

THE WEST BENGAL POWER DEVELOPMENT CORPORATION LIMITED



[A Government of West Bengal Enterprise]

Corporate Identity No.: U40104WB1985SGC039154

P.O. - BkTPP, Dist. - Birbhum, Pin: 731104

Telephone: 03462-220 280 Fax: 03462 -220214, 220751

Email: cc_bktps@wbpdcl.co.in

NIT No: WBPDC/Adv-Tend-CC/16-17/35/BkTPP Date:24.05.2016

JOB-I

Supply of 08 (Eight) sets Grinding Elements for 10E10 Coal Mill at Bakreswar Thermal Power Project.

Sale of Tender Paper: **01/06/2016 to 10/06/2016 upto 02:00 PM**

Last Date of Submission of Tender Paper: **23/06/2016 upto 14:30 PM**

Date and Time of Opening: **23/06/2016 at 15:00 PM**

(Part-A for technical bid
alongwith Commercial
terms & conditions)

Contact Person_: Mr. Kuntal Sarkar ,
Sr.Manager (Materials).

Telephone No.03462-220346
e-mail: purchase_bktps@wbpdcl.co.in

For further details of Tender please log on to our website: www.wbpdcl.co.in

THE WEST BENGAL POWER DEVELOPMENT CORPORATION LIMITED
(A Govt. of West Bengal Enterprise)
Bakreswar Thermal Power Project
P.O. Bk.T.P.P, Dist.- Birbhum, Pin -731104

SUB: Tender Documents for Procurement of 08 (Eight) SET Grinding Elements for 10E10 Coal Mill at BkTPP

NIT No: WBDCL/Tend-Adv/CC/16-17/35/BkTPP Date:24.05.2016

JOB-I

P.R. No. BKSR: PUR-III/15-16/6073, dated: 24/02/2016

SALE OF TENDER PAPER: **01/06/2016 TO 10/06/2016 UPTO 14:00 HRS**

LAST DATE & TIME OF SUBMISSION OF TENDER ON **23/06/2016 UPTO 14:30 HRS**

DATE & TIME OF OPENING (PART-A FOR TECHNICAL BID) ON **23/06/2016 AT 15:00 HRS**

COST OF TENDER PAPER: **RS 2000.00 (RUPEES TWO THOUSAND ONLY).**

DEPOSITED VIDE D.C.R NO-----

DATED-----

ISSUED TO M/S-----

(Kuntal Sarkar)
Sr. Manager (Materials)
BkTPP: WBDCL

THE WEST BENGAL POWER DEVELOPMENT CORPORATION LIMITED
(A Govt. of West Bengal Enterprise)
Bakreswar Thermal Power Project
P.O.Bk.T.P.P, Dist -Birbhum, Pin -731104

SUB:-Sale of Tender Documents for Procurement of 08 (Eight) Sets Grinding Elements for 10E10 Coal Mill at BkTPP

NIT No: WBPDC/ Tend-Adv/CC/16-17/35/BkTPP Date:24.05.2016

JOB-I

P.R. No. BKSr: PUR-III/15-16/6073, dated :24/02/2016

Sealed tenders in two parts, Part A (for techno- commercial specification bid) and Part B (for price bid) in duplicate are invited by the General Manager, BkTPP from manufacturer or Supplier to the original manufacturer of Grinding Elements Set for 10E 10 Coal Mill. Materials specifications for the supply of following material at BkTPP:

DETAILS OF MATERIALS:

Sl. No.	Material Code	Description of Material	UOM	Quantity
1.	00C060923	Grinding Ball Of 10E10 Coal Mill, Size: 770 To 774 mm (1Set=10Balls), Indigenous, Material: High Chrome. Hardness: 500-550BHN, Ball OD: 770-774 mm., ID: 520 mm.,	SET	08 (Eight)
2.	00C060924	Top Grinding Ring Of Coal Mill, Indigenous, Material: Hi-Chrome. Hardness : 550-650 BHN., Initial Depth of Ring- 105 mm.	NO.	08 (Eight)
3.	00C060925	Bottom Grinding Ring Of Coal Mill, Indigenous, Material: Hi-Chrome. Hardness : 550-650 BHN., Initial Depth of Ring- 100 mm. M.S. Band (dimension 25 mm thick x100 mm width) is required to be shrink fitted with Bottom Grinding Ring for fixing of Rotary Throat.	NO.	08 (Eight)
4.	00C060926	Fill In Grinding Ball For 10E 10 Coal Mill, Size: 699mm To 702mm, Indigenous, Material: High Chrome. Hardness: 500-550 BHN, Ball OD: 699 -702 mm, ID 520 mm.	NO.	08 (Eight)

1. **WBPDC reserves the right to split up any or all tender(s) if necessary without assigning any reason(s) to the participating vendors whatsoever.**
2. **Earnest Money : Rs. 9,00,000/- (Nine Lakh only)**
3. **Cost of Tender Paper : Rs. 2000/- (Rupees two thousand only)**
4. **Sale date of Tender Paper : 01/06/2016 to 10/06/2016 from 10:00 Hrs. to 14:00 Hrs.**
 (On all working days except Sundays and holidays and Saturday from 10:00 Hrs. to 12:00 Hrs. against deposition of Cost of Tender Document at Cash Section of Bk.TPP)
5. **Last Date of submission of Sealed Tender Paper : 23/06/2016 at 02:30 PM**
6. **Opening date of Tender**
 - i) Part – A (for technical bid) : **23/06/2016 at 03:00 PM**
 - ii) Part – B (for price bid) : Opening date will be intimated to the successful i.e technically accepted bidders later on.

