

## NTPC-SAIL POWER COMPANY LIMITED

(A Joint Venture of NTPC Ltd. & SAIL)

# NOTICE INVITING TENDER

(DOMESTIC COMPETITIVE BIDDING)

NIT NO.: SSC/OT/P/03/2022-23 Dated:18.02.2023

### **CORRIGENDUM-11**

NSPCL-SSC invites e-tenders (SRM RFX No. **2800007581**) for following package of ROURKELA.

Sl. No.	Pkg. No.	Description of Work	Estimated Value (Rs)	Cost of Tender	Contract Period	Sale Start Date / Sale	Last Date & Time for
			EMD (Rs.)	Document (Rs.)		Close Date	Receipt of Bid
01	SSC: 2800007581	PROCUREMENT OF GEAR BOX FOR COAL MILL-MKM 33J FOR ROURKELA	71,90,000 /- 1,44,000/-	1328/- (Online tender form)	06 Months for supply	19.12.2022 25.02.2023	28.02.23/ 15:00Hrs

`1125.00+`203(GST@18%)=`1328/- [For Online Tender/Form(Download from SRM Portal website: <a href="http://srmportal.nspclsrijan.co.in:50200/irj/portal">http://srmportal.nspclsrijan.co.in:50200/irj/portal</a>)]. Abridged NIT along with Qualifying Requirement may be viewed at <a href="www.ntpctender.com">www.ntpctender.com</a>, <a href="www.ntpctender.com">www.ntpc.co.in</a>, <a href="www.ntpctender.com">www.ntpctender.com</a>, <a href="www.ntpctender.com">http://www.ntpctender.com</a>, <a href="www.ntpctender.com">www.ntpctender.com</a>, <a href="www.ntpctender.com">www.ntpctender.com</a>, <a href="www.ntpctender.com">www.ntpctender.com</a>, <a href="www.ntpctender.com">www.ntpctender.com</a>, <a href="www.ntpctender.com">www.ntpctender.com</a>, <a href="www.ntpctender.com">www.ntpctender.com</a>, <a href="www.ntpcten

# **Instruction for e-bidding:**

- **1.** The bidder must have Digital Signature Certificate (Class-III).
- **2.** The bidders who already have valid SRM User ID:
- a) Login the SRM Portal and click on RFx and Auction button.
- b) RfX will be available to view for all the bidders which are already having valid SRM User ID's.
- c) Interested bidders have to register first against the Bid invitation by clicking on "Register" button placed into RfX header segment.
- d) Tender document fee should be submitted on line/offline (Demand Draft / Pay Order / Banker's Cheque only except exemption document and EMD also may be submitted online/offline.
- e) Once Registration step & Tender fee submission is done by bidder and the tender fee received by the NSPCL and updated into the system then Bidder could be able to "Create Response" and submit the bids against the Bid invitation into the system.
- 3. New Bidders which are not having SAP/ERP Vendor Code and or SRM User ID:

- a) In case a new bidder wants to participate for a particular Bid invitation in SRM portal, the bidder first of all has to submit the filled Registration Form & NEFT Form along with required supporting documents e.g. as specified in forms, till **23.02.2023** to C&M department, NSPCL Bhilai in hard copy or scanned copy through e-mail at: aditya.k@nspcl.co.in, bn.goutam@nspcl.co.in
- b) C&M department will initiate the process for vendor ID creation in SAP & send the bidders SRM Credentials (User ID along with initial Password)
- c) After creation of SRM Credentials the step 2 (above) shall be followed by the bidder.

EMD through Demand Draft in favour of a crossed demand draft / pay order / banker's cheque in favour of NTPC SAIL POWER COMPANY LIMITED payable at Bhilai and EMD documents to be sent to AGM(SSC-C&M), NSPCL/Bhilai –Expansion Site, Near Purena Village, Bhilai (East) PO Distt.-Durg, C.G. 490021 Tel.: 0788-2282446, 2347063 or in person at office. All Corrigendum/Modifications/Updates for the above NITs shall only be published on the aforesaid web sites.

Online Tender fee and EMD submission Procedure are attached here with "SRM Online TFE & EMD Payment Manual". May please click on link: - https://www.nspcl.co.in/pages/nspclsrm-portal.

#### **OUALIFYING REQUIREMENTS**

Package Name : PROCUREMENT OF GEAR BOX FOR COAL MILL-MKM 33J FOR ROURKELA.

