

THE WEST BENGAL POWER DEVELOPMENT CORPORATION LIMITED
(A Government of West Bengal Enterprise)
KOLAGHAT THERMAL POWER STATION
(An ISO 9001-2000 Power Plant)
P.O.- MECHEDA, DIST.- PURBA MEDINIPUR.

To be published in WEBSITE

NIT No.: WBPDCCL/Tend-Adv/CC/13-14/225/KTPS

Date: 27.02.2014

INVITATION FOR COMPETITIVE BIDS FOR DESIGN, MANUFACTURING, TESTING AT MANUFACTURING WORKS, SUPPLY & DELIVERY OF 400 NB DI (SPUN) SOCKET & SPIGOT PIPE FOR KOLAGHAT THERMAL POWER STATION (6X210MW).

Tender Ref. No. 437AHSS13-14GT

Kolaghat Thermal Power Station (KTPS) of The West Bengal Power Development Corporation Ltd. (WBPDCCL) invites sealed tenders containing technical, commercial and price offer in duplicate (one original & one copy) from eligible bidders for Design, Manufacturing, Testing at Manufacturing Works Supply, Delivery & Transport including transit insurance of 400 NB DI (Spun) Socket & Spigot Pipe for Replacement of Slurry Pipe Line at KTPS.

1.0 Schedule of Completion of Supply:

- i) First Phase of supply shall be completed by -- 02 (two) months from the date of issue of Letter of Award.
- ii) Second Phase of supply shall be completed by --04 (four) months from the date of issue of Letter of Award.

iii) Details of Tender

On presentation of requisite money receipt against applicable cost of tender documents, the same will be handed over to the respective Bidder (s).

- a) Cost of one set of tender document : INR. 2,000.00 By Cash or by crossed Demand Draft drawn in favour of "The West Bengal Power Development Corporation Limited" and payable at Mecheda, Purba Medinipur.
[Indian Rupee (INR)]
- b) Date for sale of tender document : From 10.03.2014 to 17.03.2014
- c) Pre-bid discussion : Will be held at office of Sr. Manager(S&P), KTPS, Mecheda on 21.03.2014 at 3:30 PM
- d) Last date and time for submission of complete tender : 28.03.2014 up to 12:00 HRS.
- e) Place, date & time for opening of tender : Sr. Manager(S&P), KTPS, Mecheda on 28.03.2014 at 2:30 PM
- f) Validity of the Offer : 120 (one hundred twenty) days from date of opening of tender
- g) Bid Security/EMD :
All bids must be accompanied by a security as bid security/bid guarantee submitted in a separate sealed envelope in the following mode:
By Bank Guarantee or Demand Draft – INR 50,000.00 (Rupees Fifty Thousand only) issued by an Indian Branch of any scheduled bank. The Bank Guarantee shall remain valid for a period of 120 days (with additional claim period of 30days) from the date of opening of the tender. Details of the above and the other terms and conditions have been specified in the Conditions of Contract.
Govt./ Govt. Undertaking/SSI/NSIC units are exempted from deposition of Earnest Money. Valid documentary evidences shall be submitted by the bidder along with his bid to avail such exemption.

iv) Scope of Work/Supply

Supply of 400 NB DI (Spun) Socket & Spigot Pipe, as detailed below:

SL. NO.	MAT CODE	DESCRIPTION OF MATERIAL	QUANTITY
01.	S0090694563	DI (Spun) Socket & Spigot Pipe, 400NB, OD-429mm, IS:8329-2000 Class-K9, High Aluminium Cement Mortar inside lining and outside zinc and bitumen coating in both side in standard lengths	1000 Meters

v) Qualification Requirement and Eligibility Criteria for Bidders

Technical Requirement: The Bidder shall fulfill the must condition & Past Experience requirement satisfactorily as stipulated under and submit documentary evidences as applicable. Any Bid which is incomplete, ambiguous, or not in compliance with the terms & conations as laid down in the Bid Document is liable to be rejected.

