

NTPC-SAIL POWER COMPANY (PVT.) LIMITED
(A JOINT VENTURE NTPC & SAIL)



ROURKELA

INVITATION OF APPLICATION FOR VENDOR ENLISTMENT

Ref. NO.NSPCL/RKL/C&M/VE-01/14-15

DATE: 10.01.2015

NSPCL, Rourkela, Odisha invites applications for enlistment of capable Supplier / Contractors for the Material Procurement / Services as per reference No. NSPCL/ RKL/C&M/ Vendor Enlistment /01/14-15 Dated. 30.12.2014 required for the construction , Operation and maintenance of Power plants / Projects for NTPC- SAIL POWER COMPANY PRIVATE LIMITED, ROURKELA . The application form is available for download from 12.01.2015 to 04.02.2015. The last date of submission of application is on 14.02.2015 upto 15:30 Hrs (IST) at the communication address mentioned below.

For Down load of application forms / qualifying requirements and other details, please visit at www.nspcl.co.in from 05.01.2015 to 27.01.2015. For any query please contact AGM(C&M), NSPCL, Rourkela on Telephone No 0661- 2510355 or Fax No 0661- 2513179 .

Bidders are advised to regularly visit at www.nspcl.co.in

Communication Address:

AGM(C&M),
NTPC- SAIL Power Company Pvt. Ltd
CPP- II, Adm Building,
SAIL- RSP Complex , Rourkela- 769011
Odisha, Ph no- 0661- 2510355/ 2520644, Fax No 0661- 2513179.

NSPCL Rourkela, Odisha (a joint venture of NTPC & SAIL) invites sealed applications from eligible Venders for enlistment of following items / Services for 2 X 60 MW power plant for a period of three years.

Pkg Code	Description of Services (works) / Materials	Enlistment Fee (Non Refundable in RS.
A. For Supply items		
14001	Supply of Cast Basalt Lined MS Pipes	500/-
14002	Supply of ERW MS Pipes , Dia 219.10 mm , Thickness 9.5 mm	500/-
14003	Supply of Spares for Fan Rotor & Casing	500/-
14004	Supply of Conveyor Belts	500/-
14005	Supply of Cement	500/-
14006	Supply of Concentrated Sulphuric Acid , 98% Conc	500/-
14007	Supply of Hydrogen Gas	500/-
14008	Supply of Coal Burner Fuel Nozzle Tips	500/-
14009	Supply of Coal Burner Fuel Nozzle	500/-
B. For Services (Works)		
14010	Miscellaneous Electrical Maintenance	Rs. 1000/-
14011	BMC for Package ACs and evaporative cooling Fans.	Rs. 500/
14012	BMC of HT LT Motor and Transformer	Rs. 1000/
14013	AMC of C&I Equipments	Rs. 500/-
14014	Manufacturing of Ash brick	Rs. 500/
14015	Pressure parts maintenance	Rs. 1000/
14016	AMC of coal and oil firing	Rs. 1000/
14017	AMC of milling and rotary equipments	Rs.1000/
14018	AMC of TG and offsite equipments	Rs. 1000/
14019	BMC of Rubber lining, FRP lining and other associated jobs in DM Plant.	Rs. 500/
14020	Deployment of Back hoe excavator and tipper	Rs. 1000/
14021	BMC of conveyor belt laying , jointing, patching and pully lagging	Rs. 1000/
14022	AMC of CHP equipments and conveyor system	Rs. 1000/

a) Cost of Enlistment fee : Amount as indicated above.

No cost is required to purchase / download the application form. However , amount as indicated above is to be deposited along with submission of empanelment/ enlistment documents, failing which application shall not be considered for empanelment/ enlistment purpose. Small scale industries registered with NSIC/ MSME shall be exempted from payment of cost of enlistment fee. This shall be subject to submission of a self certified / notarized legible copy of valid registration certificate giving details , such as items/ Services for which registered, validity, monetary limits etc.

b) Period of down loading Application form : From 12.01.2015 to 04.02.2015.

c) Last date of submission at given address : 14.02.2015.

The application form is available for download from website/ Collection from office of AGM (C&M), NSPCL, Rourkela upto 04.02.2015. Application form , qualifying requirements & Enlistment fee along with instructions to applicants are elaborated hereunder.

