# Annexure-‘B’

# NTPC-SAIL POWER COMPANY LIMITED

***(A Joint Venture of NTPC & SAIL)***

**CPP-II, Administrative Building**

**SAIL-RSP COMPLEX, ROURKELA-769011,**

**DISTRICT: SUNDERGARH (ODISHA)**

**Ph. 2520644/2510355, Fax – 0661–2513179**

**(Contract & Materials Department)**

**NOTICE INVITING TENDER**

**DOMESTIC COMPETITIVE BIDDING**

NIT.NO.NSPCL/ROURKELA/17-18/03 DATE: 28.08.2017

**NSPCL, Rourkela invites Sealed Tender for the enlistment/works from reputed Agencies:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No** | **Tender No.** | Supply /Works Description | **EMD (In ₹.) /** **Tender Fee****(In ₹.)** | **Estimated****Cost (In ₹.)**  | **Sale of Tender documents** | **Clarification cut off date** | **Date of Technical bid opening /Validity of Enlistment** |
| **Start Date** | **Closing Date** |  |
| 01 | NSPCL/RKL/C&M/2017-18/Vender Enlistment/Civil | Enlistment of Vendors for various Civil Works at NSPCL (2 X 60MW) ,Rourkela,Odisha | Not Applicable | Not Applicable | **05.09.2017** | **05.10.2017** | **12.10.2017** | **19.10.2017 /03 years** |

**QUALIFYING REQUIREMENTS**

***Description****:* ENLISTMENT OF VENDORS FOR VARIOUS CIVIL WORKS AT NSPCL (2 X 60MW) , ROURKELA,ODISHA

Enlistment will be in following categories:-

|  |  |  |
| --- | --- | --- |
| Package-1 | Description |  Application fees |
| Package-1 | Miscellaneous Civil works | NIL |
| Package-2 | Painting and White Washing | NIL |
| Package-3 | Construction/ Repair of Bituminous Roads | NIL |
| Package-4 | Construction/ Repair of PCC/RCC Roads | NIL |
| Package-5 | Construction of Buildings and Sheds | NIL |
| Package-6 | Evacuation of Settled Ash from Lagoons & Disposal / filling low lying area/ abandoned mining/stone quarry | NIL |
| Package-7 | Ash dyke maintenance | NIL |

**A** )

**ENLISTMENT PROCESS:**

Enlistment of vendors will be done based on their qualification against technical QR only and mapping of financial capability of all technically qualified vendors will be done having financial details of such vendors.

The details of Annexure are elaborated hereunder: -

1. **ANNEXURE-I**- **List of works with QR**

Documents Required to be Submitted with the Enlistment application by the Vendor –

2.(**ANNEXURE-II**):- The applicants have to furnish all the requisite documents as mentioned in Annexure-II along with necessary documents.

3.(**ANNEXURE-III**):-Application format for registration of vendors:- The prescribed Format should be duly filled in by all the applicants for the applicable/ relevant clauses.

4)(**ANNEXURE-IV):-**Format of the Covering letter to be enclosed with the Enlistment application

5) (**ANNEXURE-V**)- Format for NSPCL Fraud Prevention Policy

6) **(ANNEXURE-VI)-** Form A & Form-B for E-tendering

7) **(ANNEXURE-VII)-**Format for Electronic Fund Transfer to be verified by bank

8) **(ANNEXURE-VIII)-**Selection of enlisted vendors for issuing tender enquiry

 **ANNEXURE-I**- **List of works with QR**

LIST OF WORKS ALONG WITH SIMILAR WORKS FOR QUALIFYING REQUIREMENT FOR WORKS OF ESTIMATED CONTRACT VALUES UPTO MAXIMUM LIMITED TENDER ENQUIRY LIMIT FIXED BY NSPCL TIME TO TIME (PRESENTLY RS.50.00 LACS)