7. Delivery Period : Within 03 (Three) months from the date of PO

Qualifying Requirement:

1. Guaranteed Minimum Life of supplied G.E.Set must be- 8000 Hrs.
2. For all the materials are to be properly heat treated to achieve the said guaranteed life.
3. Delivery Schedule: within 3 months from the date of P.O.
4. In respect of Technical Prequalification of the Bidder the following must be fulfilled:
 - a) The Bidder should be a regular manufacturer or supplier of Grinding elements of E-type Coal Pulverisers.
 - b) The Bidder should have supplied such Grinding elements (Grinding rings & balls) to atleast three Coal fired Units each of 200 MW or higher capacity located at three different Power stations which are in successful operation.

OR

- a) The Bidder should be a regular manufacturer or have supplied at least 5 sets of Grinding elements (Grinding rings & balls) for E-type Coal pulverisers for Coal fired units of 200 MW or above.
- b) The Bidder must produce three similar executed order copies along with Good receipt note (GRN) or Material Despatch clearance certificate (MDCC) from the end user.
5. Grinding ring & balls in combination are to be guaranteed for a working life of 8000 running hours. In case of premature failure of any Grinding ring or ball replacement/refund to WBPDCCL will be on the basis of the following stipulations:

<u>Sl.No.</u>	<u>Failure within running Hrs</u>	<u>Replacement/Refund</u>
1	Within 5000 running Hrs.	Free replacement (Discard Ring/Ball will be the property of the Party)
2	Within 5001-6000 running Hrs.	45% cost refund (Discard Ring/Ball will be the property of WBPDCCL)
3	Within 6001-7000 running Hrs.	35% cost refund (Discard Ring/Ball will be the property of WBPDCCL)
4	Within 7001-7500 running Hrs.	15% cost refund (Discard Ring/Ball will be the property of WBPDCCL)
5	Within 7501-8000 running Hrs.	10% cost refund (Discard Ring/Ball will be the property of WBPDCCL)

6. All test certificates (material Hardness, Chemical composition), dimensional certificates & Fitment certificates of Grinding elements are to be submitted with the dispatch documents with a copy to Sr. Mgr. (B/M). Ball No. Ball outer dia., thickness & Ball weight must be painted/embossed in each ball & the same should also be mentioned in dimensional & Test certificates clearly. Top & Bottom grinding element Casting No. should be painted/embossed in each Grinding Element & the same should also be mentioned in dimensional & Test certificates clearly.
7. During delivery to BK.T.P.P. Store, Bottom ring Grinding Track must be Upper side & Top ring grinding track must be in Lower side.
8. Proper seating of Outer band in Bottom ring with proper hole position to fix rotary throat segment must be ensured. Outer band Top surface should be at same level as that of the Bottom ring Outer surface. Uniformity of Outer band top surface should be maintained properly.
9. Grinding ball to ball weight difference should not be more than 25 Kg at any cost.
10. Inspection will be done by the representative of the Sr. Mgr (MM-B) at BkTPP Store after effecting delivery.
11. Transit Insurance is to be arranged by the party and relevant charges at actual will be reimbursed by WBPDCCL.
12. All BGs must be on any only Nationalized Bank in the prescribed format.
13. No manufacturing drawings will be provided to the bidder.
14. Grinding elements set (all four items) must be supplied by a single vendor irrespective of individual items price.
15. In case offer/s are found acceptable, the facilities available shall have to be approved by our quality/technical wing, and WBPDCCL-BkTPP reserves the right to accept /reject any/all offer/s without assigning any reason.

16. Price will be quoted against Supply of 1 new Set of G.E. (1 set of Grinding Element comprising of 1 no. top ring & 1 no. bottom ring and 10 nos standard size balls & 1 no Fill- in ball)
i) with 1 set of used G.E. will be supplied (buy-back) to the vendor by BkTPP.
ii) without buy back of GE set.
iii) Transportation of used G.E. Set on the party's scope but loading at BkTPP to the transporter will be made by WBPDCCL

17. i) The agencies should include the following documents in their quotation while submitting the offer:

- a) Valid I.T. & S.T., Service Tax Registration, Professional Tax Clearance Certificates and Provident Fund A/C No, etc.
- b) Credential of "similar item(s)" supplied directly under a Government/Quasi Government Organization/Private Company within last seven years reckoning from **31.03.2016**.
- c) "Similar item(s)" means 'Supply of GE set(s) for 10E10 Coal Mill' with specifications detailed elsewhere in the Tender Document

ii) The value of Order executed for similar type of items as mentioned above, completed by agency should be as follows:

- a) In a single order of value not less than Rs 2,80,00,080/-

OR

- b) In two orders each of value not less than Rs 1,75,00,000/-

OR

- c) In three orders each of value not less than Rs 1,40,00,000/-

- iii) Average Annual Financial Turnover in last 3 financial years, (viz. 2012-13, 2013-14 & 2014-15) should be at least Rs. 1,05,00,000/-
- iv) Also Average net worth in last three financial years should be positive. Audited balance sheet should be provided for last three financial years.
- v) The bidder shall have to be acquainted with all possible hazards associated with the supply of items and shall equip themselves accordingly beforehand. All tenderers are hereby cautioned that conditional offers or deviation from the conditions of contract or other requirements stipulated in these tender documents shall be rejected as non-responsive and shall not be considered further in tender evaluation.
- vi) The entire offer to be submitted by the tenderer should be unconditional. Any information, assumption, statement having a direct or indirect relation/ correspondence with the quoted rates shall be treated as a condition and as such a deviation from the tender norms stipulated in the tender documents. Bidders are therefore requested to thoroughly scrutinize the entire tender document and seek clarifications if required before submission of tender. The Quoted rate, after award of contract, shall remain remain firm.

