECTION – IV
Scope of work & Specification of Materials

4.0 THE SCOPE OF WORK:

The scope of work covers “Supply of different types of SKF Make bearings for BHEP, Balimela.” The materials having following specifications should be of SKF make as detailed below.

Sl. No.	Item Name	HSN/SAC	Qty in Nos.
1	6205 2Z/C3 6205 2Z/C3 UMC No.(SKF)	SKF IND 84821013	20Nos
2	6028 2Z 6208 2Z UMC No. (SKF)	SKF IND 84821013	10 Nos
3	6209 2Z/C3 6209 2Z/C3 UMC No. (SKF)	SKF IND 84821013	20Nos
4	6209 2RS1 6209 2RS1 UMC No. (SKF)	SKF IND 84821013	16 Nos
5	6210 ZZ 6210 2Z UMC No. (SKF)	SKF IND 84821013	12 Nos
6	6302 6302 UMC No. (SKF)	SKF IND 84821013	04 Nos
7	6305 /C3 6305/C3 UMC No. (SKF)	SKF IND 84821013	40 Nos
8	6307 ZZ/C3 6307 2Z/C3 UMC No. (SKF)	SKF IND 84821013	10 Nos
9	6308 6308 UMC No. (SKF)	SKF IND 84821013	21 Nos
10	6308 ZZ/C3 6308 2Z/C3 UMC No. (SKF)	SKF IND 84821013	20 Nos
11	6309 6309 UMC No. (SKF)	SKF IND 84821011	30 Nos
12	6310 ZZ 6310 2Z UMC No. (SKF)	SKF IND 84821013	12 Nos
13	6311/C3 6311/ C3 UMC No. (SKF)	SKF IND 84821013	20 Nos
14	6312 2RS1 6312 2RS1 UMC No. (SKF)	SKF IND 84821013	05 Nos.
15	6312 ZZ 6312 2Z UMC No. (SKF)	SKF IND 84821013	16 Nos
16	6313/C3 6313/ C3 UMC No. (SKF)	SKF IND 84821013	06 Nos
17	6316/C3 6316/ C3 UMC No. (SKF)	SKF IMP 84821013	20 Nos
18	6319/C3 6319/ C3 UMC No. (SKF)	SKF IMP 84821013	17 Nos
19	6320/C3 6320/ C3 UMC No. (SKF)	SKF IMP 84821013	06 Nos
20	6322/C3 6322/ C3 UMC No. (SKF)	SKF IMP 84821013	05 Nos
21	6406 6406 UMC No. (SKF)	SKF IMP 84821013	04 Nos
22	3309 A 3309 A UMC No. (SKF)	SKF IMP 84821020	02 Nos
23	6318 A 6318 UMC No. (SKF)	SKF IMP 84821013	08 Nos

4.3 PACKING AND FORWARDING: -

The materials shall be packed securely so as to withstand handling during transport and outdoor storage during transit. The firm shall be responsible for any shortage during transit, due to improper and inadequate packing. Wherever necessary, proper arrangement for lifting such as lifting hooks etc. shall be provided. Any shortage of oil inside the barrels packing cases shall be supplied by firm without any extra cost.

SECTION – V.

ANNEXURE- 1

No Relation Certificate

This is to certify that I have no relationship with any of the employees in the rank of Asst. Manager and above serving under OHPC Ltd., Odisha. In case the above statement is found to be false, I may be debarred from any payment due on account of this contract

Place : SIGNATURE OF BIDDER

Date:

NAME:

DESIGNATION:

OFFICIAL SEAL:

ANNEXURE-2

LIST OF ORDERS EXECUTED FOR SIMILAR WORKS

Sl.No.	Amount/ Value of Supply	Organizationfor which work has been done	Year of Supply

(Copy of the Purchase order must be attached)

Place :

Date :

SIGNATURE OF TENDERER

NAME:

DESIGNATION:

SEAL:

ANNEXURE-3

CHECK LIST FOR DOCUMENTS TO BE SUBMITTED BY THE TENDERER

(This Proforma should be filled in with all information and should be furnished with tender)

