

FOR WEBSITE



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

No.: 03-03/P-I/TN-205/2021 19/8

dtd 03/09/2021

**E-PROCUREMENT TENDER NOTICE No. TN-205/2021**

Online bids are invited through CSPCL e-bidding system (SAP SRM) for the supply of following items 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/CP-266/2021 (with RLA)	Supply of Liquid Chlorine confirming to IS-646/1986 Revision-II or latest amendments if any.	432	750/- + GST@18% = 885/-	44,000/-	24/09/2021 Up to 15.00 Hrs.	24/09/2021 Up to 15:30 Hrs.
02	03-03/P-I/CP-267/2021	Supply of Hydrated Lime confirming to IS-1540-II/1978 with latest revision.	45	500/- + GST@18% = 590/-	4,500/-	25/09/2021 Up to 15.00 Hrs.	25/09/2021 Up to 15:30 Hrs.
03	03-03/P-I/CP-268/2021 (with RLA)	Supply of Ferric Alum confirming to ISS-299/1980 Tech Grade-II with latest revision.	422	750/- + GST@18% = 885/-	42,500/-	27/09/2021 Up to 15.00 Hrs.	27/09/2021 Up to 15:30 Hrs.
04	03-03/P-I/CP-269/2021	Supply of Tri Sodium Phosphate confirming to IS-573/1985 with latest amendment if any.	1	500/- + GST@18% = 590/-	1,500/-	28/09/2021 Up to 15.00 Hrs.	28/09/2021 Up to 15:30 Hrs.
05	03-03/P-I/CP-270/2021	Supply of Anhydrous Ammonia confirming to IS: 662/1980 Grade-II or latest amendments if any.	30	500/- + GST@18% = 590/-	17,500/-	29/09/2021 Up to 15.00 Hrs.	29/09/2021 Up to 15:30 Hrs.

A. The tender document can be viewed and downloaded online from CSPCL's SAP SRM 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) LIQUID CHLORINE:-**

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) (a) Have received minimum single order of Rs. 26 Lakhs or more for supply Liquid Chlorine in last five years (60% of estimated value as quantity split in 60:40 is to be done). (b) Have received minimum two orders each of value Rs. 17 Lakhs or more for supply Liquid Chlorine in last five years (40% of estimated value as quantity split in 60:40 is to be done).	(a) Minimum single order of Rs. 26 Lakhs or above for supply Liquid Chlorine in last five years 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 2015-16. (b) Minimum two orders each of value Rs. 17 Lakhs or above for supply Liquid Chlorine in last five years 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 2015-16.
2.	<b>Financial Capability</b>	(i) Minimum Annual Average Turnover of Rs. 65 Lakhs (1.5 times of estimate) 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. 65 Lakhs in last five years i.e. from financial year 2015-16.
		(ii) Net worth of bidder for last 3 financial years i.e., 2017-18, 2018-19 & 2019-2020 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. 2017-18, 2018-19 & 2019-2020 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 30.09.2020 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 30.09.2020 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.

**(II) 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) (a) Have received single order of value Rs. 2.68 Lakhs or more for supply of Hydrated Lime in last five years. OR (b) Have received minimum two orders each of value Rs. 1.78 Lakhs or more for supply Hydrated Lime in last five years.	(a) The firm must submit self attested copy of supply of Hydrated Lime amounting up to Rs. 2.68 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 2015-16. OR (b) Minimum two orders each of value Rs. 1.78 Lakhs or above for supply Hydrated Lime in last five years 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 2015-16.
2.	Financial Capability	(i)Minimum Annual Average Turnover of Rs. 6.70 Lakhs or above in last five years (1.5 times of estimate).	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. 6.70 Lakhs in last five years i.e. from financial year 2015-16.
		(ii) Not proposed.	
		(iii) Not proposed.	

		(iv) Not proposed.	
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.

