

NTPC Limited
(A Govt. of India Enterprise)
SSC NR- Vindhyachal
At NTPC Vindhyachal
Vindhyanagar - 486885
Distt.- Singrauli (M.P.)

NOTICE INVITING TENDER FOR PROCUREMENT OF 420 KV ISOLATORS FOR STAGE I SWITCHYARD AT RIHAND

(DOMESTIC COMPETITIVE BIDDING)

Ref No. NIT No. 9900214872

1.0 NTPC SSC NR- Vindhyachal invites tenders from eligible bidders for **Procurement of 420 KV Isolators for Stage I Switchyard at Rihand** through e-tendering (**Single Stage, Two Envelope**) **without reverse auction** as per the scope of supply briefly mentioned at para 4.0 below:

2.0 Brief Details:

NIT No.	
Name of supply	PROCUREMENT OF 420 KV ISOLATORS FOR STAGE I SWITCHYARD AT RIHAND
Cost of tender document (Tender fee)	Rs. 1328/- (INCLUSIVE OF GST-18%) Tender Fee shall be submitted ONLINE/in the form of Demand Draft drawn in favour of 'NTPC Ltd', payable at at SBI, Vindhyanagar (Branch code - 7937) or UBI, Vindhyanagar (Branch code - 543675).
EMD Amount	Rs. 10,00,00.00/- (Rupees One Lacs Only)
Submission of Tender Fee / EMD Submission	The bidders are requested to send Tender Fee and EMD OR MSE (Micro & Small Enterprises) registered with NSIC/DIC (District Industries Centre) / Udyog Aadhar to get exemption, in sealed envelopes well in advance so as to be received by the respective officer before the scheduled date of submission of bids as described in the time schedule in notice inviting tender, failing which bid is liable for rejection.
Tender Document Sale Start Date	As per our online NIT in our website https://eprocurmentpc.nic.in
Last date and time of tender submission ON LINE/OFF LINE	As per our online NIT in our website https://eprocurmentpc.nic.in
Tender opening details:	
a. Document sale start date	23.02.2021
b. Document sale close date	10.03.2021
c. Query submission end date	01.03.2021
d. Bid submission end date	10.03.2021
e. Technical bid opening date	12.03.2021

f. Price bid opening date	Will be informed later
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3.0 Qualifying Requirements:

Completion Period: 24 months

3.1 Technical Criteria:

3.1.1 The bidder should have manufactured and supplied at least five (5) nos. of three phase, Horizontal Centre Break (HCB) isolators suitable for Air Insulated Substation/ Switchyard of 400 kV or above class which should have been in successful operation for a minimum period of two (02) years prior to the date of techno-commercial bid opening.

3.1.2 The bidder should have executed the contract(s) of “Supply or supply cum installation and commissioning of 400 KV isolators” in the preceding seven (07) years prior to Techno-commercial bid opening date meeting the following criteria:

(i) Single order of value not less than **Rs 60.41 Lakh**

OR

(ii) Two orders of value not less than **Rs 37.76 Lakh** each.

OR

(iii) Three orders of value not less than **Rs. 30.20 Lakh** each.

NOTES FOR CLAUSE 3. 1.1 above:

(i) The word “executed” means the Bidder should have achieved the criteria specified in the qualifying requirements even if the contract has been started earlier and/or is not completed/ closed.

(ii) Reference work executed by a bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by Project Authority specifying the scope of work executed by the sub-contractor in support of Qualifying Requirements.

3.2 Financial Criteria

3.2.1 The average annual turnover of the Bidder, in the preceding three (3) financial years as on the date of Techno-Commercial bid opening, should not be less than **Rs.37.76 Lakh (Rupees Thirty seven Lakh and seventy six thousand Only)**.

3.2.2 In case 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 consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters.

3.2.3 Other income shall not be considered for arriving at annual turnover.

4.0 Brief scope of Supply:

“PROCUREMENT OF 420 KV ISOLATORS FOR STAGE I SWITCHYARD “

Bidders are requested to refer detailed technical specification in our tender documents.

“Bidders are requested to refer detailed technical specification of the item (s). In case of any Contradiction between short text of item(s) and complete technical specification of the item(s), **ONLY COMPLETE TECHNICAL SPECIFICATION OF THAT ITEM SHOULD BE CONSIDERED FOR THE SUBMISSION OF OFFER AND SAME SHALL BE CONSIDERED FOR EVALUATION PURPOSE AT OUR END.**”

5.0 A Complete set of bidding Document may be downloaded by any interested bidder directly through our NTPC e-procurement portal <https://eprocurementpc.nic.in>

6.0 Tender documents are non-transferable. Only the bidder, in whose name the tender documents are downloaded, is allowed to submit offer. No bidder other than the original bidder in whose name the tender documents are sold / downloaded can submit the offer.