**1.0**

|  |  |
| --- | --- |
| Package-1 | Miscellaneous Civil works |

**Scope of work** -Repair & Maintenance of Buildings, Painting works except structural painting, Supply of building materials & manpower ,AMCs for Civil Works of townships, / Water supply works, Laying/ P & F of Tiles, Construction & Maintenance of Drains/ Natural Nallas, Construction & Maintenance of Boundary Walls including Fencing, Earth work/ Brick Paving/ Tile Paving, False Ceiling, Construction of Retaining wall and Pedestals (RCC & Masonry), Laying of Pipes, Civil Maintenance works, Providing & Fixing of AC Sheets/ Aluminum works /GI Sheets/Color Coated Sheets, Granite Flooring/ CC Flooring/ Mosaic Flooring/ Marble Flooring, / maintenance of roads, Drilling of Bore Wells, Grass Cutting/ Jungle Clearance, Maintenance of Reservoir, Inspection/ Horticulture Works., labour supply contracts, Toilet constructions and maintenance or laying the sewage lines etc.)

**1.1Technical Criteria :**

The bidder should have executed Maintenance of Plant / Township/ Residential area or Construction/ Maintenance of Buildings / Residential Quarters during last Seven (07) years as on date of bid opening

**2.0**

|  |  |
| --- | --- |
| Package-2 | Painting and White Washing |

**2.1Technical Criteria :**

The bidder should have executed any civil work which must include at least one executed item of painting of Residental Buildings/Industrial Buildings/Office Buildings. during last Seven (07) years as on date of bid opening

The works submitted by agency must have items of building painting or enamel painting of minimum **value of 20% of awarded value of contract.**

**3.0**

|  |  |
| --- | --- |
| Package-3 | Construction/ Repair of Bituminous Roads |

**3.1Technical Criteria :**

The bidder should have executed contract(s) of #Bituminous Road Works# during last Seven (07) years as on date of bid opening

**4.0**

|  |  |
| --- | --- |
| Package-4 | Construction/ Repair of PCC/ RCC Roads |

**4.1Technical Criteria :**

The bidder should have executed contract(s) of # **Concrete** Road Works# during last Seven (07) years as on date of bid opening

**5.0**

|  |  |
| --- | --- |
| Package-5 | Construction of Buildings and Sheds |

**5.1Technical Criteria :**

The bidder should have executed any civil work having item of Brickwork ,Concretework & Structural Steel Work OR Construction of Buildings/Residential Quarters during last Seven (07) years as on date of bid opening.

**6.0**

|  |  |
| --- | --- |
| Package-6 | Evacuation of Settled Ash from Lagoons & Disposal / filling low lying area/ abandoned mining/stone quarry  |

**6.1Technical Criteria :**

The bidder should have executed any Evacuation of Settled Ash/Earth Work from ponds or Site leveling work or Ash Dyke construction or Raising of Ash dyke or Construction of Earthen Embankment or Earthen dam or Removal of overburden materials like coal,coke,minerals,earth,ash involving excavation and transportation

**7.0**

|  |  |
| --- | --- |
| Package-7 | Ash dyke maintenance |

**7.1Technical Criteria :**

The bidder should have executed any one or in combination of civil works – Civil Maintenance / Ash Dyke Maintenance / Civil Construction/Miscellaneous Civil work .

1. **TECHNICAL QUALIFYING REQUIREMENTS** –

The word **“executed”** (appearing in Technical Criteria) means that the applicant should have achieved the progress specified in the Para “Technical Criteria” even if total contract is not completed/ closed. The same shall be supported by documentary evidence issued by the owner/ employer.

Bidder must submit **Three POs with BOQ of the highest values of** executed **as per work specified in technical criteria, during previous** Seven (07)  **years** from the date of application and Copy of Completion Certificate /RA Bill(s)/ Final Deviation Statement from the concerned client in support of successful execution of jobs against each of the POs to be submitted

 1.2. NSIC / SSI / MSME registration certificate, if any.

1.3 The bidder should also have GST registration certificate and the same is also to be submitted, if available/applicable.

1.4 The copy of valid Provident Fund code number, PAN from IT department

1.5 Any other documents in addition to the above which the applicant wants to submit.

**2.0 FINANCIAL CRITERIA:**

A. The agencies are required to submit copy of audited balance sheet of annual financial turnover of the Bidder during the preceding three (03) financial years as on the date of bid opening for arriving the annual average turnover (AATO) of above three (03) years.

B .In case audited results for FY 2016-2017 are not available, a certificate of financial statements from a practicing Chartered Accountant shall also be considered.

