



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

NOTICE INVITING TENDER
(DOMESTIC COMPETITIVE BIDDING)

Corrigendum-2

NIT NO. : 0230/SSC/CS/OT/37/2022-23/2800007977

Dated: 08/09/2022

NSPCL-Bhilai invites tenders for following package of NSPCL-Durgapur.

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/ 22176	Repair and Rehabilitation of Cooling Tower at Expansion Power Plant, NSPCL-Bhilai.	2,82,44,395.63/-	2655/-	18 Months	08/09/22	20/10/22
			5,65,000/-	(Online tender form)		17/10/22	15:00Hrs

`2250.00+`405.00(GST@18%)=`2655/- [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.ntpctender.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.: 2800007977).

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 **15.10.22** 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 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 Works: "Repair and Rehabilitation of Cooling Tower at Expansion Power Plant, NSPCL-Bhilai."

1.0 Technical Requirement:

1.1 The bidder should have executed **Similar Work(s)** during the preceding 7 (Seven) years reckoned as on the date of techno-commercial bid opening having,:

a) Executed value not less than Rs. **266.62** Lakhs in a Single Order

OR

b) Executed value not less than Rs **166.64** Lakhs each in Two Orders separately

OR

c) Executed value not less than Rs. **133.31**Lakhs each in Three Orders separately

Notes:

1. The phrase "Similar work(s) "means" **any Civil Works of Repair/ Rehabilitation/ Strengthening of RCC Structure carried out using**
 - a. **Epoxy based material/ Polymer Modified Mortars/ Protective coating material**
 - AND**
 - b. **Carbon or Glass Fibre Wrapping material.**
2. The word "**Executed**" means the bidder should have achieved the criterion specified in Qualifying requirement even if the total contract is not completed/ closed. A work executed in the preceding seven (7) years, even it has been started earlier, will also be considered for meeting the requirement against clause No. 1.1 above. Agency has to furnish proof of executed value of the work in the form of copies of RA Bills, relevant PO copy and client's completion certificate/ Final deviation statement etc. in support of meeting the Qualifying requirement.
3. All Values as mentioned in Clause 1.1 shall be considered inclusive of all taxes & duties.

2.0 Financial Requirement:

2.1 The Average Annual Turnover of the Bidder in the preceding three (03) financial years as on the date of techno commercial bid opening shall not be less than **Rs. 222 Lakhs** (Rupees Two Crore and Twenty Two Lakhs Only) .

2.2 In case where audited results for the last preceding 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 Account 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/ Proprietor/Partners 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.

Notes:

1. Other income shall not be considered for computing annual turnover.
2. The figures indicated in 2.1 are inclusive of taxes and duties. If required, certificate in support of taxes and duties to be provided from chartered accounted.

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/Udyam vendor 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