

NTPC Limited
 (A Government of India Enterprise)
 SSC-ER-1, Barh, Patna
 PO- NTPC Barh, Dist-Patna (Bihar)

NOTICE INVITING TENDER (NIT) / INVITATION FOR BIDS (IFB)
 (Domestic Competitive Bidding)

1. NTPC invites ONLINE bids from eligible Bidders for “**BIENNIAL RATE CONTRACT FOR REPAIR & REWINDING OF HT MOTORS FOR NTPC KAHALGAON**”, through e- tender (<https://eprocurementpc.nic.in>) under **Open Tender Single Stage Two Envelope** bidding process.

2. **Brief Information of NIT :**

NIT Subject	BIENNIAL RATE CONTRACT FOR REPAIR & REWINDING OF HT MOTORS FOR NTPC KAHALGAON
NIT No. /Date	NTPC/SSC - ER-I(Barh)/ 9900215019/046/1028 dtd 05.02.2021
Estimated Cost	Not to be displayed
Completion Period	24 months
NIT Publication date and time. Online Document download through GepNIC site https://eprocurementpc.nic.in (Sale) Start Date & Time	05.02.2021, 10:00 Hrs
Source of IFB/NIT	SSC ER-1, NTPC, Barh
Contract Classification	Services
Start Date for seeking clarification	05.02.2021, 10:00 Hrs
Last Date for seeking clarification	13.02.2021 16:00 Hrs
Start Date and Time for Bid submission	05.02.2021 10:00 Hrs
Last Date and Time for Bid submission	22.02.2021, 16:00 Hrs
Technical Opening Date & Time	23.02.2021, 16:00 Hrs
Price Bid Opening Date	To be informed later
Cost of Bidding Documents	Rs.1125.00 including GST
EMD Amount in INR	Not Applicable. Only Bid Security Declaration to be submitted online GTE through GepNIC Site

3. Bidder can view/download the complete set of Bid document as per the following procedure.

Type of Vendor	Required Document for viewing/downloading our tender document
Vendors already having GEPNIC vendor code and Password	Follow Clause No-4 as below:
Vendors already having SAP vendor code, but does not have GEPNIC Login ID and Password	Step-1: The agency has to furnish duly filled Annexure-2 and register at GEPNIC e-Procurement Portal with valid login ID mapped with Digital signature. Step-2 After compliance of step-1, Follow Clause No-4 as below
New Vendor neither having any	Step-1 : The agency has to furnish the followings:

vendor code in SAP nor any GEPNIC login id and Password	
	<p>A. Duly Filled Annexure-1 (format given below) B. PAN card scanned/photo copy (self Attested) C. EFT form(Format Given Below), duly filled and endorsed by their banker, Cancelled Cheque D. Copy of PF Documents E. GST Registration F. ESI Code / Undertaking for ESI</p> <p>All these should reach us at least seven working days prior to Last Date of Tender Fee Payment. Step-2 After compliance of step-1, Follow Clause No-4 as below.</p>

4. Mode of Payment for purchase of tender document:

a) On-Line:

Vendors can view/download the tender document after logging in our e-tender site by clicking on “NTPC e-Tender” in home page of <https://eprocurementpc.nic.in>

After logging in to our e-tender site as mentioned above, the interested bidder can pay the tender fee as mentioned in the “Tender Details” and “Guidelines to Bidders” which are available on the CPP portal.

In case of any difficulty, please contact help desk no- **180030702232, Mobile no. 7878007972 and 7878007973. Presently, submission of tender fee -online mode**

b) Exemption on Cost of Tender Document: Applicable.

c) Tender fee is non-refundable.

5. Bid Security: (EMD): Not Applicable. Only Bid Security Declaration to be submitted online GTE

i) Tender Fee Exemption (Benefits to MSEs) (Reference Clause 31.0 of ITB): Applicable

For availing MSE benefits for purchase preference, bidder shall confirm that they are manufacturer of all the item(s) specified in the bidding documents, which are a pre requisite for extending MSE benefits of purchase preference. In case, Bidder is not a manufacturer of all such items which are a pre-requisite for extending MSE benefits of purchase preference, but is a manufacturer of at least one of the item(s) of the package, then benefits of EMD and Tender fee exemption only shall be extended in such cases and its bid shall be evaluated / treated as Non-MSE bid. In support of above claim regarding manufacturing of each of the specified Item(s), Bidder will furnish necessary details of Stores/ Category of items etc. as mentioned in the MSE registration certificate along with the above Undertaking.

