

**NTPC LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)**

Central Procurement Group-I, Raipur

INVITATION FOR BIDS (IFB)

(DOMESTIC COMPETITIVE BIDDING)

FOR

Hiring of 250 MT crawl mounted crane for NKSTPP

Tender Ref: 9900232238

Date: 14.01.2022

1.0 NTPC Limited (NTPC) invites online bids on “**Single Stage Two Envelope Bidding basis**” from eligible bidders for aforesaid package, as per the scope of work briefly mentioned hereinafter.

2.0 BRIEF SCOPE OF WORK

The scope of work comprises of Hiring of 250 MT crawl mounted crane for NKSTPP.

NTPC intends to finance subject Package through Internal Resources.

3.0 Detailed Specification, Scope of Work and Terms & Conditions are given in the Bidding Documents, which are available for examination and Sale at our eProcurement Portal (<https://eprocurmentpc.nic.in/nicgep/app>) and as per the following schedule:

Form of Contract/Tender Category	Services*
NIT Date	As per details at https://eprocurmentpc.nic.in
Document sale Commencement Date	
Last date for receipt of queries from bidders (if any)	
Last Date & time for Bid submission	
Technical Bid Opening Date & Time	
Price bid Opening Date & time	Shall be intimated separately.
Tender Fee	Rs. 2655.00 (Rupees Two Thousand Six Hundred Fifty Only)
Bid Security/EMD	Rs. 2,00,000/- (Rupees Two Lakhs only)
Pre-Bid Conference Date & Time (if any)	Not Applicable
Reverse Auction	Not Applicable

*The MSME Benefits as mentioned in Bid Data Sheet (BDS), shall be applicable for “Form of Contract/Tender Category” type “categorized as “Services” / “Supply” and not for “Form of Contract/Tender Category” categorized as “Works Contracts”. **Thus, MSE benefits are applicable for this package.**

“No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries/ Pre-Bid Conference (if applicable) as specified on e-tender portal”

Corrigendum (if any) shall be available on our e-tender website <https://eprocurmentpc.nic.in> only.

- 4.0 All bids must be accompanied by **Tender Fee for an amount (as mentioned at Clause 3.0 above)** submitted through **ONLINE PAYMENT ONLY** at GePNIC/e-tender portal.

"ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE TENDER FEE SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE AND SHALL NOT BE OPENED."

- 5.0 All bids must be accompanied by **BID SECURITY for an amount (as mentioned at Clause 3.0 above)** submitted through **ONLINE PAYMENT ONLY** at GePNIC/e-tender portal.

"ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY PAID ONLINE OR SUBMITTED IN A SEPARATE SEALED ENVELOPE (ONLY IN CASE WHERE BID SECURITY IS SUBMITTED THROUGH BG) SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE AND SHALL NOT BE OPENED. IN CASE, THE BID SECURITY IS SUBMITTED THROUGH ELECTRONIC FUND TRANSFER (EFT), BIDDER TO SUBMIT THE PROOF OF E-PAYMENT OF BID SECURITY EITHER IN SEPARATE SEALED ENVELOPE OR IN THE E-TENDERING PORTAL."

- 6.0 A complete set of Bidding Document may be downloaded by any interested Bidder from <https://eprocurementpc.nic.in/nicgep/app>. Tender fee (in case of offline payment) as mentioned above is required to be submitted in separately sealed envelope at the address mentioned in the bidding document before stipulated date & time of submission of bid.

Prospective bidders are compulsorily required to provide GSTIN number with Tender Fee.

7.0 **QUALIFYING REQUIREMENTS FOR BIDDERS.**

The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder:

7.1 **Technical Criteria:**

7.1.1 The bidder should have executed the job of Supply of 'Crawler Crane', on 'Hire/Lease' basis, of capacity '200MT or more' in the preceding seven (7) years, prior to the date of techno commercial bid opening.

7.1.2 The bidder should have executed the job of Supply of Cranes on 'Hire/Lease' basis within preceding seven (07) years prior to the date of Techno-Commercial bid opening, in any of the following manner:

- (a) One (1) order having executed value not less than **Rs. 88 Lakh**

OR

- (b) Two (2) orders having executed value not less than **Rs. 55 Lakh each**

OR

- (c) Three (3) orders having executed value not less than **Rs. 44 Lakh each**

Notes for Technical Criteria:

1. 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.
2. In case of orders under execution, the value of work executed prior to the date of Techno-Commercial bid opening duly certified by bidder's client shall be considered acceptable.
3. Reference work executed by the bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualifying requirements.
4. For arriving at the executed value of work specified above, basic amount only shall be considered. In case contract is inclusive of taxes, bidder should provide the break – up of basic value and taxes.

7.2 Financial criteria:

7.2.1 The Average Annual Turnover of the Bidder, should not be less than **Rs. 110 Lakh (Rupees One Hundred and ten Lakh only)** during the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening.