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

**Selection of Enlisted vendors for issuing tender enquiry**

Enlistment of vendors will be done based on their qualification against eligibility criteria and mapping of financial capability.

Hence, for financial capability, vendors are asked to furnish their annual turnover during preceding three completed financial years as on last date of submission of application. The vendors are also asked to furnish details of three POs of highest executed value under the categories they want to apply for enlistment during last seven years from the date of application.

Based on these data the value for which the vendor will qualify shall be established and maintained as data base against each technically qualified vendor in the enlistment master.

**Note:**

**1.0** Validity of Enlistment:**Enlistment of vendor will remain valid upto three (03) years from** the date of issuance of Enlistment letter by NSPCL Rourkela, unless the same is revoked by the same authority prior to expiry of three year period.

2.0 **Already enlisted vendors vide our earlier Enlistment/ NIT can apply with their fresh credentials for present process of Enlistment. In case the vendor whose Enlistment is already in-force fails to apply against the present Enlistment, then their category & financial limit of Enlistment shall remain same as of earlier Enlistment**

**3.0** NSPCL reserves rights to issue tender of lower category to empanelled higher category vendor(s).

**4.0** NSPCL also reserves rights to come up with another round of Enlistment for the same works before expiry of this Enlistment.

**5.0** The empanelled agency shall be delisted by NSPCL in case of their poor performance, abandoning of allotted work, delay in completion of work & handing over of fronts to other agency (ies), bankruptcy & activities detrimental to the interest of NSPCL.

**GENERAL REQUIREMENTS**:

1.The vendor should furnish documentary evidence in support of fulfilling each QR duly signed and certified by the authorized representative of the company with company seal.

2. Applications shall be submitted in sealed Envelope super scripted as “**ENLISTMENT OF CONTRACTORS**” with type/types of work for which enlistment is sought along with required documents, shall be opened at the address given below in the presence of vendor’s representatives who choose to attend the opening.

3.NSPCL shall not be responsible for any postal delay, loss or non-receipt of documents sent through post / courier.

4.If the date of opening coincides with a holiday, the opening date shall be shifted to next working day.

5.NSPCL reserves the right to reject any or all applications or cancel / withdraw the Notification for Enlistment without assigning any reason whatsoever and in such case no applicant shall have any claim arising out of such action.

6.A complete set of Application Documents can be downloaded from our web site [www.nspcl.co.in](http://www.nspcl.co.in) or www.ntpctender.com free of cost and the downloaded documents can be used for application purpose.

The completed filled in application form along with all annexures & all supporting documents in original should reach us at our address for communication.

7. Application Documents are not transferable.

9.“Enlistment” word as used here shall pertain to listing of vendor in our records only**.**

10.The enlisted vendor shall have to furnish Bid Security/EMD, wherever asked for in the tenders.

11.All cost incurred by applicants for preparing and submitting the application, providing clarification or any other expenses whatsoever shall be borne by applicants themselves

13.An application, in vendor’s own letterhead, should accompany the filled up application documents, showing interest of the vendor for enlistment**.**

14.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.

15.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

16.Applicant’s attention is drawn that during the period, the applications are under consideration, the applicant is advised to refrain from contacting by any means, the Employer and/or his employees/representatives on matters related to the applications under consideration. Any effort by an Applicant to influence the Employer’s processing of applications for Enlistment will result in the rejection of the Applicant’s application for

Enlistment/Registrations. During the evaluation of the Applications, the Employer may, at its discretion, ask the Applicant for clarification to the applications including documentary evidences.

17.NSPCL also reserves the right to issue enquiries to parties other than those who are enlisted in the process.

18.The applicant shall strictly adhere to the “Fraud Prevention Policy” Accordingly applicants should submit duly filled and signed “**DECLARATION ON FRAUD PREVENTION POLICY**

19.After receipt of the information/ documents above NSPCL would scrutinize and register the names of the parties as per the relevant work area . Decision of NSPCL would be final.

20.The Vendors who are presently banned from business dealings by any of the NSPCL/NTPC units; shall not be considered.

