

**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 / 2970034 Tele Fax-0343-2002395

Contracts & Materials Management Department

Invitation of Applications for Vendor Enlistment**Durgapur****Ref.No. NSPCL/DGP/ C&M / 03/ 2015****Dt. 16.01.2015**

NSPCL, a joint venture of NTPC & SAIL, at Durgapur, West Bengal invites Sealed applications from eligible vendors for enlistment of following items / services for 2 x 60 MW power plant for a period of three (3) years.

Sl No	Pkg Code	Description of Services(works)	Application Fee in Rs.
A - For Supply of following items:			
1	A05	Supply of P.A. Fan Impellers	Rs. 500/- each
2	A06	Supply of P.A. Fan Casing	
3	A07	Supply of Ceramic Lined/ Cast Basalt Bends	
4	A08	Supply of Carbide Lined Mill Internals	
5	A09	Supply of PA Fan Rotor Assemblies	
6	A10	Supply of P.F. Pipes	
7	A11	Supply of Shafts for various Fans of Boiler side	
B- For Services(works):			
8	B21	The Work of Insulation	Rs.500/
9	B22	The work of Maintenance of Ash Disposal Lines	Rs.500/
10	B23	The work of Coal Nozzle replacement, Coal pipe jobs, Coal burner & Misc. Fabrication Jobs.	Rs.1000/-

The application form is available free of cost for download from website / collection from office of AGM(C&M), NSPCL, Durgapur from **20.01.2015** to **19.02.2015** & Last date of submission of application is **25.02.2015**. Application Form, Qualifying Requirements & Application Fee along with instructions to applicants are elaborated hereunder.

Addl. General Manager (C & M)**Address for Communication and submission of Completed Application from:****To AGM (C&M),**

NTPC-SAIL Power Company Private Limited,

(A Joint Venture of NTPC & SAIL)

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

DURGAPUR-713203, DIST- BURDWAN (West Bengal)

Phone: 0343-2005090 / 2005080 / 2005085 / 2970034 Tele Fax-0343-2002395

Contracts & Materials Management Department

Email Address : nspclgdg.cm@gmail.com, ak Gupta03812@gmail.com

1. **Application form:** The prescribed Application Form enclosed herewith should be furnished by all the applicants (both Supplier & Contractor) for the applicable/ relevant clauses.
2. **Application fee :** Application form to be submitted by the vendor alongwith non refundable application fee as specified against each item/ contract above in the form of a crossed account payee Demand Draft from a nationalized Bank/ scheduled Bank drawn in favour of 'NSPCL Durgapur'. No other mode of payment is acceptable.
 - 2.1 Applicants applying for multiple packages for supply cases (category A) need to pay application fee for each package separately.
 - 2.2 For contract cases (category B) Applicants applying for multiple packages need to pay only single application fee. However the single application fee should be the highest one of the group of packages for which application are submitted . (**Example** : If an applicant applies for both Pkg code B21 & Pkg code B23 single application fee of Rs. 1000/- need to be paid).
 - 2.3 All eligible NSIC / SSI / MSME units with proper certificates from the appropriate authority shall be exempted for payment of application fee. Bidders seeking exemption have to enclose a copy of valid Registration Certificate giving details of Stores, Monetary limit & Validity; failing which their application may not be considered.
3. **Qualifying Requirements (QR) :** 'QR' for each package has been mentioned separately. Applicants have to meet relevant QR of the package for which application is submitted. All necessary documents as mentioned in the each QR have to be submitted alongwith application.
4. **How to Apply :**
 - a) Interested applicant should submit application form as prescribed duly filled in and signed alongwith covering letter in the letter head of the company.
 - b) Application must accompany with necessary application fee (Non refundable) as instructed in detail.
 - c) Applicants registered with NSIC / SSI / MSME must furnish copy of the valid certificate to avail exemption of application fee, as elaborated in 2.3 above.
 - d) Applicant must meet qualifying requirements as specified for each package. All supporting documents as mentioned in the QR should be submitted alongwith application & Q.R. Format duly filled in details as enclosed.
 - e) The application for vendor enlistment complete in all respect should be sent in a sealed envelope super-scribing " Application for vendor enlistment for (Pkg Code)_____, Name of Package _____".
 - f) The application should be addressed to AGM(C&M), NSPCL, CPP-II, DSP Complex, Durgapur-713203, West Bengal.
5. **General Note:**
 - a) Any information/data furnished by the Applicant found to be incorrect or false of misleading at any point of time would render him liable to be debarred from the Enlistment.
 - b) NSPCL reserves the right to cross check and confirm the information /details furnished by the Applicant.
 - c) Notwithstanding anything contained in this application for Enlistment, NSPCL reserves the right to accept or reject any application and annul the process and reject all applications at any time without any liability or any obligation for such acceptance, rejection or annulment without assigning any reasons
 - d) NSPCL will process all future procurements / contracts through e-procurement / e-tender only. All the interested applicants should have required facility e.g. Digital Certificate (Class-III), Broadband/Internet Connection etc. for the same.