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. Enlistment fee: Application form to be submitted by the vender along with the enlistment fee as specified against each item/ contract above in the form of crossed account payee Demand draft / Banker Cheque from a nationalized Bank/ Scheduled Bank drawn in favour of NTPC SAIL POWER COMPANY PVT. LTD, payable at Rourkela. 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 enlistment 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 applied for both packages code 14014 & package 14015 single application fee of RS. 1000.00 need to be paid).

2.3. All the applicants registered with NSIC & MSME are exempted from enlistment fee.

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 along with application.

4. How to apply:

a) Interested applicant should submit application form as prescribed duly filled in and signed along with covering letter in the letter head of the company.

b) Application must accompany with necessary enlistment fee as instructed in details.

c) Applicants registered with NSIC/MSME must furnish copy of the certificate to avail exemption of application fee.

d) Applicant must meet qualifying requirements as specified for each package. All supporting documents as mentioned in the QR should be submitted along with application.

e) The application for vendor registration complete in all respect should be sent in a sealed envelope super-scribing "Application for vendor enlistment for --- --- --- --- --- --- --- --- --- --- (Pkg Code)".

f) The application should be addressed to AGM(C&M), NSPCL, CPP-II, RSP Complex, Rourkela-769011, Odisha.

5. **General Note:**

- a) Any information/data furnished by the Applicant found to be incorrect or false or 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 assigning any reasons and any liabilities or any obligation for such acceptance, rejection or annulment.
- d) NSPCL will process all future procurements / contracts through e-procurement / e-tender (SRM) only. All the interested applicants should have required facility for the same.
- e) Application without requisite application fee as specified above shall not be considered for Vendor Enlistment.
- f) NSPCL , Rourkela shall not be responsible for any postal delay , loss or non receipt of documents sent through post/courier.
- g) If the date of submission coincides with a holiday, the submission date shall be shifted to next working day.
- h) Application Documents are not transferable.
- i) "Enlistment" word as used shall pertain to listing of vendor in our records only.
- j) The enlistment shall remain valid for three years.
- k) All cost incurred by applicants for preparing and submitting the application , providing clarification or any other expenses whatsoever shall be borne by applicants themselves.
- l) The information sought shall be filled in completely and wherever not applicable it should be written as "Not Applicable". Incomplete Applications or Application Forms received without relevant supporting documents may be summarily rejected and may not be considered. If space is inadequate in any column, separate sheets should be used to give complete details, up to date information and support document copies.
- m) NSPCL reserves right to add/ enlist agencies based on the existing information / credentials of those agencies who are already working or worked with NSPCL Rourkela in the past after collection of requisite enlistment fee directly.
- n) The vendors/contractors who are already working and/or worked in NSPCL are also required to apply according to the above procedure failing which their names may not be considered.
- o) The vendors/contractors, who are banned from business dealings by any of the NSPCL/ NTPC unit, shall not be considered.
- p) Based on details furnished by intending agencies , NSPCL will evaluate the capacity and capability of the agencies with respect to ORGANIZATION, TECHNICAL EXPERTISE, FINANCIAL SOUNDNESS AND PAST EXPERIENCE to enlist agencies for any procurement/works, NSPCL decision shall be final in this regard.
- q) Separate application forms should be submitted for enlistment against each package.
- r) Mere enlistment of a supplier/contractor do not confer any right to the supplier/contractor to be included in any bidder list for a particular tender. Supplier/contractor who are desirous of enlistment should also produce original work order/purchase order and other documents in original as and when asked by NSPCL for verification. Decision of NSPCL Rourkela would be final and no further correspondence will be entertained.
- s) The enlisted vendor shall have to furnish bid security/EMD, wherever asked for in the tender.

Address for Communication and submission of Completed Application from:

**Additional General Manager (C&M),
Contracts & Materials Management Department**
NTPC-SAIL Power Company Private Limited,
(A Joint Venture of NTPC & SAIL)NSPCL,
CPP-II, Administrative Building, SAIL-RSP Complex,
Rourkela, Odisha -769011

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	i) Yes/ No		
	ii) documentary evidence submitted	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.					
2.2	If already worked as a supplier/ Contractor (give the following details)							
SI No	Name of the Power Station	Deptt	Items Nature of Work executed	Supplies/ of Work	Value	Year		
1.								
2.								
3.								

