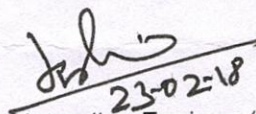


**BIHAR STATE POWER GENERATION COMPANY LIMITED
BARAUNI THERMAL POWER STATION : BEGUSARAI-851116**

Website-www.bsphcl.bih.nic.in
Fax -06243-285465

The due date of submission of tender paper for the purchase of Lighting materials for High Mast at BTPS, Begusarai is invited by ESE(E/M-cum-C&I).

Tender Notice No. & Description of Material.	Estimated cost (Including all taxes)	EMD Rs.	Cost of BOQ Rs.	Completion time
<u>04</u> /PR/BSPGCL/2018 Procurement of Lighting materials for High Mast near railway siding (09 Nos.) and CHP Area (02 Nos.) at BTPS, Begusarai List of materials with specification is enclosed in BOQ.	Rs.2,31,445/-	Rs. 4,700/-	Rs.500/-	2(Two) Months.
Sale of Tender Documents Up to 17.00 Hrs. of 27.03.2018		Receipt of tender : Up to 13.00 Hrs. on 28.03.2018		
Time & Date of Opening Part-I :-15.00 Hrs on 28.03.2018.				
Eligibility criteria tender documents etc. are available in downloadable form at website http://www.bsphcl.bih.nic.in Downloaded tender document must be accompanied with Demand Draft in favour of Accounts Officer, Barauni Thermal Power Station payable at Bank of India, BTPS Branch towards the cost of BOQ & Earnest money failing which the tender shall summarily be rejected. Tender documents can also be purchased from the office of the Accounts Officer, Barauni Thermal Power Station, Begusarai against payment of cost of BOQ & Earnest money in shape of Demand Draft. For complaint regarding corruption, BSPHCL help line No. 9431821485/ 0612-2504969 e-tendering introduced in BSPHCL for tender above Rs.25 lacs. For registration log on to www.eproc.bihar.gov.in & contract Helpdesk at 0612-2523006.				
 23-02-18 Elect. Superintending Engineer(E/M-cum-C&I)				

**BIHAR STATE POWER GENERATION COMPANY LTD.
BARAUNI THERMAL POWER STATION**

NIT NO.04/PR/BSPGCL/18

TENDER SPECIFICATION

(BILL OF QUANTITY)

Procurement of Lighting materials for High Mast at BTPS, Begusarai.

COST OF TENDER Rs.500/-

Issued to M/s/ SriAddress

.....
.....

On payment of cost of B.O.Q. Rs.(Rupees
.....

.....only deposited vide M.R. No./ D.D. No.

Dated

Accounts Officer,
Barauni Thermal Power Station

Signature of Tendering Authority

Signature of Tenderer

BIHAR STATE POWER GENERATION COMPANY LIMITED

BARAUNI THERMAL POWER STATION

NIT NO.04/PR/BSPGCL/18

TENDER SPECIFICATION
(BILL OF QUANTITY)

Procurement of Lighting materials for High Mast at BTPS, Begusarai.

COST OF TENDER Rs. 500/-

GENERAL INSTRUCTIONS /TERMS & CONDITION TO BIDDERS

A TWO BID SYSTEM

(a) Tenderers must submit their bid in duplicate in two parts viz. Part I- Technical and commercial and Part-II Price. Both Part I & II must be sealed in separate envelope and both these sealed envelopes should be submitted together under one envelope duly sealed. (The envelopes containing Part-I and II should be exclusively wax sealed/PVC Tape sealed and the cover containing both these envelopes may be either wax sealed or sealed with PVC tape.) All the three envelopes should be super scribed on top with NIT Number, due date of opening and Part No. and should be addressed to the undersigned with Name & Address of bidder.

(b) The Tender (Both Part-I & Part-II) not sealed properly is liable for rejection. Mere pasting of envelope is not sufficient. Tender containing price in Technical bid (i.e. Part-I) is also liable for rejection. Any condition in any form containing in Price Bid (Part-II) shall be ignored or tender shall be liable for rejection.

(c) Tenders duly filled in should be dropped in the Tender Box in the office of the Electrical Superintending Engineer, E/M-cum-C&I Circle, BTPS on and before the due date and time. After that the Tender receipt box shall be sealed and opened at the due time of opening. BTPS shall not be responsible for any delay/loss of tender document sent by post/courier. No Tender shall be received by any office staff directly other than Post/Courier.