Detailed terms & conditions are set forth in the Tender Paper (Non - Transferable) which can be obtained from the Sr. Manager(S&P), BkTPP on application and on production of Sales Tax / VAT Registration Number, PT Registration Certificates and Credential of successful completion of similar nature of supply along with the cost of Tender Paper to be deposited in the Account Section, BkTPP from 10.30 AM to 01.30 PM (except Saturday, Sunday and Holiday). Tender Paper will not be issued against DD / MO / Cheque and by post. If any change or extension of due date or any corrigendum, may please visit website. The WBPDCCL reserves the right to accept or to reject any or all tender either in full or in part or to split up, if necessary without assigning any reasons 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 fro 6 (six) months from the date of opening of Price Bid of tender. All other details are available in the tender document. For qualifying requirements and other details visit website www.wbpdcl.co.in

Sr.Manager (Materials)
Bk.T.P.P, WBPDCCL

Encl:

- Information to Bidders
- Annexure – “Safety”

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(A Govt. of West Bengal Enterprise)
Bakreswar Thermal Power Project
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INFORMATION TO BIDDERS

SUB:- Tender Document for Procurement of 08 (Eight) Sets Grinding Elements for 10E10 Coal Mill at BkTPP

NIT No: WBPDCCL/Tend-Adv/CC/16-17/35/BkTPP Date:24.05.2016

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d) Valid I.T. & S.T., Service Tax Registration, Professional Tax Clearance Certificates and Provident Fund A/C No, etc.

e) Credential of "similar item(s)" supplied directly under a Government/Quasi Government Organization/Private Company during period of any three year within last seven years reckoning from 31.03.2016.

f) "Similar item(s)" means 'Supply of GE set(s) for 10E10 Coal Mill' with specifications detailed elsewhere in the Tender Document

ii) The value of Order executed for similar type of items as mentioned above, completed by agency should be as follows:

d) In a single order of value not less than Rs 2,80,00,080/-

OR

e) In two orders each of value not less than Rs 1,75,00,000/-

OR

f) In three orders each of value not less than Rs 1,40,00,000/-

iii) Average Annual Financial Turnover in last 3 financial years, (viz. 2012-13, 2013-14 & 2014-15) should be at least Rs. 1,05,00,000/-

iv) Also Average net worth in last three financial years should be positive. Audited balance sheet should be provided for last three financial years.

v) The bidder shall have to be acquainted with all possible hazards associated with the supply of items and shall equip themselves accordingly beforehand. All tenderers are hereby cautioned that conditional offers or deviation from the conditions of contract or other requirements stipulated in these tender documents shall be rejected as non-responsive and shall not be considered further in tender evaluation.

vi) The entire offer to be submitted by the tenderer should be unconditional. Any information, assumption, statement having a direct or indirect relation/ correspondence with the quoted rates shall be treated as a condition and as such a deviation from the tender norms stipulated in the tender documents. Bidders are therefore requested to thoroughly scrutinize the entire

tender document and seek clarifications if required before submission of tender. The Quoted rate, after award of contract, shall remain remain firm.

18. **TERMS AND CONDITIONS**

Sealed tenders in two parts, Part A (for techno- commercial specification bid) and Part B (for price bid) in duplicate are invited by the General Manager, BkTPP from manufacturer or Supplier to the original manufacturer of Grinding Elements for 10E10 Coal Mill at BkTPP. Technical specifications for the supply of following items at BkTPP under following terms and conditions:-:

- a) Tender Notice No. Brief description of the supply and due date of opening should be clearly mentioned on the top of the envelope.
- b) **Delivery Schedule**: The G.E. Set will have to be delivered within 03 (Three) months after receipt of the FIRM order
- c) WBPDCCL reserves the right to split up any or all tender(s) if necessary without assigning any reason(s) to the participating vendors whatsoever.
- d) **EARNEST MONEY**: E.M. of **Rs 9,00,000/-** (Rupees Nine Lakh Only) either in the form of Demand Draft in favor of THE WEST DEVELOPMENT CORPORATION LIMITED on United Bank of India, BkTPP Branch, Bakreswar T.P.P Code No BSW F47, OR RBI approved any Nationalized /Scheduled Bank having Suri Branch or in the form of Bank Guarantee (B.G) on any RBI approved Nationalized/Scheduled Bank having Suri Branch should be submitted in separate envelope super scribing “ EARNEST MONEY”, TENDER NOTICE NO. & DUE DATE Of opening.
- e) NSIC/SSI units are exempted from deposition of E.M in form of D.D/B.G submission of XEROX Copy in case of NSIC/SSI, Certificate (Current) should be submitted in a separate envelope super scribing “NSIC/SSI certificate in lieu of EMD and TENDER NOTICE NO. & DUE DATE of opening.”
- f) “QUOTATION NOT ACCOMPANIED BY E.M (Either D.D or B.G) MAY BE TREATED AS CANCELLED” and in such cases bids shall be returned to the Bidders without being opened.
- g) E.M (either D.D or in B.G) to unsuccessful bidder will be returned within a reasonable time by The Deputy General Manager (F&A) BkTPP. For refund of Earnest Money Party is advised to depute one of His Representative with pre-receipt voucher (Requisite revenue stamp Re 1/-) and authorization letter after taking intimation For readiness of cheque or D/D (Bank charge for D/D will be borne by the party) Or if desired to have by post please send the pre-receipt voucher with requisite Revenue stamp Re 1/- .
- h) **S.T/VAT & P.T. CERTIFICATE**:- Permanent Account Number (PAN), S.T./VAT registration No. & current S.T/VAT & P.T clearance certificate (copy) should be furnished along with the tender/quotation.
- i) **LEAF LET ETC**:- The descriptive literature of materials shall have to be enclosed along with the tender/quotation.
- j) **INSPECTION**:- Inspection will be done by the representative of Sr. Manager(MM-Boiler) at BkTPP Store after effecting delivery.
- k) Rejected materials have to be lifted by the party at their own cost. Loading at BkTPP for lifting the rejected materials will have to be arranged by the vendor at their own cost.

