

**DETAILED INVITATION FOR BIDS**

**PATRATU VIDYUT UTPADAN NIGAM LIMITED**

(A Subsidiary of NTPC in Joint Venture with JBVNL)

**BIDDING DOCUMENTS FOR**

**Water supply system pipeline (from plant to township) along with STP pipeline (from township to plant) at PVUNL, Patratu.**

(Domestic Competitive Bidding)

**NIT No: 9900232047**

PVUN invites online bids on **Single Stage Two Envelope bidding basis (Envelope-1: Techno-Commercial Proposal & Envelope-2: Price Proposal)** from eligible bidders for **“Water supply system pipeline (from plant to township) along with STP pipeline (from township to plant) at PVUNL, Patratu.”**

as per the scope of work mentioned hereinafter.

**1.0 Brief Scope of Work & other Specific details:**

The scope of work consists of **“Water supply system pipeline (from plant to township) along with STP pipeline (from township to plant) at PVUNL, Patratu.”**

**2.0 Brief Details:**

Bid Document No.	<b>9900232047</b>
NIT Date	<b>As per GEPNIC</b>
Document downloading start Date & Time	<b>As per GEPNIC</b>
Last Date and Time for Documentdownloading /Bid Submission	<b>As per GEPNIC.</b>
Source IFB/ NIT	<b>PVUN</b>
Contract Classification	<b>Works Contract</b>
Last Date and Time for <b>EMD, TENDER FEE</b> & Bid Submission	<b>As per GEPNIC</b>
Technical Opening Date & Time	<b>As per GEPNIC</b>
MSE Benefits and Purchase Preference to MSEs	<b>Not Applicable.</b>
Cost of Bidding Document in INR	<b>Rs. 1328.00 (Including GST@18%)</b>
Estimated Cost of Work EMD in INR	EMD Amount: NIL  <b>Bidders shall accept GTE for Bid Security Declaration on the tendering Portal.</b>  Acceptance of above GTE on the Tendering Portal is considered as Bidders' confirmation to the following conditions: 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 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/PVUNL shall also be free to take further actions as per the provisions of the policy for Withholding and Banning of Business Dealings.
Price Bid	The Bidder shall quote the rate or quote the 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. <b>If agency does not mention any GST rate, it will be treated that GST is inclusive in the quoted Basic Rate.</b>
<b>Contract Period</b>	<b>06 (Six) Months</b>
<b>Reverse Auction</b>	<b>Not Applicable</b>

3.0 As per provisions of bidding documents, the bidders shall submit online, “**Techno-Commercial Proposal**” in **Cover type Technical** and “Price Proposal” in **Cover Type Price**, within the bid submission date and time as mentioned above on e-tendering portal <https://eprocurementpc.nic.in>. Only Techno-Commercial proposals will be opened on date mentioned at GEPNIC site.

4.0 The date of opening of Price Proposal shall be intimated separately by PVUN after completion of evaluation of Techno-Commercial Proposal.

5.0 Qualifying Requirement: As Per the **Annexure-1 to Section-I (IFB)**.

6.0 A complete set of Bidding Documents may be downloaded by any interested Bidder and cost of the documents (non-refundable) as mentioned above may be paid in the form of a crossed account payee demand draft in favour of “**Patratu Vidyut Utpadan Nigam Limited**”, Payable at **SBI, Patratu** and original DD must be submitted Offline (Physical form) (as per clause **17 of ITB**). For logging to the e-tender Site, the bidder would require user ID and Password which can be created at our e-tender portal and inform the same to concerned package coordinator.

7.0 First time users did not allot any vendor code are required to approach PVUN at least three working Days prior to Document Sale Close date and submit following details.

a) For creation of vendor code:  
Company / Firm Registration, Copy of GST, PAN No., Address Proof, Cancelled Cheque and EFT in original (to be verified by Bank). For Proprietorship firm, Affidavit in from NOTARY in the name of Proprietor shall be submitted in original.

**Note:** Format of E.F.T (Electronic Fund Transfer) is attached along with tender Documents.

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For registration in GEPNIC (Govt E-procurement National Informatics Centre)Go to site: <https://eprocurrentpc.nic.in/nicgep/app>

Click on **Online bidder enrolment** & fill up your details  
Send the copy of registration in Gepnic at the below mentioned e-mail Address.