Application Form for Enlistment of Suppliers / Contractors				
1.0	GENERAL:			
1.1	Name of the Organization			
1.2	Full Address for correspondence :			
	Telephone & Fax No. etc.			
	Mobile No. of the Concerned Person(s)			
	Email address			
	Website address			
	i) Registered Office			
	ii) Regional Offices			
1.3 (a)	Whether Registered with any other Deptt./ Registration No. Category Govt. /Quasi Govt. Organization etc (Preferably in Power Sector/Industry). Attach attested copies of certificates	Deptt/ Organization	Regn. No.	Products
1.3 (b)	i) Whether the Industry is SSI/NSIC certified ii) documentary evidence submitted	i) Yes/ No ii) Yes/No		
1.4	Organizational set up of the company in detail i) Whether Company ii) Whether Partnership iii) Whether Individual	i) Yes/ No ii) Yes/No iii) Yes/No		
1.5 (a)	In case of companies, date, place of Registration and certified copies of Memorandum of Association and Articles of Association to be furnished	Enclosed : Yes/No		
		Name of Directors	Status	
	Names, Addresses and particulars of all the Directors should be furnished			
1.5 (b)	In case of partnership firm the names of all the partners and their addresses are to be furnished. Attested copies of Partnership deed to be attached. Original partnership deed to be produced for Verification on demand.	Name of Partner	Address	
1.5 (c)	In case of individual following may be furnished.			

	Full Name			
	Address			
	Place and nature of business			
	Cell no, ph no, email address			
1.6	Name & address of allied concerns, if any).			
1.7	Whether already registered or applied for registration in any other station of NSPCL or applied for registration in any other name either in individual or partnership	Yes / No		
		If Yes , details:		
1.8 (a)	A solvency certificate granted by a 1 st Class Magistrate or a certificate of the banker about turnover of transaction and financial capacity, original to be produced on demand (one copy must be enclosed)	Enclosed - Yes/No		
1.8 (b)	Balance sheet of the firm for previous THREE financial year attested by a Chartered Accountant (to be enclosed)	Enclosed - Yes/No		
1.9	Please give following along with copy of certificate / registration			
1	PAN No			
2	Central Sales Tax No			
3	State Sales Tax No			
4	PF No			
5	ESIC Registration No			
6	Service Tax Registration No			
1.10	Details of relatives employed in NSPCL giving full particulars i.e. name designation and the department unit in which working			
1.11	Expansion plan, if any'			
1.12	Brief history of labor Relations in the establishment in last one year. Specify strikes, lockouts, tool-down etc.			
1.13	Any other particulars/ merits in favour			
1.14	Whether, Micro, Small or Medium Industry as per MSMED Act '2006	MICRO	SMALL MEDIUM	
2.0	TECHNICAL			
2.1	Package Code (Pkg Code) of Item for which Registration is sought (please mention the category as specified in the Notice/ Advertisement)	SI No	Package Code	Package Name/ Description
		1.		
		2.		
		3.		