4.					
5.					
2.3	List or machinery available for manufacturing (if manufacturer)				
Sl No	Name of the machinery	Size Specification /	Nos.		
1.					
2.					
2.4	If stockist/ dealer, mention details as under				
Sl No	Products	Manufacturer	Dealership Ref.No	Date	
1.					
2.					
2.5	Details of Testing facilities available				
Sl No	Testing Machine	Specifications	Year of Purchase	Nos	
1.					
2.					
2.6	If approved by reputed inspecting agencies, please give details				
Sl 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 registration is finalized	

A. For Supply items

QR for Vendor Registration regarding Supply of Cast Basalt Lined MS Pipes for NSPCL,Rourkela

Package Code – 14001

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

- 1.0 Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 78 lakhs
- 2.0 The vendor should have successfully executed , during preceding 07(seven years) from the last date of submission of application, the supply of Cast Basalt Lined MS Pipes as per the following :
 - a. Single supply order having value not less than Rs 36 lakhs.
OR
 - b. Two supply orders having value not less than Rs 23 lakhs each.
OR
 - c. Three supply orders having value not less than Rs 18 lakhs each.

Notes :

- i) For QR No 1.0: the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.

For QR No 2.0: the vendor must submit documentary evidence in support of meeting the QR like copy of supply completion certificate from 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.

QR for Vendor Registration regarding Supply of ERW MS Pipes , Dia 219.10 mm , Thickness 9.5 mm for NSPCL, Rourkela

Package Code – 14002

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

- 1.0 Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 253 lakhs
- 2.0 The vendor must be a manufacturer and should have successfully executed , during preceding 07(seven years) from the last date of submission of application , the supply of ERW MS Pipes , Dia 219.10 mm , Thickness 9.5 mm as per IS: 3589 or similar size (size ranging from dia 200 mm and above) as per the following :
 - a. Single supply order having value not less than Rs 67 lakhs.
OR
 - b. Two supply orders having value not less than Rs 42 lakhs each.
OR
 - c. Three supply orders having value not less than Rs 34 lakhs each.

Notes :

- i) For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.

- ii) For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of supply completion certificate from 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.

QR for Vendor Registration regarding Supply of Spares for Fan Rotor & Casing

Package Code – 14003

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

- 1.0 Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 26 lakhs
- 2.0 The vendor must be a manufacturer capable of undertaking dynamic balancing and should have successfully executed, during preceding 07(seven years) from the last date of submission of application, the supply of Fan Rotor and/or Casing or similar mechanical items involving dynamic balancing as per the following :
 - a. Single supply order having value not less than Rs 16 lakhs
OR
 - b. Two supply orders having value not less than Rs 10 lakhs each
OR
 - c. Three supply orders having value not less than Rs 8 lakhs each

Notes :

- i) For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.

For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of supply completion certificate from 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.

QR for Vendor Registration regarding Supply of Conveyor Belts

Package Code – 14004

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

- 1.0 The intending bidder must be manufacturer of FR Grade conveyor belt having in house testing facilities required for testing of conveyor belts as per IS: 1891(part-I) ISO 340, CAN/ CSA-M422- M-87 type C, DIN-53516 as applicable.
- 2.0 Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 99 lakhs
- 3.0 The vendor should have experience of successfully executed the work of manufacturing and supplying of "FR Grade conveyor belts having tensile strength not less than 1400 KN / Mtr and width of 1400 mm or higher" , during preceding 07(seven years) from the last date of submission of application , the supply of Conveyor Belt or similar items as per the following :

- a. Single supply order having value not less than Rs 23 lakhs.
OR
- b. Two supply orders having value not less than Rs 14 lakhs each.
OR
- c. Three supply orders having value not less than Rs 12 lakhs each.

Notes :

- i) For QR No 2.0 , the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.
- ii) For QR No 3.0 , the vendor must submit documentary evidence in support of meeting the QR like copy of supply completion certificate from 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.

