

**CHHATTISGARH STATE POWER GENERATION COMPANY LIMITED**

छत्तीसगढ़स्टेट पावर जनरेशन कंपनी लिमिटेड  
(A Govt. of Chhattisgarh Undertaking)  
(छत्तीसगढ़ शासन का एक उपक्रम)

No.: 03-03/P-I/TN-904/2020/ 1754

dtd 24/10/2020

**E-PROCUREMENT TENDER NOTICE No. TN- 904/2020**

Online bids with reverse auction are invited through MSTC E-procurement portal for the supply of following items to various thermal power stations of CSPGCL as per details given below:-

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-1296/2020 (with RLA) MSTC Event No.:- CSPGCL/SNPG/40/20-21/ET/40	Supply of Hydrazine Hydrate having Concentration 80% min. as N2H4.H2O by weight.	13.00	885/-	42,000/-	27/10/2020 Up to 15.00 Hrs.	27/10/2020 Up to 15:30 Hrs.
02	03-03/P-I/T-1297/2020 (with RLA) MSTC Event No.:- CSPGCL/SNPG/41/20-21/ET/41	Supply of Poly Aluminium Chloride as per IS 15573:2005 or latest amendment if any.	290.00	885/-	97,500/-	28/10/2020 Up to 15.00 Hrs.	28/10/2020 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 fulfillment of qualifying requirements for instant tender:-

**(i) FOR TENDER No. T-1296 for Hydrazine Hydrate:-**

Sl. 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) Have received minimum single order of Rs. 25 Lakhs or above for	(a) <b>Manufacturer:</b> Proof of being Indian manufacturer. (b) <b>Authorized Dealer/ selling agent:</b> Latest valid authorization certificate of Principal Indian Manufacturer.  Minimum single order of Rs. 25 Lakhs or above for supply of Hydrazine Hydrate to

		supply of Hydrazine Hydrate in last five years.	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.	<b>Financial Capability</b>	(i) Minimum Annual Average Turnover of Rs. 62 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. 62 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	<b>False statement</b>	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-1297 for Poly-Aluminium Chloride:-**

S. No.	Particulars	Qualifying Requirement proposed in instant tender	Documents required to qualify in the instant tender
	Experience	(i) Tenderer should be an Indian manufacturer or their authorized Dealer/ selling agent.	(a) <b>Manufacturer:</b> Proof of being Indian manufacturer. (b) <b>Authorized Dealer/ selling agent:</b> Latest valid authorization certificate of Principal Indian Manufacturer.
		(ii) Have executed orders for supply of Poly Aluminium Chloride to CSPGCL/other SEBs/ Power Companies/ NTPC/Other power utilities/Govt. Organization etc. in last five year, i.e.i 2014-15 onwards.	The firm must submit self attested copy of orders for the supply of Poly Aluminium Chloride to CSPGCL/other SEBs/ Power Companies/ NTPC/Other power utilities/Govt. Organization etc. in last five years, i.e., from year 2014-15.
	Financial Capability	(i) Minimum Annual Average Turnover Rs. 1.45 Crores 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. 1.45 Crores 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	Certificates (in original) from CA stating that: All payment obligations

		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.	(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	<b>False statement</b>	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	<b>Debar/Black listed statement</b>	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	<b>GST</b>	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.

### C. 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, 5<sup>th</sup> 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.

d) In case of any deviation in tech specification with respect to tender enquiry, same to be clearly specified as per deviation statement & to be attached in the link AUC FLOOR MANAGER → Attach docs → Techno Commercial Bid

e) Price justification document towards the quoted price (in form of copy of P.O placed by any govt agency , PSU etc may be attached in the link AUC FLOOR MANAGER → Attach docs → Techno Commercial Bid

f) All the bid related documents are to be uploaded with your digital signatures in the tender document folder under created bid option

g) All attachment should be either on the Letter Pad of Company OR Company name should be mentioned on Header or Footer level.

## **5. Tender Fee & EMD Document Submission- Offline:**

- a) Tender Fee & EMD is to be submitted in Physical Form / Offline within the scheduled period. First Envelope containing Tender Fee to be Marked as "I" & Second Envelope containing Earnest Money Deposit, Qualifying Requirements to be Marked as "II".
- b) Above two Sealed envelopes (I&II) must be super scribed as "Tender Fee & EMD for tender no". e.g. 03-03/P-I/T-1296/2020 for "**Supply of Hydrazine Hydrate for CSPGCL Power Stations**" and addressed to "The Executive Director (S&P: Gen), CSPGCL, 5<sup>th</sup> Floor, Vidut Sewa Bhawan, Dangania, Raipur (CG) 492013". Please ensure that the envelope should reach in this office before scheduled closing date and time of submission of bid.
- c) Technical Bid / Price Bid of the Bidders who have not submitted requisite amount of Tender Fee and EMD shall not be considered.
- d) CSPGCL will not be responsible in any way for late receipt of these documents (EMD & QR) due to any postal delay or delay in any form in transit.

#### **6. Others:**

- a) It is to be ensured that vendors should have valid Login ID/ Password before creation of Bid. Please contact MSTC/CSPGCL well in advance to get the same.
- b) Vendors should have valid Class II & III Digital Signatures with sufficient validity to participate in E- Tender
- c) All deviations/exceptions, if any must only be given in the Deviation Schedule to be attached in the link AUC FLOOR MANAGER → Attach docs → Techno Commercial Bid. Any deviation/exception mentioned elsewhere would not be given effect to.
- d) All applicable taxes and duties must be mentioned clearly while filling the rates of the taxes and duties. In case the same are not mentioned separately, it would be assumed that the applicable taxes and duties are inclusive in the bid price.
- e) All attributes must be suitably replied to, before submission of bid.

**7. Help Desk (problem related with Login ID / Tender uploading (bidding related issues):**  
In case of any problem related with login ID / password, vendors may please contact on following nos. Helpdesk Contact Nos. **0771-2432481**, Mobile - Abhishek Gunawat (AM): **6263251895** or Ms. Unneti Saini (AM): **7471118456**.

#### **Note:**

- a) CSPGCL reserves the right to access the capacity and capability of bidders after scrutiny of applications and reserves the right to reject any or all tenders without assigning any reasons.
- b) CSPGCL will not be responsible in any way for late receipt of request for tender documents/bid due to any postal delay or delay in any form in transit or breakdown in the internet communication system etc at the end of the vendor.

#### **D. IMPORTANT INSTRUCTIONS/ NOTES FOR E-BIDDING**

- Please note that this tender is exclusively and entirely processed online, hence the bidder should keep proper record at his end.
- Please note that e-mail is always system generated, hence bidders are advised to regularly check their inbox/junk mail box.
- 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)**  
**CSPGCL: RAIPUR**