

**CHHATTISGARH STATE POWER GENERATION CO. LTD.****छत्तीसगढ़ स्टेट पावर जनरेशन कंपनी लिमिटेड**

(A Govt. of Chhattisgarh Undertaking)  
(छत्तीसगढ़ शासन का एक उपक्रम)



No.: 03-03/P-I/TN-238/21-22/ 23 82

Raipur dtd. 05/10/2021

**E-TENDER NOTICE No. TN-238/ 21-22**

Online bids are invited by the undersigned through CSPCL e-bidding system (SAP-SRM) for supply/work as mentioned below:-

Sl. No.	Tender Specification	Description	Tender Fees (Rs.)	EMD (Rs.)	Due date & time for receipt of bid	Bid opening date (EMD, Tech. Bid)
1	03-03/P-I/TN-238/CP-306/21-22 (RFX No. 81000 23247) (With RLA)	Manufacture and Supply of Non Ceramic Mill Outlet Spares such as Coal Nozzle Assembly, Upper & Lower Skirt Assembly, Journal Head Skirt, Main Vertical Shaft, Roller Journal Shaft, Feed Pipes, PA Elbow Assembly & Coal Pipes for DSPM Korba East and HTPS Korba West as per technical specification.	1180/- (1000/- +GST @18%)	1,59,000/-	01.11.2021 upto 15.00 Hrs.	01.11.2021 At 16.00 Hrs.
2.	MW-319/ 8100023329 (With RLA)	Work contract for maintenance & onsite supervision, monitoring & co-ordination of AHP, round the clock patrolling & maintenance of ash disposal pipelines (Lean slurry & HCSD), Ash water recovery system (AWRS), operation of AWRS system and PLC operation of Ash handling system of 2X500 MW, ABVTPS, Marwa as per tender scope of work.	5,900/- (5000/- +GST @18%)	5,00,000/-	27.10.2021 Upto 15:00 Hrs.	27.10.2021 At 15:30 Hrs.

**A. QUALIFYING REQUIREMENTS (For Tender No. 03-03/P-I / TN-238/CP-306/21-22 at S No.1):-**

1. (a) Firm should be manufacturer of similar items having proper testing facilities, and should submit necessary documentary evidence in support of manufacturing the similar items for their offer to be considered.
- (b) The firm should have experience of having successfully executed orders for supply of similar items during last five years in CSEB/CSPGCL/ other State Electricity Board/ NTPC / Other Govt. Organizations/ Power Utilities as any one of the following:  
Single (1) order of contract value not less than **Rs. 32.0 lakhs**  
OR  
Two (2) orders, each of contract value not less than **Rs. 24.0 lakhs**  
OR  
Three (3) orders, each of contract value not less than **Rs. 16 lakhs**  
The firm should submit necessary documentary evidence for such experience. Copy of successful execution of order or SD release or Performance certificates obtained from end users against the executed orders may also be submitted.
- (c) The firm should submit necessary documentary evidence of having an average annual turnover of **Rs. 60.0 lakhs** or more during last three years. For this, self-attested copy (by authorized persons) of balance sheet duly certified by Chartered Accountant must be enclosed with Techno-commercial bid (Part-II of the tender).

Chief Engineer(S&P:Gen), CSPGCL Raipur- Pin 492013; CIN No. U40108CT2003SGC015821  
Phone : 0771-2574451; Fax : 0771-2574458; mail : cesnp.cspgcl@cspc.co.in; web site : www.cspc.co.in

- (d) 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. For this A declaration in this respect shall be submitted by the bidder.
- (e) 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. For this A declaration in this respect shall be submitted by the bidder.
- (f) Self attested Copy of GST registration, PAN, from competent authority should be submitted.
2. It is obligatory for tenderer to submit the applicable price schedule (Un-priced) as per the enclose Performa.

**B. QUALIFYING REQUIREMENTS (For Tender No. MW-319/Rfx No. 8100023329 at S. No.2) :-**

**Special Instructions to Bidders:-** The Price Bids of only those experienced / prospective bidders / contractors shall be opened who will provide satisfactory documentary evidence to substantiate following Pre-Qualifying Requirements. The desired documents to substantiate the PQR conditions shall be uploaded in Part-II (Techno-commercial Bid).

S.N.	Particulars	Proposed PQR of the tender	Documents Required from Bidder
1	Experience	<p>(i) The bidder must have designed, manufactured, supplied, erected &amp; commissioned ash handling system comprising of lean slurry, DFAH &amp; HCSD system against order / contract issued by Central or State power utilities / PSUs / Govt. Organizations/ Generating companies having power plant of capacity 500 MW or above (i.e. capacity of each unit of the plant should be 500 MW or above) in India during last 10 years from the date of issue of NIT.</p> <p style="text-align: center;"><b>AND</b></p> <p>(ii) Bidder should have experience of operation and maintenance of lean slurry, DFAH &amp; HCSD system against order / contract issued by Central or State power utilities / PSUs / Govt. Organizations/ Generating companies having power plant of capacity 500 MW or above (i.e. capacity of each unit of the plant should be 500 MW or above) for at least one year during previous five (05) financial years i.e. 2016-17 to 2020-21 where DFAH system should have been run independent of lean slurry (without mixing of both). The minimum order value must be:-</p> <p>a) Single order of value not less than Rs. 6.93 Crore. <b>OR</b></p> <p>b) Two orders of value not less than Rs. 5.20 Crore each. <b>OR</b></p> <p>c) Three orders of value not less than Rs. 3.47 Crore each.</p>	<p>(i) In support of manufacturing unit, bidder(s) should submit self-attested copies of valid NSIC/ DIC (DIC is applicable for CG state SSI units only) certificates. In case the bidder(s) is not registered with NSIC/DIC, they should submit self-attested copy of valid factory license issued by industries department of state / central government for manufacturing of ash handling system of capacity required as mentioned at 1(i) in proposed PQR column. P.O. copies for supply, Erection &amp; Commissioning should also be submitted.</p> <p style="text-align: center;"><b>AND</b></p> <p>(ii) Bidder should submit self-attested copies of orders issued by entities mentioned at 1(ii) of proposed PQR column.</p>

