



**CORRIGENDUM**

**SUBJECT:** CORRIGENDUM NO. 1  
**DATE:** 13/11/2021  
**Enquiry NO.:** 211300102  
**NAME OF WORK:** Comprehensive Maintenance Contract for PCs and peripherals for RGPPPL Power Block for Two Years

This is in reference to aforesaid Tender, following changes are incorporated in tender documents:

**1. EXTENSION OF BID DUE DATE & TIME:**

Bid Opening Date on 26/11/2021, 03:30 PM

Bid Submission End Date till 26/11/2021, 03.00 PM

**All other Terms & Conditions of the tender documents will remain unaltered.**

This Corrigendum No. 1 shall form an integral part of this tender. A copy of the same is to be submitted along with the bid.

For & behalf of RGPPPL

*DP*  
13.11.21  
**Dipak Patil**  
**DGM (C&M)**  
RGPPPL  
Anjanvel  
C&M Dept.  
Ratnagiri Gas & Power Pvt. Ltd.

Corporate Identification Number: U40105DL2005 PTC138458

Registered Office : NTPC Bhawan, Core-7, SCOPE Complex 7, Institutional Area, Lodi Road, New Delhi 110003  
Noida Office : The Landmark, Second Floor, Plot No. A35, Sector 2, Noida-201301 (U.P), Tel: 0120- 4148900, Fax: 0120-4148913  
Mumbai Office : Samruddhi Venture Park, 5th Floor, MIDC, Marol, Andheri (E), Mumbai - 400093. Tel: 022- 28216613, Fax: 022-28269057  
Email : cs@rgppl.com (Noida Office), pr@rgppl.com (Mumbai Office), site.rgpppl@gmail.com (Site office), Web Site : www.rgpppl.com



**Enquiry No.: 211300102**

**Sub: Comprehensive Maintenance contract for PCs and Peripherals for RGPPPL Power Block for Two years**

**NOTICE INVITING TENDER (NIT)/Invitation for bids (IFB)**  
(Domestic Competitive Bidding)

1. RGPPPL invites bids from eligible Bidders for "**Comprehensive Maintenance Contract for PCs and peripherals for RGPPPL Power Block for Two Years**" as per the Scope of Work briefly mentioned herein after,

**2. Brief Information of NIT:**

NIT No.	<b>Refer GeM bid no.</b>
NIT Subject	<b>Comprehensive Maintenance Contract for PCs and peripherals for RGPPPL Power Block for Two Years.</b>
Contract Classification	Service Contract
Contract Period	24 months
Evaluation Basis	Package wise
Order Placement	On Single Agency. In this particular case, splitting of quantity is not possible.
Last Date and Time for Bid Submission	All the critical dates are as per GeM Portal.
Last Query Date	All the critical dates are as per GeM Portal.
Bid Opening Date & Time	All the critical dates are as per GeM Portal.
Make in India Policy	<p>APPLICABLE (For details refer ITB)</p> <p>Preference to Class-I Local Suppliers: Class-I Local Suppliers only are eligible to participate in this tender. Submission of bid on GeM Portal shall be deemed as bidder's acceptance to the following GTE:</p> <p>1.0 Confirm that you are a LOCAL SUPPLIER, and the LOCAL CONTENT included in the PACKAGE FOR COMPLETE SCOPE OF WORK meets the MINIMUM LOCAL CONTENT requirements of the Tender.</p> <p>It will be deemed that the bidder has submitted and accepted the 'Minimum Local Content Criteria' as mentioned in Attachment-11 of the subject bidding document along with the quotation.</p> <p>No need to upload the document separately.</p> <p>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.</p>
Evaluation of bids	Evaluation shall be on <b>Lump-sum Basis.</b>
Minimum Local content	<b>100%</b>
MSEs Benefits	<b>Not Applicable</b> Being a works contract Micro and Small Enterprises (MSEs) benefits are not applicable for exemption of tender fee is not applicable for this tender.

