



THE WEST BENGAL POWER DEVELOPMENT CORPORATION LTD.

SAGARDIGHI THERMAL POWER PROJECT
OFFICE OF THE GENERAL MANAGER
CONTRACT CELL

N.I.T : WBPDCCL/SGTTP/NIT/E1304/19-20 Dated: 30.07.2019

E-tenders in prescribed format are invited for the following job at Sagardighi Thermal Power Project from interested parties in three steps bid of E-tendering process:

Name of the work	Earnest Money Deposit	Estimated amount	Time Period
Housekeeping & Cleaning of Stage-II(2X500MW) Boiler & Aux. Equipment area and Operation & fit-bit Maintenance of MRHS for 1 year.	Rs.3,73,540/- (by demand draft or Bank Guarantee)	Rs.1,86,76,521/-	Twelve (12) months.

1. **General Guidance for e-tendering :**

Interested bidders are requested to log on to the website <https://wbtenders.gov.in> to participate in the bid.

2. **Registration of Bidders :**

Bidders who are willing to take part in the process of e-tendering are required to obtain Digital Signature Certificate (DSC) from any authorized Certifying Authority (CA) under CCA, Govt. of India (viz. Code Solutions, Safes crypt, e-mudhra, TCS, MTNL, IDRBT) or as mentioned in e-tendering portal of GOWB <https://wbtenders.gov.in>. DSC is given as a USB e-Token. After obtaining the Class II/III Digital Signature Certificate (DSC) from the approved CA, they are required to register the Digital Signature Certificates through their registration system available in the website.

3. **Steps of the tender :**

Step – I : Earnest Money Deposit (EMD): Cover - I

- a. The Earnest Money (EMD) or Bank guarantee in a sealed envelope should be deposited in physical form within 23/09/2019 up to 15 : 00 hr. to the address: Sr. Manager (Contract Cell), 2nd Floor, Administrative Building, Sagardighi Thermal Power Project, P.O: Manigram, Dist: Murshidabad, Pin.742237.
- b. Bidders must furnish the Earnest Money Deposit (EMD) in the form of "Demand Draft" amount Rs.3,73,540/- (Three lakh seventy three thousand five hundred and forty only) in the favour of " West Bengal Power Development Corporation Limited "payable at STATE BANK OF INDIA, Sagardighi branch (Code no. 11377) or, in the form of "Bank Guarantee "for one year having claim period of another 3 months on any Scheduled Bank incorporated in India. Bank Guarantee issued by Foreign Branches / Foreign Offices of such scheduled Banks should be counter guaranteed by the Indian Branch of that scheduled bank incorporated in India OR any branch of an International Bank situated in India or registered with Reserve Bank of India as a scheduled foreign bank OR any foreign bank which is not a scheduled bank in India provided the Bank Guarantee issued by such Bank is Counter guaranteed by any Scheduled Bank incorporated in India.
- c. EMD of the successful bidder will be returned after Successful completion of the job duly certified by the controlling officer.
- d. WBPDCCL reserves the right of forfeiture of Earnest Money deposit in case the tenderer, after opening of tender, withdraws/amends/impairs/derogates/revokes his tender within the validity period or extension thereof.
- e. No interest will be payable by WBPDCCL on the above Earnest Money.
- f. Earnest Money of unsuccessful tenderers shall be refunded to them after issuance of the confirmed service order to the successful Bidder.
- g. Govt. organizations are exempted from submission of Earnest Money deposit against submission of acceptable document (As per discretion of WBPDCCL). **Exemption of EMD against submission of NSIC/MSME documents for SSI Unit is not allowed.**

Note :: However under any circumstances Bank guarantee from Regional Rural Banks or State Co-operative Banks or Urban Co-operative Banks would not be accepted .

