



THE WEST BENGAL POWER DEVELOPMENT CORPORATION LTD.
SAGARDIGHI THERMAL POWER PROJECT
OFFICE OF THE GENERAL MANAGER
CONTRACT CELL

N.I.T.No. WBPDCCL/SGTPP/NIT/E1383/20-21,2020-07-01 11:15:16

Tender ref. no.: SgTPP/CC/Tend/20-21/F-864

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
Rate Contract for Running Sg.TPP Factory Canteen at Sg.TPP	Rs.1,71,543 /- (by demand draft or Bank Guarantee)	Rs.85,77,148/-+ GST	One (01) year with a provision of repeat order of six(06) 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 the 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 25/07/2020 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" of amount Rs.1,71,543 /- (One lakh seventy one thousand five hundred forty three 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.
- a. No EMD exemption will be entertained for MSME/NSIC registered SSI units.
- b. EMD of the successful bidder will be returned after Successful completion of the job duly certified by the controlling officers.
- c. WBPDCCL reserves the right of forfeiture of Earnest Money deposit in case the bidder, after opening of tender, withdraws/amends/impairs/derogates/revokes his tender within the validity period or extension thereof.
- d. No interest will be payable by WBPDCCL on the above Earnest Money.
- e. Earnest Money of unsuccessful bidders shall be refunded to them after issuance of the confirmed service order to the successful Bidder.

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 .



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STEP-II: QUALIFICATION BID & TECHNO-COMMERCIAL BID: COVER – II

A. SUBMISSION OF MANDATORY DOCUMENTS AS PER FOLLOWING CRITERIA

- Valid PAN, IT returns of last financial year or previous year and , GST Registration certificate.
- The contractor must have experience in running of industrial canteen in any Govt. /quasi Govt. organization /PSU/any renowned private sector during the period of last 07(Seven) year in the following manners.
 - In single order – Executing value of work not less than Rs. 68,61,718/- per year per order.
 - In two orders – Executing value of work not less than Rs. 42,88,574 - per year per order.
 - In three orders – Executing value of work not less than Rs. 34,30,859/- per year per order.
 NB: Extension/ repeat order without discontinuation of work only be treated as one order.
- Financial documents to satisfy the criteria that the average annual turnover for last three years not less than Rs25,73,144/- lakhs and net worth should be positive in each year.
- Techno-Commercial Bid: Signed and sealed copy of tender document must be submitted. No deviation is allowed.

B. OTHER IMPORTANT DOCUMENTS TO BE UPLOADED

Provident Fund Registration Certificate. Audited balance Sheet & Profit & Loss Account for last 03 years (with auditor signature in each page with membership no) , and ESI registration certificate.

STEP-III :PRICE BID (BOQ) : COVER – III

(To be uploaded in "Finance Cover")

The financial proposal should contain the following document in one cover (Finance cover).

The bidder is to 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). Bidder must quote for ALL items mentioned in BOQ . BOQ sheet with all cells filled-up must be submitted 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-IV: bidder must quote the item rate in Rate chart format and upload the same. Step –III and Step-IV will be opened together.

ADVICE TO THE BIDDERS:

Bid documents can be downloaded from the web site: <https://wbtenders.gov.in>.

Tenderers must deposit earnest money in a separate sealed envelope superscripting Earnest Money, tender notice number, phone no of party , name of the work and due date of opening. The envelope containing earnest money will be opened first.

The Earnest Money (EMD) should be deposited in physical form and all other bids including the scan copy of EMD should be uploaded separately through Web site.

The dates of download, pre bid and opening of tender shall be as per the following schedule:

Start & Last Date of download of tender paper	04/07/2020 to 10 : 00 hr. to 25 / 07 / 2020 up to 15 : 00 hr.
Pre-bid discussion	13/ 07/ 2020at15 : 30 hr.
Last date of Submission / Upload of quotation	25/07/2020 up to15 : 00 hr.
Date of opening bid	29/ 07 / 2020 at 15 : 30 hr.

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 WBPDCCL does not bind itself to accept the lowest tender and qualification of tenderer will be adjudged as per sole discretion of WBPDCCL authority. The validity of tender will remain effective for 4(four) months from the date of opening of Price-Bid of tender.

Sd/-

(Puspendu Sen)

General Manager, SgTPP/WBPDCCL.

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



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