

NTPC LIMITED
(A Government of India Enterprise)



CENTRAL PROCUREMENT GROUP - 01
(CONTRACTS AND MATERIALS DEPARTMENT)
CONTRACTS SECTION

SECTION – I

INVITATION FOR BIDS (IFB)/NOTICE INVITING TENDER (NIT)

INVITATION FOR BIDS (IFB)

- A. NTPC Limited, Central Procurement Group – 01, Raipur- 492018 invites bids **Single Stage Two Envelope bidding on Domestic Competitive bidding basis (Envelope-I: Techno-Commercial Bid & Envelope-II: Price Bid)** from eligible bidders for the contract with following details:

S.No	Particulars	Details
1.	Name of the Package	Biennial contract for Operation, Maintenance, housekeeping & Manual Coal Unloading of CHP Stage-II.
2.	Project Manager/ Engineer In charge	HOD (CHP-NTPC Baranui)
3.	Location of Contract & Address	NTPC- Barauni, Barauni, Distt.- Begusarai, Bihar
4.	Qualifying Requirements	As mentioned in Annexure-1 of IFB
5.	QR Evaluation	Refer ITB and SCC relevant clauses
6.	Bid submission end date/Bid opening Date/Last date for Clarifications	As per the dates mentioned in Tender Details of eProcurement Portal.
7.	Scope of Work	May please refer Section V of bidding documents.
8.	Completion Period/ Duration of Contract	Contract Service Period shall be 24 Months from the date of start of work.
9.	Defect Liability Period / Warranty Period	As per GCC (Unless otherwise mentioned in Section – V of bidding documents)
10.	Price Bid	<p>Note : Please refer SCC for The minimum Percentage of Amount Linked to Safety Aspects</p> <p><u>Percentage bidding:</u></p> <p>1.In the Schedule of Items / Bill of Quantities (BOQ), the unit rates and total value have been provided by NTPC for all Items. The bidders have to quote 'Premium (%)' or 'Discount (%) in percentage (%age) and % GST Rate over the total value on the price specified in the Schedule of Quantities (as indicated in BOQ.XLS file).</p> <p>The 'Premium (%)' or 'Discount (%) and %GST rate quoted by the bidders in BOQ.XLS file, shall only be considered, for the purpose of evaluation and award. If no value is mentioned in premium/discount cell, it will be considered that bidder is willing to quote its offer without any premium or discount over the rates mentioned in the bid (BOQ.XLS file) and the same shall be applicable for that particular scheduled item.</p> <p>2.The GST Rate (applicable on the items of Works described in Schedule of Quantity) specified by the Bidder in BOQ.xls file of its bid will be added to each Bidder's bid price to arrive Cost to Employer or an "Evaluated Bid Price".</p>

		3.Evaluated Bid Price (EBP) shall be calculated as follows: EBP = {Total Price Quoted} + Quoted GST thereon (based on the declared/quoted GST Rates under Schedule of Quantity Items in BOQ.xls).
11.	Required Documents	<p>Along with other documents indicated in tender, following documents shall be digitally signed and Uploaded in the prescribed cover during submission of bid.</p> <p>a) Attachment 2: Authority to Sign the bid : Applicable b) Attachment 7: Electronic Fund Transfer (EFT) Form : Applicable c) Integrity Pact: Applicable d) Deed of Joint Undertaking: Not Applicable. e) Joint Venture Agreement: Not Applicable.</p> <p>Where ever it is written as physical / Offline submission of document it is to be read as Online submission by signing the document with digital signature.</p> <p>Note : Bidder to note that bid can be submitted digitally signed by only one person. The Authority to Sign the bid must be in the name of person digitally signing the bids.</p>
12.	Tender Fee & EMD	<p>EMD Amount (Rs): 20,00,000/- (Rupees Twenty Lakh Only) Tender Fee Amount (Rs): 6,638/- (Rupees Six Thousand Six Hundred Thirty-Eight Only)</p> <p>Tender Fee & EMD amount shall be paid online through tendering portal.</p> <p>Any bid not accompanied by an acceptable Tender Fee & EMD or Valid MSE document in accordance with the provisions of bidding documents shall be considered by the Employer as being non-responsive and their bid shall not be opened.</p>
13.	MSE Benefits and Purchase Preference to MSEs	<p>Applicable</p> <p>To avail MSE benefits for Tender Fee and purchase preference, bidders are required to submit valid MSE document:</p> <p>Post clarifications by Ministry of MSME, dated 16th June,2021, with reference to Notification S.O. No.2347(E) dated 16th June,21 issued by the Ministry of MSME, is as follows:-</p> <p>a) The existing enterprises registered prior to 30th June, 2020 shall continue to be valid only for a period up to the 31st day of December,2021.</p> <p>b) An enterprise registered with any other organisation under the Ministry of Micro, Small and Medium Enterprises shall register itself under Udyam Registration.</p>

