

NTPC LIMITED
(A Government of India Enterprise)



**SOUTHERN REGION
SHARED SERVICES CENTER
(CONTRACTS AND MATERIALS DEPARTMENT)
CONTRACTS SECTION**

SECTION – I

INVITATION FOR BIDS (IFB)/NOTICE INVITING TENDER (NIT)

INVITATION FOR BIDS (IFB)

- A. NTPC Limited, Shared Services Center - Southern Region, Simhadri Super Thermal Power Station, Visakhapatnam- 531020 invites bids **Single Stage Two Envelope bidding on Domestic Competitive bidding basis (Envelope-I: Techno-Commercial Bid & Envelope-II: Price Bid)** from eligible bidders for the contract with following details:

S.No	Particulars	Details
1.	Name of the Package	Witnessing coal sampling at SCCL Loading end and dispatching coal samples to NTPCKudgi
2.	Location of Contract	Kudgi Super Thermal Power Station P.O.: Kudgi, Thaluk: Basavan Bagawadi, Distt. Vijayapura (Karnataka) - 586121. GST NO. 29AAACN0255D1ZU
3.	Qualifying Requirements	As mentioned in Annexure-1 of IFB
4.	Maximum number of reference works, bidders can submit for meeting the Technical QR	09
5.	Bid submission end date/Bid opening Date/Last date for Clarifications	As per the dates mentioned in Tender Details of eProcurement Portal.
6.	Scope of Work	May please refer Section V of bidding documents.
7.	Completion Period/ Duration of Contract	12 Months
8.	Defect Liability Period / Warranty Period	Nil
9.	Price Bid	The Bidder shall quote discount/premium as applicable and applicable GST for each item in the relevant field of BOQ sheet (Price Bid). The BOQ (Excel Sheet) template must not be modified/ replaced by the bidder and the same should be uploaded after filling the relevant columns. If agency does not mention any GST rate, it will be treated that GST is inclusive in the quoted Basic Rate. In case the bidder is exempted from GST, bidder has to produce valid Exemption Document. If not produced, it will be treated that GST is inclusive in the quoted Basic Rate.
10.	Required Offline Documents	The following Attachments to Bid Form of Section VII of bidding documents shall be submitted OFFLINE. a) Attachment 2: Authority to Sign the bid b) Attachment 7: Electronic Fund Transfer (EFT) Form
11.	Tender Fee & EMD	EMD Amount (Rs).NIL Tender Fee Amount (Rs): 1,125/- (Rupees one Thousand one Hundred twenty five Only) Tender Fee amount shall be paid online through tendering portal. Bidders shall accept GTE for Bid Security Declaration on the tendering Portal. Acceptance of above GTE on the Tendering Portal is considered as Bidders' confirmation to the following conditions: 1. In case bidder withdraw their offer within the validity period of the offer provided in the bidding documents or any extension thereof, then they 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. In addition to that in case after having been issued the Notification of Award/Purchase Order of a package, if the bidder 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

		<p>result in tender being annulled then they shall be treated ineligible for participation in retendering of this particular package and contractual action may be taken against them 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</p> <p>Any bid not accompanied by an acceptable Tender Fee (Online Tender Fee/Valid MSE document) in accordance with the provisions of bidding documents shall be considered by the Employer as being non-responsive and their bid shall not be opened.</p>	
12.	MSE Benefits and Purchase Preference to MSEs	To avail MSE benefits for Tender Fee and purchase preference, bidders are required to submit any one of the following: 1.Udyam Registration Certificate (As per govt guidelines From 01.04.2021 only Udyam Registration Certificate is valid, No other certificate considered).	
13.	Price Basis	FIRM PRICE BASIS	
14.	Security Deposit	As per GCC & SCC Clause No.26 Unless otherwise specified in Section V of bidding documents	
15.	Payment Terms	As per GCC Unless otherwise specified in Section V of bidding documents	
16.	Liquidated Damages for Delay	As per GCC Unless otherwise specified in Section V of bidding documents	
17.	Contract Category	Non-Overhauling Contract	
18.	Order Placement	On Single Agency. In this particular case, splitting of quantity is not possible.	
19.	Evaluation of bids & Purchase Preference	Evaluation shall be on Lump sum Basis. NTPC shall allow purchase preference, as indicated in the bidding documents(ITB).For order preference, MSE guidelines mentioned in ITB Clause 31.0 read in conjunction with ITB Clause 32.0 "Preference to Make In India and Eligibility for Participation/ granting of Purchase Preference to Class-I local suppliers" shall be applicable.	
20.	Preference to Class-I local suppliers	In order to confirm that bidder is a Class-I local supplier, bidder shall accept the GTE regarding confirmation as Local Supplier in Tendering Portal. Acceptance of this GTE in tendering portal shall be considered as bidder's confirmation to the following conditions: <ul style="list-style-type: none"> ▪ Bidder is a Class-I Local Supplier ▪ Local value addition (to be declared in Bid Form) is done at vendor premises in India ▪ Vendor has not 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 	
21.	Cost of Owner Issue material	NOT APPLICABLE	
22.	Employer's Beneficiary Bank Details for Tender Fee & EMD (if applicable).	Bank Name	State Bank of India
		IFSC Code	SBIN0020914
		Branch	Deepanjali Nagar (Branch Code 20914)
		Bank Address	Deepanjali Nagar, NTPC Simhadri, Visakhapatnam - 531 020
		E mail id	ntpc_djnagar@sbi.co.in

