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CHHATTISGARH STATE POWER GENERATION CO. LTD.

छत्तीसगढ़ स्टेट पावर जनरेशन कंपनी लिमिटेड

(A Govt. of Chhattisgarh Undertaking)

(छत्तीसगढ़ शासन का एक उपक्रम)



No.: 03-03/P-IV/TN-76/CP-95/21-22/ 60

dtd. 22/06/2021

E-PROCUREMENT TENDER NOTICE No. TN-76/CP-95/2021

Online bids with reverse live auction are invited through MSTC E-procurement portal for the supply of following items:-

Sl. No.	Tender Specification	Description	Tender documents. Fee (Rs.)	EMD (Rs.)	Last date & time for submission of bid	EMD & Tech. Bid opening date
1	03-03/P-IV/ TN-76/ CP-95/21-22 Event No.- CSPGCL/SN PG/6/21-22/ ET/7	Manufacture & Supply of Conveyor Belts of NFR Grade and FR Grade for DSPMTPS, Korba East, HTPS, Korba West and ABVTPS, Marwa.	1000/- plus GST@18% =1180/-	4,87,000/-	20/07/2021 up to 15.00 Hrs.	20/07/2021 at 15.30 Hrs.

A. The tender document can be viewed and downloaded online from MSTC e-procurement portal <https://www.mstcecommerce.com/eprhome/cspgcl> in the link **DOWNLOAD NIT/CORRIGENDUM** at left hand side of displayed page.

B. **QUALIFYING REQUIREMENTS FOR OPENING OF PRICE BIDS:-** The Price bids of only those prospective bidders shall be opened who will provide satisfactory documentary evidence to substantiate following Qualifying Requirements for opening of Price Bids. The documents required to substantiate Qualifying Requirements for opening of Price Bids, are to be submitted along with Techno-commercial bid i.e. the scanned copies of required documents are to be uploaded in e-portal along with technical bid.

SN	Qualifying Requirements	Documents required to be submitted to substantiate QR
1	Firm should be manufacturer of Conveyor Belts. The bidder must have monthly production capacity of minimum 4 km conveyor belt of size 1000mm or above.	In support of manufacturing unit, bidder(s) shall submit self-attested copies of registration certificate with NSIC/ DIC (DIC is applicable for CG state SSI units only). The registration must be valid on the date of opening of tender. In case the bidder is not registered with NSIC/DIC, such bidder shall submit self-attested copy of valid factory licence issued by industries department of state/ central government for manufacturing of Conveyor Belts. In support of production capacity, such bidders shall submit self-attested copy of certificate issued by the Factory Inspector of area of factory location, certifying monthly production capacity.
2	The bidder should have adequate plant & machinery for manufacturing of offered Conveyor Belts. Further, the bidder should have in-house testing facilities for carrying out all required tests as per applicable IS.	A list of plant & machinery and testing facilities/equipments should be submitted duly supported by an undertaking that the said list is correct and in case any of the items mentioned in the list is found incorrect/misleading even at

		a later stage, the bidder will be disqualified.
3	<p>Firm should have experience of successfully executing orders for supply of Conveyor Belts during last 05 years from the date of issue of NIT in the State PSUs/ CPSUs/Central/State Power Utilities/ /Govt. Organizations of India, as any one of the following:</p> <p>Single (1) order of contract value not less than Rs. 3.89 Crore i.e. 80% of estimated value.</p> <p style="text-align: center;">OR</p> <p>Two (2) orders, each of contract value not less than Rs. 2.92 Crore i.e. 60% of estimated value.</p> <p style="text-align: center;">OR</p> <p>Three (3) orders, each of contract value not less than Rs. 1.94 Crore i.e. 40% of estimated value.</p>	<p>In support of supply, bidder shall submit self-attested copies of purchase orders as mentioned in QR column and MRCs (Material Receipt Certificate)/ Performance Certificate issued by the State PSUs/ CPSUs/Central/State Power Utilities/ Govt. Organizations of India. In case of non-availability of MRC/ Performance Certificate, Inspection Report or BG release document by purchaser will also be treated as proof of actual supply provided it establishes the requirements as per QR mentioned at sl. no. 3 of PQR column. The date of receipt mentioned in the MRCs shall be treated as actual date of supply. The, Performance Certificate should have been issued by an officer not below the rank of Executive Engineer / Manager.</p>
4	<p>Minimum average annual turnover (MAAT) of the bidder for best three years out of last five financial years (i.e. 2015-16, 2016-17, 2017-18, 2018-19 & 2019-20) should be Rs. 7.30 Crore. In case the bidder is a holding company, MAAT shall be that of holding company only (i.e. excluding its subsidiary/ group companies). In case the bidder is a subsidiary of holding company, the MAAT shall be of subsidiary company only (i.e. excluding its holding company).</p>	<p>A certificate (in original) issued by a registered chartered accountant showing the annual turnover of the bidder based on an audited balance sheets for the last five financial years (i.e. 2015-16, 2016-17, 2017-18, 2018-19 & 2019-20) shall be submitted.</p> <p>Further, Self attested copies of audited balance sheets and profit & loss account for the relevant FYs shall also be submitted.</p>
5	<p>Net worth of bidder for last 3 financial year i.e. 2017-18, 2018-19 & 2019-20 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.</p>	<p>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. 2017-18, 2018-19, 2019-20 should be submitted.</p>
6	<p>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 31.12.2020 should be outstanding / overdue.</p>	<p>A certificate (in original) issued by a chartered accountant 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 31.12.2020 is outstanding / overdue, shall be submitted</p>
7	<p>Bidder should not be presently in default in payment of any bank loan, or interest thereon for more than three months or any loan</p>	<p>A certificate (in original) issued by a chartered accountant stating that The bidding company is presently not in default in payment of any bank</p>