2.2	If already worked as a supplier/ Contractor (give the following details)				
SI No	Name of the Power Station	Deptt	Items Supplies/ Nature of Work executed	Value	Year
1.					
2.					
3.					
4.					
5.					
2.3	List or machinery available for manufacturing (if manufacturer)				
SI No	Name of the machinery	Size / Specification	Nos.		
1.					
2.					
2.4	If stockist/ dealer, mention details as under				
SI No	Products	Manufacturer	Dealership Ref.No	Date	
1.					
2.					
2.5	Details of Testing facilities available				
SI No	Testing Machine	Specifications	Year of Purchase	Nos	
1.					
2.					
2.6	If approved by reputed inspecting agencies, please give details				
SI No	Inspecting Agency	Material Supplied	Customer	Year	
1.	Lloyds				
2.	Engineers India Ltd				
3.	NIQA				
4.	Others.....				
2.7	Transport arrangement Available for effecting door delivery				
2.8	Facilities / nearest branches from where after sales service provided.				

2.9	List of Machinery Available		Name of the Machinery	Size	Specification No	
2.10	List of Technical Personnel	SI	Name	Qualification	Experience	
2.11	Mention any other relevant details					
2.12	Enclose Must Two Copies Of Catalogues/ Pamphlets Specification Sheets Of Products Manufactured/ Marketed by You		No. of products	No. of catalogues sent		
2.13	Vendors Bank Details	Bank A/C. No.	A/C type	A/C. Name	Banker Name	MICR Code
2.14	<i>List of enclosures</i>					
1	Banker's Certificate / Solvency Certificate		Yes / No			
2	PAN Card		Yes / No			
3	Central Sales Tax Registration Certificate		Yes / No			
4	State Sales Tax Registration Certificate		Yes / No			
5	Service Tax Registration		Yes / No			
6	List Important Customers		Yes / No			
7	Performance Certificate from important customers		Yes / No			
8	Balance Sheet for three FYs		Yes / No			
9	PF No		Yes / No			
10	ESIC Registration No		Yes / No			
11	Service Tax Registration No.		Yes / No			
I certify that all the information and data furnished by me in this application form are true and complete to the best of my knowledge.						
Signature of the Authorized Person of Applicant						
Name						
Designation						
Seal/ Stamp						
Phone, Cell no						
Email address						
Note:						
1	A separate sheet may be attached to any column where necessary					
2	Please indicate your priorities for registration					
3	Incomplete applications will not be considered					
4	Vendor need not to correspond on the subject; they shall be informed as soon as enlistment is finalized					

QR for vendor registration regarding **Supply of P.A. Fan Impellers** for
NSPCL Durgapur

Package code- A05

The Vendor should meet the Qualifying Requirements (QR) stipulated hereunder along with the notes.

- 1.0 The Agency must have manufactured and Supplied atleast 02 (Two) nos. Of Impellers for Fans of Motor capacity of 400 KW or more,
- 2.0 The Average Annual Turnover of the Agency, in the preceding 3 (three) financial years shall not be less than Rs. 60 Lacs.
- 3.0 The Agency must have the experience in successfully executing Similar Work / supply Order, during last 7 (Seven) years reckoned from the date of Bid opening, as per the following-
 - (a) One similar executed Order value of not less than Rs. 16 Lacs
OR
 - (b) Two Similar executed Order value of not less than Rs. 10 Lacs, each.
OR
 - (c) Three Similar executed Order value of not less than Rs. 8 Lacs, each.

Notes:-

- I) Similar Work / Supply Order means Order containing atleast one item as "Impeller for Fans".
- II) For QR No. 1.0, the agency has to submit Order copies, containing the item named as **Impeller for Fan(s)**" alongwith documents confirming execution of order. The Motor rating should be mentioned in any of the following document(s) –
 - (a) In the Order itself against which the supply has been made
 - (b) In Drawing against which supply was made. Co-relation between the Documents must be established.
 - (c) Certified by the Purchaser/ Owner that Impeller to be used in Fans of Motor capacity of 400 KW or above, against the Order.
- III) For QR No. 2.0, the agency has to submit the Audited Balance Sheets and Profit & Loss A/c for the specified period. In case, where audited result for the last FY is not available, certificate of Financial Statement from a practicing Chartered Accountant shall also be considered acceptable. Other Income shall not be considered for arriving at Annual Turnover.
- IV) For QR No. 3.0, the agency has to submit documentary evidence of execution of order along with order copies.

