

**MAHARASHTRA STATE POWER GENERATION COMPANY LIMITED
CHANDRAPUR SUPER THERMAL POWER STATION, CHANDRAPUR**

Supply Part - Rs: 42,50,000.00 Work Part - Rs.: 5,50,000.00

QUALIFYING REQUIREMENT FOR SUPPLY

D) Technical Conditions: -

1. Bidder should have 3 years experience in design, manufacture and supply.
2. During the last 3 years, Bidder should have executed at least single order equal to 25% value of tendered items.
3. This item should have been supplied to State/Central Power Generating Company/Any other State/Central Govt. Undertaking/Public Sector Undertakings of India.

II) Financial /Commercial Conditions: -

1. The Bidders should have Annual average turnover for last 3 years equal to estimated cost of the tender items.
2. The bidder should produce the copies of statement of Annual Accounts for previous three years duly certified by a Chartered Accountant or produced a certificate of annual turnover during previous three years duly certified by a Chartered Accountant.
3. Net worth: -
 - a) The Net Worth of the tenderer / bidder as on 31st March of previous financial year shall not be less than 25% of its paid up share capital. The tenderer who does not satisfy the Net Worth criteria stipulated herein on its own would be required to furnish along with its Bid a letter of undertaking from their holding company pledging unconditional and irrecoverable financial support for execution of the contract by the tenderer in case of award provided that the Net Worth of such holding company as on 31st March of previous financial year should be at least equal to or more than paid up capital of the holding company. In case where audited results for the last preceding financial year are not available, certification of financial statement from a practicing Chartered Accountant shall also be considered acceptable. Please note that, Net Worth means sum of the paid up share capital and free reserves. Free reserves shall mean all reserves credited out of the profit and share premium account but not include reserves credited out of the revaluation of assets, write back of depreciation provision and amalgamation. Further, any debit balance and profit and loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus. Other income

shall not be considered for arriving at annual turnover.

- b) The Bidder should submit the documentary evidence in respect of above. In case audited results for the last preceding financial year are not available, certification of financial statement from practicing Chartered Accountant shall be acceptable.

Terms & Condition of the Tender

- i. If the manufacturers categorically request to allow participation of authorized dealer/channel partner on behalf of the manufacturer to whom they stand technical support with guarantee of materials, then the authorized dealer/channel partner shall be allowed to participate in the tender. In this case, the manufacturer must fulfill the QR of the tender. Also the manufacturer shall submit performance B.G. for the materials equal to 10% value of the order.
- ii. If the manufacturer does not furnish the performance bank guarantee, then the authorized dealer/channel partner will have to submit the performance B.G. equal to 10 % value of order.
- iii. In the tender bid, the Authorized dealer/Channel Partner shall submit a letter from the manufacturer with a specific request to allow them to participate in the tender on their behalf. In this case the manufacturer must stand technical support and guarantee for the materials supplied.
- iv. In addition, the manufacturer shall have to issue a certificate of authorization that the dealer is their regular and genuine Authorized dealer/Channel Partner having valid authorization for a period of at least 3 years. The authorization given by the manufacturer for a specific tender shall not be considered for evaluation.
- v. The Authorized Dealer/Channel Partner shall submit the documents from the manufacturer to fulfill the QR conditions.
- vi. If the authorized dealer/ channel partner fails to execute the order, then the manufacturer along with authorized dealer/ channel partner would be liable for black listing.
- vii. If the manufacturer does not submit documentary evidence for execution of order for 25% value of tender items, then any of the following documents may be considered for evaluation of the bids.
 - a) The orders for tender items executed by the authorized dealer of manufacturer who has submitted the bid.
 - b) The orders for tender items executed by any other authorized dealers of manufacture.

QUALIFYING REQUIREMENT FOR WORKS

1. Average annual financial turnover during the last 3 years, ending 31 March of the previous financial year should be at least 30 % of the estimated cost.
2. Experience of having successfully completed similar nature of works during last 7 years ending last day of the month previous to the one in which applications are invited should be either of the following:

a) Three similar completed work, each costing not less than the amount equal to 40% of the estimated cost

OR

b) Two similar completed work, each costing not less than the amount equal to 50% of the estimated cost

OR

c) One similar completed work, costing not less than the amount equal to 80% of the estimated cost.

Similar Works : Similar work means “Design Supply Installation & Commissioning of Energy Chain System” in 200 MW or above capacity unit at MSPGCL/NTPC/SEB’s /Public sector undertaking /Central Power Generation Company/(Approved sub vendor of EPC/Turnkey/BoT Contractor of MAHAGENCO.

3. The bidder should produce the copies of statement of annual accounts for previous three years duly certified by a Chartered Accountant or produced a certificate of annual turn over during previous three years duly certified by a Chartered Accountant.
4. Bidder should submit the Performance Certificate for the similar work carried out.

Chief Engineer(O&M)

CSTPS, Chandrapur