

SECTION - I

INVITATION FOR BIDS (IFB)

DETAILED INVITATION FOR BIDS

NTPC LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
Central Procurement Group-I, Raipur

INVITATION FOR BIDS (IFB)
FOR
Supply and Erection of DI Pipe (2x8km) Package of Lara STPP-I
(Domestic Competitive Bidding)

IFB No.: 9900233683

Date:

1.0 NTPC invites online Bids on ‘**Single Stage Two Envelope bidding basis (Envelope-I: Techno- Commercial Bid & Envelope-II: Price Bid)**’ from eligible Bidders for aforesaid Package, as per the Brief Scope of Work mentioned hereinafter.

2.0 **BRIEF SCOPE OF WORK**
Supply and Erection of DI Pipe (2x8km) Package of Lara STPP-I, as detailed in the Technical Specification and as per provision of this Bidding Document

3.0 NTPC intends to finance subject Package through: **Internal Resources.**

4.0 **Brief Description of NIT:**

Detailed Specification, Scope of Work and Terms & Conditions are given in the Bidding Documents, which are available for examination and Sale at the address given below and as per the following schedule:

Tender Ref No	9900233683/199/1041
Document Download / Sale Start Date	AS PER GePNIC NIT
Document Download / Sale End Date	AS PER GePNIC NIT
Source of IFB/NIT	CPG-1, Raipur
Form of Contract/Tender Category	Works Contract*
Type Of Bidding	SINGLE STAGE-TWO ENVELOPE
Pre Bid Conference	AS PER GePNIC NIT
Clarification Start Date	AS PER GePNIC NIT
Clarification End Date	AS PER GePNIC NIT
Bid Submission Start Date	AS PER GePNIC NIT
Bid Submission End Date	AS PER GePNIC NIT
Bid Opening Date	AS PER GePNIC NIT
“Cost of Bidding Documents”/”Tender Fee” in INR	Rs. 9,293/-
EMD in INR	Rs 50,00,000/-
Pre Bid Conference Date & Time (if any)	As per GePNIC NIT
Integrity Pact (Applicable / Not Applicable)	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”.

Applicable relevant MSME certificate (If applicable) should be submitted online before schedule bid submission end date & time.

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- 5.0 All bids must be accompanied by **Bid Security Deposit / EMD** in the form as stipulated in the Bidding documents. Receipt slip of Bid Security Deposit shall be submitted by the bidder in the Fee cover at GePNIC portal. Physical form of EMD (BG/DD etc.) in original in a sealed envelope should reach at employer's address (CI-16) on or before Bid Submission End Date (BSED), superscribing the name of the package, Tender Id / Ref. No and Date of Bid Opening.

Any bid not accompanied by an acceptable Earnest Money Deposit, Tender fee and Integrity pact (if applicable), shall be rejected by the Employer as being non-responsive and shall be rejected without being opened.

Option for Online payment of tender fee is also made available at GepNIC/e tender portal. Bidders are requested to please avail the facility.

- 5.1 Bidder has to ensure the following documents to be submitted online, pursuant to ITB Clause 15, failing which bid is liable for rejection
- a) Tender Fee: As applicable (Non-Refundable, to be deposited online only)
 - b) Earnest Money Deposit/Bid Security as stipulated
 - c) Integrity Pact: Applicable

6.0 QUALIFYING REQUIREMENTS FOR BIDDERS

1.0 Technical Criteria

- 1.1 The Bidder should have supplied, erected / got erected (with or without Civil works), tested and commissioned / supervised commissioning of at least one (1) cross-country / Municipal piping system of at least 3 Km. route length, consisting of steel pipes / Ductile Iron (DI) pipes, of diameter 500 mm NB / DN or above, which should have been in successful operation for at least one (1) year prior to the date of Techno-Commercial bid opening.

Notes for Technical Criteria:

1. 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.

1.2 Financial Criteria

- 1.2.1 The Average Annual Turnover of the Bidder, should not be less than Rs. 2932 Lakh (Rupees Twenty-Nine crore thirty-two 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

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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 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 their respective paid-up share capitals and Y1, Y2, Y3 are individual paid up share capitals.

- 1.2.4 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.

- 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 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 1.2:

- 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.

- 7.0 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.
- 8.0 'Class-I 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."

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

- 11.0 A complete set of Bidding Documents may be downloaded by any interested Bidder from our NIC Portal (<https://eprocurentpc.nic.in/nicgep/app>).

Note: No hard copy of Bidding Documents shall be issued.

- 10.0 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

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Bidder's representatives who choose to attend the bid opening. Bidder shall furnish Bid Security, Integrity Pact, Deed of Joint Undertaking (if applicable) and Power of Attorney separately offline as detailed in Bidding Documents by the stipulated bid submission closing date and time at the address given below.

11.0 Clarification on bidding documents:

A prospective Bidder requiring any clarification of the Bidding Document shall put the query under Clarification tab of the on-line bid at least three days prior to the clarification end date. EMPLOYER will respond to any request for clarification or modification of the bidding documents that it receives within the time line specified.

EMPLOYER will post the Clarifications under Clarification/Corrigendum tab at e-tender website. Bidders can view these clarifications.

NOTE: No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries/ Pre-Bid Conference (if applicable) specified above."

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

13.0 NTPC shall allow purchase preference, as indicated in the bidding documents, to bids from local suppliers as defined in the bidding documents. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.

