



# NTPC SAIL POWER COMPANY PVT LTD

**Durgapur**

(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

**NIT No. NSPCL/DGP/ C&M / 05 / 2014**

**Dt. 23.07.2014**

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 (Rs.)	Period of sale of Tender Paper.	BOD of Technical Bid
PUR/ 140089	Design, Manufacturing, Supply of 5.332/MVAr, 33 KV, Current Limiting Series Reactor	159.98	3,56,000/-	<b>2250/-</b>	From: 30.07.14 To : 25.08.14	01.09.2014
PUR/ 140088	Procurement of Coal Mill Gear Box	200.70	4,46,000/-	<b>2250/-</b>	From: 30.07.14 To : 25.08.14	01.09.2014
CS/ 14059	Running and Maintenance of NSPCL Guest House (5/7, Short Road, DSP Township)	16.93	38,000/-	<b>1125/-</b>	From: 30.07.14 To : 25.08.14	01.09.2014

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](http://www.ntpctender.com) , [www.ntpc.co.in](http://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](mailto: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](http://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 Coal Mill Gear Box**  
Package No. : **PUR- 140088**  
Completion Period : **12 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. 223 Lakh**.
- 2.0 a) The bidder must be a Manufacturer of Gear Box of 200 KW or above  
OR  
b) The bidder must be the supplier of the manufacturer/ Indian agent of the manufacturer.
- 3.0 The bidder must have successfully executed orders for supply of Gear Boxes for Coal Mill to at least Two Different Thermal Power Plant of 60 MW capacity or above during preceding 7 (seven) years from the date of bid opening.
- 4.0 The Bidder must have successfully executed Order(s) for supply of gear Boxes for Coal Mill of rating 200 KW or above to a Thermal Power Plant as per the following. The gear Box must be in operation for last 24 months from the date of opening of the bid.
  - a. Single supply order having value not less than **Rs. 178.4 Lakh**  
OR
  - b. Two supply orders having value not less than **Rs. 111.5 Lakh each**  
OR
  - c. Three supply orders having value not less than **Rs. 89.2 Lakh each**

**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.b, the bidder should submit valid certificate as on the date of bid opening from the manufacturer that the bidder is their authorised supplier / authorised agent in India.
- iii) For QR no 3.0, the bidder must submit the certificate of supply of gear box to two independent customers and evidence for the same.
- iv) For QR no 4.0, 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.
- v) If the bidder is a supplier or Indian agent of the manufacturer, for QR points 3 & 4 documents of bidder or manufacturer either shall be acceptable.
- vi) Necessary documentary evidence in support of the above criteria of QR to be furnished by the bidder.