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	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.	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, should be submitted
8	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 self declaration in this respect shall be submitted by the bidder.
9	The bidder should have registration in GST.	Self attested copy of GST registration certificate shall be submitted by the bidder.
10	All the documents / statements / attachments/information submitted by the bidder to substantiate the Pre 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 and action will be taken against the bidder as per relevant provisions of the tender.	A self declaration in this respect shall be submitted by the bidder.

C. It is obligatory for tenderer to submit the applicable price schedule (Un-priced) as per the enclosed Performa.

D. GUIDELINE for Participation in MSTC e-procurement portal:-

1. (A) Access to Tender Document: This is an e-tender case with reverse auction. Tender document can be accessed at <https://www.mstcecommerce.com/eprochome/cspgcl>. Bid creation / submission can be completed after log on to <https://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 E.D. (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 (Off Line):

a) Bidder to submit tender fee (non refundable) of **Rs. 1180.00** 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 accepted without prescribed tender fee.

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

c) Tender Fee envelope should reach in the office of E.D. (S&P:Gen) within the scheduled date & time. 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. 0771-2574451/2574461/2576305/2574473.)

3. Earnest Money deposit (EMD) Payment (Off Line):

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

- b) The EMD **Envelope- II** must be clearly super scribed as "EMD" for tender <name/ number of tender, due date >
- c) EMD envelope should reach in the office of ED (S&P:Gen) within the scheduled date & time. 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 an E-tender case with reverse auction and bidders shall submit Technical Bid and Price Bid in **ONLINE ONLY**.
- b) After opening of price bid of techno-commercially qualified bidders who have quoted their rates online, will be called for reverse live auction (RLA) in the e-bidding system on the specified date & time, which shall be informed to the qualified bidders at least 3 to 7 days prior to the RLA 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 & liable to be rejected.
- c) Confirmation of Acceptance of material specification, Complete tender document i.e. along with General terms & Condition, Questionnaire Parts and Schedules 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) Documents required to substantiate Qualifying Requirements for opening of Price Bids, are to be attached in the link AUC FLOOR MANAGER → Attach docs → Techno Commercial Bid.
- f) Price justification document towards the quoted price (in form of copy of P.O placed by any State PSU's/CPSU's during last 05 years, may be attached in the link AUC FLOOR MANAGER → Attach docs → Techno Commercial Bid
- g) All the bid related documents are to be uploaded with your digital signatures in the tender document folder under created bid option
- h) 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 date & time. First Envelope containing Tender Fee to be Marked as "I" & Second Envelope containing Earnest Money Deposit to be Marked as "II".
- b) Both the above stated two sealed envelopes (I & II) should then be kept in another envelope and this envelope must be super scribed as "Tender Fee and EMD for tender no". e.g. 03-03/P-IV/T-/2019 for Manufacturing and Supply of Conveyor Belts of NFR Grade and FR Grade for KTPS/DSPMTPS, Korba East, HTPS, Korba West and ABVTPS, Marwa and addressed to The Executive Director (S&P: Gen), CSPGCL, 5th Floor, Vidyut Sewa Bhawan, Dangania, Raipur (CG) 492013. Please ensure that the envelope should reach in this office well before scheduled closing date and time of submission of bid.
- c) Technical 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.
- f) The CSPGCL reserves the right to split up the tendered quantity (12700 meter) of tender item no. 1 (a) i.e. Conveyor Belt NN NFR Grade, Width - 1200 mm, Grade- M24, Type- 800/4 HD, TCT- 5 mm, BCT- 1.5 mm, Nominal Carcass Thickness- 6.8 mm between the lowest bidder and second lowest bidder, in the ratio of 60:40 on lowest FOR destination rate basis, if considered advantageous to CSPGCL, without assigning any reason thereof.

7. Help Desk (problem related with Login ID / Tender uploading (bidding related issues):
 In case of any problem related with login ID / password/bid submission etc, vendors may please contact technical Helpdesk on following Contact Nos. **033-22901004/0771-2432481, Mob-7471118456-Ms. Unneti Saini (AM)/6263251895- Mr. Abhishek.**

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 shall exclusively and entirely be 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, self attested copies of documents required to substantiate Pre Qualifying Requirements (Eligibility criteria conditions for opening of Price Bids) and previous order copies in support of quoted rates 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 the "view tender document".
- For online submission of bid, the bidder may take online help from vendor guide displayed on website-<https://www.mstcecommerce.com/eprchome/cspgcl>