- B.** A Complete set of bidding Document may be downloaded by any interested Bidder directly through NTPC **eProcurement Portal**, <https://eprocurementpc.nic.in>.
- C.** Issuance of Bidding Documents to any bidder shall not construe that bidder is considered qualified.
- D.** 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 any claim arising out of such action.
- E. ADDRESS FOR COMMUNICATION**
AGM (C&M-Contacts)/ DGM (C&M-Contracts), NTPC LIMITED,
Shared Services Center - Southern Region,

Simhadri Super Thermal Power Station,
Post: NTPC Simhadri-531020, Distt. Visakhapatnam (A.P)
Contact Phone: 0892428 4840/4844/4105
E-Mail: gramasubodhreddy@ntpc.co.in / cvinutha@ntpc.co.in
Websites: <https://eprocurementpc.nic.in> or www.ntpctender.com
Registered office:
NTPC Bhawan, Core – 7, Scope Complex, Institutional Area, Lodhi Road, New Delhi – 110003.
Website: www.ntpc.co.in

Qualifying Requirements for "Witnessing coal sampling at SCCL Loading end and dispatching coal samples to NTPC-Kudgi"

1.0 Technical Criteria:

1.1 The Bidder should have executed any of the following works:

(1) Supervision of Coal Sample Collection and preparation of Sample at mines/port loading or unloading end.

OR

(ii) Execution of "Coal Sample Collection and preparation of Samples on behalf of purchaser / seller'.

OR

(iii) Coal sampling and analysis/testing on behalf of purchaser/seller.

Note for 1.1: The vendor(s) engaged by CIMFR as service provider for coal sample collection & preparation at 'mine(s) of SCCL or NTPC-Kudgi end are not eligible for taking part in this tender. Agency has to submit a declaration to this effect.

1.2 The bidder should have executed the work as per clause 1.1 above within the preceding seven (07) years reckoned as on the date of techno-commercial bid opening with executed contract value(s) as below:

(a) Single contract with executed value not less than 58.80 lakhs

OR

(b) Two contracts with executed values not less than Rs.36.75 lakhs each

OR

(c) Three contracts with executed values not less than Rs.29.40 lakhs each

2.0 Financial Criteria

2.1 The average annual turnover of the bidder in the preceding three (03) financial years, reckoned as on the date of techno-commercial bid opening shall not be less than Rs.73.50 lakhs (Rupees Seventy Three Lakhs Fifty Thousand only).

3.0 Notes:

1. 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 of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a certificate would be required from the CEO/CFO/Proprietor/Partner that the financial results of the Company are under audit as on the date of techno-commercial bid opening and the certificate from practicing Chartered Accountant certifying the financial parameters is not available.

2. For the purpose of arriving at the executed value of work specified at 1.2 above, basic amount only shall be considered. In case of a contract inclusive of Taxes, agency has to provide the break-up of basic value and tax

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

4. The value of the work completed in the preceding seven (07) years reckoned as on date of techno-

commercial bid opening, even if it has been started earlier, will only be considered for establishing the qualifying requirements.

5. The word "executed" mentioned at clause 1.2 above means; bidder should have achieved the criteria specified in above QR even if the total contract is not completed / closed.

6. In case the bidder has executed the work(s) as sub-vendor, then the bidder has to furnish documentary proof of approval from the principle owner for subletting the work(s).

7. Bids from "Joint Venture/Consortium" are not allowed.

8. The bidder should submit the documentary proof for establishing the QR requirements at 1.0 and 2.0 above.



Report ID: GEM/GARPTS/18012021/18YJCSW29PUZ

Report Name: Coal sampling witness

Generated By: Gundu Suresh , NA , Ministry of Power

Generated On: 18/01/2021

Valid till: 17/02/2021

GeM Availability Report and Past Transaction Summary

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

Order Count and Order Value displayed is on a cumulative basis since GeM inception.

1. Search String: Coal sampling witness

Search type: Service

Search Result: Category not available on GeM for the text string searched by the buyer.

This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.