~~In case, such details are not available in the Registration Certificate furnished by the Bidder for any of the above item(s), other relevant details / documentary evidence will be furnished along with the Undertaking in support of the claim that such item(s) are manufactured by the Bidder. Format for declaration / undertaking by bidder at Annexure A2~~

Benefits to MSEs are applicable only for (1) Goods produced and (2) Services provided by MSEs. MSE benefits shall not be applicable to Trader/Dealer of Goods. Further, MSE benefits shall also not be applicable for Works Contracts.

MSE bidders seeking Exemption from EMD / Tender Fee must online submit the following:

Valid MSE Certificate / Document/ Udyam Registration Certificate as above.

*In case of MSEs availing 'EMD and tender fee' exemption based on relevant certificates of MSEs and undertaking as elaborated above submitted by them, it will be deemed that MSE benefits (for EMD and tender fee) have been extended provisionally. The evaluation of bid as MSE shall be done only after detailed scrutiny/evaluation of documents submitted by MSEs for availing 'EMD and tender fee' benefit. If the documents submitted for availing MSE benefits found in **Non Compliance**, the bid submitted by the concerned bidder shall be rejected and shall not be evaluated further.*

Exemptions:

- (i) Micro and Small Enterprises (MSEs) registered with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts or Udyog Aadhar registered vendor and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2006, for goods produced and services rendered, shall be issued the bid documents free of cost and shall be exempted from paying Earnest Money Deposit.
- ii) IIMs/IITs/NITs/IISc./CBRI/CPRI/GSI/CWPRS/CWC and other Govt. Institutes/agencies (excluding PSUs) are also exempted from submission of EMD.
 - a) ~~The Bid Security of all the unsuccessful Bidders will be returned after award of the Job.~~
 - b) ~~The Bid Security shall be forfeited in any of the following circumstances by the Owner without any notice or proof of damage to the Owner:
 - i. ~~If the Bidder withdraws or varies its Bid during the period of Bid validity specified by the Bidder in the Bid Proposal.~~
 - ii. ~~In case the Bidder does not accept the corrections towards the discrepancies in their bid, where ever the breakup of prices have been asked separately.~~
 - iii. ~~If any deviation, variation or additional condition etc found anywhere in our technical and / or / Price Bid implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to employer, failing which the bid security shall be forfeited.~~
 - iv. ~~In the case of a successful bidder, if the bidder fails within the specified time limit to furnish the acceptance of Letter of Award / Purchase Order.~~
 - v. ~~In the case of successful Bidder, if the Bidder fails, within the time limit, to furnish the required Contract Performance Guarantee in case the same is required as per conditions of the P.O / LOA.~~
 - vi. ~~If the bidder / their representative commit any fraud while competing for this contract pursuant to Fraud prevention policy of NTPC.~~~~
 - c) ~~No interest shall be payable by NTPC on the Bid Security.~~
- ~~d) ANY BID NOT ACCOMPANIED BY A BID SECURITY, SHALL BE REJECTED BY THE EMPLOYER AS BEING NON RESPONSIVE AND RETURNED TO THE BIDDER WITHOUT BEING OPENED.~~

6. No Deviation Certificate:

"No deviation, whatsoever, is permitted by the Owner to any provisions of bidding Documents."

The acceptance of above is an attribute of the on line Bid Invitation and the Bidders are required to confirm acceptance of Compliance to All Provisions of Bidding Documents (NIL Deviation Certificate) **online**. Only after acceptance of the above condition the bidder shall be allowed to submit the bid. In case any deviations, variations and additional conditions are found anywhere in the bid (Techno Commercial Bid & Price Bid), the same shall not be given effect to in evaluation and it will be considered that the bidder complies to all the terms and conditions of Bidding Documents without any extra cost to the Owner irrespective of any mention to the contrary, anywhere in the bid, failing which the Bid Security of the Bidder be forfeited.