QR for Vendor Registration regarding Supply of Cement

Package Code – 14005

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

- 1.0 Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 56 lakhs.
- 2.0 The vendor should have successfully executed , during preceding 07(seven years) from the last date of submission of application , the supply of Cement as per the following :
 - a. Single supply order having value not less than Rs 22 lakhs.
OR
 - b. Two supply orders having value not less than Rs 14 lakhs each.
OR
 - c. Three supply orders having value not less than Rs 11 lakhs each.

Notes :

- i) For QR No 1.0 , the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.
- ii) For QR No 2.0 , the vendor must submit documentary evidence in support of meeting the QR like copy of supply completion certificate from 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.

QR for Vendor Registration regarding Supply of Concentrated Sulphuric Acid , 98% Conc. For NSPCL, Rourkela

Package Code – 14006

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

- 1.0 Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 20 lakhs.
- 2.0 The vendor should have successfully executed , during preceding 07(seven years) from the last date of submission of application , the supply of Concentrated Sulphuric Acid(98% Conc.) as per IS- 266 – 1993 or latest as per the following :
 - a. Single supply order having value not less than Rs 5 lakhs

- OR
- b. Two supply orders having value not less than Rs 3 lakhs each
- OR
- c. Three supply orders having value not less than Rs 2 lakhs each

Notes :

- i) For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.
- ii) For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of supply completion certificate from 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.

QR for Vendor Registration regarding Supply of Hydrogen Gas for NSPCL, Rourkela

Package Code – 14007

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

- 1.0 Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 11 lakhs
- 2.0 The vendor should have successfully executed , during preceding 07(seven years) from the last date of submission of application , the supply of Hydrogen Gas with minimum hydrogen purity of 99.98% (% by mass volume) produced by electrolysis of water as per the following :
- a. Single supply order having value not less than Rs 9 lakhs.
- OR
- b. Two supply orders having value not less than Rs 6 lakhs each.
- OR
- c. Three supply orders having value not less than Rs 4 lakhs each.

Notes :

- i) For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.
- ii) For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of supply completion certificate from 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.

QR for Vendor Registration regarding Supply of Coal Burner Fuel Nozzel Tips for NSPCL, Rourkela

Package Code – 14008

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

- 1.0 Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 41 lakhs
- 2.0 The vendor must be a manufacturer and should have successfully executed , during preceding 07(seven years) from the last date of submission of application , the supply of Coal Burner Fuel Nozzel Tips or similar items manufactured by the process involving fabrication and welding as per the following :
- a) Single supply order having value not less than Rs 14 lakhs
- OR
- b) Two supply orders having value not less than Rs 9 lakhs each
- OR

- c) Three supply orders having value not less than Rs 7 lakhs each

Notes :

1. For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.
2. For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of supply completion certificate from 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.

QR for Vendor Registration regarding Supply of Coal Burner Fuel Nozzle for NSPCL, Rourkela

Package Code – 14009

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

- 1.0 Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 66 lakhs
- 2.0 The vendor must be a manufacturer and should have successfully executed , during preceding 07(seven years) from the last date of submission of application , the supply of Coal Burner Fuel Nozzel or similar items manufactured by the process involving fabrication as per the following :
 - a) Single supply order having value not less than Rs 9 lakhs
OR
 - b) Two supply orders having value not less than Rs 6 lakhs each
OR
 - c) Three supply orders having value not less than Rs 4 lakhs each

Notes :

1. For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.
2. For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of supply completion certificate from 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.

B.For Services (Works)

QR for Vendor Registration regarding Misc. Electrical Maintenance for NSPCL, Rourkela

Package Code – 14010

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

- 1.0. Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 27 lakhs.
- 2.0 The vendor should have executed similar works, during preceding 07(seven years) from the last date of submission of application as per the following :

- a) Single works order having value not less than Rs 21 lakhs
OR
- b) Two works orders having value not less than Rs 14 lakhs each
OR
- c) Three works orders having value not less than Rs 11 lakhs each

Notes :

- 1. For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.
- 2. For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of completion certificate from client/protocol jointly signed by the owner and the contractor/proof of certificate of final bill payment. The word executed means that the bidder should have achieved the progress specified in the QR even if the total contract is not completed / closed. The same shall be supported by documentary evidence issued by the owner.
- 3. Similar works means: The vendor should have carried out electrical maintenance job in LT/HT switchgear, lighting, actuators job/ ESP in Power Plant or any process plant.
- 4. The agencies should have valid HT (electrical) licence.