7.0 Issuance of Bidding Documents to any bidder shall not construe that bidder is considered qualified.

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

9.0 First time users not allotted any vendor code are required to approach NTPC at least three working days prior to document sale close date.

10.0 Addresses for Communication:

1) **Muhammad Rafi**
DGM(SSC-Purchase)
SSC NR- Vindhyachal
NTPC Vindhyachal,
Vindhyanagar - 486885
Distt. - Singrauli(M.P.)
Email : muhammadrafi@ntpc.co.in

2) **Anju Kumari**
Manager(SSC-Purchase)
SSC NR- Vindhyachal
NTPC Vindhyachal,
Vindhyanagar - 486885
Distt. - Singrauli(M.P)
Email : anjukumari@ntpc.co.in

Websites: <https://eprocurementpc.nic.in> or www.ntpc tender.com or www.ntpc.co.in

NTPC LIMITED

(A Government of India Enterprise)



VOLUME – II

SECTION I

SPECIAL PURCHASE CONDITIONS



SPECIAL PURCHASE CONDITIONS (SPC)

(The conditions in this section will supersede any other related conditions anywhere else in this tender document)

Special Purchase Conditions – Volume II Section I Part - A

1.0	TYPE OF BIDDING	<p>Single stage, Two Envelope</p> <table border="1"><tr><td>1.0</td><td>Confirm that you are a LOCAL SUPPLIER, and the LOCAL CONTENT included in SCOPE OF SUPPLY FOR ALL QUOTED ITEMS (Item-wise Evaluation) OR COMPLETE SCOPE OF SUPPLY (Package-wise Evaluation) meets the MINIMUM LOCAL CONTENT requirements of the Tender.</td></tr><tr><td>2.0</td><td>Do you accept Bid Security Declaration</td></tr><tr><td>3.0</td><td>Do you accept the Fraud Prevention Policy of NTPC</td></tr><tr><td>4.0</td><td>Do you accept Withholding and Banning of Business Dealing Policy of NTPC</td></tr><tr><td>5.0</td><td>Do you certify full compliance on clause as per tender documents on Restrictions on procurement from a Bidder of a country which shares a land border with India</td></tr><tr><td>6.0</td><td>Do you certify full compliance on Qualifying Requirements</td></tr><tr><td>7.0</td><td>Do you certify full compliance to all provisions of Bid documents</td></tr></table> <p>Any false declaration shall be dealt as per NTPC fraud prevention policy.</p> <p>I) Envelope 1 :-</p> <p>a) <u>Cover 1</u> (To be submitted offline /online): -</p> <ul style="list-style-type: none">- EMD – BG/Details/MSE certificate along with CA certificate as per Annexure III-B to SPC-Annexure-14 & 14A along with supporting documents (For claiming MSE Benefits) <p>b) <u>Cover 2</u> (To be submitted online on e-tendering portal):-</p> <ul style="list-style-type: none">- Technical Specifications of the item(s) offered- Techno-Commercial documents without price & QR related documents- Local Content declaration <p>II) Envelope 2:-</p> <p><u>Cover 3</u> (To be submitted online only as per standard format available at e-tendering portal):-</p> <ul style="list-style-type: none">- Price Bid – BOQ	1.0	Confirm that you are a LOCAL SUPPLIER, and the LOCAL CONTENT included in SCOPE OF SUPPLY FOR ALL QUOTED ITEMS (Item-wise Evaluation) OR COMPLETE SCOPE OF SUPPLY (Package-wise Evaluation) meets the MINIMUM LOCAL CONTENT requirements of the Tender.	2.0	Do you accept Bid Security Declaration	3.0	Do you accept the Fraud Prevention Policy of NTPC	4.0	Do you accept Withholding and Banning of Business Dealing Policy of NTPC	5.0	Do you certify full compliance on clause as per tender documents on Restrictions on procurement from a Bidder of a country which shares a land border with India	6.0	Do you certify full compliance on Qualifying Requirements	7.0	Do you certify full compliance to all provisions of Bid documents
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7.0	Do you certify full compliance to all provisions of Bid documents															