2	Performance	The Ash handling System at entities mentioned at (1) of PQR column should have been in satisfactory operation for a minimum period of 1 year as on date of issue of NIT.	Self-attested copies of performance certificate issued/ signed by the officers not below the rank of Executive Engineer/ Manager of concerned organization mentioned at Sl. No. (1) of proposed PQR column.
3	Financial Capability	<p>(i) The minimum average annual turnover of the bidder shall not be less than Rs 13.00 Crore during previous 5 (five) financial years i.e. 2015-16, 2016-17, 2017-18, 2018-19 &amp; 2019-20.</p> <p>(ii) Net worth of bidder for last three 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 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.</p> <p>(iii) Bidder should have discharged its payment obligation (principal/ interest) on outstanding debentures (i.e. debentures which have not yet been redeemed), if any and no such payment as on 30.06.2021 should be outstanding / overdue).</p> <p>(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.</p>	<p>(i) Self-attested copies of profit &amp; loss account, balance sheet duly audited &amp; certified by chartered accountant.</p> <p>(ii) A certificate (in original ) issued by a chartered accountant showing positive net worth of the bidder based on an audited statement of asset and liabilities for the last three financial year i.e. 2017-18, 2018-19 &amp; 2019-20 should be submitted.</p> <p>(iii) 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 30.06.2021 is outstanding / overdue.</p> <p>(iv) 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.</p>
4	Insolvency/ Liquidation Status	Bidder should not be under process of insolvency or liquidation as on the date of issue of NIT. Even if at a later date up to date of opening of price bid against the instant tender, if it comes to notice of CSPGCL, that the bidder has been going through the process of insolvency or liquidation, their bid will be rejected.	Certificates (in original) from CA stating that, the bidding company is presently not in process of insolvency or liquidation.
5	False Statement	All the documents/ statements/ attachments/ information submitted by the 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.	A declaration in this respect shall be submitted by the bidder.
6	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.
7	Statutory requirement	<p>(i) Copy of GST registration, PAN, ESIC &amp; EPF.</p> <p>(ii) Bidder shall submit “A” class electrical license &amp; Labour License or Undertaking to furnish the “A” class electrical license &amp; Labour License from Chhattisgarh Govt. within 30 days of issue of Letter of Intent (LoI).</p>	Self-Attested copies of certificates should be submitted by the bidder.

8	Engagement of PAPs	Bidder shall give preference to engage Plant Affected Persons (PAPs).	Undertaking shall be submitted by bidder in this regard.
9	Medical	Bidder shall carry medical tests as per form 21.	Undertaking shall be submitted by bidder in this regard.

The Bidder should accept complete scope of work and conditions of our tender specifications, i.e. bidder should upload all desired documents and our Annexures along with Part-II of the tender duly signed & sealed. (Bidders must submit complete order copy of executed work, clearly indicating order value & scope of work against fulfillment of experience criteria.)

All above stated documents must be self-attested & legible. It may also be noted that offers of such bidders, who are not fulfilling the above cited eligibility criteria by way of inadequate documents / insufficient documents / Non-submission of desired documents shall be treated as incomplete bid and shall not be considered for opening of price bid at sole discretion of CSPGCL without assigning any reason thereof. The decision of CSPGCL shall be final and no correspondence in this regard shall be entertained. It may please be further noted that, after opening of Part-I & Part-II of the tender, no new / additional documents either to meet the qualifying requirement or other techno-commercial conditions, after submission of the bids, shall be allowed to be submitted. Bidders may ensure that all the relevant documents required to meet the qualifying conditions and other techno-commercial conditions are uploaded properly on or before the date of bid submission, failing which the bid shall be liable for rejection.

As such while submitting your offer, please ensure that your offer is complete in all respect as per CSPGCL's requirement and all the desired documents are submitted.

Notwithstanding, anything stated above, CSPGCL reserves the right to assess the bidders capacity and capability to perform the tendered work, should the circumstances warrant such assessment in the overall interest of CSPGCL.

#### C. NOTES:-

- (1) For more details, Tender schedule, Scope of work & Tender Documents visit our website:-  
<https://www.cspc.co.in> > e-bidding > e-bidding 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.cspc.co.in> > e-bidding > e-bidding web portal > Bidder Information OR  
<https://ebidding.cspcl.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:
  - 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.

**(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. Waving 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 (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