# Annexure-‘B’

# NTPC-SAIL POWER COMPANY LIMITED

***(A Joint Venture of NTPC & SAIL)***

**CPP-II, Administrative Building**

**SAIL-RSP COMPLEX, ROURKELA-769011,**

**DISTRICT: SUNDERGARH (ODISHA)**

**Ph. 2520644/2510355, Fax – 0661–2513179**

**(Contract & Materials Department)**

**NOTICE INVITING TENDER**

**DOMESTIC COMPETITIVE BIDDING**

NIT. NO. NSPCL/ROURKELA/17-18/06 DATE: 16.03.2018

**NSPCL, Rourkela invites Sealed Tender for the works from reputed Agencies:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No** | **Tender No.** | Supply /Works Description | **EMD (In ₹.) /** **Tender Fee****(In ₹.)** | **Estimated****Cost (In ₹.)**  | **Sale of Tender documents** | **Clarification cut off date** | **Date of Technical bid opening /Completion period in months** |
| **Start Date** | **Closing Date** |  |
| 01 | 1707124 | DEPLOYMENT OF BACK HOE EXCAVATOR/LOADER AT CHP OF NSPCL, ROURKELA. | **45000/-/1260/-** | **22,32,000/-** | **09.05.2018** | **30.05.2018** | **07.06.2018** | **15.06.2018/24 Months** |

**QUALIFYING REQUIREMENTS**:

1. The bidder should have **executed similar** works during last 07 (seven) years of scheduled technical bid opening, either of the following :

1. Three **similar executed**/completed works costing not less than the amount equal to **₹10.54 Lakhs** each. **“OR”**
2. Two similar executed/completed works costing not less than the amount equal to **₹13.17Lakhs** each. **“OR”**
3. One similar executed/completed work costing not less than the amount equal to **₹21.07**Lakhs.

2. Model : January 2014 Onwards

3. **Financial Criteria:**

 The average annual Turnover of the bidder, in the preceding three (3) financial years as on the date of techno-commercial bid opening, shall not be less than **₹13.17Lakhs**.

***NB:***

**(i) Similar Works Means:** The bidder should have experience of executing a contract involving "Earth moving Machinery that must include backhoe Loader /Excavator (with diesel engine) or should have supplied diesel backhoe Loader /Excavator on hiring basis in Govt/PSU/PVT./Pvt. Ltd. sector/Other organisation.

(ii) Total PO value will be considered for criteria at SL. No. (1), however PO must have one item as mentioned at NB (i).

(iii) The word **"Executed"** means either the total contract/order is completed/closed or execution of the Contract / Order is in progress.

The same shall be supported with documents as per the following.

**a) For QR number 1 & 2,**

(i) bidder must submit documentary evidence of Copy of Ownership of Registration Certificate / Notarised Deed on non-judicial stamp paper on **Rs.100/-** for Hiring of Heavy Equipment.

(ii) Bidder must submit documentary evidence in support of meeting QR like copy of works completion certificate/ progress certificate from the client /last bill / measurement book of last bill paid / protocol jointly signed by owner and contractor/works bills along with the LOA/PO copy.

(b) For QR No.3, the bidder shall submit the Audited Balance Sheet and Profit & Loss Account for the specified period. In case where Audited results for the 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 annual turnover.

**Notes:**

1. Tender documents can be obtained from the office of AGM (CS), NSPCL, Rourkela on any working day from the tender sale start date as indicated in NIT. Tender documents will be **sold up to 17.00 hours** of last date of sale. Request for tender documents must accompany the cost of tender documents (Non-refundable) in the form of DD/ Bankers cheque in favour of NTPC-SAIL Power Company Ltd, Rourkela encashable at State Bank of India, Rourkela.

The amount against purchase of tender documents can be deposited through NEFT as per following details :

NEFT/ RTGS Internet Bank Transfer to NSPCL, Rourkela Account No.10607497883 (State Bank of India), IFSC Code- SBIN0009678, SME Branch, Bisra Chhak, Rourkela, Odisha.

After Deposit/Transfer of tender fee, acknowledgement/receipt of the document (Scan copy) must be submitted/Emailed for obtaining Bid document.