2.0	REVERSE AUCTION RULES	NOT APPLICABLE
3.0	PRICE BASIS {ITB Clause 12.0 & GPC Clause 16.0}	FOR Destination on Firm Price Basis (NTPC Rihand) While submitting online quotation/price bid in the relevant format, bidders may note that the quoted price shall include Basic Price, Packing and forwarding charges, Freight Charges and Transit Insurance Charges. GST as applicable on basic price to be quoted in BOQ sheet. This amount shall be for the entire scope of work as applicable and specified in technical specifications and commercial terms and conditions mentioned in the bid documents. Bidders may note that they have to quote price on FOR destination basis for delivery of material at NTPC Sites (Break up of quantity mentioned at Clause No. 16.0 of SPC). This aspect may be kept in view while preparing your bid proposal. No claim in this regard shall be entertained at a later stage.
4.0	PRICE VARIATION	Not applicable. The Prices shall remain firm during entire period of PO, and no escalation due to any reason shall be sought/ permissible during currency of contract.
5.0	EARNEST MONEY DEPOSIT (EMD) / BID SECURITY {ITB Clause 14.0}	Applicable The Bidder shall furnish, as a part of his Bid a "Bid Security Declaration". (Acceptance to be given through GTEs while submitting tender on-line) Earnest Money Deposit/Bid Security in the amount of ₹ 1,00,000/- (Rupees One Lakhs only) in a sealed envelope, super scribed on the top as under, Tender No. Due Date of Bid Opening (Date of Techno-Commercial Bid Opening) From (Name of the Bidder)." OR NSIC / SSI / DIC / UAM certificate (if any) as per

		<p>prevalent MSME ACT</p> <p>Note:</p> <p>In case exemption is not applicable, EMD payment can be submitted by either of following methods only:-</p> <p>(i) EMD OTHER THAN BANK GUARANTEE (BG)</p> <p>E Payment of EMD may be done through NEFT/RTGS only through the GePNIC online portal.</p> <p>Bidders shall upload the details in Cover 1.</p> <p style="text-align: center;">OR</p> <p>(ii) EMD THROUGH BANK GUARANTEE (BG)</p> <p>In case of Bid Security is submitted by way of Bank Guarantee, the same should be valid for 165 days from the date of Opening of Techno-commercial offer. BG shall be as per Performa attached in Annexure 07 of Volume I Section IV Standard Formats & Check Lists etc. The stamp value of BG shall be 0.25% of the EMD value (maximum Rs. 25,000).</p> <p>EMD Exemption:</p> <p>Bidders seeking exemption need to submit Udyam Registration Certificate. In case certificate other than Udyam Registration is submitted as per clause 4.1 of ITB, a certificate from a Practicing Chartered Accountant, for investment in plant & machinery/equipment, audited turnover and classification of the bidder as MSME as per MSME Notification S.O. 2119 (E) dated 26th June 2020, in the format as Certificate by Chartered Accountant on letter head as per format at Annexure III-B of SPC is to be submitted.</p> <p>EMD by way of Demand draft (DD) / Banker's cheque (BC) has been discontinued.</p> <p>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</p>
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		<p>against the declaration, then the bid shall be considered non-responsive and shall be returned unopened.</p> <p>Bidders are advised to ensure that the EMD documents should reach the addressee (Employer) before the last date & Time for submission of Bid as specified in the NIT / Tender.</p> <p>NTPC shall not be responsible for any loss or delay in transit of these documents.</p> <p>Note :-</p> <p>Offline Envelope is to be addressed to -</p> <p>AGM(SSC_C&M-PURCHASE) Administrative Building 1st Floor NTPC-Vindhyachal PO:VINDHYANAGAR DIST:SINGRAULI (M.P) PIN:486885</p>
<p>6.0</p>	<p>BENEFITS TO MSEs {Clause 4.0 of ITB}</p>	<p>Please refer clause 4.0 of ITB along with following: -</p> <ul style="list-style-type: none"> • For availing MSE benefits, bidder must confirm that some or all the items quoted by the bidder are manufactured by them. The bidders must specify the names of items in the technical bid. Further, the benefit of purchase preference will be available only for such item(s) quoted by bidder for which Bidder is a manufacturer and for rest of the items, 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 Undertaking as given at Annexure 14 & Annexure 14A of "Volume-I Section-IV Standard Formats & Check Lists etc.". In case, such details are not available in the Registration Certificate furnished by the Bidder for any of the quoted item(s), other relevant details / documentary

