

No.03-15/W/ 102

Raipur, date 11/08/21

E-TENDER NOTICE

Online bids with **Reverse Live Auction** are invited through **MSTC E-procurement portal** from contractors registered in appropriate class in CSPGCL in three part tendering system. The unregistered contractor having similar work experience in Govt./Public Sector Undertaking/Local bodies/Power Generating Companies in India only may also be considered on submission of experience certificate for following work :-

Sl. No.	Tender Specification No.	Description	NIT value i/c GST (Rs.)	EMD (Rs.)	Completion period (incl. Rainy season)	Event No.
1	CEC/AU&PC/DSPM-KE/W/2021/08	3 rd stage raising the height of Lagoon-II of Ash Dyke from RL 316.00 M to 319.00 M at Village Gorhi/Pandripani OF DSPM-TPS, CSPGCL, Korba East.	362.71 Lacs	3,62,800/-	06 Months i/c rainy season	CSPGCL/CEAU/01/21-22/ET/18

Cost per tender form is Rs. 1180/- i/c GST. Last date & time for submission and opening of techno commercial bids 06.09-2021 (up to 15:00 Hrs) & 06.09-2021 (at 16:00 Hrs) respectively. View tender date & time and start bid date & time will be 28.08.2021 (10.30 Hrs) and 01.09.2021 (10:30 Hrs) respectively. In case of holiday falling on due date, it will be dealt as per clause D-iv. The tender document can be viewed and downloaded online from MSTC e-procurement portal [http:// www.mstcecommerce.com](http://www.mstcecommerce.com).

Note :- Maintenance period for the work shall be 12 (Twelve) Months.

A. Eligibility criteria :-

- (i) Average annual financial turnover in previous 3 financial years ending 31.03.2020 should be for Rs. 108.81 Lacs (30% of NIT value).
 "Firm should be profit-making and should not have made loss in last 02 FYs i.e. 2018-19 & 2019-20 or in any 03 out of last 05 FYs (last 05 FYs being 2015-16, 2016-17, 2017-18, 2018-19 & 2019-20). Copies of audited Balance Sheet and Profit & Loss account for the aforesaid years duly attested by authorized signatory of the tender shall be furnished as documentary evidence".
- (ii) The Net Worth for each of the last three financial years i.e. FY 2017-18, 2018-19 & 2019-20 should be positive. Copies of audited Balance Sheet and Profit & Loss account for FY 2017-18, 2018-19 & 2019-20 duly attested by authorized signatory of the tender along with a statement showing Net Worth of these Fys duly certified by a Chartered Accountant shall be furnished as documentary evidence.
- (iii) Minimum value of order for ash dyke work (Construction/raising/buttressing) or road construction work executed during last five FY's i.e. 2015-16, 2016-17, 2017-18, 2018-19 & 2019-20 will be as follows :-
 - (a) Single order of Rs. 290.17 Lacs (@80% of NIT value).
OR
 - (b) Two orders each of Rs. 217.63 Lacs (@ 60% of NIT value).
OR
 - (c) Three orders each of Rs. 145.08 Lacs (@ 40% of NIT value).
- (iv) Weightage for calculating turnover and value of completed work shall be 5% compounded annually.
- (v) The bidder shall have registration in EPF Deptt. and submit its proof.
- (vi) The bidder shall submit acknowledged copy of submission of income tax return submitted to I.T. Deptt. of last 3 years.
- (vii) The Bidder should provide detailed information on any litigation or arbitration arising out of contracts completed or under execution by it over the last five years. A consistent history of awards involving litigation against the bidder may result in

rejection of Bid. A declaration in this regard shall be furnished by the bidder as per format given in **Annexure-II**.

- (viii) Work experience of the bidder for the executed works shall be considered only if the works have been executed under Govt./PSU/local bodies/ Power Generating Companies in India only. The bidder shall provide self-attested (i.e. by authorized signatory of the tender) copies of work order along with certificates for satisfactory execution of the works. These certificates should be issued by the competent authorities of above entities mentioning name & description of the work, contract value, contractual completion period, actual completion period, date of start, date of completion etc”.
- (ix) Bidder should not be debarred/ blacklisted by the Govt./PSU/ local bodies/ Power Generating Companies as on the date of opening of tender. A declaration in this regard shall be furnished by the bidder as per format given in **Annexure-I**.
- (x) All the documents / statements / attachments / information submitted by a bidder in proof of the qualifying requirements must be authentic / genuine /correct. In case, any of the said documents / statements / attachments /information is found to be false / fake / forged / misleading, the bidder will be disqualified and action will be taken against the bidder as per relevant provisions of the tender. Declaration by the bidder (**Annexure-III**).
- (xi) No Joint venture shall be permitted.
- (xii) **GST Registration** :- The contractor have to submit the copy of their GST registration to ensure whether they fall under (a) Registered dealer (b) Unregistered dealer (c) Composite dealer category.

Note:- Extremely Important - Bidders to note this to avoid bid rejection. “All the documents required in the eligibility criteria are to be uploaded in e-bidding site on or before the date of submission of E-tender, failing which the tender submitted shall be rejected without opening of price bid. No any additional/new documents after cutoff date of bid submission shall be allowed”.

