



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

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

Corrigendum-IV

NIT NO. : 0230/SSC/OT/25/2020-2021/2800005544

Dated: 08.03.2021

NSPCL-Bhilai invites tenders for following package of Power Plant-2, 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 (Rs.)				
01	2800005544	Supply of 250NB CI pipe for ash slurry system	37,65,825.00	1328/- (Online tender form)	12 Months	17.06.2021	02/07/2021 15:00Hrs
			Nil			24.06.2021	

₹1125.00+₹202.50(GST@18%)=₹1328/- [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.: 2800005544).

**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 **20.06.2021** to C&M department, NSPCL Bhilai in hard copy or scanned copy through e-mail at: [rashmikumari@nspcl.co.in](mailto:rashmikumari@nspcl.co.in)/[arti.choure@nspcl.co.in](mailto:arti.choure@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.

BID Security Declaration in lieu of EMD and BID Security Declaration 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 submissions 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 The item : Supply Of 250NB CI Pipe for ash Slurry System.

### 1) Financial Criteria:

The average annual turnover of the bidder in the preceding three financial years as on the date of bid opening shall not be less than 49.374 lakhs. (Rupees Forty nine lakhs thirty seven thousand four hundred only)

### 2) Technical Criteria:

2.1) The bidder should be manufacturer or an authorised dealer of manufacturer of cast iron pipes.

2.2) The bidder should have successfully executed similar works during preceding 7 years reckoned as on the date of Techno commercial bid opening having executed value as per following details:

- a. At least one order of value not less than Rs 39.5 lakhs OR
- b. At least two order of value not less than Rs 24.68 lakhs each OR
- c. At least three order of value not less than Rs 19.75 lakhs each

### Note:

1) The word "similar" means that at least one item of the order submitted shall contain CI pipes.

2) The Word "Executed" means that the Bidder should have achieved the progress specified in the QR para 2.2 even if total contract/ work order is not completed/ closed.

For QR no 2.2, bidder must submit documentary evidence in support of meeting QR like copy of works completion certificate from the client/last running bill/ measurement book of last bill paid/ protocol jointly signed by owner and contractor/ works bills along with the LOA copy.

3) For QR no 1, 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 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 practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years proceeding the last financial year shall be considered for evaluating the financial parameters.

4) Other income shall not be considered for calculation of annual turnover.

5) Values mentioned in technical criteria clause 2.2 are inclusive of taxes.

6) The Bidder has to submit documentary evidence in support of clause 2.1 of QR.