21. Address for communication:

 **Addl.General Manager (C&M)**

 **NTPC-SAIL Power Company Ltd,**

 **CPP-II, Rourkela Steel Plant,**

 **Rourkela-769011, Odisha.**

 **Ph.No.0661-2510355 / 2520644 Fax:2513179**

 **Contact: S.Moharana, Sr.Manager(C&M) ; Mob:9437492490 , Email: siladri.moharana@nspcl.co.in**

(**Annexure-II):-**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  | Qualifying Requirements FORMAT/CHECKLIST  |
| Name of the work- |  |
| **Details of documents to be furnished by the bidders with reference Qualifying Requirements.**

|  |  |  |  |
| --- | --- | --- | --- |
| Sl No | Description of QR condition | Brief data/values, reflecting the Supporting documents towards meeting the respective QR Condition | Details of supporting documents attached.  |
| 1 | Annual Turn over during FY- 14-15 | Rs. |  |
|  | Annual Turn over during FY- 15-16 | Rs. |  |
|  | Annual Turn over during FY- 16-17 | Rs. |  |
| 2 | Three or more PO (purchase order)/contracts of the highest executed values as mentioned in the qualifying requirement during the preceding seven years  |  |

**Individual Provident Fund Account No :**  |

 **NOTE :**

1.Proof of Annual Turnover should be Balance Sheet Copy/ Profit & Loss Sheet/ Turnover Certificate duly certified by Charted Accountant only.

2.Enclose a copy of Work completion / Executed copies of works actually executed by you in last 07 years.

I /We here by confirm that the details furnished above are true to the best of our knowledge. I / We further confirm that original documents will be produced for the verification of NSPCL, as and when called for.

 (Signature of the authorized representative):\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Name of the Contact Person: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Name of the agency/\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(**Annexure-III):-**

NTPC- SAIL Power Company Limited

(A joint venture of NTPC and SAIL )

CPP- II, PO- Rourkela , Sundargarh , Odisha.

**Ref: CIVIL/VENDOR ENLISTMENT -1/2017**  DATE: ../…./2017

APPLICATION FOR ENLISTMENT OF AGENCY/CONTRACTOR

Description of Work/Service for which Enlistment is sought :

|  |  |
| --- | --- |
| Package No. | Description of Work -  |

1. Name of the Organization / Agency / Contractor :

2. Full Address:

Telephone, Fax, email etc.

i) Registered Office :

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ii)Regional Offices

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

iii)Works \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3.Whether Registered with any other Department/Organization Govt./Quasi Govt. Organization:

(Attested copies of documentary proof to be attached). Please give details of Name of Deptt./ Organisation Govt./ Quasi Govt. Organization, Regn. No. and nature of Service(s)

1.

2.

3.

|  |  |
| --- | --- |
| 4. (a) In case of Companies, copies of Certificate of Incorporation, Memorandum  |  Enclosed |
| and Articles of Association to be furnished. | Yes / No |
| (b) In case of partnership firm, the copy of Partnership Deed duly registered to be | Yes / No |
| furnished (Original partnership deed to be produced for verification on demand). |  |
| (c) In case of Single Proprietorship full name, address, place and nature of | Yes / No |
| business are to be furnished. |  |
| (d) Whether the firm is ISO/Equivalent certified if so furnish copy of certificates. | Yes / No |
| 5. Copies of following documents to be Enclosed  | Enclosed Yes / No |
| (i) | PAN Number |  |
| (ii) | GST no  |  |
| (iii) | ESI Registration No. |  |
| (iv) | PF Registration No. |  |
| (v) | NSIC/ SSI Certificate. |  |
| (vi) | SC/ST Status(if applicable) |  |
|  |  |  |
|  |  |  |

6.Details of relatives employed in NTPC/ NSPCL (giving full particulars i.e. name, designation and the deptt. / unit in which working)

1.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

7.Any other particulars (give details of similar services done earlier, their year of service, commissioning and feedback on Performance)

8.If already enlisted (either as individual or partnership) with any NTPC/ NSPCL Power Stations Give details & enclose copy of Enlistment Certificate

|  |  |  |
| --- | --- | --- |
| Name of Project/Station | Work/Services enlisted for | Year of enlistment |
|   |   |   |
|   |   |   |