## **QUALIFYING REQUIREMENTS:**

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

## 1.0 Technical Criteria:

- 1.1 a) The bidder must be a Manufacturer of Gear Box of 400 KW or above
  - b) The bidder may be an Indian agent of the manufacturer of Gear Box of 400 KW or above.
- 1.2 a) The bidder must have supplied minimum one gear box of 400 KW or above for coal mills to any Industry during preceding 7 (seven) years from the date of Technical bid opening

AND

- at least one mill gearbox as supplied above must have completed successful operation for at least two years OR 8000 running hours as on the date of Technical bid opening.
- 1.3 The Bidder must have successfully executed Order(s) for supply of gear Boxes of rating 400 KW or above for Coal Mill to any industry as per the following (values including taxes/duties):
  - a) Single order of similar type having value not less than Rs. 73.6 Lakh.

OR

b) Two order of similar type having value not less than Rs. 46.01 Lakh each.

OR

c) Three order of similar type having value not less than Rs. 36.81 Lakh each.

#### 2.0 Financial Criteria:

2.1 Average Annual Turnover of the bidder in the preceding three (3) financial years from the date of Technical bid opening shall not be less than **Rs.92.03 Lakhs**.

#### Notes:

- i. "Similar type" means manufacture and / or supply of gear boxes of capacity 400 kW or above for coal mill. Capacity of gear box must be mentioned in submitted PO/ technical specification/ relevant documents.
- ii. For QR no 2.1, the bidder shall submit the Audited Balance sheets and Profit & Loss account for the specified period. In case where audited results for the last financial year as on the date of Technical Bid Opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the Company are under audit as on the date of Technical bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.
- iii. Other income shall not be considered for arriving at annual turnover.
- iv. For QR no 1.1 b, the bidder should submit valid certificate as on the date of Technical bid opening from the manufacturer that the bidder is their authorized supplier / authorized agent in India.
- v. For QR no 1.2 b, the bidder must submit the supply completion certificate of gear box from the customer and the performance certificate of at least one gearbox supplied to the above customer clearly mentioning PO No, PO date, date of installation, satisfactory running hours, etc.
- vi. For QR no 1.3, 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.
- vii. If the bidder is Indian agent of the manufacturer (for QR points 1.2 a & b), documents of bidder or manufacturer either shall be acceptable.
- viii. Necessary documentary evidence in support of the above criteria of QR to be furnished by the bidder.
- ix. Notwithstanding anything stated above, NSPCL reserves the right to assess the bidder's capability & capacity of the bidder to perform the contract, should circumstances warrant such assessment in the overall interest of the NSPCL Ltd.

#### Additional information:

The following information is also required from the bidders about the companies where similar type orders have been executed.

a) Name of the customer/company where similar order has been executed.

- b) Year of execution
- c) Name & designation (Phone no./Fax no./email-id) of contact person of the customer.

# **NIT Conditions**

- 1. NIT abridge is also available on NTPC website **www.ntpctender.com/ www.nspcl.co.in,** prospective bidders can down load the bid document from SRM portal website: http//srmportal.nspclsrijan.co.in:50200/irj/portal.
- 2. NSPCL reserves the right to reject any or all bids or cancel / withdraw the Invitation for bids without assigning any reason whatsoever and in such case no bidder / intending bidder shall have any claim arising out of such action.
- 3. Issuance of Bidding Documents to any bidder shall not construe that bidder is considered qualified.
- 4. Agencies are advised to visit the site to familiarize themselves with the nature of work and the site conditions.
- 5. Small-scale industries registered with NSIC/MSME/UDYAM shall be exempted for payment of EMD & Tender Fee. (Subject to submission of copy of registration giving details, such as validity, monetary limit, etc.)
- 6. NSPCL shall allow purchase preference, as indicated in the bidding documents, to bids from local suppliers as defined in the bidding documents. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.
- 7. Notwithstanding anything stated above, the Employer reserves the right to undertake a physical assessment of the capacity and capabilities including financial capacity and capability of the Bidder / his Collaborator(s) / Associate(s) / Subsidiary(ies) / Group Company(ies) to perform the Contract, should the circumstances warrant such assessment in the overall interest of the Employer.

The physical assessment shall include but not be limited to the assessment of the office/facilities/banker's/reference works by the Employer. A negative determination of such assessment of capacity and capabilities may result in the rejection of the Bid.

The above right to undertake the physical assessment shall be applicable for the qualifying requirements stipulated above.

8. If the last date of receiving application and date of bid opening coincide with a holiday, the date will be shifted to the next working day.

Other terms and conditions will be intimated in tender documents.

# Address for communication:

AGM (SSC-C&M)