- 8.0 Transfer of Bidding Documents purchased by one intending bidder to another is not permissible. PVUN takes no responsibility for any loss/delay/non-receipt of applications/ tenders sent by post.
- 9.0 Any 'Bidder from a country which shares a land border with India', as specified in the Bidding Documents, will be eligible to bid in this tender only if bidder is registered with the Competent Authority as mentioned in the Bidding Documents.  
However, the said requirement of registration will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects.
10. CIVIL WORKS PACKAGES ON DCB BASIS  
Any 'Bidder from a country which shares a land border with India', as specified in the Bidding Documents, will be eligible to bid in this tender only if bidder is registered with the Competent Authority as mentioned in the Bidding Documents

**11.0 Address for Communication:**

**Name and Address of Employer:**

**PATRATU VIDYUT UTPADAN NIGAM LIMITED**

**Address for Correspondence:**

AGM(C&M), DGM(C&M), Sr. Manager (C&M) PATRATU VIDYUT UTPADAN NIGAM LIMITED,

P.O - PTPS, Distt: Ramgarh,

Jharkhand PIN – 829119,

Phone : 06553286043/9471002992/**9424140604**

Emails: skdaskayasth@ntpc.co.in/[sudebhalder](mailto:sudebhalder@ntpc.co.in)/[shalinibeck@ntpc.co.in](mailto:shalinibeck@ntpc.co.in)

**Registered Office Address:**

"NTPC Bhawan" Core No. 7,

Scope Complex, Institutional Area, LodhiRoad, New Delhi – 110003,

India.**Annexure-1 toSection-I (IFB)**

**QUALIFYING REQUIREMENT FOR**

**Water supply system pipeline (from plant to township) along with STP pipeline (from township to plant) at PVUNL, Patratu.**

**Bidding Document No: 9900232047**

In addition to the requirements stipulated in section ITB (Instruction to Bidder), the Bidder should also meet the qualifying requirements stipulated hereunder:

**1.0 Technical Criteria: (Bidder has to qualify either in one of 1.1 or 1.2)**

1.1 The bidder should have **supplied, erected, tested** and commissioned of 150 mm dia or higher-diameter water pipeline (GI / CI / DI / MS / CS) including civil works for installation and which must be in successful operation for a period of one (01) year within the preceding seven (07) years prior to the date of Techno-Commercial bid opening as per the following criteria:

- At least one work order having value not less than INR 56.41 Lacs with executed length of minimum 1.6 KMs.

OR

- At least two work orders, each having value not less than INR 35.25 Lacs with cumulative executed length of minimum 1.6 KMs in these orders.

OR

- At least three work orders, each having value not less than INR 28.20 Lacs with cumulative executed length of minimum 1.6 KMs in these orders.

1.2 The bidder should have **erected, tested** and commissioned of 150 mm diameter or higher-diameter water pipeline (GI / CI / DI / MS / CS) including civil works for installation and which must be in successful operation for a period of one (01) year within the preceding seven (07) years prior to the date of Techno-Commercial bid opening as per the following criteria:

- At least one work order having value not less than INR 28.20 Lacs with executed length of minimum 1.2 KMs.

OR

- At least two work orders, each having value not less than INR 17.63 Lacs with cumulative executed length of minimum 1.2 KMs in these orders.

OR

- At least three work orders, each having value not less than INR 14.10 Lacs with cumulative executed length of minimum 1.2 KMs in these orders.

**2.0 Financial Criteria**

(a) The average annual turnover of the bidder in the preceding three (03) financial years as on the last date of the month preceding the month in which Notice Inviting Tender is published shall **not be less than Rs. 70.51 Lacs (Indian Rupees Seventy lacs Fifty One thousand)**.

In case a Bidder does not satisfy the annual turnover criteria, stipulated above on its own, its Holding Company would be required to meet the stipulated turnover requirements 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 by the Holding Company's Board Resolution, as per the format enclosed in the Techno Commercial bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the Bidder in case of award.

(b) The Net Worth of the Bidder as on the last day of the preceding financial year, of the date of Techno-commercial Bid opening, shall not be less than 100% of the bidders paid up share capital. In case the Bidder meets the requirement of Net Worth based on the strength of its Subsidiary (ies) and/or Holding Company and/or Subsidiary (ies) of the Holding company wherever applicable, the Net Worth of the bidder and its Subsidiary (ies) and/or 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. Net worth in combined manner shall be calculated as follows:

$$\text{Net worth (combined)} = [(X1+X2+X3) / (Y1+Y2+Y3)] \times 100$$

Where X1, X2, X3 are individual net worth which should not be less than 75 % of the respective paid up share capitals and Y1, Y2, Y3 are individual paid up share capitals.

(c) In case the bidder is not able to furnish its audited financial statements on stand-alone entity basis, the un-audited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification:

- (i) Copies of the un-audited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of the Holding Company.
- (ii) 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 financial statements of the Holding Company.

In cases 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 also be considered acceptable. In case, 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 Techno-Commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

**Notes for Financial Criteria:**

- (i) Net worth means the sum total of the paid up share capital and free reserves. Free reserves mean all reserves credited out of the profits and share premium account but does not include reserves credited out of the 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.
- (ii) Other income shall not be considered for arriving at annual turnover.
- (iii) "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India.
- (iv) For Turnover indicated in foreign currency, the exchange rate as on seven (07) days prior to the date of techno- commercial bid opening shall be used.

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