



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

NOTICE INVITING TENDER
(DOMESTIC COMPETITIVE BIDDING)

NIT NO. : 0230/SSC/CS/OT/02/2022-23/2800006900

Dated: 30/04/2022

NSPCL-Bhilai invites tenders for following package of Power Plant-3, 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/ 21249	DESIGN, ENGINEERING, SUPPLY, CONSTRUCTION, ERECTION, TESTING & COMMISSIONING OF COMPLETE CHLORIDE DIOXIDE (CLO2) SYSTEM AT BHILAI PP3 (2X250MW).	6,61,20,300/-	5310/- (Online tender form)	12 Months	30/04/22	16/05/22 15:00Hrs
			14,70,000/-			12/05/22	

`4500.00+`810.00(GST@18%)=`5310/- [For Online Tender/Form (Download from SRM Portal website: <https://sapportal.nspclsrijan.co.in:50200/irj/portal>]. Abridged NIT along with Qualifying Requirement may be viewed at www.ntpc tender.com, www.ntpc.co.in, www.nspcl.co.in. The details of tender for e-bidding shall be available at <https://sapportal.nspclsrijan.co.in:50200/irj/portal> (RFx/NIT No.: 2800006900).

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 **10/05/2022** to C&M department, NSPCL Bhilai in hard copy or scanned copy through e-mail at: rashmikumari@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 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

1. Technical Criteria

1.1 Route - 1

- 1.1.1. Bidder should have **Designed, 'Supplied/Supplied on Rental basis'**, Chlorine Di-Oxide 'System/Plant' of cumulative generation capacity '40 kg/hr or more' under 'one or more contracts', with minimum one no. Chlorine Di-oxide Generator of capacity '10 Kg/hr or more', which should have been in successful operation for a period not less than one year prior to the date of Techno commercial Bid opening.
- 1.1.2. In addition to the requirement given at 1.1.1 above, bidder should also have installed and commissioned either of the following 'which should have been in successful operation for a period not less than one years prior to the date of Techno Commercial Bid opening.
- a) A chlorine dioxide generator of capacity 10Kg/hr or more
(OR)
- b) One no. Gas Chlorination plant/Electro Chlorination plant, of total generation capacity not less than 120Kg/hr.

1.2 Route - 2

- 1.2.1 Bidder who do not fulfil the requirement in ROUTE-1 above, can also participate provided, Bidder has **Designed, Supplied, Erected and Commissioned** one no. Gas Chlorination plant/Electro Chlorination plant, of total generation capacity not less than 120 Kg/hr. and shall associates/collaborates with a party fully meeting the requirements of Route-1.

In such a case, the Bidder shall be required to furnish a Deed of Joint Undertaking(s) (DJU) jointly executed by the Bidder and the Collaborator(s)/ Associate(s) and each executants of DJU shall be jointly and severally liable to the Employer for successful performance of Chlorine Di-Oxide (ClO₂) Generator(s), as per the format enclosed with the bidding documents.

The Deed of Joint Undertaking(s) (DJU) should be submitted along with the bid failing which Bidder shall be disqualified and its bid shall be rejected. In case of award, the Collaborator(s)/Associate(s) shall be required to furnish an **on demand bank guarantee** as per the format enclosed with the bidding documents for a value equal to 1% (one percent) of the contract price in addition to the Contract Performance Security to be furnished by the Bidder.

Note:-

1. Documentary evidence like executed PO copies, proof of execution of order, Copies of MB duly certified by employer's Accounts Dept, receipts) etc. shall be submitted by bidder.
2. In case of composite contracts, the bidder has to give the breakup of composite PO value.
3. Bidder must submit NSIC/SSI/MSE Registration certificate, if applicable.
4. The bidder has to meet the technical Criteria at 1, either through "ROUTE-1, clause 1.1.1 and 1.1.2" or through "ROUTE-2 Clause 1.2.1" for evaluation of qualifying requirement.
5. The word "executed" means that the bidder should have achieved the criteria specified in clause 1 with any of the following conditions:

Case-I: The work is started earlier (prior to the period stipulated in clause 1) but completed within the stipulated period as mentioned in clause 1. In such cases, entire executed quantity of the relevant work vide the work order shall be considered for evaluation.

Case-II: The work is started and completed within the stipulated period as mentioned in clause 1. In such cases, entire executed quantity of the relevant work vide the work order shall be considered for evaluation.

Case-III: The work is started within the stipulated period as mentioned in clause 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.

Remarks: Any of the above cases shall be supported by documentary evidence issued by the "Owner".

"Owner" means the entity which has the original requirement of the subject work and has initiated and awarded the work to the contractor (bidder) for executing the reference work against which the credentials have been submitted.

And the "Owner" defined as above is not a contractor to any other entity for the reference work.

In case, the bidder has worked as approved sub-Contractor/sub-vendor, he has to provide documentary evidence issued by the "Owner"

2. Financial Criteria

2.1 The average annual turnover of the Bidder, should not be less than **Rs. 866.92 Lakhs** (Indian Rupees Eight Crore Sixty Six Lakh and Ninety Two Thousand only) during the preceding three (03) completed financial years as on the date of Techno-Commercial bid opening.

2.2 The Net worth requirement to be specified as not being less than 100% of the Bidder's paid up share capital as on the last day of the preceding financial year. In case the Bidder meets the requirement of Net worth based on the strength of its Subsidiary(ies) and/or Holding Company and/or Subsidiaries of the Holding Companies wherever applicable, the Net worth of the Bidders and its Subsidiary(ies) and/or Holding Company, and/or Subsidiary(ies) of the Holding Company, in combined manner should not be less than 100% of their total paid up share capital. However, individually, their Net worth should not be less than 75% of respective paid up share capitals. For Consortiums/Joint Ventures, wherever applicable, the Net worth of all consortium/Joint Venture members in combined manner should not be less than 100% of their paid up share capital. However individually their Net worth should not be less than 75% of their respective paid up share capitals.

Net worth in combined manner shall be calculated as follows:

Net worth (combined) = $(X1+X2+X3) / (Y1+Y2+Y3) \times 100$

- ◆ Where X1, X2, X3 are individual net worth which should not be less than 75% of the respective paid up share capitals and Y1, Y2, Y3 are individual paid up share capitals.

2.3 In case, a bidder does not satisfy the financial criteria, stipulated at clause 2.1 above on its own, its holding company would be required to meet the stipulated turnover requirements at clause 2.1 above, provided that the net worth of such holding company as on the last day of 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.

2.4 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.

2.5 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 practicing Chartered Accountant certifying its financial parameters, the audited results for the 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.

Note:-

- (i) Other income shall not be considered for arriving at annual turnover.
- (ii) "Holding Company" and "Subsidiary" shall have the meaning ascribed to them as per Companies Act of India, In vogue.
- (iii) For Turnover indicated in foreign currency, the exchange rate as on seven (07) days prior to the date of techno-commercial bid opening shall be used.

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. 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.
5. **Being work Contract benefit to MSE is not applicable in this package.**

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

☎ : 0788–2282446, 2347063

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