		<p>evidence will be furnished along with the Undertaking in support of the claim that such item(s) are manufactured by the Bidder.</p> <ul style="list-style-type: none"> • If the MSE Bidder has claimed 'EMD and/or Tender fee' benefit based on relevant Certificates/Documents for MSEs and if it is found that none of the items offered/quoted by the MSE bidder is / are manufactured by them, then bid of such bidder shall be rejected. • However, in case the MSE Bidder is manufacturing any / some of the quoted item(s) then Purchase Preference benefits for MSEs shall be extended for such item(s) being manufactured by them. For balance items, its bid shall be evaluated as "Non MSE" bidder. • Bidders are required to submit the declaration / undertaking as given at Annexure 14 & Annexure 14A of Volume-I Section-IV Standard Formats & Check Lists etc. <p>Note:</p> <ol style="list-style-type: none"> 1) In addition to the documents acceptable for being a MSE mentioned at clause 4.0 of ITB, Udyam Registration Certificate shall also be considered acceptable. 2) Registered MSE bidders who wish to submit valid MSE registration documents, other than Udyam Registration Certificate, as a proof of being a MSE, shall submit a certificate by a Practicing Chartered Accountant, for investment in plant & machinery/equipment, audited turnover and classification of bidder as MSME as per MSME Notification S.O. 2110 (E) dated 26th June 2020, in format enclosed at Annexure-III-B to SPC. 3) In case of award to MSE for 25% quantity in view of purchase preference of 15% and 25% quantity becomes a fraction for supply item, award shall be made for nearest higher whole quantity.
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7.0	CONFIRMATION OF BGS (INCLUDING BID SECURITY & CONTRACT PERFORMANCE GUARANTEE) THROUGH STRUCTURED FINANCIAL MESSAGING SYSTEM (SFMS)/SWIFT	<p>While issuing the physical BGS, the Bidder's Bank shall also send electronic message through secure SFMS (in case of BGS issued from within India) or SWIFT (in case of BGS issued from outside India) to Employer's Beneficiary Bank whose details are provided herein below:</p> <table border="1" data-bbox="707 577 1422 913"> <tr> <td>i</td> <td>Bank Name</td> <td>State Bank Of India</td> </tr> <tr> <td>ii</td> <td>Branch</td> <td>Vindhyanagar</td> </tr> <tr> <td>iii</td> <td>Bank Address</td> <td>Dist. Singrauli, Madhya Pradesh-486885</td> </tr> <tr> <td>iv</td> <td>IFSC Code</td> <td>SBIN0007937</td> </tr> </table> <p>Bidders are advised to ensure that the message is sent by their Bankers and the Bidders must submit the reference details as part of the bid with the EMD.</p>	i	Bank Name	State Bank Of India	ii	Branch	Vindhyanagar	iii	Bank Address	Dist. Singrauli, Madhya Pradesh-486885	iv	IFSC Code	SBIN0007937
i	Bank Name	State Bank Of India												
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iii	Bank Address	Dist. Singrauli, Madhya Pradesh-486885												
iv	IFSC Code	SBIN0007937												
8.0	VALIDITY OF OFFER {ITB Clause 17.0}	Offer should be valid for 180 days from the date of actual opening of bid whereas earnest money BG deposit should be valid for 165 days from the date of opening of bid.												
9.0	TRANSFER OF BID DOCUMENTS	In case a manufacturer intends to forward the enquiry to its authorised dealer, vendor needs to submit an authorisation letter and seek approval from NTPC for authorizing their dealer.												
10.0	COMPLIANT BID	<p>The provision shall be as per clause no 18.0 of ITB.</p> <p>No deviation, whatsoever, is permitted by EMPLOYER to any provision of Bidding Documents. The Bidders are advised that while making their Bids and quoting prices, all conditions are appropriately taken into consideration. Bidders shall certify their compliance to the complete Bidding Documents as per Certificate at Annexure 01 of Volume I Section IV by accepting the following General Technical Evaluation (GTE) of the Tender:</p> <p>“Do you certify full compliance to all provisions of Bid Doc?”</p> <p>In case the Products and/or Services offered do not meet the Technical requirements, the bid shall be</p>												



			<p>rejected as Technically non-responsive.</p> <p>Bidders may note that in case the Bidder refuses to withdraw additional conditions/ deviations/ variations/ exception, implicit or explicit, found anywhere in the techno-commercial bid, the bid shall be rejected as Technically non-responsive.</p> <p>Bidders may also note that any deviation/variation in any form in the Price Bid shall result in forfeiture of EMD.</p>
11.0	<p>COMPLIANCE QUALIFYING REQUIREMENTS</p>	ON	<p>Bidders are required to furnish the details of the past experience like authentic Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, client certificates, completion certificate, etc. in support of meeting the Qualifying Requirements based on which selection is to be made as per format at Annexure 12A of Volume I Section IV of the bidding documents. <i>These references shall only be considered to ascertain the bidder's compliance to Qualifying Requirement (QR).</i></p> <p>No claims without supporting documents shall be accepted in this regard. However, if any of the Work Orders/Purchase Orders/Letter of Awards/Contract Agreements pertains to the work executed by Bidder for NTPC in the past, then in respect of such Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate along with its Bid.</p> <p>Bidders wishing to provide additional Work Orders/Purchase Orders/Letter of Awards/Contract Agreements are required to declare the same in similar format, which shall be additionally attached and uploaded.</p>
12.0	<p>Documents to be submitted ON-LINE</p> <p>{ITB Clause 20.2}</p>	be	<p>Bid along with all the documents should be submitted in the electronic form only through e-Tendering system.</p> <p>Any revision or amendment in bid shall be possible only up to the due date and time of submission of tender.</p>
13.0	<p>JURISDICTION</p>		<p>In case of litigation, the course of action shall be deemed as arrived in Singrauli and only the District Court of Singrauli shall have the jurisdiction for all the purposes.</p>



