

NTPCLIMITED
(A GOVT. OF INDIA
ENTERPRISE)
CPG-1, Western Region II –
Headquarters,
NTPC Ltd,
Plot No-87, Sector-24, Atal Nagar,
Naya Raipur
Chhatisgarh-492018

NOTICE INVITING TENDER

Tender Ref.No.: NTPC/EOC-CPG-1/9900229040

NTPC invites on-line (e-tender) bids from eligible bidders for “Procurement of Desktop Computers (AIOs) for NTPC Singrauli, Vindhyachal and Tanda”

S. No.	Item Description	Earnest Money Deposit (EMD)	Completion Period/Delivery Period
01.	Procurement of Desktop Computers (AIOs) for NTPC Singrauli, Vindhyachal and Tanda	In lieu of EMD, Bidders have to accept “Bid Security Declaration”	02 Months

Singrauli Super Thermal Power Plant is located at Shaktinagar in Sonebhadra district in Indian state of Uttar Pradesh.

The Vindhyachal Thermal Power Station is located in Singrauli district in the India state of Madhya Pradesh.

Tanda Thermal Power Station is located in Ambedkar Nagar district in the Indian state of Uttar Pradesh.

* **Micro and Small Enterprises (MSEs)** registered with District Industries Centers (DICs) or NSIC or Khadi & Village Industries Commission (KVIC) or Khadi & Village Industries Board (KVIB) or Coir Board or Directorate of Handicrafts and Handloom or Any other body specified by Ministry of Micro, Small & Medium Enterprises (M/o MSME) having Udyam Registration, for goods produced and services rendered, shall be issued the bid documents free of cost and shall be exempted from paying Earnest Money Deposit.

Detailed specification of material and other terms & conditions are mentioned in the tender documents.

I. Qualifying Requirements for Procurement of desktop computers (AIOs) for NTPC Singrauli, Vindhyachal and Tanda

1.	<p><u>Brief Scope of Work</u></p> <p>Scope of work covers for Design, Manufacture, Supply, Inland Transportation, Transit Insurance, Local Delivery, Installation, Cabling, Testing, Commissioning and handing cover, Documentation, 5 years on-site warranty of AIOs for NTPC Singrauli, Vindhyachal and Tanda.</p>
2.1	<p><u>Technical Criteria</u></p>
2.1.1	<p>The bidder should be a manufacturer/OEM of Personal Computers (PC) /Laptops/All-In-One (AIO) having facility in India for manufacture of PCs/Laptops/AIOs.</p> <p>OR</p> <p>The bidder should be subsidiary / dealer/ channel partner of the manufacturer/ OEM as above as on the date of opening of techno-commercial bid. Such bidder should be duly authorised by the manufacturer /OEM as above for this tender.</p>
2.1.2	<p>The bidder should have executed work(s) which includes supply of PCs/laptops/AIOs/Servers/Workstations for any NTPC stations/SEBs/Govt. Semi-Govts. /PSUs/NSE or BSE enlisted company in India, within preceding 07 (seven) years prior to the date of Techno-commercial bid opening in any of the following manner:</p> <p>a) One (1) order having executed contract value not less than Rs 679 Lakh OR</p> <p>b) Two (2) orders having executed contract value not less than Rs 424 Lakh each OR</p> <p>c) Three (3) orders having executed contract value not less than Rs 339 Lakh each.</p>
Note	<p>a) The word “Executed” mentioned above means that the bidder should have achieved the criteria specified above, even if the total contract is started earlier and/or is not completed/closed.</p> <p>b) In case of orders under execution, the value of work executed till the date of Techno-commercial bid opening duly certified by owner shall be considered acceptable.</p>
2.2	<p><u>Financial criteria</u></p>
2.2.1	<p>The average annual turnover of the Bidder, should not be less than Rs 848 Lakh (Rupees Eight Crore and Forty Eight Lakh only) during the preceding three (3) financial years as on the date of Techno-Commercial bid opening.</p>
2.2.2	<p>In case the bidder does not satisfy the financial criteria, stipulated at Cl 2.2.1 above on its own, its holding company would be required to meet the stipulated turnover requirements at Cl 2.2.1 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 required to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the holding company, supported</p>

	by Board Resolution of the holding company, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the bidder in case of award.
2.2.3	<p>The Net Worth of the bidder shall not be less than 100% of the bidder's paid up share capital as on the last day of the preceding financial year. In case of the bidder meets the requirement of Net Worth based on the strength of its subsidiary (ies) and /or Holding Company and/or Subsidiaries of its Holding company and /or Subsidiary (ies) of the Holding Company, in combined manner should not be less than 100% of their total paid up share capital. However individually, their Net worth should not be less than 75% of their respective paid-up share capitals.</p> <p>New worth in combined manner shall be calculated as follows:</p> <p>New worth (combined) = $(X1+X2+X3)/(Y1+Y2+Y3) \times 100\%$</p> <p>Where X1, X2, X3 are individual New Worth which should not be less than 75% of their respective paid up share capital and Y1, Y2, Y3 are individual paid up share capitals.</p>
2.2.4	<p>In case the bidder is not to furnish its unaudited financial statements on stand along entity basis, the unaudited financial statements of the bidder can be considered acceptable provided the bidder furnishes the following for substantiation of its qualification.</p> <ol style="list-style-type: none"> 1. Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of its Holding Company. 2. 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 Report of the Holding Company.
2.2.5	<p>In case where audited results for the last preceding 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 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 Techno-Commercial Bid Opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.</p>
Notes	<ol style="list-style-type: none"> 1. Other income shall not be considered for computing annual turnover. 2. "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue. 3. Net Worth means the sum total of the paid-up share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of revaluation of

	the assets, write back of depreciation provision and amalgamation. Further any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.
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1. Techno Commercial Bid Opening date shall be first scheduled Techno Commercial Bid Opening Date.
2. Bidder should have a separate valid GST registration number and PAN Number.
3. Notwithstanding anything stated above, the Employer reserves the right to assess the capabilities and capacity of the Bidder/ his collaborators/ associates/ subsidiaries/group companies to perform the contract should the circumstances warrant such assessment in the overall interest of the Employer.

