DATE: 18.01.2019

NTPC-SAIL POWER COMPANY (PVT.) 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/18-19/09

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

SI No	Package No.	Supply /Works Description	Tender Fee	Estimated		er documents	Date of Technical bid opening /Completion period in months
				Cost (In Rs.)	Start Date	Closing Date	
01	1887065	Procurement of Generator Transformer of 82.5MVA, 11.5KV/132KV for NSPCL Rourkela	11,12,000/ 3800/-	5,55,78,000/ - (including GST)	21.01.2019	21.02.2019	12.03.2019 /15 months

QUALIFYING REQUIREMENTS:

The Bidder should meet the Qualifying Requirements (QR) stipulated hereunder with notes

1.0 Technical Criteria:

a) The Bidder should have manufactured, Installed/supervised installation and commissioned/supervised commissioning of at least two (02) nos. (one each at two different installations) of 132 KV or above class transformers of at least 82.5 MVA capacity (either three phase transformer as a single unit or single phase transformer) which are in successful operation for at least two (02) years prior to the date of techno-commercial bid opening.

AND

b) Bidder should have its own facilities for conducting all routine and type tests as per IS:2026, Part 5 (except short circuit test).

AND

c) 82.5 MVA, 132 KV or higher rated oil tilled transformer manufactured by bidder should have been successfully short circuit tested.

Notes:

- i. Two different installations means two different project sites or two different contracts.
- ii. Equipment designed by the Bidder by itself or through its Collaborator/associate for reference plant, shall be considered meeting the requirement of design.

2.0 Financial Criterion for Bidder

The average annual turnover of the bidder, in the preceding three (3) financial years as on the date of Techno Commercial bid opening, shah not be less than 444.62 Lacs.

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 a 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. Further, a certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the Financial result of the company are under audit as on the date of Techno-commercial bid opening and the certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

3.0 Techno Commercial Criterion for Bidder

- 3.1 The bidder should have successfully executed any one of the following similar works during last 07 years as on the date of techno-commercial bid opening date having minimum PO values as indicated below:-
 - (a) Single Order Value of Rs 444.60 Lacs OR
 - (b) Two Orders of Value Rs 277.90 Lacs each.

OR

(c) Three Orders of Value Rs222.30 Lacs each.

Notes:

- i) The word Executed means that the Bidder should have achieved the progress specified in the QR Para 3.1 even if total Contract/ Work Order value is not completed/closed. The same shall be supported by documentary evidence issued by the Owner/ Employer such as Completion Certificate/ Joint Protocol/ Running bills/ Final bills etc.
- ii) Other income shall not be considered for arriving at annual turnover.
- iii) For Annual Turnover and Clause 3.1 is indicated in Foreign Currency the Exchange rate as on seven (7) days prior to the date of Techno Commercial bid opening shall be used.
- iv) In case of JV of two or more individuals/firms/companies, all the partners of joint venture Consortiums shall be collectively required to meet the turnover criteria.
- v) In case of JV of two or more individuals/ firms/ companies, executed work order value of individual/ firm/company will be considered for QR purpose.
- vi) Necessary documentary evidence in support of the above criteria of QR to be furnished by the bidder.

General Notes:

- 1. 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.
- 2. 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 3.30 PM and opened on the next working day.
- 3. 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.
- 4. Detailed specifications of job including scope of work/ supply and all terms and conditions of NIT shall be given in the tender documents.
- 5. 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.

- 6. 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.
- 7. Single stage two envelope bidding system shall be adopted for the subject package.
 - (i) First envelope shall contain
 - a) EMD
 - b) No deviation certificate as per attached format 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 &

(ii) Second envelop shall contain

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

b)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 details and Price bid.

- 8. For fulfilling the Qualifying requirements, intending bidder shall be required to submit the following documents along with their technical bid.
 - a. EMD in prescribed forms(DD/BC/Bank Guarantee as per NSPCL format).
 - b. Certificate of CA, Audited Profit & Loss Statement/ Documents towards meeting financial criteria.
 - c. Copies of work orders/purchase order covering detailed scope of work/ terms & conditions/ bill of quantities along with performance proof/successful operation for the period as mentioned in qualifying requirement. Documents like invoice copy, stores receipt voucher (SRV)/ protocol jointly signed by purchaser & supplier may please be furnished by the vendor for proof of supply. The bidder may provide the reference list for submitted POs with contact details/address.
 - d. Firm's documents like Memorandum & Articles of association/ Partnership/ Proprietorship Deed/ Certificate of Incorporation etc., with latest changes if any.
 - e. GST Number, Permanent Account Number (PAN), Sales Tax registration numbers.
- 9. 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.
- 10. Envelope containing Technical Bid, No deviation certificate, EMD and supporting documents for fulfilling the Qualifying Requirements will be opened first on Technical Bid Opening date. Price bids of only those bidders will be opened who meet the criteria of Qualifying Requirements as specified above. The date of opening indicated in tender/NIT is for technical bid only. Price bid opening date will be intimated to qualified vendors separately.
- 11. NSPCL shall not be responsible for any loss/ postal delays/ non-receipt of request for tender documents, bids etc sent by postal/courier. 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.
- 12. Tender without earnest money deposit (EMD) and No deviation Certificate will be rejected.
- 13. Transfer of Bidding Documents purchased by one intending bidder to another is not permissible.
- 14. Micro and Small Scale Industries(MSES) shall be exempted from payment of cost of tender documents and Earnest Money Deposit (EMD) as per applicable Govt. rule. Vendor has to submit a copy of relevant certificate while claiming such exemption.

4.0 ADDITIONAL INFORMATION:-

The following information may be provided by the bidders about the companies/ organizations where orders have been executed and same orders have been submitted in this tender for fulfilling QR:

- a) Name of the customer/ company where similar order has been executed.
- b) Year of execution.
- c) Name & designation (Phone No. / Fax No. / email-id) of contact person of the customer.

Address for communication: Addl.General Manager (C&M)
NTPC-SAIL Power Company Pvt Ltd,
CPP-II, Administrative Building,
SAIL-RSP Complex,Rourkela Steel Plant,
Rourkela-769011, Odisha.
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