

NTPC SAIL POWER COMPANY LTD (A Joint Venture of NTPC & SAIL)

Durgapur

Captive Power Plant -II, D.S.P. Complex, Durgapur-713203, Dist- Burdwan(W. B.)
Phone: 0343-2970034 / 9800704994 / 9800706353 / 9800972353 / 9800597353

Contracts & Materials Management Department [DOMESTIC COMPETITIVE BIDDING]

Notice Inviting e-Tender
ABRIDGED NIT

NIT No. NSPCL/DGP/ C&M / OT/e-Tender / 01 / 2021

Dt. 01.04.2021

NSPCL, a joint venture of NTPC & SAIL, at Durgapur, invites E- tenders from the eligible parties / agencies for the following Works. The detailed Scope of Work & Tech. Specifications etc. are given in the Tender Documents.

| Pkg No. | Description of Works / Materials | Estimated Cost (Rs.Lacs) | Cost of Tender Paper (Rs) | BOD of Technical Bid |
|----------|---|-----------------------------|---------------------------------|-------------------------|
| CS/20134 | HIRING OF CAR, Maruti -Swift Dzire Tour-s, AC, Petrol, BS-VI WITH DRIVER FOR USE OF GM & BUH | 19.35 | 1327/- (Including GST) | 28.04.2021 |
| CS/20135 | Hiring of Ambulance at NSPCL Durgapur on round the clock basis | 31.65 | 1327/- (Including GST | 30.04.2021 |
| CS/20136 | Deployment of vehicle-Bolero BS VI-Model 2021 for 24 Hours Operation | 45.61 | 1327/- (Including GST | 30.04.2021 |
| CS/20137 | Hiring of Tata Winger at NSPCL Durgapur on round the clock basis. | 52.16 | 1327/- (Including GST | 30.04.2021 |
| CS/20138 | Deployment of 04 nos. vehicle-Bolero BS VI-Model 2021 for various deptt of NSPCL Durgapur | 108.63 | 2655/- (Including GST | 28.04.2021 |

Tender Documents sale date from <u>06.04.2021 to 24.04.2021</u> from our e-tender (SRM Portal) website <u>https://sapportal.nspclsrijan.co.in:50200/irj/portal</u>

Abridged NIT along with Qualifying Requirement may be viewed at www.ntpctender.com, <a href="www.ntpctend

Instruction for e-bidding:

- 1. The bidder must have Digital Signature Certificate (Class-III).
- The bidders who already have valid SRM User ID:
 - a) Login the SRM Portal and click on RFx and Auction button.
 - b) Rfx will be available to view for all the bidders which are already having valid SRM User ID's.
 - c) Interested bidders have to register first against the Bid invitation by clicking on "Register" button placed into Rfx header segment.
 - d) Tender document fee should be submitted on-line only.
 - e) Once Registration step & Tender fee submission is done by bidder and the tender fee received by the NSPCL and updated into the system then Bidder could able to "Create Response" and submit the bids against the Bid invitation into the system.

3. New Bidders which are not having SAP/ERP Vendor Code and or SRM User ID:

- a) In case a new bidder wants to participate for a particular Bid invitation in SRM portal, the bidder first of all has to submit the filled Registration Form & NEFT Form along with required supporting documents e.g. as specified in forms and Tender document cost, till 19TH APRIL 2021 to C&M department, NSPCL Durgapur in hard copy or scanned copy through e-mail at: nspcldgp.cm@gmail.com, bk.kundu@nspcl.co.in, dk.rajwani@nspcl.co.in,
- b) C&M department will initiate the process for vendor ID creation in SAP & send the bidders SRM Credentials (User ID along with initial Password)
- c) After creation of SRM Credentials the *step 2* (above) shall be followed by the bidder.

Bid security declaration in lieu of EMD (As per format as provided Appendix-A): Bidders are mandatorily required to submit, "Bid Security Declaration" as per format enclosed as "Bid Security Declaration Form". In case a bidder does not submit the aforesaid declaration or no confirmation is provided by the bidder or statement/any declaration like 'later', 'to be furnished later', 'NA' etc. are indicated by the bidder against the declaration, then the bid shall be considered non-responsive and shall be returned unopened.

Online Tender fee submission Procedure is attached here with "SRM Online TFE Payment Manual". May please click on link:-https://nspcl.co.in/pages/nspcl-srm-portal

All eligible MSME, NSIC / SSI units with proper certificates from the appropriate authority shall be exempted for payment of Tender Document Fees. Bidders seeking exemption have to enclose a copy of valid Registration Certificate giving details of Stores, Monetary limit & Validity and send to us; failing which their bids may not be considered.

NOTE- i) As per MSME Notification S.O. 2119 (E) dated 26th June 2020, from 1st April 2021, Udyam registration shall be the ONLY valid MSME Registration Document.

ii) The benefit of MSEs shall be available only for Goods / Services produced & provided by MSEs for which they are registered. MSME Benefits are not applicable for "Works Contract".

| Project Name | NTPC-SAIL Power Company Ltd., Durgapur | | |
|--|--|--|--|
| NIT No. | NSPCL/DGP/ C&M / OT/e-Tender / 01 / 2021 | | |
| | Tender Ref. No. 2800005991 | | |
| Date of NIT issue from website | | | |
| https://sapportal.nspclsrijan.co.in:50200/irj/portal | 06.04.2021 | | |
| Short description of NIT | Hiring of Ambulance at NSPCL Durgapur on round the clock basis | | |
| Tender document sale close date from | 24.04.2021 | | |
| website | | | |
| Source of NIT | NSPCL Durgapur | | |
| Contract Classification | Works Contract | | |
| | PKG No. CS/20135 | | |
| Last Date of Submission of quotation | | | |
| through e-tender website | 30.04.2021 | | |
| https://sapportal.nspclsrijan.co.in:50200/irj/portal | 30.04.2021 | | |
| Package incharge's mail-id | bk.kundu@nspcl.co.in. | | |
| Alternate Coordinator's mail-id | dk.rajwani@nspcl.co.in | | |
| BID Document | Bid Document is available in e-Tender | | |
| | https://sapportal.nspclsrijan.co.in:50200/irj/portal | | |
| Cost of Tender Document Rs. | Rs. 1327/- | | |

Package Name : Hiring of Ambulance at NSPCL Durgapur on round the clock basis.

Package Name: CS/20135 Completion Period: 36 months (Thirty Six months)

QUALIFYING REQUIREMENTS (QR)

1. FINANICIAL CRITERIA:

1.1: Turnover: The average annual turnover of the bidder in the preceding 03 (three) financial years as on the date of Techno Commercial bid opening shall not be less than ₹ 11.72 lakhs. (Rupees Eleven Lakhs Seventy two thousands only)

2. TECHNICIAL CRITERIA

- I. The agency should have valid PF and ESI code.
- II. The agency should have ownership of at least one commercial LMV or should have a valid agreement with vehicle owner for engagement/hiring on commercial basis.

Note:

- For financial selection Criteria, QR Para 1, Bidder must submit copy of Audited balance sheet and Profit & loss Account for the specified period. In case, where audited results for the Last Financial year as on date of technical bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case Bidder is not able to submit the Certificate from the practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters.
- ➤ Other Income shall not be considered for calculation of Annual Turnover.