

CHHATTISGARH STATE POWER GENERATION CO. LTD.

छत्तीसगढ़स्टेट पावर जनरेशन कंपनी लिमिटेड

(A Govt. of Chhattisgarh Undertaking)

(छत्तीसगढ़ शासन का एक उपक्रम)

**FOR WEBSITE**

No.: 03-03/P-IV/TN-203/2021/2190

dtd. 22/09/2021

E-PROCUREMENT TENDER NOTICE No. TN-203/2021

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-203/CP-264/2021 Event No.- CSPGCL/SN PG/33/21-22/ET/27	Manufacture & Supply of ERW Pipes of assorted sizes (350 NB) for ABVTPS, Marwa.	1000/- plus GST@18% =1180/-	3,54,000/-	28/10/2021 up to 15.00 Hrs.	28/10/2021 at 15.30 Hrs.

- A.** The tender document can be viewed and downloaded online from MSTC e-procurement portal <https://www.mstcecommerce.com/eprochome/cspgcl> in the link **DOWNLOAD NIT/ CORRIGENDUM** under installed component given at left hand side of displayed page.
- B. PRE QUALIFYING REQUIREMENTS:-** The Price bids of only those prospective bidders shall be opened who will provide satisfactory documentary evidence to substantiate following pre Qualifying Requirements (Eligibility criteria conditions for opening of Price Bids). The documents required to substantiate Pre Qualifying Requirements (Eligibility criteria conditions 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	Pre Qualifying Requirements	Documents required to be submitted to substantiate PQR
1	The bidder should be an established manufacturer of ERW Pipes.	In support of manufacturing unit, bidder shall submit self-attested copies of registration certificate with NSIC/ DIC (DIC is applicable for CG state SSI units only) certificates. 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 ERW Pipes.
2	The bidder must have adequate plant & machinery for manufacturing of offered ERW pipes. Further, testing facilities for carrying out all	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

Executive Director (S&P:Gen), CSPGCL Raipur- Pin 492013; CIN No. U40108CT2003SGC015821
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	required tests as per applicable IS should also be available in-house with the manufacturer.	bidder will be disqualified.
3	<p>The bidder should have experience of successfully executing orders for supply of ERW pipes to CSPGCL/other State Electricity Board/NTPC/ BHEL/Other Govt. Organizations /Pvt. Power Utilities during last 05 years i.e. from 2016-17 onwards as any one of the following:</p> <p>Single (1) order of contract value not less than Rs. 2.83 Crore i.e. 80% of estimated value. OR Two (2) orders, each of contract value not less than Rs. 2.12 Crore i.e. 60% of estimated value. OR Three (3) orders, each of contract value not less than Rs. 1.41 Crore i.e. 40% of estimated value.</p>	In support of successful execution, the bidder shall submit self-attested copies of repeat orders/BG release document by purchaser/performance certificate issued by an officer not below the rank of Executive Engineer / Manager.
4	<p>Minimum average annual turnover (MAAT) of the bidder for best three years out of last five financial years (i.e. 2016-17, 2017-18, 2018-19, 2019-20 & 2020-21) should be Rs. 5.32 Crore (1.5 times of estimated value). 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 audited balance sheets for the last five financial years (i.e. 2016-17, 2017-18, 2018-19, 2019-20 & 2020-21) 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. 2018-19, 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 reserves created out of revaluation of assets, write-back of</p>	<p>A certificate (in original) issued by a registered 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. 2018-19, 2019-20, 2020-21 shall be submitted.</p>

	depreciation and amalgamation.	
6	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 31.03.2021 should be outstanding / overdue.	A certificate (in original) issued by a registered 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 31.03.2021 is outstanding / overdue, shall be submitted
7	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.	A certificate (in original) issued by a registered chartered accountant 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, shall 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. In case bidder is debarred / black-listed by any of above stated utilities, their offer shall not be considered.	A self declaration in this respect shall be submitted by the bidder.
9	The bidder should have proper registration in GST.	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.	A self declaration in this respect shall be submitted by the bidder.

All the above stated documents shall be legible & self attested by the authorized signatory of the bidding company.

It may also be noted that the offers of such bidders, who are not fulfilling the above cited Pre Qualifying Requirements (Eligibility criteria conditions for opening of Price Bids) by way of inadequate documents / insufficient documents / non submission of required documents, shall be treated as incomplete and shall not be considered for opening of Price Bids at the sole discretion of the CSPGCL without assigning any reason thereof. The decision of CSPGCL shall be final and no correspondence in this regard shall be entertained.

As such, while submitting your offer, please ensure that your offer is complete in all respect as per CSPGCL's requirement and all the documents required to substantiate above stated Pre Qualifying Requirements (Eligibility criteria conditions for opening of Price Bids) are submitted along with Techno- Commercial Bid to avoid non consideration of offer for opening of price bid .

Notwithstanding, anything stated above, CSPGCL reserves the right to assess the Bidders capacity and capability to supply the tendered items, should the circumstances warrant such assessment in the overall interest of CSPGCL

NOTE:-If desired by the CSPGCL, the bidders may be asked to produce **ORIGINAL** documents of the photocopy documents submitted with the offer for substantiating eligibility criteria for opening of price bids, for verification and this shall be binding on bidders. In case of failure of bidder in compliance of above condition within specified time, the offer of such bidder shall be liable to be rejected on the sole discretion of CSPGCL.

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, Fax No.0771-2574458.)

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/bidding and bidders shall submit Technical Bid and Price Bid in **ONLINE ONLY**.

b) After opening of price bid opening 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 & 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) Documents required to substantiate Pre Qualifying Requirements (Eligibility criteria conditions 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 Govt. agency , PSU etc 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-1306/2021 for Manufacturing and Supply of ERWpipes for ABVTSP, Janjgir-Champa 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.

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)/9127754867- Mr. Raj**

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, 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/eprochome/cspgcl>
- Tender shall be opened on the scheduled date & 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. In case, the opening of all tenders is not completed or due because of the technical constraints of system on the day of opening, tender opening shall be continued on subsequent days. It may be noted that the due date/time of opening 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 <https://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 Tender Fee and EMD & PQR Envelope.
3. E-mail/Fax/Telegraphic 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"


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