

OFFICE OF THE EXECUTIVE DIRECTOR (CIVIL-PROJECT-I) CSPGCL,
Shed No. 2, Dangania, Raipur-492013
Phone No. 0771-2574561, Fax :- 0771-2574579, website www.cspc.co.in
E-mail:- civil.cseb@gmail.com

No.04-02/GPIII-162/W/1052

Raipur, date 1/10/2021

E-TENDER NOTICE

Online bids with **Reverse Live Auction** are invited through CSPCL e-bidding system (SAP SRM) 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 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	EMD (Rs.)	Completion period (excl. Rainy season)	Rfx No.
1	ED(C-P-I)/GPIII/W/2021/23	Construction of Approach Road, Drain, Boundary Wall, Parking Sheds etc for Rest House and Office Building for Gare Pelma Sector III Coal block at premises of 132/33 KV substation CSPTCL Gharghoda Distt. Raigarh (C.G.).	₹ 76.98 lacs	₹ 77,000	3 Months	8100023293

Cost per tender form is Rs. 885/- i/c GST. Last date & time for submission and opening of techno commercial bids dtd. 26-10-2021 (up to 15:00 Hrs) & dtd. 27-10-2021 (at 16:00 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 our e-bidding portal <https://ebidding.cspcl.co.in:50724/irj/portal>.

Note :- Maintenance period for this work will be Twelve Months.

A. Eligibility criteria :-

- i. Average annual financial turnover in previous 3 Financial Years (FY) ending 31.03.2020 should be Rs 23.09 Lacs. (30% of Rs 76.98 lacs i.e. NIT Value).
Firm should be profit making & should not have made loss in last 02 FY's i.e.2018-19 & 2019-20 or in any 03 out of last 05 FY's (last 05 FY's 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 Building Work/ Civil Construction Work executed during last five FYs i.e. 2015-16, 2016-17, 2017-18, 2018-19 & 2019-20 as follows –

a) Single order of Rs 61.59 Lacs. (80% of Rs. 76.98 lacs i.e. NIT Value)

OR

b) Two orders, each of minimum of Rs. 46.19 Lacs. (60% of Rs. 76.98 Lacs i.e. NIT value)

OR

c) Three orders, each of minimum of Rs. 30.80 Lacs. (40% of Rs. 76.98 Lacs i.e. NIT value)

iv. The bidder shall have valid registration in ESIC, EPF and GST. Copies of these documents attested by authorized signatory of tender shall be submitted with the bid.

v. The bidder should submit acknowledged copy of submission of income tax return submitted to I.T. Deptt. of last 3 years (i.e. 2017-18, 2018-19 & 2019-20).

vi. Bidder should provide detailed information on any litigation or arbitration arising out of contracts completed or under execution by them for 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 uploaded (Annexure-II).

vii. “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 orders 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, value of work executed etc”.

- viii. 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”.
- ix. No Joint venture shall be permitted.
- 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 (Annexure-III).

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 cut off date of bid submission shall be allowed”.

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

- i. **Access to Tender Document** :- Tender document can be accessed from our e-tender portal. Bid creation/ submission can be completed after logon to our e-tender portal using valid LOGIN ID/Password, allotted to vendors.

Please ensure that you have the vendor code, user ID and Password. In case you do not have either vendor code, user ID and password, please contact Executive Director (Civil-Project-I)/EITC department well in time and at least three days before last date of paying the tender fee.

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). **The Pay order/DD towards tender fee/EMD submitted should be issued by the Bank 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 & Rfx No. and name of work and due date of opening on both the envelopes.
- b) Tender fee/EMD envelop should reach in the office of Executive Director (Civil-Project-I), CSPGCL, Shed No.2, 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 Executive Director (Civil-Project-I), CSPGCL, Shed No.2, Danganiya Raipur-492013 (Phone 0771-2574561, 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. Bid submission :-

- a) This is a E-tender case and bidders shall submit bid ONLINE only. Bids sent in physical form through any other means/media is not at all acceptable & it will be rejected.
- b) Confirmation of acceptance of complete tender document, errata, NIT, Declaration by the bidder and schedule etc., are to be attached in Rfx information Tab (Notes and Attachment – Attachment for Technical bid).
- c) All the bid related documents are to be uploaded with your digital signatures in the tender document folder under created bid option.
- d) All attachment in Rfx information Tab (Notes and Attachment – Attachment for Technical bid) 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 well in advance to get the same.
- b) Vendors should have valid Class-II & III Digital Signature with sufficient validity to participate in E-Tender/SRM.

Help Desk (problem related with Login ID/C-Folder (Rfx section) attachment:-

In case of any problem related with login ID/Password & C-folder, vendors may please contact on following nos, Helpdesk contact Nos. 0771-2576672/73.

Note :-

- a) 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.
- b) 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 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 tender display at Technical RFX section.
- iii. For online submission of bid, the bidder may take online help from e-bidding vendor user manual displayed on website [https://ebidding.cspcl.co.in: 50724/ irj /portal](https://ebidding.cspcl.co.in:50724/irj/portal).
- 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.
- vi. Before participating needs to read carefully all instructions and processes. User manual and instruction documents are available in our website www.cspc.co.in or click on in our bidding portal.

- 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 Executive Director (Civil-Project-I) 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.


Executive Director (Civil-Project-I)
CSPGCL, Raipur

//Save Electricity//

ANNEXURE - I

**PROFORMA OF AFFIDAVIT REGARDING BIDDER NOT
BLACKLISTED/DEBARRED**

(On the non judicial stamp paper of Rs. 50/-)

I _____ S/O, W/O _____,
_____ (Designation of Deponent of _____ (name
and complete address of the bidder firm) is authorized signatory of the firm
_____ (Name of the bidder firm), do hereby solemnly affirm
and declare as under :-

That the firm _____ (Name of the firm)
or Director/Partners/Owners have not been blacklisted or debarred by the
Government/PSU/Local Bodies/Power Generating Companies as on the date of
opening of tender. Tender. Spn.No. CE (C-P-I) /GP- III/W/2020/01. Rfx No.
8100017287

Dated

**SEAL AND SIGNATURE
(OF AUHTORIZED SIGNATORY)**

DESIGNATION

NAME IN FULL

ANNEXURE - II

INFORMATION ON CURRENT CLAIMS, ARBITRATION, LITIGATION ON CONTRACT COMPLETED OR UNDER EXECUTION IN LAST 5 YEAR IN WHICH BIDDER IS INVOLVED

S. No.	Name of Party/Department	Agreement No. Date, year and Deptt.	Brief of cause of Claims, Arbitration/ dispute (give reference of contract details)	Where litigation pending (in the department/court/ arbitration)	Amount Involved
1	2	3	4	5	6
1.					
2.					
3.					
4.					
5.					
6.					

Signature of Tenderer

Seal

Date :

Annexure-III

DECLARATION BY THE BIDDER

(Affidavit on Non-judicial Stamp Paper of Rs. 50/- duly attested by Notary / Magistrate)

This is to certify that we, M/s.....
..... in submission of
this offer against tender specification No
.....

Confirm that:

- i) We have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements;
- ii) We do not have records of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc.
- iii) We have never been banned with by any Central / State Government Department / Public Sector Undertaking or Enterprise of Central / State Government.
- iv) We have submitted all the supporting documents and furnished the relevant details as per prescribed format.
- v) The information and documents submitted with the tender by us are correct and we are fully responsible for the correctness of the information and documents submitted by us.

Seal and Signature of Bidder