

FOR WEBSITE



CHHATTISGARH STATE POWER GENERATION COMPANY LIMITED
(A Govt. of C.G. Undertaking)

No.: 03-03/TN-897/2020/ 521

dtd. 9/06/2020

E-TENDER NOTICE No. TN-897/2020

Online bids are invited through CSPCL e-bidding system (SAP SRM) for the supply of following item to CSPGCL power stations having due date of opening as under:-

Sl. No.	Tender Specification No.	Description	Quantity (in MT)	Tender fees (in Rs.)	Amount of EMD (in Rs.)	Due date & time for receipt of bid	Bid opening date (EMD, Tech. Bid) & time
01	03-03/P-I/T-1284/2020 MSTC Event No.: CSPGCL/SNPG/16/20-21/ET/11 (with RLA)	Supply of Liquid Chlorine confirming to IS-646/1986 Revision-II or latest amendments if any.	373	750/- + GST@18% = 885/-	41,000/-	01/07/2020 Up to 15.00 Hrs.	01/07/2020 Up to 15:30 Hrs.
02	03-03/P-I/T-1285/2020 MSTC Event No.: CSPGCL/SNPG/17/20-21/ET/12	Supply of Hydrated Lime confirming to IS-1540-II/1978 with latest revision.	85	500/- + GST@18% = 590/-	8,500/-	02/07/2020 Up to 15.00 Hrs.	02/07/2020 Up to 15:30 Hrs.
03	03-03/P-I/T-1286/2020 MSTC Event No.: CSPGCL/SNPG/18/20-21/ET/13	Supply of Tri Sodium Phosphate confirming to IS-573/1985 with latest amendment if any.	4.45	500/- + GST@18% = 590/-	7,000/-	02/07/2020 Up to 15.00 Hrs.	02/07/2020 Up to 15:30 Hrs.
04	03-03/P-I/T-1287/2020 MSTC Event No.: CSPGCL/SNPG/19/20-21/ET/14 (with RLA)	Supply of Ferric Alum confirming to ISS-299/1980 Tech Grade-II with latest revision.	392	750/- + GST@18% = 885/-	37,000/-	03/07/2020 Up to 15.00 Hrs.	03/07/2020 Up to 15:30 Hrs.
05	03-03/P-I/T-1288/2020 MSTC Event No.: CSPGCL/SNPG/20/20-21/ET/15	Supply of Stable Bleaching Powder confirming to IS-1065/1989 Revision-II or latest amendment if any.	86	500/- + GST@18% = 590/-	17,000/-	03/07/2020 Up to 15.00 Hrs.	03/07/2020 Up to 15:30 Hrs.

A. The tender document can be viewed and downloaded online from MSTC's e-bidding portal <http://www.mstcecommerce.com/eprochome/cspgcl>.

B. QUALIFYING REQUIREMENTS:-

1. The following qualifying requirements will be applicable to Tenderer and the bidders should submit documents in support of fulfilment of qualifying requirements for instant tender:-

(i) For Tender No. T-1284 for Liquid Chlorine:-

3	False statement	All the documents / statements / attachments / information submitted by the bidder in proof of the qualifying requirements must be authentic / genuine / correct and in case any of the said documents / statements / attachments / information is found to be false / fake / misleading, the bidder will be disqualified.	A declaration in this respect shall be submitted by the bidder.
4	Debar/Black listed statement	The bidder should not be debarred / black-listed by Bank / State Govt / Central Govt./ State PSU / CPSU / SEB / Public utility as on the date of issue of NIT.	A declaration in this respect shall be submitted by the bidder.
5	GST	The bidder should have registration in GST.	Self-attested copy of GST registration certificate shall be submitted by the bidder.

All the above desired documents shall be self attested by the authorized signatory of the bidder's company.