- l) **PRICE:** Rates and total amount should be mentioned both in figure and words, if there be any difference the less amount will be considered. Excise duty, S.T/VAT other Statutory Levies, Forwarding, Packing, Freight etc must be clearly mentioned in the tender/quotation. The rates inclusive of delivery at Bk.T.P.P, Stores must be quoted. Break up should also be submitted. The D G S & D rate should be quoted, if there be any D G S & D rate contract to be furnished. Bids or modification of Bids received after opening of Tender will not be considered.
- m) **PAYMENT: 100% payment will be made by CHEQUE against Store Receipt Voucher (SRV).** The SRV will be issued only after acceptance of material by user department. Payment by Demand Draft with bank charges on vendor's account may be considered subject to mention in relevant quotation/offer.
- n) **PAYING AUTHORITY:-** Bill in triplicate along with challans is to be submitted to the **Deputy General Manager (F&A), BkTPP**. STD Form for cancellation rate of S.T can be provided to the supplier only after completion of supply with submission of final bill. Excise Duty cannot be without E. Duty Gate Pass (G.P-I). E.D Gate Pass is to be submitted in Original along with the Invoice/Bill. Part payment for part delivery may be allowed (Maximum in Two lots).
- o) **Test Certificate:-** All Test certificates & dimensional certificates of the equipment are to be submitted with the dispatch documents with a copy to Sr. Manager(MM-Boiler).
- p) **Bank Guarantee:-** A Bank Guarantee of 05 % of basic price will be submitted for Security cum Performance Guarantee. The said Bank Guarantee will be furnished prior to commencement of supply of materials and Bank Guarantee will remain valid till expiry of the guarantee period.
- q) **LIQUIDATED DAMAGE:-** The WBPDCCL reserves the Right to repudiate the Contract if the materials are not delivered within the stipulated time. However, the Authority may waive this condition and impose an L.D for delayed supply @ ½% on the value of the undelivered materials which may be either for total quantity or delivery effected partly beyond the scheduled time & for each week of delay or part thereof up to a maximum of 5% of the total value of the materials.
- r) **VALIDITY:-** Offer must be valid for a period of 90 days from the date of opening of tender. The Techo-commercial bid, price bid and EMD must be given in separate envelopes Tender Notice No. Brief description of the supply and due date of opening should be clearly mentioned on the top of the envelope.
- s) **OTHER REQUIREMENTS:-** Copies of orders received from Govt. Agencies Undertakings etc along with proof of execution of the Orders shall have to be furnished along with the bids.

Notwithstanding any thing stated above WBPDCCL reserves the right to assess the bidder capability and capacity to perform the contract, should be circumstances warrant such assessment in the overall interest of WBPDCCL.

WBPDCCL reserves the right to split the order, alter the quantity, reject any or all tenders without assigning any reasons whatsoever. WBPDCCL does not take any responsibility for postal delays.

Sr. Manager (Materials)
BkTPP/WBPDCCL

ANNEXURE-“SAFETY”

(FOR NIT & SERVICE/WORK ORDER)

SAFETY PROVISION RELATING TO CONTRACTOR:-

1. The contractor shall be vigilant to ensure provisions of Factories Act, 1948 and other statutory provisions as application in respective Power Station/Project.
2. It shall be the responsibility of main contractor to ensure that all safety requirements are followed by the employee and staff of the sub-contractor.
3. The contractor employing two hundred employees or more, including contract worker, shall have a Safety Coordinator in order to ensure the implementation of safety requirement of the contract and a contractor with less number of employees, including contract workers, shall nominate one of his employees to act as Safety Coordinator who shall liaise with the Safety Officer on matter relating to safety and his name shall be displayed on the notice board at a prominent place at the work site.
4. The contractor shall be responsible for non-compliance of the safety measures, implications, injuries, fatality and compensation arising out of such situation or incidents.
5. In case on any accident, the contractor shall immediately submit a statement of the same to the owner/head of the concerned Department and Safety officer, containing the details of the accident, any injury or casualties, extent of property damage and remedial action taken to prevent recurrence and in addition the contractor shall submit a monthly statement of the accident at the end of each month.
6. Contractor must ensure use of Personal Protective equipment by its workers in line of their allotted job:-
 - i) The personal protective equipment to be supplied by the contractor to their worker must be in line with IS/CE/or equipment approve standards before commencement of the work. The contractor should bid the price in line with this.
 - ii) PPE list against the kind job is given below:-

PROTECTION OF JOB	APPROPRIATE PPE
1) Working at Height. (above 1.8 meter from immediate floor)	Full Body Harness, Safety Net, Life line, Helmet, Safety Shoe, Leather/Cotton Hand Gloves etc.
2) Chipping, Grinding, Drilling, Powered fasteners.	Goggles & Face Shield, Helmet, Safety Shoe, Leather/Cotton Hand Gloves etc.
3) Chemical (Liquid & Solid) Handling, Degreasing, Spraying, Splashing.	Chemical Goggles, Safety Glasses, Face Shield, Nose Guard, Helmet, Safety Shoe, Rubber Hand Gloves, Chemical suits etc.
4) Woodworking, Sweeping, Dusting.	Safety Glasses, Face Shield, Nose guard, Helmet, Safety Shoe, Leather/Cotton Hand Gloves etc.
5) Welding Job. Cutting, Brazing, Soldering, to avoid injury due to flashing.	Welding helmets/welding shields used over primary eye protection, Helmet, Safety Shoe, Leather/Cotton Hand Gloves etc.