14.0	PLACE OF ARBITRATION {GPC Clause 14.3}	Arbitration as per GPC Clause 14.3 Place - Singrauli, M.P.												
15.0	INSURANCE {GPC Clause 17.0}	To be arranged by bidder at their cost. In case Bidder has quoted Insurance Charges as '0' (Zero), the quoted price shall be considered to be inclusive of Insurance charges.												
16.0	FREIGHT {GPC Clause 18.0}	Bidder shall be responsible for transportation and safe delivery of material etc. The bidders are required to include the freight charges in the prices quoted i.e. quote on FOR destination basis. In case Bidder has quoted Freight Charges as '0' (Zero), the quoted price shall be considered to be inclusive of Freight charges. In case, the Contractor decides to transport the Goods by road within Employer's country, then such Goods must necessarily be transported through a registered common carrier as per Carriage by Road Rules 2011 of Central Government of India.												
17.0	DELIVERY SCHEDULE/COMPLETION SCHEDULE {GPC Clause 19.0}	The quantity/station wise delivery of items shall be as Below :- <table border="1" data-bbox="705 1328 1391 1646"> <thead> <tr> <th data-bbox="705 1328 890 1496">Item sl. no in BOQ</th> <th data-bbox="890 1328 1093 1496">Location</th> <th data-bbox="1093 1328 1391 1496">Delivery period from the date of receipt of PO (Preferably)</th> </tr> </thead> <tbody> <tr> <td data-bbox="705 1496 890 1547">10</td> <td data-bbox="890 1496 1093 1547">NTPC Rihand</td> <td data-bbox="1093 1496 1391 1547">24 months</td> </tr> <tr> <td data-bbox="705 1547 890 1599"></td> <td data-bbox="890 1547 1093 1599"></td> <td data-bbox="1093 1547 1391 1599"></td> </tr> <tr> <td data-bbox="705 1599 890 1646"></td> <td data-bbox="890 1599 1093 1646"></td> <td data-bbox="1093 1599 1391 1646"></td> </tr> </tbody> </table>	Item sl. no in BOQ	Location	Delivery period from the date of receipt of PO (Preferably)	10	NTPC Rihand	24 months						
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18.0	PAYMENT TERMS {GPC Clause 21.0}	Supply Portion : 80% payment within 30 days after receipt of material at site. 20 % payment after successful commissioning of material at respective station. Service Portion : 100% within 30 days after successful commissioning of												



		of material at respective station.
19.0	CONTRACT PERFORMANCE GUARANTEE (CPG/PBG) {GPC Clause 24.0}	<p>Applicable</p> <p>Successful bidder shall furnish a Performance Bank Guarantee (PBG) to NTPC SSC NR Vindhyachal for 3% of award value of the Contract.</p> <p>Vendor shall submit PBG within Thirty days (30) of the receipt of purchase order from the employer. Validity of the PBG shall include the following periods:</p> <ol style="list-style-type: none"> Delivery period of the award. Warranty period. Three months beyond the expiry of warranty period. <p>The CPG can be given in any of forms mentioned at clause 24.0 of GPC.</p> <p>The PBG shall be as per Performa attached in Annexure 09 along with Checklist in Annexure 10 of Volume- I Section-IV Standard Formats & Check Lists etc.).</p> <p>The stamp value shall be at least 0.25% of the PBG value subject to a maximum Rs. 25,000.</p>
20.0	TAXES & DUTIES {GPC Clause 25.0}	<p>As per GPC Clause 25.0.</p> <p>GST rate and HSN code of item to be mentioned clearly in BOQ.</p>
21.0	WARRANTY GUARANTEE / {GPC Clause 30.0}	<p>Following clause is inserted to GPC clause:</p> <p>30(d): The Guarantee/ Warranty Terms and Conditions shall be applicable to the material supplied against the PO. No separate Guarantee/ Warranty Certificate is required to be submitted by the Supplier along with the material. The Guarantee/ Warranty terms and condition shall be binding on the supplier.</p> <p>Guarantee/Warranty: 12 months from the date of use/commissioning or 18 months from the date of supply, whichever is earlier.</p>