(ii) FOR TENDER No. T-1285 for Hydrated Lime:-

S. No.	Particulars	Qualifying Requirement proposed in instant tender	Documents required to qualify in the instant tender
1.	Experience	(i) Tenderer should be an Indian manufacturer or their authorized Dealer/ selling agent.	(a) Manufacturer: Proof of being Indian manufacturer. (b) Authorized Dealer/ selling agent: Latest valid authorization certificate of Principal Indian Manufacturer.
		(ii) Have received order of Rs. 5.0 Lakhs or more for supply of Hydrated Lime in last five years.	The firm must submit self attested copy of supply of Hydrated Lime amounting up to Rs. 5.0 Lakhs or above to CSPGCL, other State Electricity Boards/Power Companies/NTPC/ Other power Utilities/Steel Industries/Govt. Organization etc. in last five years i.e. from year 2014-15.
2.	Financial Capability	(i) Minimum Annual Average Turnover Rs. 12.65 Lakhs or above in last five years.	The firm must submit self attested copies of audited Balance Sheet/P&L Account Sheet/ Trading account sheet of previous five years in support of their turnover, i.e., Rs. 12.65 Lakhs in last five years i.e. from financial year 2014-15.
		(ii) Net worth of bidder for last 3 financial years i.e. 2016-17, 2017-18 & 2018-19 should be positive. Net worth shall be calculated as per the definition given in the Companies Act, 2013, i.e. the aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the	A certificate (in original) issued by a chartered accountant showing positive net worth of the bidder based on an audited statement of assets and liabilities for the last three financial year i.e. 2016-17, 2017-18, 2018-19 should be submitted.

		last five years.	Phosphate to CSPGCL, other State Electricity Boards/Power Companies/NTPC/ Other power Utilities/Steel Industries/Govt. Organization etc. in last five years i.e. from year 2014-15.
2.	Financial Capability	(i) Minimum Annual Average Turnover of Rs. 10 Lakhs in last five years.	The firm must submit self attested copies of audited Balance Sheet/P&L Account Sheet/ Trading account sheet of previous five years in support of their turnover, i.e., Rs. 10 Lakhs in last five years i.e. from financial year 2014-15.
		(ii) Net worth of bidder for last 3 financial years i.e. 2016-17, 2017-18 & 2018-19 should be positive. Net worth shall be calculated as per the definition given in the Companies Act, 2013, i.e. the aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation.	A certificate (in original) issued by a chartered accountant showing positive net worth of the bidder based on an audited statement of assets and liabilities for the last three financial year i.e. 2016-17, 2017-18, 2018-19 should be submitted.
		(iii) Bidder should have discharged all its payment obligations (principal / Interest) on outstanding debentures (i.e. debentures which have not yet been redeemed), if any, and no such payment as on 30.09.2019 should be outstanding / overdue.	Certificates (in original) from CA stating that: All payment obligations (principal/Interest) on outstanding debentures (i.e. debentures which have not yet been redeemed) have been discharged and no such payment as on 30.09.2019 is outstanding / overdue.
		(iv) Bidder should not be presently in default in payment of any bank loan, or interest thereon for more than three months or any loan account of the bidder should not have been classified as NPA (non-performing assets) by the creditor/ lending bank as on date of issue of NIT.	Certificates (in original) from CA stating that: The bidding company is presently not in default in payment of any bank loan/interest for more than three months or any loan account of the bidder has not been classified as NPA (non-performing assets) by the creditor/ lending bank as on date of issue of NIT.
3	False statement	All the documents / statements / attachments / information submitted by the bidder in proof of the qualifying requirements must be authentic / genuine / correct and in case any of the said documents / statements / attachments / information is found to be false / fake / misleading, the bidder will be disqualified.	A declaration in this respect shall be submitted by the bidder.