QR for Vendor Registration regarding Biennial Maintenance contract for Package ACs and evaporative cooling Fans at NSPCL, Rourkela

Package Code – 14011

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

- 1.0 Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 7 lakhs.
- 2.0 The vendor should have executed similar works, during preceding 07(seven years) from the last date of submission of application as per the following:
 - i. Single work order having value not less than Rs 11 lakhs
OR
 - ii. Two work orders having value not less than Rs 7 lakhs each
OR
 - iii. Three work orders having value not less than Rs 6 lakhs each

Notes :

For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.

For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of completion certificate from client/protocol jointly signed by the owner and the contractor/proof of certificate of final bill payment. The word executed means that the bidder should have achieved the progress specified in the QR even if the total contract is not completed / closed. The same shall be supported by documentary evidence issued by the owner.

Similar works means: The vendor should have carried out work of Maintenance of Package AC plants of capacity 20 TR or above in any process plant/ establishment.

QR for Vendor Registration regarding Binneal Maintenance HT/LT Motor and Transformers for NSPCL, Rourkela

Package Code – 14012

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

- 1.0 Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 16 lakhs.

- 2.0 The vendor should have executed similar works, during preceding 07(seven years) from the last date of submission of application as per the following :
- a) Single works order having value not less than Rs 26 lakhs
OR
 - b) Two works orders having value not less than Rs 16 lakhs each
OR
 - c) Three works orders having value not less than Rs 13 lakhs each

Notes :

1. For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.
2. For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of completion certificate from client/protocol jointly signed by the owner and the contractor/proof of certificate of final bill payment. The word executed means that the bidder should have achieved the progress specified in the QR even if the total contract is not completed / closed. The same shall be supported by documentary evidence issued by the owner.

Similar works means: The vendor should have carried out Maintenance of HT/LT Motors or Maintenance of HT/LT Transformer .

3. The agencies should have valid HT (electrical) licence.

QR for Vendor Registration regarding AMC of C&I equipments at NSPCL , Rourkela

Package Code – 14013

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

- 1.0. Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 18 lakhs.
- 2.0. The vendor should have executed similar works, during preceding 07(seven years) from the last date of submission of application as per the following :
 - a) Single works order having value not less than Rs 15 lakhs.
OR
 - b) Two works orders having value not less than Rs 09 lakhs each.
OR
 - c) Three works orders having value not less than Rs 8 lakhs each .

Notes :

1. For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.
2. For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of completion certificate from client/protocol jointly signed by the owner and the contractor/proof of certificate of final bill payment. The word executed means that the bidder should have achieved the progress specified in the QR even if the total contract is not completed / closed. The same shall be supported by documentary evidence issued by the owner.
3. Similar works means: The vendor should have carried out maintenance of C&I equipments, repair of electronic card/ job of thermal power plant unit size ≥ 60 MW as main contractor or sub agency of main contractor.

QR for Vendor Registration regarding Manufacturing of Ash Brick for NSPCL, Rourkela

Package Code – 14014

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

1. Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 18 lakhs.
2. The vendor should have executed similar works, during preceding 07(seven years) from the last date of submission of application as per the following :
 - a) Single works order having value not less than Rs 14 lakhs
OR
 - b) Two works orders having value not less than Rs 9 lakhs each
OR
 - c) Three works orders having value not less than Rs 7 lakhs each

Notes :

1. For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.
2. For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of completion certificate from client/protocol jointly signed by the owner and the contractor/proof of certificate of final bill payment. The word executed means that the bidder should have achieved the progress specified in the QR even if the total contract is not completed / closed. The same shall be supported by documentary evidence issued by the owner.
3. Similar works means: The agency should have executed manufacturing of Fly Ash Brick with facility(like ash brick machine premises etc.) provided by owner.

