

Nabinagar Power Generating Company Limited
(A wholly subsidiary of NTPC Ltd)

INVITATION FOR BIDS / NOTICE INVITING TENDER (NIT)
FOR
“Procurement of fire water tender and foam tender for fire fighting”
(Domestic Competitive Bidding)

IFB/NIT No: 9900221350/M68/2035 Date: 21.06.2021

1. NPGCL invites online bids from eligible Bidders for aforesaid package, as per the scope of work briefly mentioned hereinafter.
2. Brief Scope of Work & other Specific details:

“Procurement of fire water tender and foam tender for fire fighting”
3. BENEFITS/EXEMPTION TO SUPPLIES: NIL
4. Detailed specification, scope of work and terms & conditions are given in the bidding documents, which are available for examination and sale at the address given below and as per the following schedule:

Bid Invitation No./NIT No.	9900221350/M68/2035
NIT Date	21.06.2021
Document Sale Commencement Date & Time	22.06.2021 10:00AM
Document Sale Closing Date & Time	06.07.2021 03:00PM
Source IFB/ NIT	Nabinagar Power Generating Company Ltd.
Source of Funding	Own resources
Purchase Classification	Procurement
Last Date and Time for Bid Submission	06.07.2021, 03:00PM
Technical Opening Date & Time	08.07.2021, 03:30PM
Cost of Bidding Documents	₹ 2655/- (Inclusive of GST@18%)
Bid Security / EMD	annex-II to SPC
Pre-bid Conference	Not Applicable
Last date for Queries	7 days before Technical Bid Opening

5. Bid Security / EMD is to be paid in the form as mentioned in Cl. 4 “Earnest Money Deposit (EMD)/ Bid Security” of Special Purchase Conditions of Section-I of Volume-II in bidding documents. The Bidder shall furnish, as a part of this Bid a “Bid Security Declaration”. (Acceptance to be given through GTEs while submitting tender on-line) (PI see annex-II to SPC).
Bid Security, Any bid without an acceptable Bid Security declaration shall be treated as non-responsive by the employer and shall not be opened. All credential filled up formats & supporting documents as asked by NPGCL are to be submitted as attachments with the bid. The Bid security shall remain valid for a period of 45 days beyond the original bid validity period or beyond any extension in the period of Bid validity subsequently requested.

6. Modality for additional validation of bidder in context of revised MSME reclassification

6.1. 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.”

6.2. For being a MSME, Vendor has to submit Udyam Registration Certificate.

6.3. 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. MSME Ministry extends validity of Udyog Aadhaar from March 31 to December 31, 2021.

6.4. Micro & Small Enterprises (MSEs) having Udyam Registration Certificate/ Udyog Aadhar shall be exempted from payment of tender cost. Tenderers seeking exemption of tender cost should forward a photocopy of valid Udyam Registration Certificate/ Udyog Aadhar giving details such as validity, stores and monetary limits etc. via DD/NEFT.

7. Qualifying Requirement

In addition to satisfactory fulfillment of the Qualifying Requirements stipulated under Section ITB (Instruction to Bidders) of the Bid Documents, the following shall also apply.

7.1. Technical Criteria for participating in the bidding process:

The bidder must be a “Manufacturer/Fabricator/ Assembler” of “Any type of Fire Tender” for Fire Fighting System and should have executed the supply of the similar works/order during preceding seven (07) years prior to date of techno-commercial bid opening

7.2. Financial Criteria for participating in the bidding process:

7.2.1. The average annual turnover of the Bidder, in the preceding 3 (three) financial years as on the date of Bid opening shall not be less than ₹ 125/- Lakhs

7.2.2. The bidder must be a “Manufacturer/Fabricator/ Assembler” of “Any type of Fire Tender” for Fire Fighting System and should have executed the supply of the similar works/order during preceding seven (07) years prior to date of techno-commercial bid opening as per following criteria:

a) Single order of value not less than ₹ 100.00 Lakhs

OR

b) Two orders each of order value not less than ₹ 62.00 Lakhs

OR

c) Three orders each of order value not less than ₹ 50.00 Lakhs

Notes:

Similar work(s) mentioned above would mean “Manufacture supply of any type of fire tender”.

All financial figures mentioned above are exclusive of GST.

7.3. The following may also be noted towards meeting the Financial Criteria:

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

7.3.2. The word “executed” above means that the bidder should have achieved the criteria mentioned in the Qualifying Requirement within the period specified even if the total contract has been started earlier and/or is not completed/closed.

7.3.3. In case where audited result of the last financial year as on date of Techno- commercial bid opening is not available, the financial results duly certified by a practicing Chartered Accountant shall be considered acceptable. In case the bidder is not able to submit the certificate from a 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.

7.3.4. Original documents shall be produced for verification as and when called for.

8. General Requirements

The following credentials are to be submitted by the bidders along with bid documents in support of meeting the Qualifying Requirement as stipulated for the package.

- 8.1. Legible copies of documents (Award letter/BOQ/Agreement) for “similar” works(s) and completion certificate/copy of owner certified Measurement Book(s)/Bills/Receipts towards proof of work executed, clearly indicating total value of work executed and the period of execution in respect of the award.
 - 8.2. Audited ‘Balance Sheet’ and ‘Profit & Loss account’ for last three Financial years
 - 8.3. Partnership deed/Affidavit for proprietorship/Certificate of Incorporation
 - 8.4. Copy of PF code Registration number (For Works Contracts only)
 - 8.5. Copies of PAN Card & GST Registration Number
9. Documents submitted by the Bidders shall be clearly readable /comprehensible. NPGC reserves the right to discard incomplete/insufficient/unreadable documents and evaluate tenders on the basis of balance documents available with the bid which are comprehensible, relevant & acceptable.
10. Notwithstanding anything stated above, the owner reserves the right to assess the bidder’s capability and capacity to perform the contract, should the circumstances warrant such assessment in the overall interest of NPGC, and decision of NPGC in this regard shall be final.
11. Bidders are requested / advised to check the Qualifying Requirements (QR) of the subject tender before downloading / buying the tender document online.
12. Participation in the tender does not automatically mean that the bidders are considered qualified. NPGC shall evaluate the qualifying requirements of each bidder as per NIT after opening of technical bids and the bids of the bidder who is not meeting the qualifying requirement shall be treated as non-responsive.
13. Issuance of Bidding Documents to any bidder shall not construe that bidder is considered qualified.
14. NPGC reserves the right to reject any or all bids or cancel/withdraw the NIT for the subject package without assigning any reason whatsoever and in such case no bidder/intending bidder shall have any claim arising out of such action. EMD only shall be returned without any additional financial liability to NPGC.
15. Tender documents are not transferable. Issuance of tender documents does not automatically mean that the bidders are considered qualified. NPGC shall evaluate the qualifying requirements of each bidder as per NIT after opening of Technical Bid and the Price bid(s) of the bidder(s) who do not meet the Qualifying Requirements shall not be opened and the same shall be returned to the bidder(s) without being opened.
16. If the date of bid opening coincides with a holiday, the date of bid opening shall be shifted to next working day.
17. Other terms and conditions of tender shall be as contained in Bid Documents.
18. Address for Communication:

Senior Manager (C&M)

Nabinagar Power Generating Company Limited

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