



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

WBPDCCL

NIT No: WBPDCCL/SGTPP/NIT/E2637/23-24 dated: 18.11.2023

Tender Ref. No.: SgTPP/CC/Tend/21-22/F-772478 dtd :18.11.2023

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	Estimated Cost for	Earnest Money Deposit	Time Period
Overhauling of U#2 AHP Mechanical System under AHP-MM, Stg-1 at SgTPP	Rs. 21,17,110/-	Rs. 42,342/- (by online mode NEFT/RTGS or BG)	Job is to be completed within 20 days after issue of permit During U#1 Overhauling but the validity of contract is One (01) year.

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. For any query regarding the tender please Contract Mr. Atanu Chowdhury [Senior Manager (Contract Cell)], Mobil: 8336903740. Email: achowdhury@wbpdcl.co.in.

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. n 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 **Steps of the tender:**

3. Step - I : Earnest Money Deposit (EMD) : Cover - I

a. The Earnest Money (EMD) should be deposited online mode (NEFT/RTGS). In the payment mode of the portal, online mode is to be selected and against online Bank, both ICICI Bank and ICICI NEFT/RTGS modes are to be selected. Where Bank Guarantee is submitted as EMD, Exempted mode of the portal is to be selected and scan copy of bank Guarantee is to be uploaded. Original copy of the bank Guarantee is to be submitted by the bidder within 48 hour prior to opening of the bid, failing which the bid may be rejected. **Bank Guarantee must be for six months 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.

b. EMD of the successful bidder will be returned after Successful completion of the job duly certified by the controlling officer. EMD of the unsuccessful bidder will be returned automatically after award of contract is uploaded in the portal.

c. 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.

d. No interest will be payable by WBPDCCL on the above Earnest Money.

e. Govt. organizations are exempted from submission of Earnest Money deposit against submission of acceptable (As per discretion of WBPDCCL) documents .NSIC/MSME / SSI registered units are not exempted from deposition of EMD.

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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WBPDC

NIT No: WBPDC/SGTPP/NIT/E2637/23-24 dated: 18.11.2023
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4. Step-II : Qualification bid & Techno-Commercial Bid : Cover – II

A. Submission of mandatory documents as per following criteria:

- Valid PAN, IT returns of consecutive three Assessment year(A.Y 2019-20,2020-21 &2021-22), GST Registration certificate.
- The Bidder should have credential of executing Overhauling work of Ash Handling Plant Mechanical System at any Coal based Thermal Power Plant of 200 MW capacity of each unit or above directly under Govt./Semi Govt./Quasi Govt. Organization/any renowned public/Private sector during the period of last seven years in the following manners.
 - In single order** – Executing value of work not less than Rs. 16,93,688/- per order.
 - In two orders** – Executing value of work not less than Rs. 10,58,555/- per order.
 - In three orders** – Executing value of work not less than Rs. 8,46,844/- 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 three consecutive years within last 04 FY not less than **Rs. 6,35,133/-** and net worth should be positive in each year.

Signed and sealed copy of tender document must be uploaded. No deviation is allowed.

B. Other important Documents to be uploaded: Provident Fund Registration Certificate. Audited balance Sheet & Profit & Loss of 03 consecutive financial year(FY 2018-19,2019-20 & 2020-21)with auditor's signature in relevant pages & member ship number, ESI registration certificate. GST reg. certificate.

5. 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.

The bidder should comply with the payment of Wages & benefits to their workers as per Notification of Joint Labour Commissioner, Labour Department, Govt. of West Bengal time to time. Statutory Taxes(GST) as per Govt. rule will be paid extra.

Advice to the Bidders:

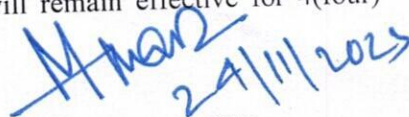
Bid documents can be downloaded from the web site: <https://wbtenders.gov.in>.

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

Start Date of download of tender paper	From 02/12/2023	at 10 : 00 hr.
Pre-bid discussion	10 /12/2023	at 15: 30 hr.
Last date of Submission / Upload of quotation	27/12 /2023	up to 10: 00 hr.
Date of opening bid	29/12 /2023	at 10:30 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 WBPDC does not bind itself to accept the lowest tender and qualification of tenderer will be adjudged as per sole discretion of WBPDC authority. The validity of tender will remain effective for 4(four) months from the date of opening of Price-Bid of tender.


(Manas Mallik)
Dy. General Manager(M&C),
SgTPP/WBPDC