



NTPC SAIL POWER COMPANY LTD
(A Joint Venture of NTPC & SAIL)

Durgapur

Captive Power Plant -II, D.S.P. Complex, Durgapur-713203, Dist- Burdwan(W. B.)
Phone: 0343-2970034 / 9800704994 / 9800706353/ 9800972353 / 9800597353

Contracts & Materials Management Department
(DOMESTIC COMPETITIVE BIDDING)
Notice Inviting e-Tender
ABRIDGED NIT

NIT No. NSPCL/DGP/ C&M / OT/e-Tender / 03 / 2023

Dt. 11.05.2023

NSPCL, a joint venture of NTPC & SAIL, at Durgapur, invites E- tenders from the eligible parties / agencies for the following Works. The detailed Scope of Work & Tech. Specifications etc. are given in the Tender Documents.

Pkg No.	Description of Works / Materials	Estimated Cost (Excl. GST) (Rs.Lacs)	EMD(Rs)	Cost of Tender Paper (Rs)	BOD of Technical Bid
CMD2230031	Supply of various types of Vehicles for Sporadic use	15.57	38,000/-	1327/- (Including GST)	05.06.2023

Tender Documents sale date from 12.05.2023 to 02.06.2023 from our e-tender (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>

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 only.
 - 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 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 and Tender document cost, till **25th May 2023** to C&M department, NSPCL Durgapur in hard copy or scanned copy through e-mail at: nspclgdg@gmail.com, bk.kundu@nspcl.co.in, dk.rajwani@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 "NSPCL" payable at **Durgapur**, West Bengal. Original D/D and EMD documents to be sent to DGM(C&M), NSPCL/Durgapur -713203, Dist-Burdwan, W.B. & confirmed by e-mail, so as to reach the site before Technical Bid Opening date.

Online Tender fee & EMD submission Procedure is attached here with "SRM Online TFE & EMD Payment Manual".

May please click on link:-<https://nspcl.co.in/pages/nspcl-srm-portal>

All eligible MSME, NSIC / SSI units with proper certificates from the appropriate authority shall be exempted for payment of Tender Document Fees. Bidders seeking exemption have to enclose a copy of valid Registration Certificate giving details of Stores, Monetary limit & Validity and send to us; failing which their bids may not be considered.

NOTE- This is "Service Contract", MSE benefits are applicable.

DGM (C&M)

Package Name : Supply of various types of Vehicles for Sporadic use

Package No: CMD2230031

Completion Period: 24 months (Twenty four months)

QUALIFYING REQUIREMENTS (QR)

1. FINANCIAL CRITERIA:

1.1: **Turnover:** The average annual turnover of the bidder in the preceding 03(three) Financial years as on the date of Techno Commercial bid **opening shall not be less than 9.34 lakhs. (Rupees Nine Lakhs Thirty Four thousands only)**

2. TECHNICAL CRITERIA

- i) The agency should have valid PF and ESI code.
- ii) The agency should have ownership of at least one commercial LMV or should have a valid agreement with vehicle owner for engagement/hiring on commercial basis.

Note:

- For financial selection Criteria, QR Para 1, Bidder must submit copy of Audited balance sheet and Profit & loss Account for the specified period. In case, where audited results for the Last Financial year as on 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 the 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.
- Other Income shall not be considered for calculation of Annual Turnover.