### (III) FERRIC ALUM:-

S. No	Particulars	Qualifying Requirement proposed in instant tender	Documents required to qualify in the instant tender
1.	Experience	<p>(i) Tenderer should be an Indian manufacturer or their authorized Dealer/ selling agent.</p> <p>(ii) (a) Tenderer should have received minimum single order for supply of 253 MT Ferric Alum in last five years. (60% of required quantity as quantity split in 60:40 is to be done). OR (b) Have received minimum two orders for supply of 168 MT Ferric Alum in last five years (40% of required quantity as quantity split in 60:40 is to be done).</p>	<p>(a)Manufacturer: Proof of being Indian manufacturer. (b)Authorized Dealer/ selling agent: Latest valid authorization certificate of Principal Indian Manufacturer.</p> <p>(a) Minimum single order for supply of 253 MT Ferric Alum 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 2015-16. OR (b) Minimum two orders for supply of 168 MT Ferric Alum in last five years 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 2015-16.</p>
2.	Financial Capability	<p>(i) Minimum Annual Average Turnover of Rs. 63 Lakhs in last five years (1.5 times of estimate).</p> <p>(ii) Net worth of bidder for last 3 financial years i.e., 2017-18, 2018-19 &amp; 2019-20 should be positive. Net worth shall be calculated as per the definition given in the Companies</p>	<p>The firm must submit self attested copies of audited Balance Sheet/P&amp;L Account Sheet/ Trading account sheet of previous five years in support of their turnover, i.e., Rs. 63 Lakhs in last five years i.e. from financial year 2015-16.</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 &amp;</p>

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

- a. 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.
- b. 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% (upto Rs. 2000) & 1.00% (> Rs. 2000) + Taxes
Net Banking	Rs. 10/- + Taxes

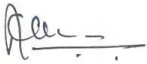
All the above transaction charges will be borne by the bidders.

- c. 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.
- d. 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.
- e. Bidder can download the payment receipt of EMD immediately after its successful payment.
- f. 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.
- g. 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.
- h. 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.

**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. Date of Price Bid opening (online) shall be intimated later on to all qualified bidder in due time.

"SAVE ELECTRICITY"

  
CHIEF ENGINEER (S&P:Gen)  
C.S.P.G.C.L, RAIPUR.

		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.	2019-20 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 30.09.2020 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 30.09.2020 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.

**(IV) TRI-SODIUM PHOSPHATE:-**

S. No.	Particulars	Qualifying Requirement proposed in instant tender	Documents required to qualify in the instant tender
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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) Tenderer should have executed order for supply of Tri-Sodium Phosphate in last five years.	The firm must submit self attested copy of supply of Tri-Sodium 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 2015-16.
2.	Financial Capability	(i) Minimum Annual Average Turnover of Rs.02 Lakhs in last five years (1.5 times of estimate).	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. 02 Lakhs in last five years i.e. from financial year 2015-16.
		(ii) Not Proposed.	
		(iii) Not Proposed.	
		(iv) Not Proposed.	
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) ANHYDROUS AMMONIA:-**

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 minimum single order for supply of Anhydrous Ammonia of value Rs. 3.14 Lakhs in last five years. (30% of 60% of	Minimum single order of Rs. 3.14 Lakhs for supply of Anhydrous Ammonia to CSPGCL, other State Electricity Boards/Power Companies/NTPC/Other power

		estimated cost -Qty. split in 60:40 is to be done).	utilities/Steel Industries/Govt. Organization etc. in last five years i.e. from year 2015-16.
2.	Financial Capability	(i) Minimum Annual Average Turnover of Rs. 26 Lakhs in last five years (1.5 times of estimate).  (ii) Net worth of bidder for last 3 financial years 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.  (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 30.09.2020 should be outstanding / overdue.	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. 26 Lakhs in last five years i.e. from financial year 2015-16.  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.  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 30.09.2020 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	A declaration in this respect shall be submitted by the bidder.



		the date of issue of NIT.	
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.

**NOTES:-**

- (1) For more details, Tender schedule & Tender Documents visit our website :- <http://www.cspc.co.in> > e-bidding > e-bidding web portal (OR) <https://ebidding.cspcl.co.in:50724/irj/portal>  
Any Corrigendum / amendments, if required, shall be displayed on websites only.
- (2) For online submission of bid, the bidder may take online help from "e-bidding vendor user manual" displayed on our website- <http://www.cspc.co.in> > e-bidding > e-bidding web portal > Bidder Information (OR) <https://ebidding.cspcl.co.in:50724/irj/portal> > Bidder Information.  
[Helpline no. 0771-2576672/73 (EITC, CSPDCL) between 11.00 AM to 05.30 PM on all working days]
- (3) The bidder must have a valid Class II or III Digital Signatures with sufficient validity to participate in E- tender & SAP SRM User ID. There will be training for bidders on every Wednesday from 3.00 pm to 5.00pm at EITC, CSPDCL, Danganiya 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:
  - a. Bidder can participate in Tender only after the successful payment of Tender fee.
  - b. Bidder has to pay Tender Fee online through CSPCL e-Bidding portal.
  - c. 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% (upto Rs. 2000) & 1.00% (> Rs. 2000) + Taxes
Net Banking	Rs. 10/- + Taxes

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

- d. 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.
- e. 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.
- f. Bidder can download the payment receipt of Tender Fee immediately after its successful payment.
- g. The payment of Tender fee is non-refundable as per prevailing practice.