1. The bids shall be received up to 3.30 PM on due date of bid opening in the office of AGM (CS), NSPCL, Rourkela and shall be opened at 3.45 PM on the same date in the presence of those bidders who wish to be present. If the date of opening happens to be a closed holiday, bids shall be received up to 3.30PM and opened on the next working day.
2. Request for tender documents received after the last date of sale of tender documents, due to delay on account of postal/courier service or without requisite amount of tender documents shall not be entertained.
3. Detailed specifications of job including scope of work/ supply and all terms and conditions of NIT shall be given in the tender documents.
4. Notwithstanding anything stated above, NSPCL reserves the right to assess bidder’s capability and capacity to perform the contract, should the circumstances warrant such assessment in the overall interest of NSPCL and decision of NSPCL in this regard shall be final.
5. The bidding documents shall be issued to all bidders upon their depositing the requisite cost of bidding documents along with request letter without prima-facie examination of qualification status. The qualification status shall be examined by the tender committee only during the process of evaluation. However, such issue of tender documents will not automatically mean that bidders are considered qualified.
6. Single stage **two envelope** bidding system shall be adopted for the subject package.

**First envelope shall contain following documents (ENVELOPE NO. 01) -**

1. **EMD & ESIC**
2. **ENO DEVIATION CERTIFICATE (as per format enclosed only).**
3. **Supporting documents for fulfilling the qualifying requirements.**
4. **Signed and stamped tender documents, terms & conditions and unprice bid which shall be considered as technical bid &**

**Second envelop shall contain (ENVELOPE NO. 02)**

1. **price bid only duly filled in, signed and stamped.**

**Both technical and price bids shall be submitted before bid submission time and date. Bidder shall clearly indicate on the respective envelopes as Technical Bid along with EMD & ESIC details and Price bid.**

1. For fulfilling the **Qualifying requirements**, intending bidder shall be required to submit the following documents along with their technical bid.
	1. EMD & ESIC
	2. **NO DEVIATION CERTIFICATE** in prescribed forms.
	3. Certificate of CA, Audited Profit & Loss Statement shall be accepted in support of Annual turnover.
	4. Copies of work orders/purchase order covering awarded value, detailed scope of work/ terms & conditions/ bill of quantities **along with proof of execution/ completion certificate as per above qualifying requirement.** The bidder shall provide the reference list with contact address.
	5. Independent Provident Fund (PF) Code Number of their establishment registered with the Regional Provident Fund Commissioner (RPFC).
	6. Firm’s documents like Memorandum & Articles of association/ Partnership/ Proprietorship Deed/ Certificate of Incorporation etc., with latest changes if any.
	7. Permanent Account Number (PAN)
	8. GST registration numbers.
	9. Vendor should submit Independent Employees State Insurance Corporation (ESIC) code number of their establishment (17 digit code). If the same is not applicable documentary evidence for the same should be submitted along with bid.
2. Intending bidders who fulfill the above-stipulated qualifying requirements are advised to visit the site to familiarize themselves with the nature and quantum of work/supply and site conditions.
3. **Envelope containing Technical Bid, EMD, ESIC and supporting documents for fulfilling the Qualifying Requirements will be opened first as on Technical Bid Opening date. Price bids of only those bidders will be opened who meet the criteria of Qualifying Requirements as specified above.**
4. NSPCL shall not be responsible for any loss/ postal delays/ non-receipt of request for tender documents, bids etc sent by postal/courier.
5. If the last date of receiving application and date of bid opening coincides with a holiday, the date will be shifted to the next working day.
6. Tender without earnest money deposit (EMD)/ inadequate amount of EMD and not in prescribed form are liable to be rejected.

**13. BENEFITS TO MSEs**:-

Micro and Small Enterprises (MSEs) registered with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2006, for goods produced and services rendered, shall be issued the bidding documents free of cost and shall be exempted from paying Earnest Money Deposit.

The award shall be made as follows:-

1. Award shall be given to L1 bidder if L1 bidder is a MSE.
2. In case L1 bidder is not a MSE, then all the MSE vendor(s) who have quoted within the range of L1 + 15%, shall be given the opportunity in order of their ranking (starting with the lowest quoted MSE bidder and so on) to bring down its price to match with L1 bidder. Award for full quantity shall be placed on the MSE vendor who matches its price with L1 bidder at the price quoted by L1 bidder.
3. If no MSE vendor who has quoted within range of L1+15% accepts the price of L1 bidder then the award shall be made to the L1 bidder. The benefit as above to MSEs shall be available only for goods/services produced & provided by MSEs for which they are registered. MSEs seeking exemption and benefits should enclose a attested/self certified copy of valid registration certificate, giving details such as validity, stores/services etc. failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.
* The benefit as above to MSEs shall be available only for goods/services produced & provided by MSEs for which they are registered.
* MSEs seeking exemption and benefits should enclose a attested/self certified copy of valid registration certificate, giving details such as validity, stores/services etc. failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.

Address for communication: Additional General Manager (C&M)

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 Rourkela-769011, Odisha.

 Ph. No.: 0661-2520644, Fax:2513179

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