7.2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 7.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 7.2.1 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 by Board Resolution, 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.

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

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 company.

7.2.4 In cases 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.

Notes for 7.2:

- (i) Other income shall not be considered for arriving at annual turnover.

- (ii) "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue.
- (iii) 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 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.

8.0 **Class-I local suppliers'** / ~~'Class-I local suppliers and Class-II local suppliers'~~ only are eligible to participate in this tender, as defined in the bidding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids."

OR

~~Bids from 'Class-I local suppliers' as defined in the bidding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT shall be eligible for purchase preference. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids."~~

NOTE:

Bidders are requested to give acceptance of being Class-I Local Supplier (Minimum Local Content equal to or more than 50%) by accepting the GTE & declaration in Bid Form.

By accepting the MLC provision of GTE it will be considered that: -

"Bidder is 'Class-I local supplier' and is meeting the MLC requirement stipulated in Annexure-II to BDS. Also, supplier 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 issued by Department for Promotion of Industry and Internal trade (DPIIT)".

In case false declaration in respect of Local content, same shall be treated as false declaration and will be dealt in line with the Fraud Prevention Policy of NTPC.

The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.

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.

10.0 NTPC reserves the right to reject any or all bids or cancel / withdraw the Invitation for Bids/NIT without assigning any reason whatsoever and in such case no bidder / intending bidder shall have any claim arising out of such action.

11.0 Issuance of bid documents to any Bidder shall not construe that such bidder is considered to be qualified. Bids shall be submitted online and opened at the address given below in the presence of Bidder's representatives who choose to attend the bid opening.

12.0 Transfer of Bidding Documents purchased by one intending Bidder to another is not permissible.

13.0 Bidders may refer Annexure-I attached herewith for Stop gap arrangement in view of COVID-19 pandemic.

14.0 **Address for communication:**

DGM/AGM (CPG-I)

NTPC Limited, Central Procurement Group-I,
NTPC WR-II office, Sector-24,
Naya Raipur, Chhattisgarh - 492018

Email: bhupeshgupta@ntpc.co.in / monikasagar@ntpc.co.in / rajeevkumar01@ntpc.co.in

Phone: 0771-2515397

Websites: <https://eprocurementpc.nic.in/nicgep/app> or www.ntpctender.com
or www.ntpc.co.in

15.0 **Registered Office**

NTPC Limited
NTPC Bhawan, SCOPE Complex,
7, Institutional Area, Lodi Road,
New Delhi – 110003
Corporate Identification Number: L40101DL1975GOI007966.
Website: www.ntpc.co.in

Stop Gap arrangement with regard to receipt of 'Documents to be submitted in physical form along with the bid', as specified in Bidding documents, in digital form, in view of COVID-19 pandemic:

1. Receipt of Bid Security:

In case of Bidders opting for Bank Guarantee as Bid Security but unable to send the Original Bank Guarantee in physical form at the tender opening location, following shall be applicable:

- (i) The issuing bank shall intimate through their own official e-mail id to concerned C&M department with a copy to Bidder regarding issuance / extension of BG along with following documents: -
 - a) The scanned copy of the BG.
 - b) SFMS message acknowledgement copy sent to NTPC banker stating the date of sending.
 - c) An undertaking through official e-mail id of bank as per format enclosed along as Annexure-A

SFMS message must be sent to the Employer's bank whose details are mentioned in Bidding documents.

- (ii) Bidders shall be required to upload the scanned copy of the BG on GEPNIC / e-tendering portal
2. Power of Attorney: Bidder also have option to upload scanned copy of the Power of Attorney of the Bidder / Collaborator(s) / JV partners, as applicable, along with the Authority of the person issuing the Power of Attorney, along with the bid on the GePNIC / e-tender portal.
3. Integrity Pact (if applicable): Bidder also have option to submit scanned copy of Integrity Pact (Pre-signed by the Employer), digitally signed by all the Executants. The same shall be uploaded in 'Fee Cover'. In such cases, the signature of Witnesses in the Integrity Pact shall not be required.

Format of Undertaking

(To be sent by Issuing Bank through official e-mail id)

From: xxxbank@xx.in

To: xxxx@ntpc.co.in

We have issued BG No. _____ dated _____ for an amount of Rs. _____ on behalf of _____ towards Bid Security / EMD for Tender No _____ in favor of NTPC.

Please find enclosed the soft copy of the Bank Guarantee and SFMS acknowledgement. The SFMS is sent on _____ (date).

We undertake to send the original BG to _____ (name of tendering location) directly once postal /courier services are restored and that NTPC's claim will be binding on us without the physical copy.

We undertake not to cancel the aforementioned BG No. _____ without written consent / instruction from NTPC Ltd.

(Name of Bank Official)
Authority No.