22.0	INTERCHANGEABILITY/ FITMENT	<p>Not Applicable</p> <p>In case interchangeability / fitment certificates are required as per tender conditions, no separate certificate is required to be submitted by the Supplier along with the material. The interchangeability / fitment terms and condition as per PO shall be binding on the supplier.</p>
23.0	INSPECTION {GPC Clause 33.0}	<p>PDI is applicable.</p> <p>PDI shall be done by RIO as per Technical Specification in line with approved quality plan.</p>
24.0	INTEGRITY PACT {ITB Clause 40.0}	<p>Not applicable</p>
25.0	Evaluation Criteria {ITB Clause 30.0}	<p>Evaluation shall be done on lump sum (overall) basis.</p> <p>The amount to be considered for evaluation shall be the price on FOR Destination basis including taxes and duties as quoted in price schedule/BOQ.</p> <p>The evaluation criteria overrides all other similar related clauses appearing anywhere in the bid documents and such clauses are deemed modified to the extent stipulated above.</p>
26.0	Preference to Make In India /Participation eligibility (ITB Clause 4.1)	<p>Participation eligibility- Only Class-I local supplier are eligible to participate</p> <p>Only Class-I local suppliers are eligible to Bid for specified items in Bidding documents. Bids received (if any) for specified item(s) from Class-II Local Supplier / Non Local Supplier shall be considered non-responsive and shall not be evaluated in respect of such item(s).</p> <p>For evaluation, MSE guidelines mentioned at Clause 4.0 of ITB to be read in conjunction with “Preference to Make in India” as mentioned in Annexure-I to SPC shall be applicable.</p> <p>Bidders are requested to acceptance of meeting the eligibility criteria by accepting the GTE.</p> <p>By accepting the MLC provision of GTE it will be considered that the bidder confirms that it meets the MLC requirement stipulated in Annexure-I to SPC.</p> <p>False declarations will be dealt in line with the Fraud</p>



		Prevention Policy of NTPC. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.	
27.0	Other Terms & Conditions		
28.0	Any other requirements	a) Bid Submission End Date and Opening Date will be as per online GePNIC Tender and shall supersede dates mentioned elsewhere in tender documents. b) Bidders are requested to refer detailed technical specification in our tender documents. "Bidders are requested to refer detailed technical specification of the item (s). In case of any contradiction between short text of item(s) and complete technical specification of the item(s), ONLY COMPLETE TECHNICAL SPECIFICATION OF THAT ITEM SHOULD BE CONSIDERED FOR THE SUBMISSION OF OFFER AND SAME SHALL BE CONSIDERED FOR EVALUATION PURPOSE AT OUR END.	
29.0	CONTACT PERSONS / ADDRESS	Muhammad Rafi DGM(SSC-Purchase) SSC NR- Vindhyachal NTPC Vindhyachal, Vindhyanagar - 486885 Distt. - Singrauli(M.P.)	Anju Kumari Manager(SSC-Purchase) SSC NR- Vindhyachal NTPC Vindhyachal, Vindhyanagar - 486885 Distt. - Singrauli(M.P)
	Telephone	9454932882	8005442544
	E mail ID	muhammadrafi@ntpc.co.in	anjukumari@ntpc.co.in



Preference to Make In India -

Sub: Preference to Make In India and Eligibility for Participation/ granting of Purchase Preference to Class-I local suppliers- regarding

It is the policy of the Government of India to encourage 'Make in India' and promote manufacturing and production of Goods and Services in India with a view to enhancing income and employment. In this regard, the following guidelines, concerning the procedure to be adopted for granting Eligibility for Participation/purchase preference to local suppliers, are hereby issued:

1.0 Definitions:

- a) '**Local content**' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the goods, services or works procured (excluding net domestic indirect taxes) minus the value of imported content in the goods, services or works (including all customs duties) as a proportion of the total value, in percent.
- b) '**Class-I local supplier**' means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed.
- c) '**L1**' means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
- d) '**Margin of purchase preference**' means the maximum extent to which the evaluated bid price of a 'Class-I local supplier' may be above the L1 for the purpose of purchase preference.
- e) '**Fraud Prevention Policy** – shall mean the policy related to prevention of fraud displayed on NTPC tender website <http://www.ntpctender.com>.
- f) '**Policy & Procedure for Withholding & Banning of Business Dealings** – shall mean the policy related to Withholding & Banning of Business Dealings forming part of Bidding Document.

2.0 Eligibility for Participation/Purchase Preference:

2.1 Eligibility for Participation

Only Class-I local suppliers are eligible to Bid for specified items in Bidding documents. Bids received (if any) for specified item(s) from Class-II Local Supplier / Non Local Supplier shall be considered non-responsive and shall not be evaluated in respect of such item(s).

3.1 Margin of Purchase Preference : Not applicable. Only Class-I local suppliers are eligible to Bid



4.0 Minimum Local Content

4.1 The local content requirement to categorize a Bidder/Supplier as 'Class-I local supplier' is minimum 50%.

5.0 Verification of Local Content:

5.1 The 'Class-I local supplier' shall be required to provide, in the Bid Form/relevant Attachment of Techno- Commercial Bid, self-certification /declaration that the Item offered meets the local content requirement for 'Class-I local supplier and shall give details of the location(s) at which the local value addition is made.

5.2 False declarations will be dealt in line with the Fraud Prevention Policy and Policy & Procedure for Withholding and Banning of Business Dealings of NTPC.

5.3 In case of false declaration / violation of the provision of PPP-MII Order, if a bidder has been debarred / banned by NTPC, then the fact and duration of debarment should be promptly brought to the notice of the Member-Convenor of the Standing Committee (as per para 16 of PPP-MII Order) and the Department of Expenditure through Ministry of Power, GOI.

