



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. 0661- 2520644/2510355, Fax – 0661–2513179  
(Contract & Materials Department)

### **NOTICE INVITING TENDER**

#### **DOMESTIC COMPETITIVE BIDDING**

NIT.NO.NSPCL/CS/ROURKELA/2018-19/11

DATE:28.03.2019

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

S I N O	Tender No.	Supply /Works  Description	EMD (In Rs.) / Tender Fee  (In Rs.)	Estimated Cost (In Rs.)	Sale of Tender documents		Clarification cutoff date	Date of Technical bid opening /Completion period
					Start Date	Closing Date		
0 1	1808134	Biennial Maintenance Contract for HT/LT Motors & Transformer.	1,27,000 /- 1260/-	6320240/-	28.03.20 19	08.04.2019	15.04.2019	23.04.2019 / 02 years

### **DETAILED QUALIFYING REQUIREMENTS (QR)**

Name of Work: Biennial Maintenance Contract for HT/LT Motors & Transformer.

#### **Technical Criteria:**

1. The bidder must have successfully executed the work of “Maintenance/Overhauling” of “HT/LT Motors” or “Transformers” or “Switchyard of 132KV or above” in any NTPC Stations/SEBs/Govt./Semi Govt./PSU/NSE or BSE listed Company during preceding seven (07) years prior to the date of techno-commercial bid opening as per following criteria:-

Three executed orders costing not less than **Rs. 14.92** lacs each.

OR

Two executed orders costing not less than **Rs.18.65** lacs each.

OR

One executed order costing not less than **Rs.29.83** lacs.



2. Work experience of HT Equipment:- The bidder must furnish proof of execution of Maintenance/Over hauling of at least one HT equipment either against PO mentioned at Sl.No.1 of Technical criteria or execution of any other PO during last 7 years.

3. The Bidder should have valid HT electrical License issued from appropriate authority.

**Financial Criteria:**

4. The average Annual Turnover of the bidder in the preceding three (3) financial years from the date of bid opening should not be less than **Rs.37.29 Lakhs**.

**NOTES:**

i. For QR Sl No-1&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.

ii. The word “executed” means that the bidder should have achieved the criteria specified with ANY of the following conditions:-

a. Case-I:- The work/order is started earlier (prior to the period stipulated) but completed within the stipulated period as mentioned. In such cases, entire executed value of the RELEVANT WORK vide that work order shall be considered for evaluation.

b. Case-II:- The work/order is started and completed within the stipulated period as mentioned. . In such cases also, entire executed value of the RELEVANT WORK vide that work order shall be considered for evaluation

c. Case-III:- The work/order is started within the stipulated period as mentioned, but not completed as on the last date of stipulated period. In such cases, “In Progress” executed value of the RELEVANT WORK vide that work order as on the last date of stipulated period, shall be considered for evaluation.

Remarks:- (i) Any of the above cases shall be supported by documentary evidence issued by the owner.

(ii) In case of composite work/BOQ, the bidder shall have to furnish Certificate from owner certifying the value of specific nature of work, as mentioned.

iii. For QR Sl No-4, the bidder shall submit the Audited Balance Sheets and Profit & Loss account for the specified period. In cases 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 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 preceding the last financial year shall be considered for evaluating the financial parameters . Other income shall not be considered for arriving at annual turnover.



**NB:**

Tender documents can be obtained from the office of AGM (C&M), NSPCL, Rourkela on any working day from the tender sale start date as indicated in NIT. Tender documents will be **sold up to 17.00 hours** of last date of sale. Request for tender documents must accompany the cost of tender documents (Non-refundable) in the form of DD/ Bankers cheque in favour of NTPC-SAIL Power Company Ltd, Rourkela encashable at State Bank of India, Rourkela.

The amount against purchase of tender documents can be deposited through NEFT as per following details :

NEFT/ RTGS Internet Bank Transfer to NSPCL, Rourkela Account No.10607497883 (State Bank of India), IFSC Code- SBIN0009678, SME Branch, Bisra Chhak, Rourkela, Odisha.

After Deposit/Transfer of tender fee, acknowledgement /receipt of the document (Scan copy) must be submitted/Emailed for obtaining Bid document.

1. The bids shall be received up to **3.30 PM** on due date of bid opening in the office of AGM (C&M), NSPCL, Rourkela and shall be opened at **3.45 PM** on the same date in the presence of those bidders who wish to be present. If the date of opening happens to be a closed holiday, bids shall be received up to 3.30PM and opened on the next working day.

2. Request for tender documents received after the last date of sale of tender documents, due to delay on account of postal/courier service or without requisite amount of tender documents shall not be entertained.

3. Detailed specifications of job including scope of work/ supply and all terms and conditions of NIT shall be given in the tender documents.