9.If already enlisted with any PSU/Govt. Deptt. Give details

|  |  |  |
| --- | --- | --- |
| Name of PSU/Govt. Deptt. | Year of Enlistment & Validity Period | Items/Services enlisted for |
|   |   |  |
|   |   |   |

**10.**If already executed Works/Services in NSPCL Rourkela of similar nature; give details of 3 or 4 major works done similar to type under consideration.

|  |  |  |  |
| --- | --- | --- | --- |
| LOA NO.& Date/ SAP PO No. & Date | Description of work/services | Awarded value ( Rs. lakh ) | Actual Executed Value ( Rs. lakhs )  |
|   |   |  |   |
|   |   |   |   |
|  |  |  |  |

11.No. of workers employed.

Skilled Workers :\_\_\_\_\_\_\_\_\_\_ Semi- Skilled Workers \_\_\_\_\_\_\_\_\_\_ Unskilled Workers :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

12 NSPCL may invite all the tenders through e-tendering. To participate in such tenders, you require Class-III digital certificate and P.C. with internet connection. Please confirm that you will continue to participate in our tender, if invited through on-line electronic mode.

13.Mention any other relevant details.

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 and all required Certificates as per list at Note below have been enclosed.

 Signature of the Applicant/Authorized Person

 (Seal)

 **Annexure-IV**

 COVERING LETTER FOR APPLICATION FORM

Application Ref. no.: Date:

Subject: Enlistment of Contractors/Agencies for various Civil works at NSPCL, Rourkela

To,

**AGM( C&M),**

**NTPC- SAIL Power Company Ltd**

**CPP- II, Adm Building,**

**SAIL- RSP Complex , Rourkela- 769011, Odisha**,

Dear Sir/ Madam,

1.0 Having examined the Enlistment of **Ref: CIVIL/VENDOR ENLISTMENT-1/2017** including subsequent amendments and clarifications, if any (insert numbers), the receipt of which is hereby acknowledged, we the undersigned, furnish our details in full conformity with said Enlistment Document.

2.0 Attachments to the Application form: In line with the requirements of the Enlistment documents we enclose herewith the following Attachments to the Application for Enlistment:

(a)The documentary evidences establishing Eligibility Criteria stipulated at Annexure-I to Enlistment Documents. The qualification data has been furnished as per your formats enclosed in Annexure-III of the Enlistment documents.

(b)Works for which the enlistment has been applied

(c)Form of Acceptance for our acceptance to abide by Fraud Prevention Policy duly filled in as per your format enclosed in ANNEXURE-V of the Enlistment documents.

3.0 We understand that mere submission of filled in Application for Enlistment and / or submission of additional information do not automatically entitle us to claim for Qualification / Enlistment. Further, we understand that NSPCL at its sole discretion may re-invite or modify or annul the process without assigning reason whatsoever.

|  |  |
| --- | --- |
| Thanking you, |   |
| Yours faithfully, |   |
| Date: |   |
| Place: |  Name of Authorized Person |
|  |  Designation |

 **Annexure-V**

 FRAUD PREVENTION POLICY

Application for Enlistment of Contractors/Agencies for various Civil works at NSPCL, Rourkela

|  |  |
| --- | --- |
| **Ref: CIVIL/VENDOR ENLISTMENT-1/2017**  |   |
| Applicant's Name & Address: |  |

To,

**AGM( C&M),**

**NTPC- SAIL Power Company Ltd**

**CPP- II, Adm Building,**

**SAIL- RSP Complex , Rourkela- 769011 Odisha,**

Dear Sir/ Madam,

We have read the contents of the Fraud Prevention Policy of NSPCL displayed on its tender website and undertake that we along with our associate/collaborator/subcontractors/ sub-vendors/consultants/service providers shall strictly abide by the provisions of the Fraud Prevention Policy of NSPCL Yours faithfully,

Date: (Signature)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Place:

(Printed Name)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Designation)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Common seal)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 **Annexure-VI**

Form A: (New Prospective Vendors)

**Request for Login ID on NSPCL e-Tender**

**If you are not a vendor of NSPCL, and interested in participating in E-tenders of NSPCL, please fill in the following form:**