(B) GUIDELINE for participation in E-tender :-

i. (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 Chief Engineer (Civil) AU&PC/ 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.

ii. Tender Fee & EMD Document Submission – Offline :-

- a) Tender fee shall be in the form of Demand Draft payable in favour of A.M.(CAU), CSPGCL, Raipur & EMD shall be in the form of Pay Order/Demand Draft payable in favour of A.M. (CAU), CSPGCL, Raipur. Both are to be submitted in physical form/offline within the scheduled period (up to 15:00 Hrs. on due date of submission of e-bid). Date of issue of Pay order/DD towards tender fee/EMD submitted should be after date of issue of NIT. First sealed envelope containing tender fee must be super scribed as Envelope-I “Tender Fee” and Envelop-II “EMD” indicating Tender specification number & event number and name of work and due date of opening on both the envelopes.
- b) Tender fee/EMD envelop should reach in the office of Chief Engineer (Civil)AU&PC CSPGCL, Shed No.02, Danganiya, Raipur (CG)-492013 within the schedule period. CSPGCL will not be responsible in any way for late receipt of earnest money deposit due to any postal delay or delay of any form in transit.
- c) Bid of the Bidders who have not submitted requisite amount of Tender fee and EMD shall not be considered.

- d) Address for communication: The Chief Engineer (Civil)AU&PC, Shed No.02, Danganiya Raipur-492013 (Phone 0771-2574562 Fax No. 0771-2574579). Name and full address, telephone, fax No. & E-mail address of the participating firm should also be written on it.

iii. Technical Bid & Price bid submission :-

- a) This is a E-tender case with reverse auction/bidding and bidders shall submit technical bid & price bid online only.
- b) After price bid opening of techno commercial qualified bidders who have quoted 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 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 complete tender document along with General Terms & Condition, Questionnaire Part and Schedule etc. are to be attached in the link AUC FLOOR MANAGER-attach docs-Techno commercial Bid.
- d) 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.
- e) All the bid related documents are to be uploaded with your digital signatures in the tender document folder under created bid option.
- f) All attachment should be either on the letter pad of company OR Company name should be mentioned on Header or Footer level.

iv. OTHERS :-

- a) It is to be ensured that vendors should have valid Login ID/Password before creation of Bid. Please contact CSPGCL/MSTC well in advance to get the same.
- b) Vendors should have valid Class-II & IIF Digital Signature with sufficient validity to participate in E-Tender.

v. Help Desk (problem related with Login ID/ and submission of tender & attachment of documents :-

- a) In case of any problem related with login ID/Password and submission of tenders, vendors may please contact on following No., Helpdesk contact No. 0771-2432481, Mob.-7471118456 Ms Unneti Saini (A.M.)/Mob. - 6263251895 -Mr. Abhishek Gunawat.

Note :-

- b) CSPGCL reserves the right to assess the capacity of bidders after scrutiny of applications and reserves the right to reject any or all tenders without assigning any reasons.
- c) CSPGCL will not be responsible in any way for late receipt of request for tender documents/EMD/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.

C. IMPORTANT INSTRUCTIONS/NOTES FOR E-BIDDING :-


- i. Please note that this tender is exclusively and entirely processed online, hence the bidder should keep proper record at his end.
- ii. Please note that e-mail is always system generated, hence bidders are advised to regularly check their inbox/junk mail box.
- iii. Bids are accepted only through online procedure. Hard copy of bid shall not be accepted.
- iv. CSPGCL/MSTC shall not assume any responsibility for non-supporting of system, internet, line & associated hardware and 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.
- v. Rates should be quoted online & in specified fields only. Once the rates are filled & locked, no change on any ground whatsoever will be accepted.
- vi. After dead line, no alteration in the tender will be allowed by the system.
- vii. CSPGCL will not accept incomplete bid.

D. It is mandatory to submit :-

- i. Scanned copy of Detailed NIT, complete tender document, Errata, Declaration by the bidder on non judicial stamp paper as per proforma appended, Schedule and any other document attached duly signed and sealed on each page by the authorized signatory of the firm.
- ii. Tender documents will be displayed in online at <https://www.mstcecommerce.com/eprochome/cspgcl> Bulletin Board.
- iii. For online submission of bid, the bidder may take online help from e-bidding vendor user manual displayed on website <http://www.mstcecommerce.com/eprochome/cspgcl>.
- iv. Tender shall be opened in the scheduled time as notified. If the due date of opening/submission of tender document is declared a holiday by the Govt./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.
- v. User ID, Password, Digital signing certificate and Digital Encryption Certificate are required for participation for any tender. For user ID and Password requesting you to contact with concerning department/MSTC Raipur.
- vi. Before participating needs to read carefully all instructions and processes. Vendor guide is available in <https://www.mstcecommerce.com/eprochome/cspgcl>.
- vii. Amendment, price bid opening date will be informed by e-mail.
- viii. If due to any reason the documents are not attached in techno-commercial bid, CSPGCL will not be responsible & such tenders would be out rightly rejected.
- ix. 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. E-mail/Fax/Telegraphic tender offers will not be accepted.
2. Enabling for download of tender documents to firm does not make them qualify to award the contract.
3. The Chief Engineer (Civil)AU&PC on behalf of the company shall have right to either accept any of the bid or reject any or all the bids without assigning any reason what so ever.
4. CSPGCL shall not be responsible for delay in postal delivery of EMD/Tender Cost envelope.


Chief Engineer (Civil)AU&PC
CSPGCL, Raipur

//Save Electricity//