

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



No.-03-03/TN-146/CP-199/ /21-22/ 3257

Raipur, Dt. 8/12/2021

CORRIGENDUM - II

The due date of opening of this office tender specification No. 03-03/P-1/TN-146/CP-199/21-22 RFX No. 8100022673) is hereby extended as per details given below:-

S l No	Tender Specification	Description	Tender fee (Rs.)	EMD Amount (Rs.)	Due date & time for receipt of bid	Bid opening date (EMD, Tech. Bid)
1.	03-03// TN-/146/CP-199/2021	Manufacture & Supply of Mill outlet Elbow, Ventury, Splitter Ceramic Lined Pipes & Bends, Fuel Pipes Orifices, etc. (Ceramic Lined Items) for Coal Mills of HTPS, Korba West. Rfx No. 8100022673 (With RLA)	1180/-	2,33,000/-	20.12.2021 upto 16.00 Hrs.	21.12.2021 at 16.00 Hrs.

A. The tender document can be viewed and downloaded online from our website www.cspgcl.co.in or from e-bidding portal <http://ebidding.cspgcl.co.in:50700/irj/portal>. Any corrigendum/amendments, if required, shall be displayed on above website only.

B. The Amended Qualifying Requirements for the tendered are as under:-

Particular	Amended PQR of instant tender	Documents required from bidder
Experience	<p>(a) Bidder should be a manufacturer of Alumina Ceramic Liners as per technical specifications of the tender.</p> <p>(b) Bidder should have in-house testing facilities for testing ceramic liners as per tender quality plan.</p> <p>(c-i) Bidder has to produce at least 1 order copy of similar items from NTPC /NTPC Joint Venture/ OEM of Thermal power plants of capacity 120 MW & above.</p> <p>(c-ii) Bidder should submit performance certificate of guaranteed running of 25000 hrs in last 5 years from the date of tender opening from NTPC /NTPC Joint Venture/ Central/ state power utilities.</p>	<p>i) Documents issued by Industrial department/ Govt. authority as proof of business/production capacity.</p> <p>ii) The bidder must submit an affidavit (to be submitted on Rs. 100 non-judicial stamp paper duly attested by public notary) mentioning the manufacturing location and list of plant and machinery & testing equipment's etc.</p> <p>iii) The firm should submit necessary documentary evidence for such order. Copy of successful execution of order (receipted chalan).</p>
Financial Capability	<p>(a) The firm should submit necessary documentary evidence of having Minimum average annual turnover (MAAT) of Rs. 3.50 Crores or more for best 3 years out of last 5 FY's.</p> <p>(b) Net worth of bidder for previous three financial years i.e. 2018-</p>	<p>(a) Self-attested copies of Audited Balance Sheet and Profit & Loss Account duly certified by the registered chartered accountant.</p> <p>(b) A certificate (in original) issued by a chartered accountant showing positive</p>

	<p>19,2019-20 & 2020-21 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 reserve created out of revaluation of assets, write-back of depreciation and amalgamation.</p> <p>(c) Bidder should have discharged its entire payment obligation (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>(d) 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.</p>	<p>net worth of the bidder based on an audited statement of assets and liabilities for the last three year i.e. 2018-19,2019-20 & 2020-21 should be submitted.</p> <p>(c) A certificate (in original from CA stating that, all payment obligations (principal/Interest) on outstanding debentures (i.e. Debentures which have not yet been discharged and no such payment as on 31.12.2020 is outstanding/ overdue.</p> <p>(d) Certificate (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</p>
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.
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 NIT.	A declaration in this respect shall be submitted by the bidder
Statutory Requirement	Copy of GST registration, PAN, from competent authority should be submitted.	Self attested copies of certificates.