Or
4. The agency should be a manufacturer of fly ash brick having their own machine/ Premises and having manufacturing at lease 12,00,000 brick per year. They have to submit the relevant document like sale order copy / Invoices etc. In such case the QR criteria as cited under clause 2 above will not be mandatory.

QR for Vendor Registration regarding Pressure parts maintenance at NSPCL , Rourkela

Package Code – 14015

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

1. Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 28 lakhs.
2. The vendor should have executed similar works, during preceding 07(seven years) from the last date of submission of application as per the following :
 - a) Single works order having value not less than Rs 23 lakhs
OR
 - b) Two works orders having value not less than Rs 14 lakhs each
OR
 - c) Three works orders having value not less than Rs 12 lakhs each

Notes :

1. For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.

2. For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of completion certificate from client/protocol jointly signed by the owner and the contractor/proof of certificate of final bill payment. The word executed means that the bidder should have achieved the progress specified in the QR even if the total contract is not completed / closed. The same shall be supported by documentary evidence issued by the owner.
3. Similar works means: The vendor should have carried out Annual maintenance / Overhauling of pressure parts of boilers having capacity \geq 60 MW. In any coal fired thermal power plant.

QR for Vendor Registration regarding AMC of coal and oil firing at NSPCL , Rourkela

Package Code – 14016

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

1. Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 27 lakhs.
2. The vendor should have executed similar works, during preceding 07(seven years) from the last date of submission of application as per the following :
 - a) Single works order having value not less than Rs 22 lakhs
OR
 - b) Two works orders having value not less than Rs 14 lakhs each
OR
 - c) Three works orders having value not less than Rs 11 lakhs each

Notes :

1. For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.
2. For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of completion certificate from client/protocol jointly signed by the owner and the contractor/proof of certificate of final bill payment. The word executed means that the bidder should have achieved the progress specified in the QR even if the total contract is not completed / closed. The same shall be supported by documentary evidence issued by the owner.
3. Similar works means: The vendor should have carried out Annual maintenance / Overhauling of coal and oil firing equipments in boilers having capacity \geq 60 MW. In any coal fired thermal power plant.

QR for Vendor Registration regarding AMC of Milling and rotary equipments at NSPCL , Rourkela

Package Code – 14017

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

- 1.0. Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 36 lakhs.
- 2.0. The vendor should have executed similar works, during preceding 07(seven years) from the last date of submission of application as per the following :
 - a) Single works order having value not less than Rs 29 lakhs
OR
 - b) Two works orders having value not less than Rs 18 lakhs each
OR
 - c) Three works orders having value not less than Rs 15 lakhs each

Notes :

1. For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.
2. For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of completion certificate from client/protocol jointly signed by the owner and the contractor/proof of certificate of final bill payment. The word executed means that the bidder should have achieved the progress specified in the QR even if the total contract is not completed / closed. The same shall be supported by documentary evidence issued by the owner.
3. Similar works means: The vendor should have carried out Annual maintenance / Overhauling of coal mill / ID Fan, FD Fans, PA fans / APH in boilers having capacity \geq 60 MW. In any coal fired thermal power plant.

QR for Vendor Registration regarding AMC of TG and off site equipments at NSPCL, Rourkela

Package Code – 14018

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

- 1.0 Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 26 lakhs.
- 2.0 The vendor should have executed similar works, during preceding 07(seven years) from the last date of submission of application as per the following:
 - i. Single work order having value not less than Rs 21 lakhs
OR
 - ii. Two work orders having value not less than Rs 13 lakhs each
OR
 - iii. Three work orders having value not less than Rs 11 lakhs each

Notes :

For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.

For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of completion certificate from client/protocol jointly signed by the owner and the contractor/proof of certificate of final bill payment. The word executed means that the bidder should have achieved the progress specified in the QR even if the total contract is not completed / closed. The same shall be supported by documentary evidence issued by the owner.

Similar works means: The vendor should have carried out Annual maintenance of Turbine auxiliaries and offsite equipments such as Centrifugal pumps/ Vertical Turbine pumps/ Blowers/ Heat exchangers/ DM plant equipments/ Cooling Towers etc in a thermal power plant having capacity \geq 60 MW.