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QR for vendor registration regarding **Supply of P.A. Fan Casing** for NSPCL
Durgapur

Package Code- A06

The Vendor should meet the Qualifying Requirements (QR) stipulated hereunder alongwith the notes.

- 1.0 The Agency must have manufactured and Supplied atleast 02 (Two) nos. Of Casings for Fans of Motor capacity of 400 KW or more,
- 2.0 The Average Annual Turnover of the Agency, in the preceding 3 (three) financial years shall not be less than Rs. 45 Lacs.
- 3.0 The Agency must have the experience in successfully executing Similar Work / supply Order, during last 7 (Seven) years reckoned from the date of Bid opening, as per the following-
 - (a) One similar executed Order value of not less than Rs. 12 Lacs
OR
 - (b) Two Similar executed Order value of not less than Rs. 7.5 Lacs, each.
OR
 - (c) Three Similar executed Order value of not less than Rs. 6 Lacs, each.

Notes:-

- I) Similar Work / Supply Order means Order containing atleast one item as Casing for Fans”.
- II) For QR No. 1.0, the agency has to submit Order copies, containing the item named as **Casing for Fan(s)**” alongwith documents confirming execution of order. The Motor rating should be mentioned in any of the following document(s) –
 - (a) In the Order itself against which the supply has been made
 - (b) In Drawing against which supply was made. Co-relation between the Documents must be established.
 - (c) Certified by the Purchaser/ Owner that Casings to be used in Fans of Motor capacity of 400 KW or above, against the Order.
- III) For QR No. 2.0, the agency has to submit the Audited Balance Sheets and Profit & Loss A/c for the specified period. In case, where audited result for the last FY is not available, certificate of Financial Statement from a practicing Chartered Accountant shall also be considered acceptable. Other Income shall not be considered for arriving at Annual Turnover.
- IV) For QR No. 3.0, the agency has to submit documentary evidence of execution of order alongwith order copies.

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QR for vendor registration regarding **Supply of Ceramic Lined/ Cast Basalt Bends** for NSPCL Durgapur

Package code – A07

The Vendor should meet the Qualifying Requirements (QR) stipulated hereunder alongwith the notes.

- 1.0 The Agency must have Manufactured & Supplied atleast 10 (Ten) nos. Of either Cast Basalt Bends or Ceramic Lined Bends of Size 250 mm and above.
- 2.0 The Average Annual Turnover of the Agency, in the preceding 3 (three) financial years shall not be less than Rs. 60 Lacs.
- 3.0 The Agency must have the experience in successfully executing Similar Work / supply Order, during last 7 (Seven) years reckoned from the date of Bid opening, as per the following-
 - (a) One similar executed Order value of not less than Rs. 16 Lacs
OR
 - (b) Two Similar executed Order value of not less than Rs. 10 Lacs, each.
OR
 - (c) Three Similar executed Order value of not less than Rs. 8 Lacs, each.

Notes:-

- I) Similar Work / Supply Order means Order containing atleast one item as Cast Basalt Bend or Ceramic Lined Bend, of Size 250 mm or more”.
- II) For QR No. 1.0, the agency has to submit Order copies, containing the item **Cast Basalt Bend or Ceramic Lined Bend, of Size 250 mm or more”** alongwith documents confirming execution of order.
- III) For QR No. 2.0, the agency has to submit the Audited Balance Sheets and Profit & Loss A/c for the specified period. In case, where audited result for the last FY is not available, certificate of Financial Statement from a practicing Chartered Accountant shall also be considered acceptable. Other Income shall not be considered for arriving at Annual Turnover.
- IV) For QR No. 3.0, the agency has to submit documentary evidence of execution of order alongwith order copies.

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QR for vendor registration regarding **Supply of Carbide Lined Mill Internals** for
NSPCL Durgapur

Package code – A08

The Vendor should meet the Qualifying Requirements (QR) stipulated hereunder alongwith the notes.