**Form A**

**Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**State:\_\_\_\_\_\_\_\_ City:\_\_\_\_\_\_\_ Country:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Pin:\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Telephone No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Extn: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Fax Number:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Email ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Company’s Bank Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Account Number:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Branch:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**PAN Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**GST Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**SSI Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Contact Person’s Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Designation: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Form B: (**If you are already a vendor of NSPCL**)

**Request for Login ID on NSPCL e-Tender**

**If you are already a vendor of NSPCL , and interested in participating in E-tenders of NSPCL, please fill in the following form:**

**Form B**

**For Existing Venders:**

**Existing Vender Code with NSPCL: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**GST Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Phone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Extn: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Email ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Contact Person‘s Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Designation: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Address and other detail (Only in case of change)**

**Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**State: \_\_\_\_\_\_\_\_\_\_\_ City:\_\_\_\_\_\_\_\_ Country: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ Pin:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Telephone No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Extn: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Fax Number:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Email ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Company’s Bank Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Account Number:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Branch:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 **(Annexure-VII)**

 **ATTACHMENT EFT (Electronic Fund Transfer) FORM**

**(TO BE RETURNED TO THE COMPANY)**

**To**

**NTPC-SAIL POWER COMPANY LIMITED**

**(A Joint Venture of NTPC &SAIL) CPP-II,**

**ADMINISTRATIVE BUILDING,**

**SAIL-RSPCOMPLEX,ROURKELA-769011,**

**Dist.Sundargarh (ODISHA)**

Dear Sir,

Ref: AUTHORISATION OF ALL OUR PAYMENTS THROUGH ELECTRONIC FUND TRANSFER SYSTEM

I/We hereby authorize NTPC SAIL POWER CO.LTD to make all my/our payments through Electronic Fund Transfer System. The details for facilitating the payments are given below:-

(FILL IN CAPITAL LETTERS )

1. **NAME OF THE BENEFICIARY**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

1. **ADDRESS**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PIN CODE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

1. **TELEPHONE NO.(WITH STD CODE)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

1. **BANK PARTICULARS**
2. **BANK NAME**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

1. **BANK’S TELEPHONE NO(WITH STD CODE)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

1. **BANK BRANCH ADDRESS**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PIN CODE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

1. **BANK'S FAX NO.(WITH STD CODE)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

1. **BRANCH CODE**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

 F) **9 DIGIT MICR CODE OF THE BANK BRANCH (ENCLOSE COPY OF THE CANCELLED CHEQUE)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**G) 11DIGIT IFSC CODE OF THE BANK BRANCH**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**H) BANK ACCOUNT NO**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

I) **BANK ACCOUNT TYPE (TICK Only One)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SAVING** | **CURRENT** | **LOAN** | **CASH CREDIT** | **OTHERS** |
|  |  |  |  |  |

**IF OTHERS PLEASE SPECIFY**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

1. **PERMANENT ACCOUNT NUMBER(PAN) (PLEASE ENCLOSE A SELF ATTESTED COPY)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

1. **E-MAIL ADDRESS (FOR INTIMATION REGARDING RELEASE OF PAYMENTS)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

I/We hereby declare that the particulars given above are correct and complete, if any transaction is delayed or credited is not effected at all for reasons of incomplete information, I/We would not hold the company responsible.

 SIGNATURE

(Authorized Signatory)

 DATE Name :

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

**Bank Certification** (OFFICE STAMP)

It is certified that above mentioned beneficiary holds a Bank Account No..........................with our branch and the Bank particulars mentioned above are correct.

 Signature with DATE

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |

 Authorized Signatory

Authorization No................................

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

 NAME :

 **NB:-(Kindly submit hard copy along with cancelled cheque.)**

**Annexure-VIII**

Selection of Enlisted vendors for issuing tender enquiry

Enlistment of vendors will be done based on their qualification against eligibility criteria and mapping of financial capability.

Hence, for financial capability, vendors are asked to furnish their **Annual turnover during preceding three completed financial years as on last date of submission of application**. The vendors are also asked to furnish details of **three POs of highest executed value under the categories they want to apply for enlistment during last seven years from the date of application**.

Based on these data the value for which the vendor will qualify shall be established and maintained as data base against each technically qualified vendor in the enlistment master.

+++++++++++++++++++++++++++++++++++++++++++++++++++++++++++++++++++++++