# **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	SUPPLY AND APPLICATION OF PAINT ON BOILER AND AUX SUPPORT STRUCTURES AT NTPC VSTPS, STAGE-II (2X500MW).
2.	Project Manager/ Engineer In charge	HOD(MM)
3.	Location of Contract & Address	Vindhyachal Super Thermal Power Project Vindhyanagar, Dist Singraulli (Madhya Pradesh)
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 <b>12 Months</b> 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	Note : Please refer SCC for The minimum Percentage of Amount Linked to Safety Aspects         Percentage bidding:         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).         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.         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".

11.	Required Documents	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). Along with other documents indicated in tender, following documents shall be digitally signed and Uploaded in the prescribed cover during
		<ul> <li>a) Attachment 2: Authority to Sign the bid : Applicable</li> <li>b) Attachment 7: Electronic Fund Transfer (EFT) Form : Applicable</li> <li>c) Integrity Pact: Not Applicable</li> </ul>
		<ul><li>d) Deed of Joint Undertaking: Not Applicable.</li><li>e) Joint Venture Agreement: Not Applicable.</li></ul>
		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.
		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.
12.	Tender Fee & EMD	EMD Amount (Rs): 5,00,000/- (Rupees Five Lakh Only)
		Tender Fee Amount (Rs): <b>2,655/-</b> (Rupees Two Thousand Six Hundred Fifty five Only)
		Tender Fee & EMD amount shall be paid online through tendering portal.
		Any bid not accompanied by an acceptable Tender Fee & EMD 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.
13.	MSE Benefits and Purchase Preference to MSEs	Not applicable (Supply and apply contract)
14.	Price Basis	Firm price basis (Unless otherwise specified in 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	Please refer Section-5 of bidding documents
19.	Whether Joint Venture/Consortium	No

	Permitted?							
20.	Contract Category	O&M – Contra	act					
21.	Order Placement	On Single Agency. In this particular case, splitting of quantity is no 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 orde 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- local suppliers" shall be applicable.						
23. Preference to local suppliers		order to conf	<b>local suppliers</b> are eligible to participate in the tender. In irm that bidder is a Class-I local supplier, bidder shall IE regarding confirmation as Local Supplier in Tendering					
		<ul> <li>Acceptance of this GTE in tendering portal shall be considered at bidder's confirmation to the following conditions:</li> <li>Bidder is a Class-I Local Supplier</li> <li>Local value addition (to be declared in Bid Form) is done at vendo premises in India</li> <li>Vendor has not been debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make II India Order 2017' (PPP-MII Order) dated 15.06.2017 and its subsequent revisions / amendments</li> </ul>						
24.	Cost of Owner Issue material	May please refer Section V of bidding documents.						
25.	Employer's Beneficiary	Bank Name	Online payment is available in tender portal.					
	Bank Details for Tender	IFSC Code	In case of BG, for bank details please refer SCC					
	Fee & EMD (if applicable).	Branch						
	applicable).	Bank Address						
		E mail id						

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

#### **QUALIFYING REQUIREMENTS**

1.0	TECHNICAL CRITERIA:
1.0	a) The bidder should be a manufacturer of epoxy based paint or its authorized applicator and
	should have executed the work of supply and application of epoxy paint of its authorized applicator and should have executed the work of supply and application of epoxy paint on new/old steel surface
	of any Industrial structures/building (of minimum height 20 meters above ground) in-situ during
	preceding seven (7) years reckoned as on the date of techno-commercial bid opening with:
	i. Single order of value not less than Rs.254.86 Lakhs OR
	ii. Two orders of value not less than Rs.159.29 Lakhs each OR
	iii. Three orders of value not less than Rs.127.43 Lakhs each
	b) In case, the bidder (the epoxy paint manufacturer) has executed the above works through their authorized applicators, the bidder shall submit the credentials of applicator (like work orders by epoxy paint manufactures) duly certified by the bidder. In case order is placed on the bidder, the
	applicator shall not be changed without NTPC approval.
	c) In case the bidder is an authorized applicator of epoxy paint manufacturer, the bidder shall submit the authorization of epoxy paint manufacturer that they are authorized applicator of epoxy paint manufacturer. In case order is placed on the bidder, the paint supplier be the same epoxy paint manufacturer and epoxy paint manufacture shall not be changed without NTPC approval.
	Note : All value are exclusive of GST / Other taxes
	Notes for clause 1.0 above
	The word "executed" means the Bidder should have achieved the criteria specified in the qualifying requirements at Clause 1.0, even if the contract has been started earlier and/or is not completed/ closed and shall be considered as below.
	Case-I: The work is started earlier (prior to the period stipulated in Clause-1.0, but completed within the stipulated period as mentioned in clause 1.0. In such cases, entire executed value of the relevant work vide that work order shall be considered for evaluation.
	Case-II: The work is started and completed within the stipulated period as mentioned in clause 1.0
	Case-III: The work is started within the stipulated period as mentioned in clause 1.0 but not completed as on the last date of stipulated period. In such cases, "In Progress" executed value of the relevant work vide that work order as on the last date of stipulated period, shall be considered for evaluation
	Remarks: Any of the above cases shall be supported by documentary evidence issued by the

	"Owner". "Owner" means the entity which has the original requirement of the subject work and has initiated and awarded the work to the contractor (bidder) for executing the reference work against which the credentials have been submitted. And the "Owner" defined as above is not a contractor to any other entity for the reference work. In case, the bidder has worked as approved sub-Contractor/sub-vendor, he has to provide documentary evidence issued by the "Owner".
2.0	Financial criteria
	The average annual turnover of the Bidder, in the preceding three (03) financial years as on the date of Techno-Commercial bid opening, should not be less than Rs.318.58 Lakhs (Rupees Three crore Eighteen Lakhs Fifty eight thousand only).
	Notes for clause 2.0 above
	i) 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 be considered acceptable. In case, Bidder is not able to submit the certificate from practicing Chartered Accountant certifying its financial parameters, the audited results for the three (03) consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters, a certificate would be required from CEO/CFO as per the format enclosed in the bidding document 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 financial parameters is not available.
	ii) Other income shall not be considered for arriving at annual turnover

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2. amit	tiwari@ntpc.co.in	Amit Tiwari	Amit Tiwari
	plot@ntpc.co.in	Narendra kumar Chaplot	NARENDRA KUMAR CHAPLOT
4. hars	nmamodia@ntpc.co.in	Harsh mamodia	HARSH MAMODIA
Tender Proper	ties		
Auto Tendering Process allowed	No	Show Technical bid sta	atus No
Show Finance bio	d Yes	Show Bids Details	Yes
BoQ Comparative C model	hart Normal	BoQ Compartive chart dee	cimal places 2
BoQ Comparative C Rank Type	hart L	Form Based BoQ	No
Tender Invitin	g Authority		
Name	Sr.Manager		
Address	Western Region Hea	ad QuartersII Plot No87, Sector-24, Atal RAI	PUR 492018
Tender Creato	r Details		
Created By	J.V.R.Srikar Kale		
Designation	Manager		