



NTPC–SAIL POWER COMPANY LIMITED
(A Joint Venture of NTPC Ltd. & SAIL)

NOTICE INVITING TENDER
(DOMESTIC COMPETITIVE BIDDING)

NIT NO. : 0230/SSC/CS/OT/27/2022-23/2800007817

Dated: 23/08/2022

NSPCL-Bhilai invites tenders for following package of Power Plant-II, NSPCL-Durgapur.

Sl. No.	Pkg. No.	Description of Work	Estimated Value (Rs)	Cost of Tender Document (Rs.)	Contract Period	Sale Start Date / Sale Close Date	Last Date & Time for Receipt of Bid
			EMD				
01	SSC/ 22148	Supply, Erection, Modification, Testing & Commissioning of LT Switch-Gear panel & breaker retrofitting with relays for FOPH at NSPCL-DURGAPUR.	47,24,000/-	1328/- (Online tender form)	12 Months	23/08/22	05/09/22 15:00Hrs
			95,000/-			03/09/22	

`1125.00+`202.50(GST@18%)=`1328/- [For Online Tender/Form (Download from SRM Portal website: <https://sapportal.nspclsrija.co.in:50200/irj/portal>]. Abridged NIT along with Qualifying Requirement may be viewed at www.ntpctender.com, www.ntpc.co.in, www.nspcl.co.in. The details of tender for e-bidding shall be available at <https://sapportal.nspclsrija.co.in:50200/irj/portal> (RFx/NIT No.: 2800007817).

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 **01/09/2022** to C&M department, NSPCL Bhilai in hard copy or scanned copy through e-mail at: rashmikumari@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, Fax : 0788-2228651 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 submission Procedure are attached here with "SRM Online TFE & EMD Payment Manual". May please click on link: - <https://www.nspcl.co.in/pages/nspcl-srm-portal>.

QUALIFYING REQUIREMENT

Name of Work: “Supply, Erection, Modification, Testing & Commissioning of LT Switch-Gear panel & breaker retrofitting with relays for FOPH at NSPCL-DURGAPUR”.

1.0 FINANCIAL CRITERIA:

1.1 Turnover: The average annual turnover of the bidder in preceding three (03) financial years as on date of bid opening should not be less than Rs. 55.74 Lakhs /- (Fifty-five Lakhs seventy-four Thousand only).

2.0 TECHNICAL CRITERIA:

2.1 The bidder should be a manufacturer of HT/LT panels and should have supplied & commissioned LT air circuit breakers of 800A & above with HT/LT panels which are successfully in operation for at least two (02) years as on date of technical bid opening.

2.2 The bidder should have executed similar type of work in last seven years from the date of bid opening with order value as under,

One similar completed work value of which is not less than Rs. 44.59 Lakhs /- (Inclusive of Taxes & Duties)

OR

Two similar completed works value of each order value is not less than Rs. 27.87 Lakhs /- (Inclusive of Taxes & Duties)

OR

Three similar completed works value of each order value is not less than Rs. 22.30 Lakhs /- (Inclusive of Taxes & Duties)

NOTE:

1. The word "Executed" means that the bidder should have achieved the progress specified in the QR para 2.2 even if total contract/ order is not completed / closed. The same shall be supported by documentary evidence issued by the owner/employer such as completion certificate / joint protocol/ Copy of Final Bills .

2. The word 'similar work' shall mean any work which involves supply of HT/LT switchgear panels with LT ACBs of rating 800A or more as an item of total work order for any industrial installation in the past. The work order may also include other related jobs like Erection, testing & commissioning.

3. For Financial selection criteria, QR para 1.0, the Bidder must submit copy of the Audited Balance Sheets & 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, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable. In case bidder is not able to submit the Certificate from the 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.

4. Work executed through Authorize channel partners of HT/LT panel manufacturer may also be considered for evaluation of clause 2.1 & 2.2.

5. Other income shall not be considered for arriving at annual turnover.

6. Value mentioned in Technical criteria clause 2.2 is inclusive of taxes.

7. Necessary documentary evidence in support of the above criteria of QR to be furnished by the bidder.

NIT Conditions

1. Bid documents will be issued to all the parties on their request (cost of tender document to be made by **a crossed demand draft / pay order / banker's cheque in favour of NTPC SAIL POWER COMPANY LIMITED payable at Bhilai**) for issue of bid documents without prima-facie examination of their qualification status. However, issue of bid documents shall not mean that bidders are considered qualified. Tender document fee will not be refunded. Request for tender documents received after the last date as mentioned above due to delays postal/courier services shall not be entertained.
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. Agencies are advised to visit the site to familiarize themselves with the nature of work and the site conditions.
4. 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.
5. **The subject work being works contracts, benefits under public procurement policy for MSEs shall not be extended against this tender.**

Other terms and conditions will be intimated in tender documents.

Address for communication:

AGM (SSC-C&M)

NTPC-SAIL POWER COMPANY LIMITED,

Post Office: BHILAI (East), Distt. : Durg (CHHATTISGARH), Pin: 490 021

☎ : 0788-2282446, 2347063

Email: sudeepk.das@nspcl.co.in; rashmikumari@nspcl.co.in; prabhulinga@nspcl.co.in