14.	Price Basis	Variable (Please refer Section – V of tender documents)	
15.	Security Deposit	As per GCC & SCC Clause No.25 Unless otherwise specified in Section V of bidding documents	
16.	Payment Terms	As per GCC Unless otherwise specified in Section V of bidding documents	
17.	Liquidated Damages for Delay	As per GCC Unless otherwise specified in Section V of bidding documents	
18.	Subcontractors proposed by the bidder	Not applicable	
19.	Whether Joint Venture/Consortium Permitted?	No	
20.	Contract Category	O&M – Contract	
21.	Order Placement	On Single Agency. In this particular case, splitting of quantity is not possible.	
22.	Evaluation of bids & Purchase Preference	Evaluation shall be on Lump sum Basis . NTPC shall allow purchase preference, as indicated in the bidding documents(ITB).For order preference, MSE guidelines mentioned in ITB Clause 31.0 read in conjunction with ITB Clause 32.0 “Preference to Make In India and Eligibility for Participation/ granting of Purchase Preference to Class-I local suppliers” shall be applicable.	
23.	Preference to local suppliers	<p>Only Class-I local suppliers are eligible to participate in the tender. In order to confirm that bidder is a Class-I local supplier, bidder shall accept the GTE regarding confirmation as Local Supplier in Tendering Portal.</p> <p>Acceptance of this GTE in tendering portal shall be considered as bidder's confirmation to the following conditions:</p> <ul style="list-style-type: none"> ▪ Bidder is a Class-I Local Supplier ▪ Local value addition (to be declared in Bid Form) is done at vendor premises in India ▪ Vendor 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 	
24.	Cost of Owner Issue material	May please refer Section V of bidding documents.	
25.	Employer’s Beneficiary Bank Details for Tender Fee & EMD (if applicable).	Bank Name	Online payment is available in tender portal & Bank details are indicated at SCC
		IFSC Code	
		Branch	
		Bank Address	
		E mail id	

B. A Complete set of bidding Document may be downloaded by any interested Bidder directly through NTPC **eProcurement Portal**, <https://eprocurementpc.nic.in>.

C. Issuance of Bidding Documents to any bidder shall not construe that bidder is considered qualified.

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

E. ADDRESS FOR COMMUNICATION

Sr. Manager(C&M) /AGM (CPG-1)

NTPC LTD , Western Region-II Head Quarter, Plot no. -87,
Sector-24, Atal Nagar, Nava Raipur, Chhattisgarh , PIN CODE: 492018

Contact Details:

Land line : 0771-2515472/ 2515438

Email: srikark@ntpc.co.in / monikasagar@ntpc.co.in

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

F. Registered office:

NTPC Bhawan, Core – 7, Scope Complex, Institutional Area, Lodhi Road, New Delhi – 110003.

Website: www.ntpc.co.in

QUALIFYING REQUIREMENTS

1.0	The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder
1.1	Technical Criteria
	<p>The bidder must have successfully executed work of</p> <p>(A) Operation of DCS/PLC based coal handling plant, field equipments / systems & auxiliaries of a Coal Handling Plant Feeding coal to a Thermal Power Station having minimum capacity of 200 MW.</p> <p>AND</p> <p>(B) Mechanical Maintenance of a Coal Handling Plant Feeding coal to a Thermal Power Station having minimum capacity of 200 MW.</p> <p>For a minimum continuous period of one year in a maximum of two contracts during last seven years reckoned prior to the date of techno-commercial bid opening.</p> <p>Notes for Technical Criteria:</p> <ol style="list-style-type: none"> 1. Field Equipments /systems & auxiliaries means “Travelling Tripper/Stacker Reclaimer/ Wagon-Tipper/Side Arm Charger/Paddle Feeder” along with associated coal conveyor System & its auxiliaries. 2. 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. 3. DCS means Digitally Distributed Control System and PLC means Programmable Logic Controller
1.2	Financial Criteria:
1.2.1	The Average Annual Turnover of the Bidder, should not be less than Rs 744 Lakh (Rupees Seven Crore Forty-four lakh only) during the preceding three (3) completed financial years prior to the date of Techno-Commercial bid opening.
1.2.2	In case the bidder does not satisfy the financial criteria, stipulated at Cl. 1.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 1.2.1 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.
1.2.3	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 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 companies 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

	<p>worth should not be less than 75% of their respective paid-up share capitals. Net worth in combined manner shall be calculated as follows: Net worth (combined) = $(X1+X2+X3) / (Y1+Y2+Y3) \times 100\%$</p> <p>Where X1, X2, X3 are individual Net worth which should not be less than 75% of their respective paid up share capitals and Y1, Y2, Y3 are individual paid up share capitals</p>
1.2.4	<p>In case the bidder is not able to furnish its audited financial statements on standalone 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.</p> <ul style="list-style-type: none"> • Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company. • 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.
1.2.5	<p>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.</p>
	<p>Notes for 1.2:</p> <ol style="list-style-type: none"> 1. Other income shall not be considered for arriving at 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 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.