Corporate Identification Number: U40105DL2005 PTC138458

Registered Office: NTPC Bhawan, Core-7, SCOPE Complex 7, Institutional Area, Lodi Road, New Delhi 110003

Mumbai Office: Samruddhi Venture Park, 5th Floor, MIDC, Marol, Andheri (E), Mumbai - 400093. Tel: 022- 28216613, Fax: 022-28269057

Project Site: PO RGPPPL Anjanwel, Taluka Guhagar, Distt. Ratnagiri (Maharashtra) 415634, Tel: 02359- 241073, Fax: 02359- 24111



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**Sub: Comprehensive Maintenance contract for PCs and Peripherals for RGPPPL Power Block for Two years**

Qualifying requirement	<b>Applicable</b>
Contract Price basis	FIRM PRICE BASIS
Cost of Bidding Documents/Tender Fee (Non Refundable)	<b>Not Applicable</b>
Bid security declaration in lieu of EMD (As per format as provided in last page of this file)	Bidders are mandatorily required to submit, "Bid Security Declaration" as per format enclosed as "Bid Security Declaration Form". 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 against the declaration, then the bid shall be considered non-responsive and shall be returned unopened.
As per Provision of bidding Documents, the bidders shall submit online , Techno-Commercial Proposal and "Price Proposal",, within the bid submission date & time as mentioned above on GeM Portal <a href="https://gem.gov.in/">https://gem.gov.in/</a> . Both Technical & Price Bid will be opened on bid opening date as mentioned in GeM portal.	
Offline Offer will not be accepted by NTPC for the subject tender. No claim in this respect will be entertained	
NTPC 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.	
No Hard Copy of Bidding Documents shall be Issued & also Transfer of Bidding Documents purchased by one intending bidder to another is not permissible.	
Corrigendum, if any, shall be done at GeM Portal ( <a href="https://gem.gov.in/">https://gem.gov.in/</a> ) only.	
Technical Bid shall be evaluated for conformity to RGPPPL's requirements. Wherever clarifications are required, same shall be taken through exchange of correspondence through GeM Portal ( <a href="https://gem.gov.in/">https://gem.gov.in/</a> ).	
<b>Address for Communication:</b> A) Dipak Patil DGM (C&M),E-mail: <a href="mailto:dipak.patil@site.rgpppl.com">dipak.patil@site.rgpppl.com</a> B) Amrita, Manager (C&M), E-mail: <a href="mailto:amrita.sharma@site.rgpppl.com">amrita.sharma@site.rgpppl.com</a> <b>Address :-C&amp;M Department (RGPPPL),At &amp; Post: RGPPPL, Anjanwel,Taluka: Guhagar, Dist: Ratnagiri,Maharashtra-415634, Tel: 02359-241134</b>	

**\* No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries as specified above.**



**Enquiry No.: 211300102**

**Sub: Comprehensive Maintenance contract for PCs and Peripherals for RGPPPL Power Block for Two years**

### **Qualifying Requirements:**

**QR1.**The bidder should have provided at least one (01) Comprehensive AMC Service for PCs and Peripherals.

**QR2.**The bidder should have executed any of the following within preceding seven (07) years reckoned as on the date of technical bid opening –

- a. **One** similar work of value not less than **INR 6.62 Lakh** in a period not exceeding 12 months.  
OR
- b. **Two** similar works of value not less than **INR 4.14 Lakh** each in a period not exceeding 12 months.  
OR
- c. **Three** similar works of value not less than **INR 3.31 Lakh** each in a period not exceeding 12 months.

**Note:**

- Similar work means **“COMPREHENSIVE MAINTENANCE CONTRACT FOR PCs AND PERIPHERALS”**
- The word “executed” mentioned above means the bidder should have achieved the criteria specified above, even if the order has not been executed fully.
- In case of order under execution, the value of work executed till the date of opening of technical bid as certified by the Client shall be considered.

**QR3.**The average annual turnover of the bidder in the preceding three (03) financial years as on date of technical bid opening **shall not be less than INR 8.27 Lakh.**

**Note –**

- Other income shall not be considered while computing annual turnover.
- In cases where audited results for the last financial year are not available as on the date of technical bid opening, the financial results 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. Further, a certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the company are under audit as on the date of technical bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

**QR4.** The bidder should have valid PAN and GST registration.

Notwithstanding anything stated above, RGPPPL reserves the right to assess the capabilities and capacity of the bidder to perform the contract, should the circumstances warrant such assessment in the overall interest of RGPPPL.