6) Working at High Temperature.	Safety Goggles, Helmet, Safety Shoe, Heat Resistant Hand Gloves etc.
7) Metal Handling (Sharps)	Safety Goggles, Helmet, Safety Shoe, Cut Resistant Hand Gloves etc.
8) Impact, Operation of Overhead Crane	Safety Goggles, Helmet, Safety Shoe, Hand Gloves etc.
9) Electrical work	Safety Goggles, Helmet, Non steel toed Safety Shoe, Insulated Hand Gloves, Fire retardant clothing etc.
10) Chemical like particulates, gas, vapour fumes.	Safety Goggles, Helmet, Safety Shoe, Air purifying respirator with appropriate cartridge etc.
11) Oxygen deficiency work (Confined space job etc.)	Safety Goggles, Helmet, Safety Shoe, Supplied Air Respirator (BA set) etc.
12) Fire fighting job and Rescue work.	Safety Goggles, Helmet, Safety Shoe, High Visibility fire resistance suits. Leather/cotton hand gloves etc.
13) Working at Noisy Area.	<p>Safety Goggles, Helmet, Safety Shoe</p> <ul style="list-style-type: none"> • 85 dB to less than 100dB required Air Plugs. • 100dB or greater required Air Muffs.

7. The contractor will ensure medical examination for its workers who are working at hazardous area before commencement of the work and once in every year by qualified medical doctor as per provision in the Factories Act, 1948 and W.B Factories rule, and maintain a register for the same for inspection by Respective Department and Safety Department on demand.
8. The worker employed by the contractor should be suitable for the respective job requirement otherwise head of the concerned Department shall have right to disallow the unsuitable worker (e.g. a vertigo patient can't be allotted a job at height). The contractor shall engage suitable nos. of supervisors to ensure safety of all place of worker during execution of the work.
9. In case of injure, the contractor will send the injured person to hospital/Dispensary/First Aid centre with statement to head of the concerned department under whom he work as well as Safety Officer. The contractor shall submit periodical progress report about the treatment till the injured worker is certified fit by Govt. / Govt. registered Doctor and the said certificate will be submitted to the safety department and HR & A Department before resumption of work by the said injured worker. The contractor will maintain an arrangement at his own cost to administer first aid in case of minor injury to any working personnel.
10. The contractor must report about serious injury / fatality of his worker to the owner / head of the concerned Dept. and Safety Officer immediately.
11. After Completion of work, the Scraps & debris created form the work shall be cleared immediately by the Contractor at his own cost.

12. Without prejudice to the right conferred by the clause as mention before for stoppage of work for violation of Fire & Safety requirement, contractor should be liable for penalties mentioned below:-
- i) Upto Rs. 5000/- DGM (Technical Cell)/Head of the Fire & Safety Dept. / Head of the Dept. where work is being done for 1st violation of safety norm, non use of PPE like Safety Shoes, Hand Gloves, Safety Helmet, Goggles etc as per work requirement of contractor and their worker.
 - ii) Fine upto Rs. 20,000/- on 2nd violation as mentioned in clause (i) above.
 - iii) Contractor shall be debarred for one (1) year / deregistered from taking up further contractual work in station / project from the date of issue of debarring / deregistering order on 3rd violation as mentioned in clause no. (i) above.
 - iv) Fine upto Rs. 10,000/- fo violation of non use of full body harness by contractor and contractor worker for working height job.
 - v) Fine upto Rs.25,000/- (Min) to Rs. 50,000/- (Max) for serious injury caused by violation as mentioned in clause no. (i) to (iv).
 - vi) Independent of the above, contractor shall be fined Rs. 1,00,000/- (One lack) or more and debarred / deregistered from taking up further contractual work in WBPDCCL from the date of issue of debarring / deregistering order in case any fatal accident occurs due to violation as mentioned clause (i) and (iv) above.
13. The “Safety Clearance Certificate” is mandatory as attached in “Safety” Annexure for final clearance of payment.

EQUIPMENT QUALITY:-

- a) Contractor shall provide good condition equipment for job.
- b) Equipment shall operate only by trained / competent and designated employee.
- c) Contractor shall provide relevant certifications of the equipment before putting in service.
- d) Electrical Maintenance or repair (Including minor) shall only be performed by approved competent person related to electrical work.
- e) The contractor shall ensure periodic testing / Examination of equipment as well as safety tools and tackles used by them as per provision of The Factories Act, 1948 and The West Bengal Factories Rules, 1958 and maintain a register for the same for inspection by respective dept. / Fire & Safety Dept. on demand.

SAFETY CLEARANCE CERTIFICATE

To
The Safety Officer
DGM (Technical Cell)
_____ Station / Project
West Bengal Power Development Corporation Ltd.

Subject: - Clearance regarding fulfillment of Safety requirements as per Annexure-“Safety”

Name of Agency: _____

Work Order: _____

Dear Sir,

With reference to the above may please confirm whether relevant safety requirements, terms and condition as mentioned **Annexure-“Safety”** attached with the work order has been fulfilled by us during the execution period or any accident occurred due to willful / non fulfillment of condition of safety rules in spite of caution letter by Fire and safety Department.

Party Signature with stamp: -

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Remarks:-

Officer	Signature with Name	Remark (if Any)
Controlling officer (Dept.)		
Safety Officer / Sr. Manager (Tech. Cell / Dy General Manager (Tech. Cell)		

THE WEST BENGAL POWER DEVELOPMENT CORPORATION LIMITED
(A Govt. of West Bengal Enterprise)
Bakreswar Thermal Power Project
P.O.Bk.T.P.P , Dist -Birbhum, Pin -731104

NIT No: WBDCL/Tend-Adv/CC/16-17/35/BkTPP Date:24.05.2016

JOB-II

Supply of 8,000 nos. Air Pre-Heater Tubes at Bakreswar Thermal Power Project.

Sale of Tender Paper: **01/06/2016 to 10/06/2016 upto 02:00 PM**

Last Date of Submission of Tender Paper: **23/06/2016 upto 14:30 PM**

Date and Time of Opening: **23/06/2016 at 15:00 PM**

(Part-A for technical bid
alongwith Commercial
terms & conditions)

Contact Person_: Mr. Kuntal Sarkar ,
Sr.Manager (Materials).

