



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

NOTICE INVITING TENDER
(DOMESTIC COMPETITIVE BIDDING)

NIT NO.: 0230/SSC/CS/OT/29/2020-21/2800005717

Dated: 02/02/2020

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 (Rs.)				
01	SSC/: 20278	CCTV SYSTEM FOR BHALI PP3.	1,70,30,694.67	2655/- (Online tender form)	08 Months	03/02/21	25/02/21 15:00Hrs
			3,79,000.00			18/02/21	

Rs. 2250.00+Rs. 405.00(GST@18%) = Rs. 2655/- [For Online Tender/Form (Download from SRM Portal website: <https://sapportal.nspclsrijaan.co.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.nspclsrijaan.co.in:50200/irj/portal>.

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 14/02/2020 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.

EMD through Demand Draft in favour of **a crossed demand draft / pay order / banker's cheque in favour of NTPC SAIL POWER COMPANY LIMITED payable at Bhilai** and EMD 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 and EMD 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: CCTV system for NSPCL- BHILAI PP3

1.1 TECHNICAL CRITERIA

1.1.1 The bidder should be a Manufacturer of CCTV Cameras or an authorized system Integration Partner of the Manufacturer of CCTV Cameras for CCTV Surveillance system integration,

AND

1.1.2 The offered combination of camera types and video management software for CCTV system should have completed at least one year of satisfactory operation prior to the date of Technical Bid opening in a large commercial or office building or industrial set up, having minimum installation of total forty (40) Nos., Cameras.

AND

1.1.3 The Bidder should have successfully executed similar works of order values as mentioned here under during last seven years as on the date of technical bid opening.

i. Single order of value not less than Rs. 178,63,306.4

OR

ii. Two orders of value not less than Rs. 11164566.5 each

OR

iii. Three orders of value not less than Rs. 89,31,653.2 each

2.1 FINANCIAL CRITERIA:

2.1.1 The average annual turnover of the Bidder, in the preceding three (3) financial years as on the date of Technical Bid Opening shall not be less than INR 22,329,133.00.

Notes:

- (i) In case where audited results for the last financial year as on the date of Technical 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 results of the Company are under audit as on the date of Technical bid opening and the Certificate from the practising Chartered Accountant certifying the financial parameters is not available.
- (ii) Other income shall not be considered for arriving at annual turnover.
- (iii) The word "executed" means that the bidder should have achieved the progress specified in the QR para above 1.0 even if total contract is not completed/closed. The same shall be supported by documentary evidence issued by the owner/employer.
- (iv) The similar works mean "Supply, Installation and Commissioning of CCTV Camera System".
- (v) For documentary proof against authorised system integration partner at clause 1.1.1, the bidder should submit valid certificate/authorisation Letter and agreement copy by the Manufacturer authorising the system integration, clearly stating that the relationship, guaranteeing support for offered components and required spares for a period of at least 3(three) years from the date of commissioning of the system. This certificate should be issued by the Manufacturer.

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: 490 021

☎ : 9425554617,9425293586,

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