



NTPC SAIL POWER COMPANY PVT LTD

(A Joint Venture of NTPC & SAIL)

Captive Power Plant -II, D.S.P. COMPLEX

DURGAPUR-713203, DIST- BURDWAN (W. B.)

Phone: 0343-2005090 / 2005080 / 2005085, Tele Fax-0343-2002395

Contracts & Materials Management Department

(DOMESTIC COMPETITIVE BIDDING)

Notice Inviting e-Tender

ABRIDGED NIT

Durgapur

NIT No. NSPCL/DGP/ C&M / e-Tender / 03 / 2015

Dt. 11.02.2015

NSPCL, a joint venture of NTPC & SAIL, at Durgapur, invites E- tenders from the eligible parties / agencies for the following Work/supplies. The detailed Scope of Work/Supplies & Tech. Specifications etc. are given in the Tender Documents.

Pkg No.	Description of Work /Materials	Estimated Cost (Rs.Lacs)	EMD (Rs.)	Cost of Tender Paper	BOD of Technical Bid
PUR/140173	Procurement of Coal Pipe for Ball and Race Mill	21.38	48,000/-	Rs. 1125/-	20.03.2015
PUR/140184	Procurement of PA Fan Rotor Assembly	21.54	48,000/-	Rs. 1125/-	20.03.2015
PUR/140185	Procurement of Centrifuge Machine For Boiler	25.74	58,000/-	Rs. 1125/-	23.03.2015
CS/14139	AMC of Boiler, Auxiliaries & Offsite	99.96	2,23,000/-	Rs. 2250/-	23.03.2015
CS/14140	Painting in Boiler, Turbine, Electrical & Offsite Area	20.55	46,000/-	Rs. 1125/-	25.03.2015
CS/14141	Safety related Miscellaneous Civil Works inside Plant of NSPCL, Durgapur	10.82	25,000/-	Rs. 450/-	25.03.2015

Tender Documents may be downloaded from our e-tender website www.tenderwizard.com/NSPCL From: 25.02.2015 To : 18.03.2015.

Abridged NIT along with Qualifying Requirement may be viewed at www.ntpctender.com , www.ntpc.co.in, www.nspcl.co.in. The details of tender for e-bidding shall be available at www.tenderwizard.com/NSPCL.

Instruction for e-bidding:

Please visit www.tenderwizard.com/NSPCL & register yourself. The bidder must have Digital Signature Certificate (Class-III). Tender cost to be paid through Demand Draft in favour of "NSPCL" payable at **Durgapur**, West Bengal. D/D No., Date, Bank details etc are to be entered for downloading the tender document.

For e-bidding, EMD details are to be entered in to the system and all the mandatory documents to be attached before submission of the tender.

Original D/D (for Tender Cost) and EMD documents to be sent to AGM(C&M), NSPCL/Durgapur - 713203, Dist- Burdwan, W.B. and confirmed by e-mail, so as to reach the site before Technical Bid Opening date.

All eligible NSIC / SSI units with proper certificates from the appropriate authority shall be exempted for payment of Tender Document Fees & EMD. Bidders seeking exemption have to enclose a copy of valid Registration Certificate giving details of Stores, Monetary limit & Validity; failing which their bids may not be considered.

A.K.Gupta
Addl. General Manager (C & M)

Name of Package : **Procurement of Coal Pipe for Ball and Race Mill**
Package No. : **PUR- 140173**
Completion Period : **4 (Four) Months**

Qualifying Requirements:

The Bidder should meet Qualifying Requirements (QR) stipulated hereunder along with notes

- 1.0 Average Annual Turnover of the bidder in the preceding three (3) financial years from the date of bid opening shall not be less than **Rs. 71.26 Lakhs**.
- 2.0 The bidder must be a Manufacturer or Authorised Dealer of a manufacturer and supplied 50 Meters of Cast Steel Pipe of IS 2062 or higher grades of ID 350 MM .
- 3.0 The bidder must have successfully executed similar work order within preceding 7 (seven) years from the date of bid opening.
 - a. Single similar executed order having value not less than **Rs. 19 Lakh**
OR
 - b. Two similar executed orders having value not less than **Rs. 11.88 Lakh each**
OR
 - c. Three similar executed orders having value not less than **Rs. 9.50 Lakh each**

Notes:

- i) For QR no 1.0, the bidder shall submit the Audited Balance sheets and Profit & Loss account for the specified period. In case where audited results for the last preceding FY are not available, certificate of financial statements from a practicing chartered accountant shall also be considered acceptable. Other income shall not be considered for arriving at annual turnover.
- ii) For QR no 2.0 the bidder must be a manufacturer or authorized dealer of Manufacturer. Valid certificates of authorization or proof to be a manufacturer to be enclosed. Further order copies of items along with quantities as mentioned in QR 2.0 along with proof of supply to be enclosed along with documents.
- iii) For QR no 3.0, the word "similar" mean that the order shall be of pipes of IS 2062 and diameter 350 mm and above. The word 'executed' shall mean the value mentioned in the QR for supply completed even if the total purchase order (s) is not completed/ closed.
- iv) The bidder must submit documentary evidence in support of meeting the QR like copy of supply completion certificate from the client/ Stores Receipt Voucher (SRV)/ protocol jointly signed by purchaser & supplier, Purchase Order towards satisfactory completion of supply.
- v) Necessary documentary evidence in support of the above criteria of QR to be furnished by the bidder.

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