Telephone No.03462-220346
e-mail: purchase_bktps@wbpdcl.co.in

For further details of Tender please log on to our website: www.wbpdcl.co.in

THE WEST BENGAL POWER DEVELOPMENT CORPORATION LIMITED
(A Govt. of West Bengal Enterprise)
Bakreswar Thermal Power Project
P.O.Bk.T.P.P, Dist -Birbhum, Pin -731104

SUB : TENDER DOCUMENT For Procurement of 8,000 Nos. Air Heater Tube (63.5 OD X 2.08t X 7222l) mm, Material: As per BS 6323 PART-V-1982 GRADE-ERW, II Latest.

NIT No: WBPDCCL/Tend-Adv/CC/16-17/35/BkTPP Date:24.05.2016

JOB-II

P.R. No. BKSr: PUR-III/15-16/4370, dateD :02/11/15

SALE OF TENDER PAPER: **01.06.2016 TO 10.06.2016 UPTO 14:00 HRS**

LAST DATE & TIME OF SUBMISSION OF TENDER ON: **23.06.2016 UPTO 14:30 HRS**

DATE & TIME OF OPENING (PART-A FOR TECHNICAL BID) ON: **23.06.2016 AT 15:00 HRS**

COST OF TENDER PAPER: **RS 1000.00 (RUPEES ONE THOUSAND ONLY).**

DEPOSITED VIDE D.C.R NO-----

DATED-----

ISSUED TO M/S-----

(Kuntal Sarkar)
Sr. Manager (Materials)
BkTPP: WBPDCCL

THE WEST BENGAL POWER DEVELOPMENT CORPORATION LIMITED
(A Govt. of West Bengal Enterprise)
Bakreswar Thermal Power Project
P.O.Bk.T.P.P , Dist -Birbhum,Pin -731104

SUB : TENDER DOCUMENT FOR PROCUREMENT of APH Tubes (8,000 Nos.) at BkTPP

NIT No: WBPDC/Adv-CC/16-17/35/BkTPP Date:24.05.2016

JOB-II

P.R. No. BKSr: PUR-III/15-16/4370, dated:02/11/2015

Sealed tenders in two parts, Part A (for techno- commercial specification bid) and Part B (for price bid) in duplicate are invited by the General Manager, BkTPP from manufacturer or Supplier to the original manufacturer of APH Tubes (8,000 Nos.) Technical specifications for the supply of following item at BkTPP is as under:

Material description:

Sl. No.	Material Code	Description of Material	Quantity
1.	00B030046	Air Heater Tube (63.5 ODX 2.08t X 7222l) mm. Material: As per BS 6323 PART-V-1982, GRADE-ERW, II Latest.	8,000 NOS.

1. WBPDC reserves the right to split up any or all tender(s) if necessary without assigning any reason(s) to the participating vendors whatsoever.
2. Earnest Money: Bank Guarantee/ Demand Draft : Rs. 2,00,000/- (Rupees Two lakh only)
3. Cost of Tender Paper : Rs. 1000/- (Rupees One thousand only)
4. Sale of Tender Paper : 01.06.2016 to 10.06.2016 upto 02:00 PM
5. Last Date of submission of Sealed Tender Paper : 23.06.2016 upto 02:30 PM
6. Opening date of Tender
 - i) Part – A (for technical bid) : 23.06.2016 at 03:00 PM
 - ii) Part – B (for price bid) : Opening date will be intimated to the Successful i.e technically accepted Bidders later on.
7. Delivery Period : To be delivered within 03(three) Months from the date of FIRM Order

8. Qualifying Requirement:

- i) Must be a Manufacturer of the item or original manufacturer i.e. undertaken supply, erection and commissioning of Air Heater of power generating units (120/200/210 MW capacity & above) with same materials specifications.
- ii) Documents to prove the experience of the tenderers in successful completion of similar work in the last five financial years for supply of at least 5,000 nos. i.e, 36110 mtrs. of the tendered item to any Power Station (120/200/210 MW capacity & above) of any Govt. Organization /Undertakings/Autonomous body or reputed Industrial House. These documents should include purchase order(s) and successful completion certificate(s). The completion certificate(s) should clearly indicate the name, reference of P.O numbers, quantity, scheduled date of completion, actual date of completion,

reasons for delay in supply, if any, satisfactory performance certificate, that the supply being executed by the tenderer and other information if any.

iii) OEM of BkTPP is eligible.

iv) Inspection by WBPDC/Third party will be done before supply of material.

v) Each APH tube should be supplied capped condition from both sides.

vi) During supply of the materials i.e. during loading, unloading & shifting of APH tubes, some tubes got bent. Party has to replace those damaged tubes based on intimation from WBPDC User department during inspection. Party may also check the same if requires.

vii) The agencies should include the following documents in their quotation while submitting the offer:

- g) Valid I.T. & S.T., Service Tax Registration, Professional Tax Clearance Certificates, Provident Fund A/C No, etc.
- h) Credential of "similar item" supplied directly under a Government/Quasi Government Organization/Private Company during period of any three year within last seven years reckoning from 01.03.2016.
- c) "Similar item" means 'Supply of Air Pre heater Tubes' with specifications detailed elsewhere in the Tender Document.

viii) The value of Order executed for similar type of items as mentioned above, completed by agency should be as follows:

g) In a single order of value not less than Rs 76,80,000/-

OR

h) In two orders each of value not less than Rs 48,00,000/-

OR

i) In three orders each of value not less than Rs 38,40,000/-

ix) Average Annual Financial Turnover in last 3 financial years, (viz. 2012-13, 2013-14 & 2014-15) should be at least Rs 28,80,000/. Also Average net worth in last three financial years should be positive. Audited balance sheet should be provided for last three financial years.