7. Clarification on Bidding Documents:

Bidder can seek clarifications through e-mail or online through GepNIC site up to the time specified as mentioned in the bidding document. The queries will be answered by NTPC and replied through email/online through GepNIC site.

8. Qualifying Requirements of Bidders:

In addition to the requirements stipulated in Section ITB (Instructions to Bidders), the Bidder shall also meet the Qualifying Requirements stipulated hereunder.

SI No	QUALIFYING REQUIREMENTS
1.0	<p><u>TECHNICAL CRITERIA:</u></p> <p>1. Bidder should have executed “Rewinding of at least Five (05) Nos. of HT Motors (3.3KV or above rating)” within preceding seven (07) years reckoned from the date of Techno-commercial bid opening as per any of the following criteria:</p> <p>i) One executed work valuing not less than Rs. 32.34 Lakh (INR Thirty-two Lakhs and Thirty-four Thousands only)</p> <p style="text-align: center;">OR</p> <p>ii) Two executed works, each valuing not less than Rs. 20.21 Lakh (INR Twenty Lakhs and Twenty-one Thousands only)</p> <p style="text-align: center;">OR</p> <p>iii) Three executed works, each valuing not less than Rs. 16.17 Lakh (INR Sixteen Lakhs and Seventeen Thousands only)</p> <p style="text-align: center;">AND</p> <p>2. The bidder must possess facilities for routine electrical testing of HT Motors at their works for Carrying out PDI.</p>
	<p><u>Documents to be submitted:</u> Certificate issued by Chartered Accountant/ Director(s)/ Owner(s) with copy of Asset register etc. in support of In-house Facilities for electrical testing of HT motor at their works for carrying out Routine tests during PDI.</p>
2.0	<p><u>FINANCIAL CRITERIA:</u> The Average Annual financial Turnover (AATO) of the bidder during preceding three (03) consecutive Financial years prior to the date of techno-commercial bid opening should not be less than Rs. 40.40 Lakhs (Forty Lakhs and Forty Thousand only).</p>
2.1	<p>In case a bidder does not satisfy the financial criteria, stipulated above on its own, its Holding Company would be required to meet the stipulated turnover requirements as above, provided that the Net Worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the Holding Company. In such an event, the Bidder would be requested to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the Holding Company, supported by the Holding Company’s Board Resolution, as per the format enclosed in the Bid Documents, pledging unconditional & irrevocable financial support for the execution of the Contract by</p>

	the Bidder in case of award.
3.2	<p>In case the bidder is not able to furnish its audited financial statements on stand-alone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification:</p> <p>i) Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of the Holding Company.</p> <p>ii) A certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual Financial Statements of the Holding Company.</p>
3.3	<p>In cases where audited results for the last financial year as on the date of Techno-commercial 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 practicing Chartered Accountant certifying its financial parameters, the audited results for the three (03) consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters.</p> <p>Further, a certificate would be required from CEO/CFO as per the format enclosed in the bidding document stating that the financial results of the company are under audit as on the date of Techno-commercial bid opening and the certificate from the practicing Chartered Accountant certifying financial parameters is not available.</p>
3.4	<p><u>Clarificatory Notes for the Clauses above:</u></p> <p>I. The word “Executed” mentioned above means that the bidder should have achieved the criteria specified above within the preceding seven (07) years period, even if the total contract is started earlier and/or is not completed/ closed.</p> <p>II. Bidder must submit documentary evidence issued by the owner, in support of having met the Qualifying requirements, alongwith their Technical offer. These documentary evidence may include:</p> <ul style="list-style-type: none"> • Relevant Purchase Orders/ Work Orders copies. • Work Completion & Performance Certificate against submitted Purchase Orders / Work Orders from the End user <p>III. In case of composite work/ BOQ, the bidder shall have to furnish Certificate from owner certifying the value of specific nature of work, as mentioned in Clause 1.0.</p> <p>IV. Reference work executed by bidder as a sub-contractor may also be considered provided the certificate issued by the main contractor is duly certified by the Project Authority specifying the work executed by the sub-contractor in support of the qualifying requirements.</p> <p>V. “Holding Company” and “Subsidiary Company” shall have the meaning ascribed to them as per Companies Act of India.</p> <p>VI. Other income shall not be considered for arriving at annual turnover figures.</p> <p>VII. For Annual Turnover indicated in foreign currency, the exchange rate as on seven (07) days prior to the date of techno-commercial bid opening shall be used.</p> <p>All Financial figures mentioned above are exclusive of GST.</p>