C.GUIDELINE for Participation in SRM/ E- tender

NOTES:-

- (1) For more details, Tender schedule, Scope of work & Tender Documents visit our website:-
<https://www.cspc.co.in> >ebidding>ebidding web portal OR
<https://ebidding.cspcl.co.in:50724/irj/portal>
 [Helpline no. 0771-2576672 (EITC, CSPDCL) between 11.00 AM to 05.30 PM on all working days]
- (2) For online submission of bid, the bidder may take online help from "e-bidding vendor user manual" displayed on our website-

<https://www.espc.co.in> >ebidding>ebidding web portal >Bidder Information OR
<https://ebidding.espc.co.in:50724/irj/portal> > Bidder Information
 [Help desk facility will also be available on 0771 2576672 between 11.00 AM to 05.30 PM on all working days]

(3) **The bidder must have a valid Digital Signature (For Signing & Encryption) with sufficient validity & SAP SRM User ID to participate in E- tender. There will be training for bidders on every Wednesday from 3.00 pm to 5.00 pm at EITC, CSPDCL, Daganiya campus, Ground Floor Seva Bhawan.**

(4) Process for online payment of Tender Fee:

The bidder shall deposit the Tender Fee amount as mentioned in the NIT. Process for Online Payment of Tender Fee:

- h. Bidder can participate in Tender only after the successful payment of Tender fee.
- i. Bidder has to pay Tender Fee online through CSPCL e-Bidding portal.
- j. For payment of Tender Fee, bidder can pay through the following payment modes of the Bill Desk (Payment Gateway Provider):-

Mode	Transaction Charge
Credit Card	1.25% of amount +Taxes
Debit Card	0.75% (uptoRs. 2000) & 1.00% (>Rs. 2000) + Taxes
Net Banking	Rs. 10/- + Taxes

All the above transaction charges will be borne by the bidders.

- k. Online payment transaction charges will be displayed to the bidder as soon as bidder clicks on the "Payment" option and also in respective bank page after redirecting to Bank portal.
- l. Bidder can pay Tender Fee before the Submission deadline of Rfx/Tender in e-bidding portal. Once the submission deadline is over, system will not allow to paying online Tender Fee.
- m. Bidder can download the payment receipt of Tender Fee immediately after its successful payment.
- n. The payment of Tender fee is non-refundable as per prevailing practice.

(5) Process for online payment of Earnest Money Deposit (EMD):-

- i. The bidder has to pay EMD online through CSPCL e-Bidding portal (if not exempted). Online EMD payment will be allowed only if the Tender Fee has been paid.
- j. For payment of EMD, bidder can pay through the following payment modes of the Bill Desk (Payment Gateway Provider):-

Mode	Transaction Charge
Credit Card	1.25% of amount +Taxes
Debit Card	0.75% (uptoRs. 2000) & 1.00% (>Rs. 2000) + Taxes
Net Banking	Rs. 10/- + Taxes

All the above transaction charges will be borne by the bidders.

- k. Online payment transaction charges will be displayed to the bidder as soon as bidder clicks on the "Payment" option and also in respective bank page after redirecting to Bank portal.
- l. Bidder can pay online EMD before the Submission deadline of Rfx/Tender in e-bidding portal. Once the submission deadline is over, system will not allow paying online EMD.
- m. Bidder can download the payment receipt of EMD immediately after its successful payment.
- n. Bidder's bid will be considered only if Tender fee is paid and EMD is received by CS Power Generation Companies except for the waived bidders.
- o. Waived bidders can attach their waving certificate in COLLABORATION folder before submitting the bid. Waiving certificate can be attached at any stage of filling response on e-Bidding portal but it has to be done before submission deadline of Rfx.
- p. If Waived bidders have not attached waving certificate or the attached certificate duration is over/validity period expired, in such cases CSPGCL has right to reject the Bid.

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Tenders without valid Earnest Money shall be summarily rejected

- (6) Technical Bid (**online**) & EMD (**online**) for the above tender shall be opened on Bid Opening Date (BOD). Date of Price Bid opening (**online**) shall be intimated later on to all qualified bidder in due time.
- (7) Any Corrigendum/ Amendments, if required, shall be displayed on above websites only.

"SAVE ELECTRICITY



CHIEF ENGINEER(S&P-GEN)
CSPGCL: RAIPUR