Regd. & Corporate Office: "Bidyt Unayan Bhaban", Plot No: 3/C, LA Block, Sector - III, Salt Lake City, Kolkata - 700 098
 Phone: 2339-3100/3200, 2335-0571, FAX No: 2339-3185/3286, 2335-0516, E-mail: wbpdccl@wbpdccl.co.in

(Aloke Datta Roy)
 General Manager, SgTPP/WBPDCL

29/8/19

For Further details Please Visit : <https://wbenders.gov.in>

In case due to unforeseen reasons the date of submission & opening becomes a holiday or in case of any unavoidable circumstances whatsoever, in that event the same will be opened in the next working day at the same time & venue. The Corporation reserves the right to accept / cancel any or all tenders without assigning any reason whatsoever. The WBPDCL does not bind itself to accept the lowest tender and qualification of tenderer will be adjudged as per sole discretion of WBPDCL authority. The validity of tender will remain effective for 4(four) months from the date of opening of Price-Bid of tender.

Start date of downloading of tender, paper from website:- https://wbenders.gov.in	: From 28/08/19 after 15:00 hrs.
Pre-bid discussion	: On 12/09/19 at 15:00 hrs.
Last Date of Submission/ Uploading of tender.	: On 23/09/19 at 15:00 hrs.
Submission date of Earnest Money (EMD) or Bank guarantee in physical form at SgTPP Office	: 28/08/19 to 23/09/2019 up to 15:00 hrs. [Except Sunday, Saturday & holiday]
Date of opening bid (Step -I and Step-II& Step-III):	: On 27/09/19 at 15:00 hrs.

Bid documents can be downloaded from the web site: <https://wbenders.gov.in> indirectly with the help of the e-Token provided. All bid documents including the scan copy of EMD are to be submitted online through Web site within the stipulated date and time as given below. This is the only mode of collection of tender documents. The envelope containing earnest money which is deposited in physical form by the bidders will be opened first. The date of download/ upload and opening of bids shall be as per the following schedule:

Advice to the Bidders:

The financial proposal should contain the following document in one cover (Finance cover).
 Bidder must quote the rate in the space marked for quoting rate in the BOQ. (Only downloaded copies of the above documents are to be uploaded, virus scanned and digitally signed by the bidder). The filled-up BOQ sheet must be uploaded in Financial Cover. Non-submission of this sheet under financial cover and partial quoting will lead to rejection of the bid.
 • Statutory Taxes as per Govt. rule will be paid extra.

Step-III: Price Bid (BOQ) : Cover - III [To be uploaded in "Finance Cover"]

[B]. Other important Documents to be uploaded: Provident Fund Registration Certificate, Audited balance Sheet & Profit & Loss Account for consecutive three years within last four (04) FY (with auditor signature in each page with membership no) and ESI registration certificate.

Note: Tenderers submitted without the above techno-commercial requirements shall be liable for rejection.
 • Proforma-I: Statements of credential of execution similar types of jobs.

3. **Techno-Commercial Bid:** Signed copy of all tender documents [including duly filled in Proforma-I] must be uploaded. Signed tender document will be considered as token of acceptance of tender.

(iii) Financial documents to satisfy the criteria that the average annual for consecutive three years within last four (04) FY not less than **Rupees 56.03 lakh** and average net worth should be positive in each year.

(ii) The order having duration more than one year, order value will be calculated on yearly basis.

2. (i) The bidder should have experience of performing similar types of job. They must have done the job of cleaning and house keeping of boiler/coal mill and other adjacent areas or the job of operation and trolley etc as per having unit capacity of 200MW and above by engaging manpower along with engagement of JCB/Hydra and Tractor with trolley etc as per requirement directly under Govt. organization /PSU/ Govt. undertakings or any renowned private organization during last Seven (7) years from the date of publication of the NIT as per requirement as mentioned below.
 > In single order - Executing value of work not less than Rs 93,38,261/- excluding GST in each order with duration of one year.
 > In two orders - Executing value of work not less than Rs. 74,70,608/- excluding GST in each order with duration of one year.
 > In three orders - Executing value of work not less than Rs 56,02,956/- excluding GST in each order with duration of one year.
 NB: Extension/ repeat order without discontinuation of work only be treated as one order but order value will be calculated on yearly basis.

1. (i) Valid PAN, (ii) IT returns of last financial year or previous year (iii) GST Registration Certificate.

[A] Submission of mandatory documents as per following criteria:-

Step-II: Qualification bid and Techno-Commercial bid: [Cover-II]