5.4 A supplier who has been debarred / banned by any other procuring entity for violation Of 'Public Procurement (Preference to Make In India), Order 2017' (PPP-MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department of Industrial Policy and Promotion (DIPP) shall not be eligible for evaluation/preference, as applicable, under the aforesaid procedures for duration of the debarment. The 'Class-I local supplier shall be required to furnish a confirmation in this regard in the Bid Form/relevant Attachment of Techno-Commercial Bid.

6.0 Local Sourcing

6.1 The Bidder / Contractor are requested to encourage and promote domestic manufacturing and production of goods and services by sourcing goods and services applicable under the contract / package from domestic suppliers / service providers. In this regard, Bidder shall also follow guidelines / advisory issued by Government of India from time to time, to the extent applicable to them, regarding promotion of local sourcing of goods including Bought out Items and services.



Annexure-III To SPC

MODALITY FOR ADDITIONAL VALIDATION OF BIDDER IN CONTEXT OF REVISED MSME RECLASSIFICATION.

- 1) Government of India through Ministry of Micro, Small and Medium Enterprises, Vide MSME Notification S.O. 2119 (E) dated 26th June 2020, has reclassified MSME, wef 1st July 2020. The composite criteria for MSME reclassification as per the above mentioned notification is as under:
 - “A micro enterprise, where the investment in plant and machinery or equipment does not exceed one crore rupees and turnover does not exceed five crore rupees;
 - A small enterprise, where the investment in plant and machinery or equipment does not exceed ten crore rupees and turnover does not exceed fifty crore rupees; and
 - A medium enterprise, where the investment in plant and machinery or equipment does not exceed fifty crore rupees and turnover does not exceed two hundred and fifty crore rupees.”
 - The Existing Enterprises, registered with the following, before 30th June 2020, shall continue to be valid for a period up to 31st March 2021.
 - Udyog Aadhaar Memorandum (UAM)
 - District Industries Centers (DICs)
 - NSIC
 - Khadi & Village Industries Commission (KVIC)
 - Khadi & Village Industries Board (KVIB)
 - Coir Board
 - Directorate of Handicrafts and Handloom
 - Any other body specified by Ministry of Micro, Small & Medium Enterprises (M/o MSME)

Hence, till 31st March 2021, the registered bidders, who wish to submit valid MSE registration documents, other than Udyam Registration Certificate, as a proof of being a MSE, shall submit a certificate by a Practicing Chartered Accountant, for investment in plant & machinery/equipment, audited turnover and classification of the bidder as MSME as per MSME Notification S.O. 2119 (E) dated 26th June 2020, in the format appended at Attachments Certificate by Chartered Accountant on letter head AS PROOF OF MSE.

On line generation of Udyam Registration Certificate, by the entrepreneur, is available from 1st July 2020. 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.



Annexure-III B To SPC

Certificate by Chartered Accountant on letter head

This is certify that M/s _____ (Hereinafter referred to as 'Company') having its registered office at _____ is registered under MSMED Act 2006, (UAM/NSIC/Entrepreneur Memorandum No(Part-II)/Any other _____ dtd: _____ Category: _____ (Micro/Small/Medium). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as on date _____ as per MSMED Act 2006 is as follows:

1. For Manufacturing Enterprises: Investment in plant and machinery (As specified by the Ministry of Small Scale Industries vide its notification No. S.O. 1722(E) dated October 5, 2006) is Rs. _____ Crores.
2. For Service Enterprises: Investment in equipment (As notified under the MSMED Act, 2006) is Rs. _____ Crores.

The turnover of the Company for FY _____ is Rs. _____ Crores.

This is further certified that the above Turnover is in line with the Turnover declared by the Company in their Income Tax Returns filed under PAN No: _____.

The above investment of Rs _____ Crores and turnover of Rs. _____ Crores is within permissible limit for Micro/Small/Medium (Strike off which is not applicable) Category as per MSME Notification S.O. 2119(E) dated 26th June 2020.

Date:



Annexure- 12C of Volume-I Section-IV Standard Formats & Check Lists etc.

Annexure – 12 C

..... PACKAGE
FOR
..... PROJECT
BIDDING DOCUMENT NO.
(Declaration on Local Content)

Dear Sirs,

1.0 We have read the provisions of “Preference to Make in India and Eligibility for granting of Purchase Preference to Class-I local suppliers” enclosed with the Bid Data Sheets. In terms of the requirement of the aforesaid provisions, we hereby declare that we have submitted our bids for only those item(s) for which we are eligible for participation as per provisions of the Bidding documents and we are Class-I local supplier for all such items.