Sl No.	PARTICULAR	Submitted/Not Submitted
1.	Cost of Tender paper	Yes/No
2.	Copy of manufacturer's registration certificate in case of manufacturers / Authorised dealership certificate in case of authorized dealers / Regn. Certificate for Regd.firm	Yes/ No
3.	EMD	Yes/No
4.	Copies of PAN, GSTIN Registration	Yes/No
5.	Proof of fulfilling the eligibility criteria	Yes/No
6.	Validity of offer 120 days:(Agreed or not)	Yes/No
7.	Nature of Price quoted: "FIRM":	Yes/No
8.	Agreeable to terms of payment as mentioned in tender specification:	Yes/No
9.	Whether agreeable to furnish security deposit as per tender conditions	Yes/No
10.	Guarantee / Warranty as per specification (Whether agreed to furnish)	Yes/No
11.	Whether agreed to all the terms and conditions of the specification:	Yes/No
12.	Whether copy of earlier order for supply to reputed customers attached:	Yes/No
13.	Original/Copy of Money receipt in support of Purchase of Tender paper	Yes/No
14.	Copy of the tender document signed on each page	Yes/No
15.	Undertaking by the tenderer that the firm is not blacklisted.	Yes/No

SIGNATURE OF TENDERER:

NAME:

DESIGNATION (SEAL) :

Phone/Fax/Mobile/Email:.....

ANNEXURE-4

Affidavit

I/We, _____ (Name of the bidder) a Company incorporated under the provisions of the Indian Companies Act / Proprietorship/ Firm registered under Indian Partnership Act./Sole Proprietor having its Registered office/ Corporate Office / at _____ and represented through Sh _____ duly authorized person (_____ Designation) hereby solemnly declare & affirm as under:-

1. That we, _____ (Name of the bidder) have not been blacklisted / debarred / disqualified by any Govt. or any of its agencies or PSUs etc. last three years up to the date of submission of the bid.

DEPONENT

Place:

Date:

PRICE BID

“Supply of different types of SKF Make bearings for BHEP, Balimela”.

Sl. No	Item Name	HSN/SAC code	Qty in Nos.	Quoted Rate in Rs.	GST@	Quoted Rate with GST in Rs.	Total Quoted Amount in Rs.
1	6205 2Z/C3 6205 2Z/C3 UMC No.	SKF IND 84821013	20 Nos				
2	6028 2Z 6208 2Z UMC No.	SKF IND 84821013	10 Nos				
3	6209 2Z/C3 6209 2Z/C3 UMC No.	SKF IND 84821013	20Nos				
4	6209 2RS1 6209 2RS1 UMC No.	SKF IND 84821013	16 Nos				
5	6210 ZZ 6210 2Z UMC No.	SKF IND 84821013	12 Nos				
6	6302 6302 UMC No.	SKF IND 84821013	04 Nos				
7	6305 /C3 6305/C3 UMC No.	SKF IND 84821013	40 Nos				
8	6307 ZZ/C3 6307 2Z/C3 UMC No.	SKF IND 84821013	10 Nos				
9	6308 6308 UMC No.	SKF IND 84821013	21 Nos				
10	6308 ZZ/C3 6308 2Z/C3 UMC No.	SKF IND 84821013	20 Nos				
11	6309 6309 UMC No.	SKF IND 84821011	30 Nos				
12	6310 ZZ 6310 2Z UMC No.	SKF IND 84821013	12 Nos				
13	6311/C3 6311/ C3	SKF IND 84821013	20 Nos				

	UMC No.						
14	6312 2RS1 6312 2RS1 UMC No.	SKF IND 84821013	05 Nos.				

15	6312 ZZ 6312 2Z UMC No.	SKF IND 84821013	16 Nos				
16	6313/C3 6313/C3 UMC No.	SKF IND 84821013	06 Nos				
17	6316/C3 6316/C3 UMC No.	SKF IMP 84821013	20 Nos				
18	6319/C3 6319/C3 UMC No.	SKF IMP 84821013	17 Nos				
19	6320/C3 6320/C3 UMC No.	SKF IMP 84821013	06 Nos				
20	6322/C3 6322/C3 UMC No.	SKF IMP 84821013	05 Nos				
21	6406 6406 UMC No.	SKF IMP 84821013	04 Nos				
22	3309 A 3309 A UMC No.	SKF IMP 84821020	02 Nos				
23	6318 A 6318 UMC No.	SKF IMP 84821013	08 Nos				
	Total Amount						

Rupees (.....) only

1. The total quoted amount will be inclusive of all Taxes, Transportation, F&I.etc.
2. Tenderers should fill up the Price schedule properly, legibly & in full. The tender will be rejected if the price schedule is submitted in incomplete form.
3. Any break-up of prices beyond the above price-schedule can be submitted in a separate sheet.
4. The installation/commissioning work shall be supervised by the service engineer of the OEM.

SIGNATURE OF TENDERER

NAME

DESIGNATION

SEAL