Notwithstanding anything stated above, NSPCL reserves the right to assess bidder's capability and capacity to perform the contract, should the circumstances warrant such assessment in the overall interest of NSPCL and decision of NSPCL in this regard shall be final.

4. The bidding documents shall be issued to all bidders upon their depositing the requisite cost of bidding documents along with request letter without prima-facie examination of qualification status. The qualification status shall be examined by the tender committee only during the process of evaluation. However, such issue of tender documents will not automatically mean that bidders are considered qualified.

5. Single stage **two envelope** bidding system shall be adopted for the subject package.

**First envelope shall contain following documents (ENVELOPE NO. 01) -**

- a) **EMD & ESIC**
- b) **NO DEVIATION CERTIFICATE (as per format enclosed only).**
- c) **Supporting documents for fulfilling the qualifying requirements.**



d) **Signed and stamped tender documents, terms & conditions and unprice bid which shall be considered as technical bid & Second envelop shall contain (ENVELOPE NO. 02)**

e) **price bid only duly filled in, signed and stamped.**

**Both technical and price bids shall be submitted before bid submission time and date. Bidder shall clearly indicate on the respective envelopes as Technical Bid along with EMD & ESIC details and Price bid.**

6. For fulfilling the Qualifying requirements, intending bidder shall be required to submit the following documents along with their technical bid.

(a) EMD & ESIC

(b) **NO DEVIATION CERTIFICATE** in prescribed forms.

(c) Certificate of CA, Audited Profit & Loss Statement shall be accepted in support of Annual turnover.

(d) Copies of work orders/purchase order covering awarded value, detailed scope of work/ terms & conditions/ bill of quantities **along with proof of execution/ completion certificate as per above qualifying requirement.** The bidder shall provide the reference list with contact address.

(e) Independent Provident Fund (PF) Code Number of their establishment registered with the Regional Provident Fund Commissioner (RPFC).

(f) Firm's documents like Memorandum & Articles of association/ Partnership/ Proprietorship Deed/ Certificate of Incorporation etc., with latest changes if any.

(g) Permanent Account Number (PAN)

(h) GST registration numbers.

(i) Vendor should submit Independent Employees State Insurance Corporation (ESIC) code number of their establishment (17 digit code). If the same is not applicable documentary evidence for the same should be submitted along with bid.

7. Intending bidders who fulfill the above-stipulated qualifying requirements are advised to visit the site to familiarize themselves with the nature and quantum of work/supply and site conditions.

**8. Envelope containing Technical Bid, EMD, ESIC and supporting documents for fulfilling the Qualifying Requirements will be opened first as on Technical Bid Opening date. Price bids of only those bidders will be opened who meet the criteria of Qualifying Requirements as specified above.**



9. NSPCL shall not be responsible for any loss/ postal delays/ non-receipt of request for tender documents, bids etc sent by postal/courier.
10. If the last date of receiving application and date of bid opening coincides with a holiday, the date will be shifted to the next working day.
11. Tender without earnest money deposit (EMD)/ inadequate amount of EMD and not in prescribed form are liable to be rejected.

#### **12. BENEFITS TO MSEs:-**

**Micro and Small Enterprises (MSEs)** registered with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises as per MSME Act 2006, for goods produced and services rendered, shall be issued the bidding documents free of cost and shall be exempted from paying Earnest Money Deposit.

The award shall be made as follows:-

1. Award shall be given to L1 bidder if L1 bidder is a MSE.
2. In case L1 bidder is not a MSE, then all the MSE vendor(s) who have quoted within the range of L1 + 15%, shall be given the opportunity in order of their ranking (starting with the lowest quoted MSE bidder and so on) to bring down its price to match with L1 bidder. Award for full quantity shall be placed on the MSE vendor who matches its price with L1 bidder at the price quoted by L1 bidder.
3. If no MSE vendor who has quoted within range of L1+15% accepts the price of L1 bidder then the award shall be made to the L1 bidder. The benefit as above to MSEs shall be available only for goods/services produced & provided by MSEs for which they are registered. MSEs seeking exemption and benefits should enclose a attested/self certified copy of valid registration certificate, giving details such as validity, stores/services etc. failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.
  - The benefit as above to MSEs shall be available only for goods/services produced & provided by MSEs for which they are registered.
  - MSEs seeking exemption and benefits should enclose a attested/self certified copy of valid registration certificate, giving details such as validity, stores/services etc. failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.

Address for communication: Additional General Manager (C&M)  
NTPC-SAIL Power Company Ltd.,  
ADM Building, Room No. 108,  
CPP-II, RSP Complex,  
Rourkela-769011, Odisha.  
Ph. No.: 0661-2520644, Fax: 0661-2513179

Contact: Shampa Biswas, DGM (CS)  
Mob : 09437364490  
E-mail: shampa.biswas@nspcl.co.in

Alternate Contact : Arun Kumar Sahoo, AGM (C&M)  
Mob.: 09425234217  
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