NTPC
Tenders

NTPC Limited eProcurement Portal

Tender Details

A Maharatna Company

Date : 20-Jan-2022 03:51 PM

Print

Basic Details

Organisation Chain	NTPC Limited Corporate Centre USSC CPG-1		
Tender Reference Number	NTPC/USSC-CPG1/9900232577		
Tender ID	2022_NTPC_58921_1		
Tender Type	Open Tender	Form of contract	Service
Tender Category	Services	No. of Covers	3
General Technical Evaluation Allowed	Yes [Compliance Required]	ItemWise Technical Evaluation Allowed	No
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Online Bankers	S.No	Bank Name
	1	SBI Bank

Cover Details, No. Of Covers - 3

Cover No	Cover	Document Type	Description
1	Fee	.pdf	Tender Fee Details
		.pdf	Bid security/ Valid MSE details (Udyam registration)
		.pdf	Integrity Pact
2	PreQual/Technical	.pdf	ATTACHMENT 3 AND RELATED DOCUMENTS
		.pdf	OTHER DOCUMENTS AS PER TENDER
3	Finance	.xls	Price Bid

Tender Fee Details, [Total Fee in ₹ * - 6,638]

Tender Fee in ₹	6,638		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	Yes		

EMD Fee Details

EMD Amount in ₹	20,00,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

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Work /Item(s)

Title	Biennial contract for Operation, Maintenance, housekeeping and Manual
Work Description	Biennial contract for Operation, Maintenance, housekeeping and ManualCoal Unloading of CHP Stage-II.
Pre Qualification Details	As per tender documents

Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	0.00	Product Category	Serv - Others	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	730
Location	Western Region Head QuartersII Plot No. -87, Secto	Pincode	492018	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Western Region Head QuartersII
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	20-Jan-2022 04:30 PM	Bid Opening Date	11-Feb-2022 04:00 PM
Document Download / Sale Start Date	20-Jan-2022 04:35 PM	Document Download / Sale End Date	09-Feb-2022 04:00 PM
Clarification Start Date	20-Jan-2022 04:40 PM	Clarification End Date	31-Jan-2022 04:00 PM
Bid Submission Start Date	20-Jan-2022 04:40 PM	Bid Submission End Date	09-Feb-2022 04:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	IFB	549.79

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	PDF.rar	Tender documents	9939.88
	2	BOQ	BOQ_62063.xls	BOQ	361.50

View GTE Details

S.No	Particulars	Expected Value	Mandatory
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.	Yes	Yes
2.0	Do you accept NTPC Safety Rules	Yes	Yes
3.0	Do you accept the Fraud Prevention Policy of NTPC	Yes	Yes
4.0	Do you accept Withholding and Banning of Business Dealing Policy of NTPC	Yes	Yes
5.0	Do you certify full compliance on clause as per tender documents on Restrictions on procurement from a Bidder of a country which shares a land border with India	Yes	Yes
6.0	Do you certify full compliance on Qualifying Requirements	Yes	Yes
7.0	Do you certify full compliance to all provisions of Bid documents	Yes	Yes

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	1	4
2.	1	4
3.	1	4

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
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1.	reshusingh@ntpc.co.in	Reshu Singh	RESHU SINGH
2.	srikark@ntpc.co.in	J.V.R.Srikar Kale	JAYA VENU RAGAVA SRIKAR KALE
3.	amittiwari@ntpc.co.in	Amit Tiwari	Amit Tiwari
4.	nchaplot@ntpc.co.in	Narendra kumar Chaplot	NARENDRA KUMAR CHAPLOT

GeMARPTS Details

GeMARPTS ID	Q1DIUUI5CKAZ
Description	Service contract for Operation, Maintenance, housekeeping Manual CoalUnloading of CHP
Report Initiated On	12-Jan-2022
Valid Until	11-Feb-2022

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	No
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	Sr.Manager
Address	Western Region Head QuartersII Plot No. -87, Sector-24, Atal RAIPUR 492018

Tender Creator Details

Created By	J.V.R.Srikar Kale
Designation	Manager
Created Date	20-Jan-2022 03:09 PM