NTPC SAIL POWER COMPANY LTD

(A Joint Venture of NTPC & SAIL)

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 / 01 / 2023

Dt. 18.01.2023

Durgapur

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
CS/22076	Work of Installation of Piping Works in Firefighting Hydrant & Spray System, Ash slurry line from PP-II to PP-III, Clarifed water system, Compressed air system & ACW system for PP-III Unit#2	89.94	2,36,000/-	2655/- (Including GST)	10.02.2023

Tender Documents sale date from 19.01.2023 to 08.02.2023 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, wwww.ntpctender.com, <a href="www.ntpcten

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 2nd February 2023 to C&M department, NSPCL Durgapur in hard copy or scanned copy through e-mail at: nspcldgp.cm@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 email, 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 "Works Contract", MSE benefits are not applicable.

DGM (C&M)

Package Name: Work of Installation of piping works in fire fighting, hydrant & spray system,
Ash slurry line from PP II to PP III, Clarified water system, Compressed air

system & ACW system for PP III Unit # 2"

Package No:- CS/22076 Completion Period: 6 Months

QUALIFYING REQUIREMENTS(QR)

1. FinancialCriteria:-

1.1 The average annual turnover of the bidder, should not be less than **INR** 117.92Lakhs(Rupees One hundred seventeen Lakhs & Ninety two Thousand only) during the preceding three (3) completed financial years as on 7 (seven) days prior to the date of Techno commercial bid opening.

2. Technical criteria:-

- 2.1 The Bidder should have "executed" the work of laying of over ground/underground pipeline including required fittings and other related works within preceding 7 (seven) years prior to the date of Techno commercial bid opening in any of the following manner:-
- a. One (1) order of executed value not less than INR 94.34 Lakhs (Inclusive of Taxes & Duties) $$\operatorname{OR}$$
- b. Two (2) orders of executed value not less than INR 58.96 Lakhs (Inclusive of Taxes & Duties) OR
- c. Three (3) orders of executed value not less than INR 47.17 Lakhs (Inclusive of Taxes & Duties)

3. Notes:-

- 1) The word "executed" mentioned above means that the bidder should have achieved the criteria specified in 2.1 above, even if the total contract is started earlier and/or is not completed/closed. In case of contracts under execution as on date of techno- commercial bid opening, the value of executed work till such date will be considered provided the same is certified by the Employer.
- 2) Other income shall not be considered for arriving at annual turnover.
- 3) In cases 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 practicing Chartered Accountant certifying its financial parameters, the audited results of three (3) consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters of bidder.
- 4) All values mentioned at sl. 1 & sl. 2 above shall be inclusive of all Taxes & Duties.
- 5) Necessary documentary evidence in support requirements of QR are to be furnished by the Bidder.