- 1.0 The Agency must have Manufactured & Supplied atleast 02 (Two) items (either same or different) of Carbide Lined Coal Mill Internals to a Power Plant of 60 MW capacity or more.
- 2.0 The Average Annual Turnover of the Agency, in the preceding 3 (three) financial years shall not be less than Rs. 60 Lacs.
- 3.0 The Agency must have the experience in successfully executing Similar Work / supply Order, during last 7 (Seven) years reckoned from the date of Bid opening, as per the following-
 - (a) One similar executed Order value of not less than Rs. 16 Lacs
OR
 - (b) Two Similar executed Order value of not less than Rs. 10 Lacs, each.
OR
 - (c) Three Similar executed Order value of not less than Rs. 8 Lacs, each.

Notes:-

- I) Similar Work / Supply Order means Order containing atleast one item as **Carbide Lined Coal Mill Internal for Thermal Power Plant**”.
- II) For QR No. 1.0, the agency has to submit Order copies, containing the item **Carbide Lined Coal Mill Internal for Thermal Power Plant**” alongwith documents confirming execution of order.
- III) For QR No. 2.0, the agency has to submit the Audited Balance Sheets and Profit & Loss A/c for the specified period. In case, where audited result for the last FY is not available, certificate of Financial Statement from a practicing Chartered Accountant shall also be considered acceptable. Other Income shall not be considered for arriving at Annual Turnover.
- IV) For QR No. 3.0, the agency has to submit documentary evidence of execution of order alongwith order copies.

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QR for vendor registration regarding **Supply of PA Fan Rotor Assemblies**
for NSPCL Durgapur

Package Code- A09

The Vendor should meet the Qualifying Requirements (QR) stipulated hereunder alongwith the notes.

- 1.0 The Agency must have manufactured & Supplied atleast 02 (Two) nos. Of Rotor Assemblies consisting of Impeller & Shaft for Fans of Motor capacity of 400 KW or more.
- 2.0 The Average Annual Turnover of the Agency, in the preceding 3 (three) financial years shall not be less than Rs. 75 Lacs.
- 3.0 The Agency must have the experience in successfully executing Similar Work / supply Order, during last 7 (Seven) years reckoned from the date of Bid opening, as per the following-
 - (a) One similar executed Order value of not less than Rs. 20 Lacs
OR
 - (b) Two Similar executed Order value of not less than Rs. 12.5 Lacs, each.
OR
 - (c) Three Similar executed Order value of not less than Rs. 10 Lacs, each.

Notes:-

- I) Similar Work / Supply Order means Order containing atleast one item as Rotor Assemblies". Rotor Assembly means Impellar & Shaft of Fan.
- II) For QR No. 1.0, the agency has to submit Order copies, containing the item named as **Rotor Assemblies**" alongwith documents confirming execution of order. The Motor rating should be mentioned in any of the following document(s) –
 - (a) In the Order itself against the which the supply has been made
 - (b) In Drawing against which supply was made. Co-relation between the Documents must be established.
 - (c) Certified by the Purchaser/ Owner that Impeller to be used in Fans of Motor capacity of 400 KW or above, against the Order.
- III) For QR No. 2.0, the agency has to submit the Audited Balance Sheets and Profit & Loss A/c for the specified period. In case, where audited result for the last FY is not available, certificate of Financial Statement from a practicing Chartered Accountant shall also be considered acceptable. Other Income shall not be considered for arriving at Annual Turnover.
- IV) For QR No. 3.0, the agency has to submit documentary evidence of execution of order alongwith order copies.

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QR for vendor registration regarding **Supply of P.F. Pipes** for NSPCL Durgapur

Package code- A10

The Vendor should meet the Qualifying Requirements (QR) stipulated hereunder alongwith the notes.