9. Brief Description of items: “BIENNIAL RATE CONTRACT FOR REPAIR & REWINDING OF HT MOTORS FOR NTPC KAHALGAON

10. Following documents must be uploaded online, failing which the offer shall be liable for rejection:

- I. Qualifying Requirement: Total credential to fulfill all the criteria as mentioned in Qualifying requirement of the NIT/IFB.
- II. Technical Bid:
 - a. All TECHNICAL DATA SHEETS as per the format provided in the tender document duly filled.
 - b. Any other data/information as sought in our tender document.
- III. Company/Firm Details:
 - a. Document related to legal status of the Bidder (i.e., Sole Proprietorship Concern/Partnership Firm/ Private Limited Companies/ Public Limited Companies and Statutory Corporation/ Consortium/ Joint Venture), Name and address (es) of the sole proprietor / partners / Board of directors.
 - b. Memorandum and articles of association/photocopy of partnership deed/affidavit of proprietorship.
- IV. Copy of GST certificate.
- V. Copy of valid independent PF code no. issued by concerned RPF.
- VI. Copy of PAN card.
- VII. Copy of ESI Certificate/Undertaking for submission of ESI (As per **Annexure-X** mentioned in the bid document).

11. Participation in the tender does not automatically mean that the bidders are considered qualified. NTPC shall evaluate the qualifying requirement of each bidder as per NIT after opening of technical bid and the bids of the bidder who is not meeting the qualifying requirement shall not be considered.

12. NTPC reserves the right to reject any or all bids or cancel/withdraw the invitation for bids/IFB without assigning any reason whatsoever and in such case no bidder/intending bidder shall have claim arising out of such action.

13. NTPC will not be responsible for any loss/late receipt/non-receipt of applications for tender documents/bids due to any postal delay or delay, in any form, in transit.

14. If the last date for receiving applications/ selling of bids/ date of bid opening **coincides with holiday, the date will be shifted** to the next working day.

15. Tender document is not transferable.

16. Package Co-ordinator:

(A) Name: Ratnakar Behera
Designation: DGM(SSC-C&M)
Contact No.:9650992819
E-mail: ratnakar04@ntpc.co.in

(B) Name: Rakesh Kumar
Designation: AGM (SSCC&M)/Contracts
Contact No.:9471701256
E-mail: rakeshkumar16@ntpc.co.in

17. Address for Communication:

**AGM(SSC- C&M)/DGM(SSC-C&M)
Shared Service Centre (SSC-C&M), ER-1,
Barh STPP, NTPC Ltd.,
PO- NTPC Barh Campus, Dist- Patna, Bihar- 803215.**

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(E) BRANCH CODE

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(F) 9 DIGIT MICR CODE OF THE BANK BRANCH (ENCLOSE COPY OF A CANCELLED CHEQUE)

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(G) BANK ACCOUNT NUMBER

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(H) BANK ACCOUNT TYPE (TICK ONE)

SAVING	CURRENT	LOAN	CASH CREDIT	OTHERS
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IF OTHERS, SPECIFY,
5. PERMANENT ACCOUNT NUMBER (PAN)

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6. E-MAIL Address for Intimation regarding release of payments

I/We hereby declare that the particulars given above are correct and complete. If transaction is delayed or credit is not affected at all for reasons of incomplete or incorrect information, I/We would not hold the owner responsible.

DATE _____

STAMP

NAME _____
SIGNATURE (AUTHORISED SIGNATORY)
OFFICE

BANK CERTIFICATION:

It is certified that above mentioned beneficiary holds a bank account no. _____ with our branch and the Bank particulars mentioned above are correct.

DATE _____

SIGNATURE (AUTHORISED SIGNATORY)

Authorization

No.: _____

NAME: _____
OFFICE STAMP

SSC Version 1.0

NAME OF PACKAGE: "BIENNIAL RATE CONTRACT FOR REPAIR & REWINDING OF HT MOTORS FOR NTPC KAHALGAON"