(d) Part-I of the tender will be opened on the due date and time as mentioned in the tender notice in presence of attending tenderers or their authorized representatives, if present at the due date and time of opening. Part-II (Price part) of the tenders/offers shall be opened of only those bidders, who are Techno-commercially accepted on a later date which shall be intimated to Techno-commercially accepted parties in advance either by telephone/FAX/put up on Notice Boards of Administrative Building of BTPS.

(e) Tender document is not-transferable.

(f) The Tenderer is requested to be in constant touch with the web site of the Bihar State Power Generation Company Limited for any information regarding date of extension (if any) of this NIT.

(g) The tenderers are advised to go through the tender documents carefully.

(h) The tenderers offer will be comprise submission of all relevant documents as per requirement of tender.

(i) All page of tender documents/submitted documents should be signed and stamped by tenderer carefully before submitting their tender.

(j) The tenderers will have to comply all the statutory rules and regulation as may be applicable.

(k) In case of tie between two or more bidders at L-1 position, all the L1 bidder shall be asked for discount our previous quoted rate/total amount in sealed envelope.

(l) Negotiations will not be conducted with all bidders as a matter of routine. However the department reserves the right to conduct rate negotiations.

(m) In case of firms having single proprietor/partners they shall have to submit character certificate in original from the D.M. or S.P. of the District in which their business is located.

B EARNEST MONEY

The tender/bid must be submitted along with Earnest Money @2% of the **estimated cost** as mentioned in tender notice i.e. Rs. 4,700/- either in cash or in shape of Bank Draft payable in favour of the Accounts Officer, Barauni Thermal Power Station. Cheque is not acceptable towards deposit of EM. No bank charges or interest will be payable on the Earnest Money by the Company. Earnest Money must be deposited before the submission of the bid. Tender/bid submitted without EM will be rejected (except if under exemption as mentioned in 'C').

Tenderer is required to enclose the original money receipt if EM is deposited in cash or the relevant document on which the exemption is claimed if the tenderer comes under the category "exempted from EM". In case the Tender is for supply of a number of materials and the bidder is not interested to supply all the items, in that case the Bidder shall have to deposit EM @2% of the quoted rates. In such case the bidder shall have to clarify in Part-I the name of materials in which he/she is interested.

C EXEMPTION FROM EARNEST MONEY

Tenderers of the following categories are exempted from depositing Earnest Money on submission of documentary enter with the tender.

- 1) Govt. Of Bihar/Govt. of Bihar undertaking/ Govt. of India/ Govt. of India undertaking/SSI Unit of Bihar registered with the Department of Industries Govt. of Bihar or with DGS&D through National Small Industries Corporation for manufacture of the item in the quantity as specified in the tender.
- 2) Firm registered with the SSI unit/ National Small Industries Corporation under single registration subject to the monetary limit specified in the enlistment certificate provided that registration certificate is valid on the date of tender and schedule delivery period.

D REFUND/FORFIET OF EARNEST MONEY

Earnest money deposited will be refunded to the unsuccessful tender on written application No interest on earnest money will be payable by the Company.

In the event successful tender fails to sign the contract agreement with the Company within thirty days after receiving notice of award of contract/ LOI fails to submit contract guarantees as specified in tender document, the earnest money deposited will be forfeited. Earnest money of successful tender shall be refunded after furnishing of contract guarantee and signing of contract agreement or the money deposited as E/M can be converted as balance money for Security Deposit.

E VALIDITY PERIOD

The tender must specify the validity period of their offer which should be valid for a minimum period of 6 calendar months from the date of opening of the tender.

F DELIVERY

The materials has to be delivered at our BTPS Stores (Equipment stores, BTPS).The tender must give its acceptance to the information given in the delivery schedule in the tender document/Performa. The material has to be delivered on the basis of the delivery schedule which shall be provided by the consignee after the placement of order. The tenderer has to maintain the delivery schedule with respect to quantity assigned to them, which shall be based on the requirement of the power station and shall have to strictly comply with it. Any laxity in compliance to the delivery schedule shall be deemed as breach of the contract and the contract may be considered for cancellation.

G MANUFACTURING CAPACITY & PAST EXPERIENCE

In support of the manufacturing capacity and past performance the tenderer must furnish full information in the prescribed Performa

H PENALTY

The delivery schedule shall be guaranteed under penalty clause. Company shall apply penalty @1/2% (half percent) of the value of material (FOR destination) delayed for each fortnight or part thereof, with a maximum ceiling of 5% (five percent). Tenderers must give their acceptance to the penalty clause, otherwise tender will be considered invalid and rejected.

*** Cost of BOQ:- Cost of BOQ amount mention shall be deposited by Cash or Bank draft in favour of Accounts Officer, BTPS failing which the tender shall summarily be rejected. No exemption shall be allowed for deposit of cost of BOQ.

