



NTPC SAIL POWER COMPANY PVT LTD

(A Joint Venture of NTPC & SAIL)

Captive Power Plant -II, D.S.P. COMPLEX

DURGAPUR-713203, DIST- BURDWAN (W. B.)

Phone: 0343-2005090 / 2005080 / 2005085, Tele Fax-0343-2002395

Contracts & Materials Management Department

(DOMESTIC COMPETITIVE BIDDING)

Notice Inviting Tender

ABRIDGED NIT

Durgapur

NIT No. NSPCL/DGP/ C&M / 04 / 2014

Dt. 07.06.2014

NSPCL, a joint venture of NTPC & SAIL, at Durgapur, invites applications from the eligible parties / agencies for the following supplies. The detailed Tech. Specifications , Drawings etc. are given in the Tender Documents.

Pkg No.	Description of Work /Materials	Estimated Cost (Rs.Lacs)	EMD (Rs.)	Cost of Tender Paper /Last date of receipt of application for issue/ sale of Tender Paper.	BOD of Technical Bid
PUR/140040	Procurement of Grinding Ring & Grinding Ball for Ball and Race Mill	115.55	2,57,000/-	Rs.2250/- 14.07.2014	04.08.2014

The tender documents shall be issued to all the prospective bidders upon their depositing the requisite tender fees as mentioned above without prima-facie examining the qualification status. The tender committee shall examine the status of qualifying requirements of the bidder only during process of evaluation.

Tender documents shall be issued to all bidders on payment of tender fees by demand draft as mentioned above for each package favouring "NTPC-SAIL Power Company (P) Ltd." Payable at Durgapur (W.B.).

Tender documents can also be downloaded after remittance of tender fees as per directions of NTPC websites by visiting www.ntpctender.com , www.ntpc.co.in or bidders may correspond to Addl.General Manager (C&M) at FAX No.: 0343-2002395, E-mail : nspclgdp.cm@gmail.com Phone No. 0343-2549810 to 13 extn. 310 / 311/309 and 0343-2005085 / 90 / 80

All eligible NSIC / SSI units with proper certificates from the appropriate authority shall be exempted for payment of Tender Document Fees & EMD. However agencies have to apply directly for tender document to the above address.

Bidders can also view abridged NIT and qualifying requirements by visiting www.nspcl.co.in. Any addendum, corrigendum will be floated in above websites only. Agencies are advised to visit the websites regularly.

Last date of receipt of request is as mentioned above.

Addl. General Manager (C & M)

Name of Package : **Procurement of Grinding Ring & Grinding Ball for Ball and Race Mill**
Package No. : **PUR- 140040**
Completion Period : **Six Months**

Qualifying Requirement

The Bidder should meet Qualifying Requirements (QR) stipulated hereunder along with notes

- 1.0 Average Annual Turnover of the bidder in the preceding three (3) financial years from the date of bid opening shall not be less than **Rs. 256.78 Lakh**.
- 2.0 The bidder should have successfully executed, during preceding 7 (seven) years from the date of bid opening, the supply of Grinding Balls & Grinding Rings for Coal Mills to a power utility having generation capacity of at least 2 x 60 MW as per the following.
 - a. Single supply order having value not less than **Rs. 102.71 Lakh**
OR
 - b. Two supply orders having value not less than **Rs. 64.19 Lakh each**
OR
 - c. Three supply orders having value not less than **Rs. 51.36 Lakh each**
- 3.0 The bidder must have supplied at least 2 sets of grinding balls & grinding rings manufactured from the materials offered by the bidder in his bid which have satisfactorily run, in coal mill of any power utility having generation capacity of at least 2 x 60 MW, at least for a period of 8000 hours from the date of commissioning of the same, during last 7 (seven) years from the date of Bid opening.

Notes:

- i) For QR no 1.0, the bidder shall submit the Audited Balance sheets and Profit & Loss account for the specified period. In case where audited results for the last preceding FY are not available, certificate of financial statements from a practicing chartered accountant shall also be considered acceptable. Other income shall not be considered for arriving at annual turnover.
- ii) For QR no 2.0, the bidder must submit documentary evidence in support of meeting the QR like copy of supply completion certificate from the client/ Stores Receipt Voucher (SRV)/ protocol jointly signed by purchaser & supplier, Purchase Order towards satisfactory completion of supply. The word 'executed' shall mean the value mentioned in the QR for supply completed even if the total purchase order (s) is not completed/ closed.
- iii) For QR no 3.0, the bidder must submit a certificate of satisfactory running of set of grinding balls & grinding rings from the client to whom they have supplied the same. Both the top and bottom rings along with the balls are to be construed as one (1) set.
- iv) Necessary documentary evidence in support of the above criteria of QR to be furnished by the bidder.

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