- 1.0 The Agency must be a Manufacturer or Authorized Dealer of a Manufacturer and supplied 50 (Fifty) Mtrs. Of Cast Steel pipes of IS-2062 or higher grades of ID 350 mm and above.
- 2.0 The Average Annual Turnover of the Agency, in the preceding 3 (three) financial years shall not be less than Rs. 60 Lacs.
- 3.0 The Agency must have the experience in successfully executing Similar Work / supply Order, during last 7 (Seven) years reckoned from the date of Bid opening, as per the following-
 - (a) One similar executed Order value of not less than Rs. 16 Lacs
OR
 - (b) Two Similar executed Order value of not less than Rs. 10 Lacs, each.
OR
 - (c) Three Similar executed Order value of not less than Rs. 8 Lacs, each.

Notes:-

- I) Similar Work / Supply Order means Order for Pipes of IS-2062 and Diameter 350 mm & above.
- II) For QR No. 1.0, the agency has to submit Order copies, containing the item **Pipes of IS-2062 and Diameter 350 mm & above**, alongwith documents confirming execution of order. Agency to submit documents in support of Manufacturer or Authorised dealership with validity certificate.
- III) For QR No. 2.0, the agency has to submit the Audited Balance Sheets and Profit & Loss A/c for the specified period. In case, where audited result for the last FY is not available, certificate of Financial Statement from a practicing Chartered Accountant shall also be considered acceptable. Other Income shall not be considered for arriving at Annual Turnover.
- IV) For QR No. 3.0, the agency has to submit documentary evidence of execution of order alongwith order copies.

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**QR for vendor registration regarding Supply of Shafts for various Fans of
Boiler side for NSPCL Durgapur**

Package code- A11

The Vendor should meet the Qualifying Requirements (QR) stipulated hereunder alongwith the notes.

- 1.0 The Agency must have manufactured & Supplied atleast 02 (Two) nos. Of Shafts for Fans of Motor capacity of 400 KW or more.
- 2.0 The Average Annual Turnover of the Agency, in the preceding 3 (three) financial years shall not be less than Rs. 75 Lacs.
- 3.0 The Agency must have the experience in successfully executing Similar Work / supply Order, during last 7 (Seven) years reckoned from the date of Bid opening, as per the following-
 - (a) One similar executed Order value of not less than Rs. 20 Lacs
OR
 - (b) Two Similar executed Order value of not less than Rs. 12.5 Lacs, each.
OR
 - (c) Three Similar executed Order value of not less than Rs. 10 Lacs, each.

Notes:-

- I) Similar Work / Supply Order means Order containing atleast one item as “Shafts for Fans”.
- II) For QR No. 1.0, the agency has to submit Order copies, containing the item named as **Shafts for Fans**” alongwith documents confirming execution of order. The Motor rating should be mentioned in any of the following document(s) –
 - (a) In the Order itself against the which the supply has been made
 - (b) In Drawing against which supply was made. Co-relation between the Documents must be established.
 - (c) Certified by the Purchaser/ Owner that Shafts to be used in Fans of Motor capacity of 400 KW or above, against the Order.
- III) For QR No. 2.0, the agency has to submit the Audited Balance Sheets and Profit & Loss A/c for the specified period. In case, where audited result for the last FY is not available, certificate of Financial Statement from a practicing Chartered Accountant shall also be considered acceptable. Other Income shall not be considered for arriving at Annual Turnover.
- IV) For QR No. 3.0, the agency has to submit documentary evidence of execution of order alongwith order copies.

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QR for vendor registration regarding **The Work of Insulation** for NSPCL
Durgapur

Package code- B21

The Vendor should meet the Qualifying Requirements (QR) stipulated hereunder alongwith the notes.

- 1.0 The Agency must have executed the Work of Insulation in any Thermal Power Plant of 60 MW or more capacity.
- 2.0 The Average Annual Turnover of the Agency, in the preceding 3 (three) financial years shall not be less than Rs. 15 Lacs.
- 3.0 The Agency must have the experience in successfully executing Similar Work, during last 7 (Seven) years reckoned from the date of Bid opening, as per the following-
 - (a) One similar executed Order value of not less than Rs. 12 Lacs
OR
 - (b) Two Similar executed Order value of not less than Rs. 7.5 Lacs, each.
OR
 - (c) Three Similar executed Order value of not less than Rs. 6 Lacs, each.