I SECURITY DEPOSIT or BG FOR CONTRACT GUARANTEE

Successful tenderer shall have to furnish Security Deposit as contract guarantee in shape of cash/ Bank Guarantee from any scheduled Indian Bank equal to 5% (five percent) of the contract value (landed price) within a week the issue of Purchase Order. In case of Bank Guarantee, it must be valid up to three months beyond the completion of commissioning and guarantee period. The validity of this BG will have to extended in case the delivery schedule is subsequently extended with or without penalty, up to three months beyond the extended delivery period. In case of cash, the cash has to be deposited within a week of the issue of PO. In case of BG it has to be submitted in prescribed form of the Company. The expenditure involved in furnishing the BG is to be borne by the supplier. The BG should be submitted within a fortnight of issue of the PO. The BG shall be made payable to the Accounts Officer, Barauni Thermal Power Station.

J. PERFORMANCE BANK GUARANTEE

To ensure successful performance of the materials supplied under the contract, the Supplier shall have to furnish performance guarantee of value equal to 5% (five percent) value in favour of Accounts Officer, BTPS of the contract price (landed price) in similar manner as specified above in respect of contract guarantee from any Indian Bank (PSU). The performance guarantee BG shall be valid up to three months beyond the completion of the delivery period and it shall be extended time to time as required.

K. INCOME TAX & SALES TAX

The tenderer is required to submit the attested copies of the following :

- 1) Central & State Sales Tax registration certificate
- 2) PAN
- 3) Last year's Income Tax Return.
- 4) GST Registration.

L. CERTIFICATE FROM CENTRAL EXCISE DEPARTMENT

The supplier (Authorized dealer/Manufacturer) is required to furnish/ submit Invoice as per rules issued by the Central Excise Department indicating the name of the Central Excise Range/ Division and C.E. Registration No. Payment of ED will be with held if such invoice does not exist.

M. QUANTITY

The quantity requirement given in the NIT and the tender document is tentative, which may increase or reduce at the time of finalization of the tender.

N. TERMS OF PAYMENT

Company's standard terms of payment is : 100% (Hundred)of the value of goods with full value of taxes and duties shall be paid after SRV, after submission of bill in triplicate to Ordering Authority, subject to the availing of fund. Terms of Payment other than this only can be considered, if the tenderers is a Public Limited Company/Public Sector unit.

O(i) RIGHT TO SPLIT ORDER

The Company reserves the right to split the order amongst other Tenderers as well as, not to accept the lowest tender either in whole or part without assigning any reason.

O(ii) TERMINATION OF CONTRACT

The Company reserves the right to terminate whole or part of the contract of those suppliers who are found defaulter for delayed supply of material or materials supplied are found to be of sub-standard quality or are not in accordance with the prescribed specification. The supplier shall be liable for any loss, which Company may sustain on this account. The Company shall exercise its rights and remedy available to it under the general law of India relating to contracts and for fitted the EM/Security money/Performance money.

O(iii) NEGLIGENCE

If the supplier shall neglect to supply the materials with due negligence and expedition or shall refuse or neglect to comply with any reasonable orders given to them in contravention of any provision of the contract, the purchaser may give seven days notice to the supplier to make good the failure, neglect or contravention complained of, and if the supplier shall fail to comply with the notice within reasonable time, the purchaser shall be entitled to retain and apply any balance which may be otherwise due on the contract to the supplier or such part thereof as may be necessary, to the payment of the cost supply of such material as aforesaid.

O(iv) RIGHT TO REJECT THE TENDER/BID

The Company reserves the right to accept/ reject the tenders without assigning any reason thereof. The tenders which are not completely filled/ signed/ in which standard Payment/ Delivery/ acceptance of specification clause is not accepted and price is not mention in both numerals and words are liable to be rejected.

P. PRICE :- F.O.R. Destination.

Only firm prices shall be required to be quoted by the Tenderers. Price should be quoted in Part-II (Price Part) only and it should not be mentioned in Part-I.

Q. TAXES – Clearly mention that it is inclusive or exclusive for deciding Landed cost at BTPS.

R. INSURANCE

The supplier has to arrange for transit insurance of the materials supplied up to BTPS Stores in case where Prices quoted are F.O.R. ex-works basis then the materials shall have to be insured for transit to BTPS Stores in case of door delivery, for which either insurance charges shall be reimbursed as per actual or under Company's open marine policy for which the supplier is required to fill the requisite proforma of the Company and act as instructed. Any lapses by the supplier in this account shall be treated as negligence on their part and they will have to make good for the losses. Material found short from sound intact cases shall be deemed as short supply and the supplier shall have to make good the losses.

