



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

NOTICE INVITING TENDER
(DOMESTIC COMPETITIVE BIDDING)

Corrigendum-X

NIT NO.: 0230/SSC/CS/OT/25/2022-23/2800007854

Dated: 16/08/2022

NSPCL-Bhilai invites e-tenders for following package of Expansion Power Plant, NSPCL-Bhilai:

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				
01	SSC/: 20212	Repairing/Resurfacing & Widening of Internal Roads of PP-3 and Fixing of Paver block at Shoulder of road at PP-3, NSPCL-Bhilai.	3,02,41,472.65	2655/- (Online tender form)	18 Months	16/08/22	02.02.23 15:00Hrs
			6,05000.00			28.01.23	

Rs. 2250.00+Rs. 405.00(GST@18%) = Rs. 2655/- [For Online Tender/Form (Download from SRM Portal website: <https://sapportal.nspclsrija.com.in:50200/irj/portal>). Abridged NIT along with Qualifying Requirement may be viewed at www.ntpctender.com, www.ntpc.co.in, www.nspcl.co.in. The details of tender for e-bidding shall be available at <https://sapportal.nspclsrija.com.in:50200/irj/portal>. (Rfx No. 2800007854)

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 27.01.23 to C&M department, NSPCL Bhilai in hard copy or scanned copy through e-mail at: prabhulinga@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 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 REQUIREMENT

Name of Work: Repairing/Resurfacing & Widening of Internal Roads of PP-3 and Fixing of Paver block at Shoulder of road at PP-3, NSPCL-Bhilai.

1.1 Technical Criteria:

1.1.1 The bidder should have executed the work of Construction/Repair of road(s) consisting of Pre-mix bituminous carpet and/or WBM and/or WMM & Bituminous Road in any industrial organization/ utility within preceding seven (07) years as on the date of Techno-commercial Bid Opening as per the following Criteria:

a) One (1) order having contract value not less than Rs. 285.48 Lakhs

OR

b) Two (2) orders having contract value not less than Rs. 178.42 Lakhs each.

OR

c) Three (3) orders having value not less than Rs. 142.74 lakhs each.

NOTES

1. The word "executed" mentioned in clause 1.1.1 means that the bidder should have achieved the criterion specified in clause 1.1.1 with any of the following conditions:
 - i) **Case-I:** The work is started earlier (prior to the period stipulated in clause 1.1.1) but completed within the stipulated period as mentioned in clause 1.1.1 In such cases, entire executed quantity of the relevant work vide the work order shall be considered for evaluation.
 - ii) **Case-II:** The work is started and completed within the stipulated period as mentioned in clause 1.1.1 In such cases, entire executed value of the relevant work vide the work order shall be considered for evaluation.
 - iii) **Case-III:** The work is started within the stipulated period as mentioned in clause 1.1.1 but not completed as on the last date of stipulated period. In such cases, "in progress" executed quantity of the relevant work vide that work order as on the last date of stipulated period, shall be considered for evaluation.
2. In case of orders under execution, the value of work executed till the date of Techno-commercial bid opening duly certified by owner shall be considered acceptable.
3. Reference work executed by bidder as sub-contractor may also be considered provided the certificate issued by the main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualifying requirements.
4. Values as per Clause 1.1.1 shall be considered inclusive of taxes & duties.

1.2 Financial Criteria:

1.2.1 The average annual turnover of the Bidder, should not be less than Rs. **237.90 Lakhs** (Indian Rupees Two Crore Thirty Seven Lakh and Ninety Thousand only) during the preceding three (03) completed financial years as on the date of Techno-Commercial bid opening.

- 1.2.2 In case, a bidder does not satisfy the financial criteria, stipulated at Clause 1.2.1 above on its own, its holding company would be required to meet the stipulated turnover requirements at Clause 1.2.1 above, provided that the net worth of such holding company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the holding company. In such an event, the Bidder would be required to furnish along with its bid, a letter of undertaking from its holding company, supported by board resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the contract by the bidder in case of award.
- 1.2.3 In case the Bidder is not able to furnish its audited financial statements on standalone entity basis, the un-audited unconsolidated financial statements of the Bidder can be considered acceptable provided the Bidder furnishes the following further documents on substantiation of its qualification.
1. Copies of the un-audited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of its holding company.
 2. A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the un-audited unconsolidated financial statements form part of the Consolidated Annual report of the company.
- 1.2.4 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 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 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 results 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.
- 1.2.5 (i) Other income shall not be considered for arriving at annual turnover.
(ii) "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue.

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. **The subject work being works contracts, benefits under public procurement policy for MSEs shall not be extended against this tender.**
5. 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.

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: 490021

☎ : 9425554617,9425293586,

Email: sudeepk.das@nspcl.co.in; rashmikumari@nspcl.co.in; prabhulinga@nspcl.co.in