QR for Vendor Registration regarding BMC of Rubber lining, FRP Lining and Other associated jobs in DM Plant at NSPCL, Rourkela

Package Code – 14019

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

- 1.0 Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 7 lakhs.
- 2.0 The vendor should have executed similar works, during preceding 07(seven years) from the last date of submission of application as per the following:
 - iv. Single work order having value not less than Rs 10 lakhs
OR
 - v. Two work orders having value not less than Rs 7 lakhs each

OR

vi. Three work orders having value not less than Rs 5 lakhs each

Notes :

For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.

For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of completion certificate from client/protocol jointly signed by the owner and the contractor/proof of certificate of final bill payment. The word executed means that the bidder should have achieved the progress specified in the QR even if the total contract is not completed / closed. The same shall be supported by documentary evidence issued by the owner.

Similar works means: The vendor should have carried out work of Rubber lining/ FRP Lining/ Epoxy Painting/ Inspection of DM Plant vessels etc in a Thermal power Plant having Capacity \geq 60MW.

QR for Vendor Registration regarding Deployment of Back hoe excavator & Tipper at NSPCL , Rourkela

Package Code – 14020

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

- 1.0. Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 24 lakhs.
- 2.0. The vendor should have executed similar works, during preceding 07(seven years) from the last date of submission of application as per the following :
 - a) Single works order having value not less than Rs 19 lakhs.
OR
 - b) Two works orders having value not less than Rs 12 lakhs each.
OR
 - c) Three works orders having value not less than Rs 10 lakhs each.

Notes :

1. For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.
2. For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of completion certificate from client/protocol jointly signed by the owner and the contractor/proof of certificate of final bill payment. The word executed means that the bidder should have achieved the progress specified in the QR even if the total contract is not completed / closed. The same shall be supported by documentary evidence issued by the owner.
3. Similar works means: The vendor should have carried out Deployment of Tipper & JCB Exavator in any thermal plant / process plant/ Ash evacuation work/ earth work etc . The agency should have their own tipper & JCB excavator.

QR for Vendor Registration regarding BMC of Conveyor Belt laying , jointing, patching and pully lagging at NSPCL , Rourkela

Package Code – 14021

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

- 1.0. Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 11 lakhs.
- 2.0. The vendor should have executed similar works, during preceding 07(seven years) from the last date of submission of application as per the following :
 - a) Single works order having value not less than Rs 18 lakhs
OR
 - b) Two works orders having value not less than Rs 11 lakhs each
OR
 - c) Three works orders having value not less than Rs 9 lakhs each

Notes :

1. For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.
2. For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of completion certificate from client/protocol jointly signed by the owner and the contractor/proof of certificate of final bill payment. The word executed means that the bidder should have achieved the progress specified in the QR even if the total contract is not completed / closed. The same shall be supported by documentary evidence issued by the owner.
3. Similar works means: The vendor should have carried out maintenance contract for conveyor belt lying, jointing, patching and pully lagging of thermal power plant / steel plant/ coal mines coal process industries as main contractor or sub agency of main contractor.

QR for Vendor Registration regarding AMC of CHP equipments and conveyor at NSPCL , Rourkela

Package Code – 14022

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

- 1.0. Average Annual Turnover of the vendor in the preceding 03(three) financial years from the last date of submission of application shall not be less than Rs 25 lakhs.
- 2.0. The vendor should have executed similar works, during preceding 07(seven years) from the last date of submission of application as per the following :
 - a) Single works order having value not less than Rs 20 lakhs
OR
 - b) Two works orders having value not less than Rs 13 lakhs each
OR
 - c) Three works orders having value not less than Rs 10 lakhs each

Notes :

1. For QR No 1.0, the vendor shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In case where audited results for the last 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 at annual turnover.

2. For QR No 2.0, the vendor must submit documentary evidence in support of meeting the QR like copy of completion certificate from client/protocol jointly signed by the owner and the contractor/proof of certificate of final bill payment. The word executed means that the bidder should have achieved the progress specified in the QR even if the total contract is not completed / closed. The same shall be supported by documentary evidence issued by the owner.
3. Similar works means: The vendor should have carried out maintenance contract of CHP equipments of thermal power plant /Steel Plant / coal mining / coal processing industries as main contractor or sub agency of main contractor.