S. DO'S & DON'TS

After opening of the sealed bids Part-I, no tenderer shall correspond with the Company in respect of the NIT. Such correspondence even if received will not be included as a part of the tender bid and shall not form part of tender record. However clarifications asked by the purchaser shall be considered as a part of his bid.

T. ELIGIBILITY

Only the manufacturers and their authorized distributors/authorized dealer of Company are eligible to submit the tenders against this NIT.

U. PURCHASE OF B.O.Q./ TENDER PAPER

The Tender paper/ B.O.Q. can be downloaded from the web site of the Bihar State Power Generation Company Ltd. and sent with requisite tender document cost (in shape of Bank Draft drawn in favour of the Accounts Officer, Barauni Thermal Power Station code 4600). Payable at BTPS, Begusarai Down loaded tender paper without correct tender document cost shall not be considered even after opening of Part-I.

V. GUARANTEE

All materials supplied shall be covered under Guarantee. The supplier shall have to undertake guarantee against all manufacturing defect/ bad workmanship/ inferior quality and specify the period. Any material rejected on above grounds will have to be replaced by the supplier free of cost. The decision of the department regarding quality of material will be binding upon the supplier. Company's standard Guarantee clause is for 12 months from the date of commissioning and 18 months from the date of supply whichever is earlier.

W. JURISDICTION OF COURT

The Civil Court of Begusarai shall alone have the exclusive jurisdiction to decide any dispute/ claim arising out against this tender.

X. DOCUMENTS TO BE SUBMITTED

The following has to be submitted with Part-I (Technical & Commercial)

1. All documents as desired in section K, Proof of supplied orders Earnest Money deposited/ Proof of exemption. Proof of Authorised distributors/ Manufacturers etc. relevant to NIT with others as mentioned in Part-I. Proof of supplied orders valued to Rupees Six Lac to PSO in the Past three years.
2. Check List.

Y. The tenderer should not be the employee or close relative/dependent of employee of BSPGCL or erstwhile BSEB. If yes then their tender will not be considered.

Z. The requirement can change as per requirement of running unit of BTPS at any stage.

AA. The supplier shall provide a sample of each materials which shall be approved by Officers authorised by ESE(E/M-cum-C&I).

AB. The firm will submit manufacture's Test Report.

AC. Conditional Tender will not be considered.

**BIHAR STATE POWER GENERATION COMPANY LTD.
BARAUNI THERMAL POWER STATION**

NIT NO. _____/PR/BSPGCL/18

Cost of tender Paper	Rs. 500/-
Estimated Cost	Rs. 2, 31, 445 .00

NIT FOR SUPPLY OF	Procurement of Lighting materials for High Mast at BTPS, Begusarai.
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PARTICULARS TO BE FILLED BY THE TENDERER :

**PART-I
(TECHNICAL AND COMMERCIAL)**

1. Name of the Bidder/ Tenderer
2. Address of the Bidder/ Tenderer
3. Whether manufacturer/ distributors/ Authorised representative of Company
4. (a) Telephone No. for contact
(b) FAX No.
(c) Name of person to be contacted
(d) e-mail address
5. Bidders proposal No. & date
6. Type of ownership
(a) Pvt. Ltd. Company.
(b) Partnership Company
(c) Individual ownership
7. Name & address of Proprietor (if under category-B or C).
8. State whether agreeable to
(a) EM deposit Security deposit/ Performance guarantee.
(b) Penalty for delay in delivery.
(c) NIT's standard Payment terms. Accepted/ Not accepted (Tick which is applied)
(d) Guarantee Clause
9. Total nos. of certificate enclosed.
10. Offer valid up to date
(minimum 180 days from the date of opening)
(b) Sales Tax & CST registration certificate
11. Income Tax PAN No. Self certified copy enclosed.
(In case of individual proprietors only)
(a) GSTIN
12. Whether Registered SSI ? Self certified copy enclosed.
If yes, Registration No.
13. Experience in supply of the material in this NIT
(Enclose Photo copy of Purchase Orders related to Govt. Of India/Bihar/PSU's/etc.).

14. Whether a statement showing deviation
From the General condition has been enclosed
15. Whether certificates of Past Performance
Enclosed ? Copy enclosed.
16. Company authorized /distributors certificate must be submitted. Copy enclosed.
17. Detail of deposit of EMD. Copy enclosed. (Original Money receipt/DD must be enclosed as the case required).
18. Details of deposit cost of B.O.Q. Copy enclosed.
(Original Money receipt/DD must be enclosed as the case required).