		(iii) Bidder should have discharged all its payment obligations (principal / Interest) on outstanding debentures (i.e. debentures which have not yet been redeemed), if any, and no such payment as on 30.09.2019 should be outstanding / overdue.	Certificates (in original) from CA stating that: All payment obligations (principal/Interest) on outstanding debentures (i.e. debentures which have not yet been redeemed) have been discharged and no such payment as on 30.09.2019 is outstanding / overdue.
		(iv) Bidder should not be presently in default in payment of any bank loan, or interest thereon for more than three months or any loan account of the bidder should not have been classified as NPA (non-performing assets) by the creditor/lending bank as on date of issue of NIT.	Certificates (in original) from CA stating that: The bidding company is presently not in default in payment of any bank loan/interest for more than three months or any loan account of the bidder has not been classified as NPA (non-performing assets) by the creditor/lending bank as on date of issue of NIT.
3	False statement	All the documents / statements / attachments / information submitted by the bidder in proof of the qualifying requirements must be authentic / genuine / correct and in case any of the said documents / statements / attachments / information is found to be false / fake / misleading, the bidder will be disqualified.	A declaration in this respect shall be submitted by the bidder.
4	Debar/Black listed statement	The bidder should not be debarred / black-listed by Bank / State Govt / Central Govt./ State PSU / CPSU / SEB / Public utility as on the date of issue of NIT.	A declaration in this respect shall be submitted by the bidder.
5	GST	The bidder should have registration in GST.	Self-attested copy of GST registration certificate shall be submitted by the bidder.

All the above desired documents shall be self attested by the authorized signatory of the bidder's company.

(v) FOR TENDER No. T-1288 for Stable Bleaching Powder:-

S. No.	Particulars	Qualifying Requirement proposed in instant tender	Documents required to qualify in the instant tender
1.	Experience	(i) Tenderer should be an Indian manufacturer or their authorized Dealer/ selling agent. (ii) Tenderer should have received minimum single order of value of Rs. 10 Lakhs for supply of Stable Bleaching Powder in last five years.	(a) Manufacturer: Proof of being Indian manufacturer. (b) Authorized Dealer/ selling agent: Latest valid authorization certificate of Principal Indian Manufacturer. Minimum single order of value of Rs. 10 Lakhs for supply of Stable Bleaching Powder to CSPGCL/CSEB, other State Electricity Boards/Power Companies/NTPC/Other power utilities/Steel Industries/Govt. Organization etc. in last five years i.e. from year 2014-15.

	GST.	certificate shall be submitted by the bidder.
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All the above desired documents shall be self attested by the authorized signatory of the bidder's company.

GUIDELINE for Participation in MSTC - E- tender

1. (A) Access To Tender Document:

This is an e-tender case with reverse auction. Tender document can be accessed <http://www.mstcecommerce.com/eprochome/cspgcl>. Bid creation / submission can be completed after log on to <http://www.mstcecommerce.com/eprochome/cspgcl> Using valid LOGIN ID/ Password, allotted to vendors by registering to MSTC portal.

Please ensure that you have the vendor code, user ID and password. In case you do not have either vendor code or user ID and Password, please contact with ED(S&P:Gen)/MSTC department well in time and at least three days before last date of paying the tender fee.

(B) Transaction Fee:- Bidder has to submit transaction fee to MSTC through trans/fee payment link after login through MSTC portal.

2. Tender Fee Payment:

a) Bidder to submit tender fee (non refundable) of requisite amount for instant tender in the form of crossed MICR Demand draft payable in the name of "**Central Accounting Unit, CSPGCL, Raipur**" payable at Raipur. No bid shall be acceptable without prescribed tender fee.

b) The tender fee **Envelope- I** must be super scribed which should be clearly superscribed as "Tender Fee" for tender <name/ number of tender, due date >

c) Tender Fee should reach in the office of ED (S&P: Gen) within the schedule. CSPGCL will not be responsible in any way for late receipt of request for tender documents due to any postal delay or delay of any form in transit.

d) Address for communication: The Executive Director(S&P: Gen), CSPGCL, 5th Floor, Vidyut Sewa Bhawan, Dangania, Raipur (CG) 492013 and the name and full address, telephone, fax No & e-mail address of the participating firm should also be written on it. (Phone No. 0771-2574451/25744058, Fax No.0771-2574458.)