x) The bidder shall have to be acquainted with all possible hazards associated with the supply of items and shall equip themselves accordingly beforehand. All tenderers are hereby cautioned that conditional offers or deviation from the conditions of contract or other requirements stipulated in these tender documents shall be rejected as non-responsive and shall not be considered further in tender evaluation

xi) The entire offer to be submitted by the tenderer should be unconditional. Any information, assumption, statement having a direct or indirect relation/ correspondence with the quoted rates shall be treated as a condition and as such a deviation from the tender norms stipulated in the tender documents. Bidders are therefore requested to thoroughly scrutinize the entire tender document and seek clarifications if required before submission of tender. The Quoted rate, after award of contract, shall remain firm.

xii) During supply of materials, ie, during loading, unloading, & shifting of APH tubes, if some tubes get bend, party has to replace the same number based on intimation of user department during inspection. Party may also check the same if required.

Detailed terms & conditions are set forth in the Tender Paper (Non - Transferable) which can be obtained from the Sr. Manager(S&P), BkTPP on application and on production of Sales Tax / VAT Registration Number, PT Registration Certificates and Credential of successful completion of similar nature of supply along with the cost of Tender Paper to be deposited in the Account Section, BkTPP from 10.30 AM to 01.30 PM (except Saturday, Sunday and Holiday). Tender Paper will not be issued against DD / MO / Cheque and by post. If any change or extension of due date or any corrigendum, may please visit website. The WBPDCCL reserves the right to accept or to reject any or all tender either in full or in part or to split up, if necessary without assigning any reasons whatsoever. For qualifying requirements and other details visit website www.wbpdcl.co.in

(Kuntal Sarkar)
Sr.Manager (S&P)
BkTPP : WBPDCCL

Encl:

- Information to Bidders
- Annexure – I

THE WEST BENGAL POWER DEVELOPMENT CORPORATION LIMITED
(A Govt. of West Bengal Enterprise)
Bakreswar Thermal Power Project
P.O.Bk.T.P.P, Dist -Birbhum, Pin -731104

INFORMATION TO BIDDERS

SUB : Tender Document for Procurement of Air Pre-heater Tubes (8,000 Nos.) at BkTPP
With specification as under:

NIT No: WBPDC/Adv-CC/16-17/35/BkTPP Date:24.05.2016

JOB-II

P.R. No. BKSr: PUR-III/15-16/4370, dated: 02/11/2015

Material description:

Sl. No.	Material Code	Description of Material	Quantity
1.	00B030046	Air Heater Tube (63.5 ODX 2.08t X 7222l) mm. Material: As per BS 6323 PART-V-1982, GRADE-ERW, II Latest.	8,000 NOS.

- 1) Delivery Schedule: To be delivered within 03(three) Months from the date of FIRM Order
- 2) Must be a Manufacturer of the item or original manufacturer i.e. undertaken supply, erection and commissioning of Air Heater of power generating units (120/200/210 MW capacity & above) with same materials specifications.
- 3) Documents to prove the experience of the tenderers in successful completion of similar work in the last five financial years for supply of at least 5,000 nos, i.e, 36110 mtrs of the tendered item to any Power Station (120/200/210 MW capacity & above) of any Govt. Organization /Undertakings/Autonomous body or reputed Industrial House. These documents should include purchase order(s) and successful completion certificate(s). The completion certificate(s) should clearly indicate the name, reference of P.O numbers, quantity, scheduled date of completion, actual date of completion, reasons for delay in supply, if any, satisfactory performance certificate, that the supply being executed by the tenderer and other information if any.
- 4) OEM of BkTPP is eligible.
- 5) Inspection by WBPDC/Third party will be done before supply of material.
- 6) Each APH tube should be supplied capped condition from both sides.
- 7) The agencies should include the following documents in their quotation while submitting the offer:
 - 8) Valid I.T. & S.T., Service Tax Registration, Professional Tax clearance Certificates, Provident Fund A/C No, etc.

- 9) Credential of “similar item” supplied directly under a Government/Quasi Government Organization/Private Company during period of any three year within last seven years reckoning from 01.03.2016
- 10) “Similar item” means ‘Supply of Air Pre heater Tubes’ with specifications detailed elsewhere in the Tender Document
- 11) The value of Order executed for similar type of items as mentioned above, completed by agency should be as follows:
- a) In a single order of value not less than Rs 76,80,000/-
OR
- b) In two orders each of value not less than Rs 48,00,000/-
OR
- c) In three orders each of value not less than Rs 38,40,000/-
- 12) Average Annual Financial Turnover in last 3 financial years, (viz. 2012-13, 2013-14 & 2014-15) should be at least Rs 28,80,000/. Also Average net worth in last three financial years should be positive. Audited balance sheet should be provided for last three financial years.
- 13) The bidder shall have to be acquainted with all possible hazards associated with the supply of items and shall equip themselves accordingly beforehand. All tenderers are hereby cautioned that conditional offers or deviation from the conditions of contract or other requirements stipulated in these tender documents shall be rejected as non-responsive and shall not be considered further in tender evaluation
- 14) The entire offer to be submitted by the tenderer should be unconditional. Any information, assumption, statement having a direct or indirect relation/ correspondence with the quoted rates shall be treated as a condition and as such a deviation from the tender norms stipulated in the tender documents. Bidders are therefore requested to thoroughly scrutinize the entire tender document and seek clarifications if required before submission of tender. The Quoted rate, after award of contract, shall remain firm
- 15) During supply of materials, ie, during loading, unloading, & shifting of APH tubes, if some tubes get bend, party has to replace the same number based on intimation of user department during inspection. Party may also check the same if required.
- 16) Delivery Schedule: To be delivered within 03(three) Months from the date of FIRM Order

Sealed tenders in two parts, Part A (for techno- commercial specification bid) and Part B (for price bid) in duplicate are invited by the General Manager, BkTPP from manufacturer or Supplier to the original manufacturer APH Tubes (8,000 Nos.) at BkTPP. Technical specifications for the supply of following items at BkTPP is as under:

1. Tender Notice No. Brief description of the supply and due date of opening should be clearly mentioned on the top of the envelope.