Must Conditions

- 1) The Bidder must be a manufacturer of the Items of same dimension and same material Grade.

AND

- 2) The bidder should have manufactured 400 NB DI Pipes (of same specifications as per NIT) of 1000 Mtrs. & above quantity and supplied to any Thermal power plant units having rating not less than 210MW and to any Govt. Organization/Govt.undertaking/NTPC, which should be in successful operation for atleast 02 (two) years as on the date of Bid opening.

Supporting documents are to be submitted to establish the capability which includes (i) PO copy (s) for supply of minimum 500 Mtrs. pipe in a single order, (ii) Successful completion certificate and (iii) Performance Certificate or any other document confirming performance.

AND

- 3) The Bidder must have to submit atleast 02 (two) separate Purchase Order Copies along with Successful completion certificates for supply of Minimum 200 Mtrs. DI Pipes, in each PO, of same Item Specification as per our NIT.

Financial Requirement: In addition to the requirements stipulated at Para 5.1 above, the Bidder should also meet, the requisite qualifying requirements/ must conditions stipulated herein under:-

- 1)Has adequate financial stability and status to meet the financial obligations pursuant to the works covered in the Bidding Documents. The Bidders shall submit copies of their annual report including profit and loss account and audited balance sheet for each of the last three (3) financial years i.e. up to FY 2012-2013.

AND

- 2) Has a minimum annual turnover of Indian Rupees 02 (Two) Crores each of the last three financial years.

Bidder shall provide satisfactory evidence for the same and the details of which shall be filled up in Attachment-1 (Form-I) of Section-V of the tender documents.

3) Has an adequate design, manufacturing and/or fabrication capability including In-house Testing facility including Chemical & Physical and capacity available to perform the work properly and expeditiously within the time period specified.

4) Has established quality assurance systems and organization designed to achieve high levels of equipment/system reliability, both during his manufacturing and/or fabrication.

5) The Bidder shall submit along with his bid a list of major similar supply of executed/being executed continuously by him during last 02 years giving detailed particulars such as quantity, Size, contract value, name of the Owner, year of commissioning, etc. Bidder shall provide satisfactory evidence for the same and the details of which shall be filled up in Attachment-I of the tender documents.

AND

- Bidder shall strictly comply with the 'Delivery' schedule as detailed elsewhere in this document. Bid shall be rejected in case of any departure in this regard.
- Evaluation of WBPDCCL shall be based on the information submitted by the bidder in response to these documents. WBPDCCL reserves the right to reject any tender if a bidder is found to be qualified by giving incorrect or false information.
- The bidder shall declare the specified key information for himself whichever is applicable in the table enclosed in Attachment-5 of Section-V.
- The Owner, at its discretion, may ask the Bidder to furnish the original copies of the documents submitted with bid or any other relevant documents for its scrutiny during evaluation of Bidder's bid.
- On the basis of a written application, tender documents, will be available from the office of Sr. Manager(S&P), KTPS, Mecheda, from Monday to Friday (excluding Saturdays, Sundays & Holidays) from 10.30 Hours to 14.00 Hours during all working days against payment of cost of the tender document by cash or by D.D.
- Tender papers are not transferable. Cost of Bidding Documents is Nonrefundable.
- The offer must accompany the Earnest Money as indicated above failing which it will be summarily rejected. Any offer received after the expiry of the time prescribed for receiving completed tenders, will not be considered.
- The WBPDCCL reserves the right to reject any tender or all tenders received at its discretion without assigning any reason whatsoever.
- The WBPDCCL is not necessarily bound to accept the lowest offer. Issuance of bidding documents will not be construed to mean that such Bidders are automatically considered qualified.
- E-mail, Fax and Phone No. of KTPS are:
 - E-mail : mknandi@wbpdcl.co.in/susanta.sarkar@wbpdcl.co.in
 - Fax No.: 03228-231208 Phone No.: 03228-231260

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