**Enquiry No.: 211300102**

**Sub: Comprehensive Maintenance contract for PCs and Peripherals for RGPPPL  
Power Block for Two years**

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**DOCUMENTS REQUIRED**

- A. Copies of Letter of Award / Work Order shall be submitted in support of **QR1&2** above along with Completion Certificate / Performance Certificate / any other document clearly establishing value of executed work and completion period. Certificate from Client as described under notes of **QR2** shall also be provided wherever required.
- B. Copies of audited Balance Sheet and Profit & Loss Account Statement confirming the turnover for preceding three financial years shall be submitted in support of **QR3** above. Certificate from practicing Chartered Accountant or CEO/CFO as described under notes of **QR3** shall also be provided wherever required.
- C. Copy of PAN Card and GST Registration Certificate in support of **QR4**.

### Bid Document

Bid Details	
<b>Bid End Date/Time</b>	01-11-2021 15:00:00
<b>Bid Opening Date/Time</b>	01-11-2021 15:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	70 (Days)
<b>Ministry/State Name</b>	Ministry Of Power
<b>Department Name</b>	Contracts And Materials
<b>Organisation Name</b>	Ratnagiri Gas And Power Private Limited
<b>Office Name</b>	Maharashtra
<b>Total Quantity</b>	1
<b>Item Category</b>	BOQ
<b>Minimum Average Annual Turnover of the Bidder</b>	9 Lakh (s)
<b>Years of Past Experience required</b>	3 Year (s)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Bid to RA enabled</b>	No
<b>Time allowed for Technical Clarifications during technical evaluation</b>	3 Days
<b>Evaluation Method</b>	Total value wise evaluation

#### EMD Detail

Required	No
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#### ePBG Detail

Advisory Bank	State Bank of India
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ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	33

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**Beneficiary:**

Manager  
 Maharashtra, Contracts and Materials, Ratnagiri Gas and Power Private Limited, Ministry of Power  
 (Amrita)

**Splitting**

Bid splitting not applied.

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

**BOQ ( 1 pieces )**

Brand Type	Unbranded
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**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

## Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Bashant Prakash	415703,RATNAGIRI GAS AND POWER PRIVATE LTD. Anjanwel (PO), Guhagar Taluk Ratnagiri Dist.	1	731

## Buyer Added Bid Specific Additional Terms and Conditions

1. Buyer uploaded ATC document [Click here to view the file.](#)
2. Buyer Added text based ATC clauses
9. Eval **Evaluation shall be made on the basis of the documents submitted for the following Qualifying requirement.**

**Agency to submit signed and stamped copy of tender documents and scope of work and terms and conditions along with documents required in QR/ITB .**

### **Qualifying Requirements:**

-

**QR1.**The bidder should have provided at least one (01) Comprehensive AMC Service for PCs and Peripherals.

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- a. **One** similar work of value not less than **INR 6.62 Lakh** in a period not exceeding 12 months.

OR

- b. **Two** similar works of value not less than **INR 8.28 Lakh** each in a period not exceeding 12 months.

OR

- c. **Three** similar works of value not less than **INR 13.24 Lakh** each in a period not exceeding 12 months.

### **Note:**

- Similar work means **“COMPREHENSIVE MAINTENANCE CONTRACT FOR PCs AND PERIPHERALS”**
- The word “executed” mentioned above means the bidder should have achieved the criteria specified above, even if the order has not been executed fully.



- In case of order under execution, the value of work executed till the date of opening of technical bid as certified by the Client shall be considered.

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Note –

- Other income shall not be considered while computing annual turnover.
- In cases where audited results for the last financial year are not available as on the date of technical bid opening, the financial results 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. Further, a certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the company are under audit as on the date of technical bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

**QR4.** The bidder should have valid PAN and GST registration.

Notwithstanding anything stated above, RGPPL reserves the right to assess the capabilities and capacity of the bidder to perform the contract, should the circumstances warrant such assessment in the overall interest of RGPPL.

**DOCUMENTS REQUIRED**

- A.** Copies of Letter of Award / Work Order shall be submitted in support of **QR1&2** above along with Completion Certificate / Performance Certificate / any other document clearly establishing value of executed work and completion period. Certificate from Client as described under notes of **QR2** shall also be provided wherever required.
- B.** Copies of audited Balance Sheet and Profit & Loss Account Statement confirming the turnover for preceding three financial years shall be submitted in support of **QR3** above. Certificate from practicing Chartered Accountant or CEO/CFO as described under notes of **QR3** shall also be provided wherever required.
- C.** Copy of PAN Card and GST Registration Certificate in support of **QR4**.

3. Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---Thank You---**