Signature of the Tenderer

BIHAR STATE POWER GENERATION COMPANY LIMITED

BARAUNI THERMAL POWER STATION

NIT NO. _____/PR/BSPGCL/2018

PART-I (TECHNICAL & COMMERCIAL)

GUARANTEED TECHNICAL PARTICULARS

(To be filed in by the Tenderer)

SL. No.	DESCRIPTION OF MATERIAL	QTY.	Offered Make	Offered Qty.
1	400 Watt Metal Halide Lamp. Make:-Havells/Philips/Crompton Greaves.	134 Nos.		
2	400 Watt S.V. Lamp. Make:- Havells/Philips/Crompton Greaves.	35 Nos.		
3	400 Watt Choke for M.H. Lamp. Make:- Havells/Philips/Crompton Greaves.	51 Nos.		
4.	Ignitor for 400 Watt Lamp. Make:- Havells/Philips/Crompton Greaves.	53 Nos.		

The supplier shall have to undertake a warrantee for six months for trouble free service free of cost with spares required for replacement in case of damage if any from the date of commissioning and Guarantee period.

Signature of the Tenderer
Name
Status
Name of FIRM

BIHAR STATE POWER GENERATION COMPANY LIMITED
BARAUNI THERMAL POWER STATION

NIT NO. _____/PR/BSPGCL/2018

PART-II (PRICE PART)

RATES TO BE FILLED BY THE TENDERER IN THIS PAGE

SL. No.	DESCRIPTION OF MATERIAL	QTY.	Quoted Rate	Offered Make.
1	400 Watt Metal Halide Lamp. Make:-Havells/Philips/Crompton Greaves.	134 Nos.		
2.	400 Watt S.V. Lamp. Make:- Havells/Philips/Crompton Greaves.	35 Nos.		
3.	400 Watt Choke for M.H. Lamp. Make:- Havells/Philips/Crompton Greaves.	51 Nos.		
4.	Ignitor for 400 Watt Lamp. Make:- Havells/Philips/Crompton Greaves.	53 Nos.		

The unit of rate should be specified.

- Please state Type

Signature of the Tenderer
Name
Status
Name of FIRM

BIHAR STATE POWER GENERATION COMPANY LIMITED
BARAUNI THERMAL POWER STATION

NIT NO. _____/PR/BSPGCL/2018

PART-II (PRICE PART)

Rate to be filled by the Tenderer in this page

Sl. No.	Description of material	Offered Make.	HSN No.	Qty.	Rate per Unit	GST	Freight	Other, if any	Total amount per unit	Total Landed Cost at BTPS	
										(In Figure)	(In Word)
1	2	3	4	5	6	7	8	9	10(6+7+8+9)	8(7X3)	9
1	400 Watt Metal Hallide Lamp. Make:-Havells/Philips/Crompton Greaves.			134 Nos.							
2	400 Watt S.V. Lamp. Make:- Havells/Philips/Crompton Greaves.			35 Nos.							
3	400 Watt Choke for M.H. Lamp. Make:- Havells/Philips/Crompton Greaves.			51 Nos.							
4.	Ignitor for 400 Watt Lamp. Make:- Havells/Philips/Crompton Greaves.			53 Nos.							

- Note:
1. Total landed cost for supply of material must be quoted in figure and word.
 2. The rate and amount of taxes charge must be quoted.
 3. Others, if any charge must be specified.
 4. Latest purchase order issued to them if any, must be attach with the price bid.
 5. Freight will be quoted on to pay basis.
 6. Make of the material must be quoted.

Signature of the Tenderer
Name
Status
Name of FIRM

CHECK LIST

NIT NO. _____/PR/BSPGCL/2018

TO BE FILLED BY THE TENDERER

Sl. No.	Particulars.	TO BE FILLED BY THE TENDERER	TO BE CHECKED & FILLED BY THE OFFICE E/M-cum-C&I
1.1	Whether Tender document purchased/Download		
1.2	If Purchased, Receipt No. & date (Enclosed in Original)		
1.3	If downloaded, DD No. Date Amount Name of Bank & Branch(Enclosed in Original)		
2.0	Details of document in support of eligibility.		
3.1	Detail of EM (Enclosed in Original)		
3.2	Documents enclosed for exemption of EM deposit.		
4.1	Xerox of PAN		
4.2	Attested copy Proprietorship/ Partnership deed.		
4.3	Attested copy of SSI/NSIC		
4.4	Attested copy of CST/VAT registration.		
4.5	Character Certificate enclosed as per eligibility {See A (m)}		
5.0	Total number Documents enclosed as proof of claim.		
6.1	Signature		
6.2	Date		