The details of the location(s) at which the local value addition is made are as under:

Sl. No. of BOQ	Description of Goods & Services	Details of the location(s) at which the local value addition is made

2.0 Further, we hereby confirm that we are presently not debarred / banned by any other procuring entity for violation of ‘Public Procurement (Preference to Make In India), Order 2017’ (PPP-MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department of Industrial Policy and Promotion (DIPP).

3.0 We agree to furnish any information as a proof of the above to your satisfaction as and when required.

Note : 1) Continuation sheets of like size and format, may be used as per Bidder's requirement and shall be annexed to this Attachment.

2) In case a Bidder has been banned/debarred by any other procuring entity for violation of ‘Public Procurement (Preference to Make In India), Order 2017’ (PPPMII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department of Industrial Policy and Promotion (DIPP), the same may be declared by Bidder by striking off para 2.0 above and declaring the details of banning using additional sheets which shall be annexed to this Attachment.

The acceptance of above is an online attribute in GTE



Annexure 14 of Volume-I Section-IV Standard Formats & Check Lists etc

To be submitted OFFLINE/ONLINE by the MSE Bidder where Item wise evaluation is applicable

(To be submitted in the ENVELOPE marked as EMD /ENVELOPE marked as TECHNICAL BID)

M/s NTPC Limited
SSC-NR-Vindhyachal
Vindhyachal Super Thermal Power Station
Vindhyanagar,
Distt. Singrauli
Madhya Pradesh - 486885

Date:

Ref: Our Bid _____ against Tender Invitation no. _____ Dated _____

With reference to our bid against subject Tender Invitation, we have attached relevant documents for availing benefits/ exemptions available to MSEs as per PPP 2012 and its subsequent amendments, if any. We are aware that benefits to MSEs under PPP 2012 are available to manufacturer of goods and not to traders/dealers and accordingly, we hereby undertake that:

* We are **manufacturer of all the quoted item(s)** and understand that the benefits as applicable to MSEs under PPP 2012 including Purchase Preference shall be applicable as per provisions of Bidding Document for all the quoted items of our bid.

Or

* We are **manufacturer of some the quoted item(s)** no. and understand that the benefits pertaining to EMD and Tender fee exemption shall be applicable for our bid as per provisions of Bidding Document. We also understand that Purchase Preference benefits as applicable to MSEs under PPP 2012 shall be applicable only for those quoted items of our bid for which we are a manufacturer and the remaining quoted items, for which we are not a manufacturer, shall not be eligible for the aforesaid Purchase Preference benefits as per provisions of Bidding documents.



We also understand that in case documents submitted by us for availing benefits/exemptions applicable to MSEs under PPP 2012 are not found to be in order by NTPC Limited/ Employer at any stage of Bid Evaluation and EMD and/or cost of Bid Documents (wherever applicable) have also not been submitted by us then our bid shall not be considered further for evaluation and be rejected.

Thanking you,

(Authorised Signatory)

Name & address of the bidder
.....

Date:

*** Strike out which is not applicable**



Annexure 14A of Volume-I Section-IV Standard Formats & Check Lists
etc.

(To be submitted in case of bidder being a manufacturer of some the quoted item(s))

The list of items quoted for which we are the manufacturer are as under and supporting documents are enclosed:

LIST OF ITEMS:

Sl. No.	BOQ Item Sl. No. for which we are the manufacturer	Item Description

Thanking you,

(Authorised Signatory)
Name & address of the bidder
.....

Date:

Note: May kindly enclose supporting documents.



Annexure – IV to SPC

Bid Security Declaration Form

(Declaration to be given online through GTE)

To
M/s NTPC Limited
SSC-NR-Vindhyachal
Vindhyachal Super Thermal Power Station
Vindhyanagar,
Distt. Singrauli
Madhya Pradesh - 486885

Dear Sirs,

In accordance with Invitation for Bids under your Bid Document No.....
We, M/s.....[Bidder's Name]. having our
Registered/ Head Office at..... (hereinafter called the
'Bidder') wish to participate in the said tender for [Name of Package]
.....

We confirm that we have read the provisions of the bidding document no. and
d.....
we hereby declare the following:

1. We confirm that, in case we withdraw our offer within the validity period of the offer provided in the bidding documents or any extension thereof, then we shall be treated as ineligible for participation in the future tenders issued from NTPC for a period of **06 months** from the date of withdrawal of the bid.
2. In addition, we also confirm that in case after having been issued the Notification of Award/Purchase Order of a package, we either do not accept the Notification of Award/Purchase Order or do not sign the Contract or do not submit an acceptable Performance Security as per bidding documents provision, and which result in tender being annulled then we shall be treated ineligible for participation in re- tendering of this particular package and contractual action may be taken against us as per the provisions of the Bidding documents. Further, NTPC shall also be free to take further actions as per the provisions of the policy for Withholding and Banning of Business Dealings.

Date: _____ Signature _____

Place: _____ Name of the Authorized person _____

Note: Above declarations shall be given online through GTE attributes.