II. Documents to be submitted by the bidder with the technical bid

Legible copies of the following documents duly authenticated by the authorized representative of the bidder shall be submitted in support of the qualifying requirements along with technical bid:	
a)	Copy of Deed of Joint undertaking, if applicable.
b)	Relevant order copies along with proof of execution [such as copy of invoice, shipping documents, certified copy of bank statement of payment etc.)
c)	Copy of Micro & Small Enterprise (MSE) certificate [or Udyam Registration certificate), as an exemption certificate in lieu of tender fee/EMD, should be uploaded in Fee/EMD envelope of the online bid.
d)	Copy of profit and loss account and balance sheet for preceding three (3) completed financial years a son date of bid opening.
e)	Copy of Power Attorney of authorized signatory.
f)	Other relevant documents in support of qualifying requirements.
Notes	NTPC if so desire may verify the performance of the bidder from their respective clients.

Address for Communication:

Additional General Manager (C&M-CPG1/Raipur)
NTPC Limited, Western Region II Headquarters,
Plot No-87, Sector-24, Atal Nagar,
Nava Raipur, Raipur
Chhatisgarh-492018
usgupta01@ntpc.co.in
09650995264

Contact persons/Address:

<p>Sonali Agarwal, Manager(C&M-CPG1/Raipur) NTPC Limited Western Region-II Head Quarter, Plot No 87, Sector-24, Atal Nagar, Nava Raipur, Raipur Chhattisgarh-492018 Email: sonaliagarwal@ntpc.co.in 07588166274(M)</p>	<p>Deepak Tripathi, DGM(C&M-CPG1/Raipur) NTPC Limited Western Region-II Head Quarter, Plot No 87, Sector-24, Atal Nagar, Nava Raipur, Raipur Chhattisgarh-492018 Email: deepaktripathi@ntpc.co.in 09424141776(M)</p>
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Bid Document

Bid Details	
Bid End Date/Time	13-12-2021 15:00:00
Bid Opening Date/Time	13-12-2021 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Ministry Of Power
Department Name	Na
Organisation Name	Ntpc Limited
Office Name	Cg
Total Quantity	1061
Item Category	Procurement of desktop computers (AIOs) for NTPC Singrauli, Vindhyachal and Tanda (Q3) ()
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Bidder Turnover *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
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	3 Days
Evaluation Method	Item wise consignee wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	62

(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

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

Beneficiary:

Manager(CnM)

NTPC Ltd , Western Region-II Head Quarter , Plot No. -87, Sector-24, Atal Nagar, Nava Raipur , Raipur ,

Chhattisgarh , PIN code: 492018 Phone: 0771-2515200

(Sonali Agarwal)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

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.

Evaluation Method (Item Wise Consignee Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluati on Schedules	Estim ated Value	Item/Category	Consignee Address	Qu an tit y
Schedule 1	27582750	Procurement Of Desktop Computers (aios) For Ntpc Singrauli, Vindhyachal And Tanda	Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222 SONEBHADRA 231222	345
Schedule 2	28462200	Procurement Of Desktop Computers (aios) For Ntpc Singrauli, Vindhyachal And Tanda	Tanda Thermal Power Project P.O. VIDYUT NAGAR AMBEDKARNAGAR 224238 AMBEDKARNAGAR 224238	356
Schedule 3	28782000	Procurement Of Desktop Computers (aios) For Ntpc Singrauli, Vindhyachal And Tanda	Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar 486885	360

Procurement Of Desktop Computers (AIOs) For NTPC Singrauli, Vindhyachal And Tanda (1061 the number pi)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Badri Narayanan Jha	231222,Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222 SONEBHADRA	345	60
2	Chandra Shekhar Joshi	224238,Tanda Thermal Power Project P.O. VIDYUT NAGAR AMBEDKARNAGAR 224238 AMBEDKARNAGAR	356	60
3	Shanta Kumar	486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar	360	60

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Scope of work and Terms & conditions pertaining to supply at Tanda View	Scope of work and Terms & conditions pertaining to supply at Tanda	Procurement Of Desktop Computers (AIOs) For NTPC Singrauli, Vindhyachal And Tanda(1061)
2	Annexure I Declaration of Local content View	Annexure I Declaration of Local content	Procurement Of Desktop Computers (AIOs) For NTPC Singrauli, Vindhyachal And Tanda(1061)
3	Notice Inviting Tender View	Bidders may please refer to Qualifying Requirements before submission of the quotation	Procurement Of Desktop Computers (AIOs) For NTPC Singrauli, Vindhyachal And Tanda(1061)
4	Scope of work and Terms & conditions pertaining to supply at Singrauli View	Scope of work and Terms & conditions pertaining to supply at Singrauli	Procurement Of Desktop Computers (AIOs) For NTPC Singrauli, Vindhyachal And Tanda(1061)
5	Scope of work and Terms & conditions pertaining to supply at Vindhyachal View	Scope of work and Terms & conditions pertaining to supply at Vindhyachal	Procurement Of Desktop Computers (AIOs) For NTPC Singrauli, Vindhyachal And Tanda(1061)
6	Eligibility and Preference to Make In India View	Eligibility and Preference to Make In India	Procurement Of Desktop Computers (AIOs) For NTPC Singrauli, Vindhyachal And Tanda(1061)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions

1. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

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---