3. Earnest Money deposit (EMD) Payment:

a) EMD of stipulated value is to be submitted physically (Offline) in prescribed form within the scheduled period.

b) The EMD **Envelope- II** must be super scribed which should be clearly super scribed as "EMD" for tender <name/ number of tender, due date >

c) EMD envelop should reach in the office of ED (S&P:Gen) within the schedule. CSPGCL will not be responsible in any way for late receipt of request for tender documents due to any postal delay or delay of any form in transit.

4. Technical Bid & Price Bid submission:

a) This is a E-tender case with reverse auction/bidding and bidders shall submit Technical Bid and Price Bid in ONLINE ONLY.

b) After price bid opening of techno commercial qualified bidders they have quoted their rates online, will be call for reverse auction (RA) in the e-bidding system on the specified date & time , which shall be informed to the bidders at least 3 to7 days prior to the RA and the decision of CSPGCL shall be considered as final. . Bids sent in physical form through any other means/ media is not at all acceptable & it may be liable to be rejected.

c) Confirmation of Acceptance of material specification, Complete tender document i.e. along with General terms & Condition, Questionnaire Part and Schedule etc., along with deviation statement if any etc. are to be attached in the link AUC FLOOR MANAGER → Attach docs → Techno Commercial Bid.


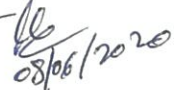
- Bids (techno commercial & price bid) are accepted only through online procedure. Hard copy of bid shall not be accepted.
- CSPGCL/MSTC shall not assume any responsibility for non-supporting of system, internet, line & associated hardware & software for bidding their tender. No extension in time shall be granted on such grounds. It is strongly recommended not to wait for submission of bid in last minutes as internet/technical problem may disrupt their works.
- It is mandatory to give the **Basic Price** and condition (taxes & duties) of price.
- Rates should be quoted online & in specified fields only.
- After dead line, no alteration in the tender will be allowed by the system.
- It is mandatory to submit
 1. **Scanned copy of duly filled and signed General terms and conditions, questionnaire and attached schedule etc.**
 2. **Scanned copy of complete tender document duly sealed and signed on each page by the authorized signatory of the firm.**
- Tender documents will be displayed in online tender display at Technical RFX section.
- For online submission of bid, the bidder may take online help from vendor guide displayed on website-<http://www.mstcecommerce.com/eprochome/cspgcl>
- Tender shall be opened in the scheduled time as notified. If the due date of opening/submission of tender documents is declared a holiday by the Govt. or local administration, it will be automatically shifted to next working day for which no prior intimation shall be given. Tender opening shall be continued on subsequent days. In case the opening of all tenders is not completed or due because of the technical constraints of system on the day of opening, it may be noted that the due date of opening/time may be altered/extended if desired by CSPGCL without assigning any reason. However, intimation shall be available on company's tender portal/bidders email (if participation shown). The bidders are requested to keep track of the same.
- User id, Password, Digital Signing Certificate and Digital Encryption Certificate require for participation for any Tender. For User id and Password requesting you to contact with concerning department.
- Before participating needs to read carefully all instructions and processes. Vendor Guide is available in <http://www.mstcecommerce.com/eprochome/cspgcl>.
- Amendment, Price Bid opening date will inform by e-mail.
- If the documents are shown attached in techno-commercial bid but due to any reason could not be opened, another copy will be accepted by mail on request of CSPGCL.

E. GENERAL INSTRUCTIONS

1. The CSPGCL reserves the right to reject any or all tender or to accept any tender in full or part, considered advantageous to the CSPGCL, whether it is lowest or not, without assigning any reason whatsoever.
2. CSPGCL shall not be responsible for any delay in postal delivery of EMD Envelop.
3. E-mail/Fax tender offers will not be accepted.
4. Enabling for download of tender documents to firm does not make them qualify to award the contract.

"SAVE ELECTRICITY"


EXECUTIVE DIRECTOR (S&P:Gen)
C.S.P.G.C.L, RAIPUR.

 08/06/2020  08/06/2020

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