



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

**NOTICE INVITING TENDER**  
(DOMESTIC COMPETITIVE BIDDING)

**NIT NO.: SSC/P/OT/06/2021-22**

**Dated:13.01.2022**

NSPCL-SSC invites e-tenders (SRM RFX No. **2800006568**) for following package of Durgapur PP-2.

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(Rs.)				
01	SSC: 2800006568	Supply of <b>ECONOMISER TOP BANK AND MIDDLE BANK COILS FOR ROURKELA PP2</b>	13313642.40	2655/- (Online tender form) (including tax)	06 Months	14.01.2022	28.01.2022 15:00Hrs
			2,96,000/-			25.01.2022	

`2250.00+`405.00(GST@18%)=`2655/- [For Online Tender/Form (Download from SRM Portal website: <https://sapportal.nspclsrijan.co.in:50200/irj/portal>]. Abridged NIT along with Qualifying Requirement may be viewed at [www.ntpctender.com](http://www.ntpctender.com), [www.ntpc.co.in](http://www.ntpc.co.in), [www.nspcl.co.in](http://www.nspcl.co.in). The details of tender for e-bidding shall be available at <https://sapportal.nspclsrijan.co.in:50200/irj/portal>.(Rfx /NIT NO. 2800006568)

**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 **22//01/2022** 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 Puren 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 REQUIREMENTS**

**Package Name : Supply of ECONOMISER TOP BANK AND MIDDLE BANK COILS FOR ROURKELA PP2.**

#### **1.0 Financial criteria:**

**1.1 Turnover:** The Average Annual Turnover of the bidder, in the preceding 03 (Three) Financial Years, as on Date of Bid opening, shall not be less than Rs. 174.56 Lakhs (Rupees One Seventy-Four Lakh and Fifty-Six Thousand only)

#### **2.0 TECHNICAL CRITERIA:**

**2.1** The Bidder must be an IBR approved agency. Documentary evidence to this effect has to be submitted along-with the Bidding documents.

**2.2** The Bidder must have experience in Supply or manufacturing of “Economiser / Super heaters / Water walls/ Screen” coils or Bank or Panel, as a Main Package Contractor or as a Sub-vendor, for High Pressure Utility Boilers of 60 MW or above rating, at any Central / State Govt. / PSU / reputed Industrial organization / utility.

**OR**

The Bidder or its Principal should be Boiler manufacturer and should have Manufactured, Supplied and Commissioned at-least One Boiler of Minimum Steam Capacity of 260 Ton/Hour

**2.3** The Bidder should have supplied / manufactured Boiler / its Parts Namely Coils / Panels / Banks, during preceding 07 (Seven) years from the date of Techno commercial BID opening, having executed value not less than, as under –

(a) Single Order of value of Rs. **139.65**Lakhs

OR

(b) Two Work Orders of value of Rs. **87.28**Lakhs each.

OR

(c) Three Work Orders of value of Rs. 69.83Lakhs each

**NOTE**

1. The Word “**Executed**” means that the Bidder should have achieved the progress specified in the QR para 2.3 even if total contract/ work order is not completed/ closed. The same shall be supported by documentary evidence issued by the owner/ employer such as Completion Certificate/ Joint protocol / Running / Final Bills etc.
2. For Financial Selection Criteria, QR para 1.0, Bidder must submit copy of Audited Balance Sheet and Profit & Loss Account for the specified period. In case, where audited results for the Last Financial year as on the Last date of Techno Commercial 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 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.
3. Other Income shall not be considered for calculation of Annual Turnover.
4. Values as per Cl 2.3 shall be considered inclusive of taxes and duties.

**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. Micro and Small Enterprises (MSEs) registered with Udyam as specified by Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2006, for goods produced and services rendered, shall be issued the bid documents free of cost and shall be exempted from paying Earnest Money Deposit & shall be issued the bidding documents free of cost and shall be exempted from payment of Tender Fee.  
*(Subject to submission of copy of registration giving details, such as validity etc.).*

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](mailto:sudeepk.das@nspcl.co.in); [rashmikumari@nspcl.co.in](mailto:rashmikumari@nspcl.co.in); [gaurav.nimje@nspcl.co.in](mailto:gaurav.nimje@nspcl.co.in)