Notes:-

- I) Similar Work means Work of Thermal Insulation only”.
- II) For QR No. 1.0, the agency has to submit Order copies, containing the Work alongwith documents confirming execution of order.
- III) For QR No. 2.0, the agency has to submit the Audited Balance Sheets and Profit & Loss A/c for the specified period. In case, where audited result for the last FY is not available, certificate of Financial Statement from a practicing Chartered Accountant shall also be considered acceptable. Other Income shall not be considered for arriving at Annual Turnover.
- IV) For QR No. 3.0, the agency has to submit documentary evidence of execution of order alongwith order copies.

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QR for vendor registration regarding The work of Maintenance of Ash Disposal Lines for NSPCL Durgapur

Package code- B22

The Vendor should meet the Qualifying Requirements (QR) stipulated hereunder alongwith the notes.

- 1.0 The Agency must have executed Similar Work in any Thermal Power Plant of 60 MW or more capacity.
- 2.0 The Average Annual Turnover of the Agency, in the preceding 3 (three) financial years shall not be less than Rs. 12 Lacs.
- 3.0 The Agency must have the experience in successfully executing Similar Work, during last 7 (Seven) years reckoned from the date of Bid opening, as per the following-
 - (a) One similar executed Order value of not less than Rs. 9.6 Lacs
OR
 - (b) Two Similar executed Order value of not less than Rs. 6.0 Lacs, each.
OR
 - (c) Three Similar executed Order value of not less than Rs. 4.8 Lacs, each.

Notes:-

- I) Similar Work means execution of any one of the below mentioned Work
-
 - (a) AMC of Ash Disposal Lines of a Thermal Power Plant of 60 MW or higher capacity.
 - (b) Replacement of Ash disposal Lines of a Thermal Power Plant.
 - (c) Fabrication or Erection of Ash Disposal Lines of a thermal Power Plant
- II) For QR No. 1.0, the agency has to submit Order copies, containing the Work alongwith documents confirming execution of order.
- III) For QR No. 2.0, the agency has to submit the Audited Balance Sheets and Profit & Loss A/c for the specified period. In case, where audited result for the last FY is not available, certificate of Financial Statement from a practicing Chartered Accountant shall also be considered acceptable. Other Income shall not be considered for arriving at Annual Turnover.
- IV) For QR No. 3.0, the agency has to submit documentary evidence of execution of order alongwith order copies.

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QR for vendor registration regarding **The work of Coal Nozzle replacement, Coal pipe jobs, Coal burner & Misc. Fabrication Jobs.** for NSPCL Durgapur

Package code- B23

The Vendor should meet the Qualifying Requirements (QR) stipulated hereunder alongwith the notes.

- 1.0 The Agency must have executed The Work of Coal Nozzle/ Coal Bunker/ PF pipes in a Thermal Power Plant of capacity 60 MW or above
- 2.0 The Average Annual Turnover of the Agency, in the preceding 3 (three) financial years shall not be less than Rs. 25 Lacs.
- 3.0 The Agency must have the experience in successfully executing Similar Work, during last 7 (Seven) years reckoned from the date of Bid opening, as per the following-
 - (d) One similar executed Order value of not less than Rs. 20 Lacs
OR
 - (e) Two Similar executed Order value of not less than Rs. 12.5 Lacs, each.
OR
 - (f) Three Similar executed Order value of not less than Rs. 10 Lacs, each.

Notes:-

- I) Similar Work means execution of any one work either Coal Nozzle work or Coal Bunker work or PF pipe work, during Overhauling or Maintenance or Annual Maintenance of Boiler/ Boiler Area in a Thermal Power Plant of 60 MW or more capacity.
- II) For QR No. 1.0, the agency has to submit Order copies, containing the Work alongwith documents confirming execution of order.
- III) For QR No. 2.0, the agency has to submit the Audited Balance Sheets and Profit & Loss A/c for the specified period. In case, where audited result for the last FY is not available, certificate of Financial Statement from a practicing Chartered Accountant shall also be considered acceptable. Other Income shall not be considered for arriving at Annual Turnover.
- IV) For QR No. 3.0, the agency has to submit documentary evidence of execution of order alongwith order copies.

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