2. WBPDCCL reserves the right to split up any or all tender(s) if necessary without assigning any reason(s) to the participating vendors whatsoever.

3. EARNEST MONEY: a) E.M. of **Rs 2,00,000/-** (Rupees Two Lakh Only) either in the form of Demand Draft in favor of THE WEST BENGAL POWER DEVELOPMENT CORPORATION LIMITED on United Bank of India, BkTPP Branch, Bakreswar T.P.P Code No BSW F47, OR RBI approved any Nationalized /Scheduled Bank having Suri Branch or in the form of Bank Guarantee (B.G) on any RBI approved Nationalized/Scheduled Bank having Suri Branch should be submitted in separate envelope super scribing “ EARNEST MONEY”, TENDER NOTICE NO. & DUE DATE of Opening.

4. NSIC/SSI units are exempted from deposition of E.M in form of D.D/B.G, Submission of XEROX Copy in case of NSIC/SSI, Certificate (Current) should be Submitted in a separate envelope super scribing “NSIC/SSI certificate in lieu of EMD and TENDER NOTICE NO. & DUE DATE of opening.”

5. “QUOTATION NOT ACCOMPANIED BY E.M (Either D.D or B.G) MAY BE TREATED AS CANCELLED” and in such cases bids shall be returned to the Bidders without being opened.

6. E.M (either D.D or in B.G) to unsuccessful bidder will be returned within a Reasonable time by The Deputy General Manager (F&A) BkTPP. For refund of Earnest Money Party is advised to depute one of His Representative with pre-receipt voucher(Requisite revenue stamp Re 1/-) and authorization letter after taking intimation For readiness of cheque or D/D (Bank charge for D/D will be borne by the party) Or if desired to have by post please send the pre-receipt voucher with requisite Revenue stamp Re 1/-

7. **S.T/VAT & P.T. CERTIFICATE:-** Permanent Account Number (PAN), S.T./VAT Registration No. & current S.T/VAT & P.T clearance certificate (copy) should be Furnished along with the tender/quotation.

8. **LEAF LET ETC:-** The descriptive literature of materials shall have to be enclosed Along with the tender/quotation

9. **INSPECTION:-** Inspection will be done by the representative of Sr. Manager(MM-Boiler) at BkTPP Store after effecting delivery.

10. Rejected materials have to be lifted by the party at their own cost. Loading at BkTPP for lifting the rejected materials will have to be arranged by the vendor at their own cost.

11. **PRICE:** Rates and total amount should be mentioned both in figure and words, if There be any difference the less amount will be considered. Excise duty, S.T/VAT., Other Statutory Levies, Forwarding, Packing, Freight etc must be clearly mentioned in the tender/quotation. The rates inclusive of delivery at Bk.T.P.P, Stores must be Quoted. Break up should also be submitted. The D G S & D rate should be quoted, if There be any D G S & D rate contract to be furnished. Bids or modification of Bids Received after opening of Tender will not be considered.

12. **PAYMENT**: 100% payment will be made by **CHEQUE** against **Store Received Voucher (SRV)**. The SRV will be issued only after acceptance of material by user department. Payment by Demand Draft with bank charges on vendor's account may be Considered subject to mention in relevant quotation/offer.

13. **PAYING AUTHORITY**:- Bill in triplicate along with challans is to be submitted to the **Deputy General Manager (F&A), BkTPP**. STD Form for cancellation rate of S.T can be provided to the supplier only after completion of supply with submission of final bill. Excise Duty cannot be without E. Duty Gate Pass G.P-I). E.D Gate Pass is to be submitted in Original along with the Invoice/Bill. Part payment for part delivery may be allowed (Maximum in Two lots).

14. **Test Certificate**:- All Test certificates & dimensional certificates of the equipment are to be submitted with the dispatch documents with a copy to Sr. Manager(MM-Boiler)

15. **Bank Guarantee**:- **A Bank Guarantee of 5% of basic price will be submitted for Security cum Performance Guarantee. The said Bank Guarantee will be furnished prior to commencement of supply of materials and Bank Guarantee will remain valid till expiry of the guarantee period.**

17. **LIQUIDATED DAMAGE**:- The WBPDCCL reserves the Right to repudiate the Contract if the materials are not delivered within the stipulated time. However, the Authority may waive this condition and impose an L.D for delayed supply @ ½% on the value of the undelivered materials which may be either for total quantity or delivery effected partly beyond the scheduled time & for each week of delay or part thereof up to a maximum of 5% of the total value of the materials.

18. **VALIDITY**:- Offer must be valid for a period of 90 days from the date of opening of tender. The Techo-commercial bid, price bid and EMD must be given in separate envelopes Tender Notice No. Brief description of the supply and due date of opening should be clearly mentioned on the top of the envelope.

19. **OTHER REQUIREMENTS**:- Copies of orders received from Govt. Agencies Undertakings etc along with proof of execution of the Orders shall have to be furnished along with the bids.

Notwithstanding any thing stated above WBPDCCL reserves the right to assess the bidder capability and capacity to perform the contract, should be circumstances warrant such assessment in the overall interest of WBPDCCL.

WBPDCCL reserves the right to split the order, alter the quantity, reject any or all tenders without assigning any reasons whatsoever. WBPDCCL does not take any responsibility for postal delays.

Sr.Manager (S&P)
Bk.T.P.P, WBPDCCL