14.0 MSE benefit of purchase preference for entire package will be extended only to such Bidders who are manufacturer of the item(s) which is / are a pre requisite for extending MSE benefits. – ***Not Applicable***

15.0 For the purpose of meeting Qualifying requirement, Section-III, BDS (Bid data sheet) item no. 7 may also be seen.

16.0 **Address for communication:**


NTPC Ltd
CPG-1, 3rd Floor, WR-II HQ,
Plot No. -87, Sector-24, Atal Nagar Nava Raipur
RAIPUR
Chhattisgarh- 492018, India
AGM. (Contracts), CPG-1, Raipur e-mail: gauravsaraswat@ntpc.co.in

DGM. (Contracts), CPG-1, Raipur e-mail: mdmaniruddin@ntpc.co.in

Websites: <https://eprocurementpc.nic.in> or www.ntpc.tender.com

17.0 **Registered Office**

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

 NTPC Tenders		NTPC Limited eProcurement Portal																							
		Tender Details																							
Basic Details		Date : 08-Feb-2022 12:48 PM Print																							
Organisation Chain	NTPC Limited Corporate Centre USSC CPG-1																								
Tender Reference Number	NTPC/USSC-CPG1/9900233683																								
Tender ID	2022_NTPC_59603_1																								
Tender Type	Open Tender	Form of contract	Works																						
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		Cover Details, No. Of Covers - 3																							
<table border="1"> <thead> <tr> <th>Online Bankers</th> <th>S.No</th> <th>Bank Name</th> </tr> </thead> <tbody> <tr> <td></td> <td>1</td> <td>SBI Bank</td> </tr> </tbody> </table>	Online Bankers	S.No	Bank Name		1	SBI Bank	<table border="1"> <thead> <tr> <th>Cover No</th> <th>Cover</th> <th>Document Type</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fee</td> <td>.pdf</td> <td>Scanned Tender Fee Details, EMD, Integrity Pact</td> </tr> <tr> <td>2</td> <td>PreQual/Technical</td> <td>.pdf</td> <td>Technical Details</td> </tr> <tr> <td>3</td> <td>Finance</td> <td>.xls</td> <td>Price Bid</td> </tr> </tbody> </table>			Cover No	Cover	Document Type	Description	1	Fee	.pdf	Scanned Tender Fee Details, EMD, Integrity Pact	2	PreQual/Technical	.pdf	Technical Details	3	Finance	.xls	Price Bid
Online Bankers	S.No	Bank Name																							
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Tender Fee Details, [Total Fee in ₹ * - 9,293]		EMD Fee Details																							
Tender Fee in ₹	9,293	EMD Amount in ₹	50,00,000																						
Fee Payable To	Nil	EMD through BG/ST or EMD Exemption Allowed	Yes																						
Tender Fee Exemption Allowed	No	EMD Fee Type	fixed																						
Fee Payable At	Nil	EMD Percentage	NA																						
		EMD Payable To	Nil																						
		EMD Payable At	Nil																						
Click to view modification history																									
Work /Item(s)																									
Title	Supply and Erection of DI Pipe (2x8km) Package of Lara STPP-I (2x800 MW)																								
Work Description	Supply and Erection of DI Pipe (2x8km) Package of Lara STPP-I (2x800 MW)																								
Pre Qualification Details	As per tender documents																								
Independent External Monitor/Remarks	NA																								
Show Tender Value in Public Domain	No																								
Tender Value in ₹	0.00	Product Category	Serv - Others																						
Contract Type	Tender	Sub category	NA																						
Location		Bid Validity(Days)	180																						
		Period Of Work (Days)	365																						
		Pincode	492018																						
		Pre Bid Meeting Place	NA																						

	Western Region Head QuartersII Plot No. -87, Secto				
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	08-Feb-2022 06:00 PM	Bid Opening Date	02-Mar-2022 04:00 PM
Document Download / Sale Start Date	08-Feb-2022 06:00 PM	Document Download / Sale End Date	28-Feb-2022 10:00 AM
Clarification Start Date	08-Feb-2022 06:00 PM	Clarification End Date	25-Feb-2022 10:00 AM
Bid Submission Start Date	08-Feb-2022 06:00 PM	Bid Submission End Date	28-Feb-2022 10:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT and Qualifying Requirement (QR)	825.05

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Section-1-IFB.pdf	NIT cum QR	811.16
	2	Tender Documents	TechnicalSpecifications.pdf	Technical Specifications	3349.37
	3	Tender Documents	IndexNAcronyms.pdf	Index and Acronyms	502.75
	4	Tender Documents	Section-II-ITB.pdf	ITB	1088.97
	5	Tender Documents	Section-III-BDS.pdf	BID DATA SHEET BDS	4211.31
	6	Tender Documents	SECTION-V-SCC.pdf	Special Conditions of contracts SCC	2534.03
	7	Tender Documents	Section-VII-FormsNProcedures.pdf	Forms and Procedures	3349.66
	8	Tender Documents	GCC.pdf	GCC	16454.07
	9	Tender Documents	MQPs.pdf	Reference Manufacturing Quality Plans	8184.43
	10	Tender Documents	Integrity-Pact.pdf	Integrity Pact	1033.55
	11	BOQ	BOQ_62751.xls	Bill of Quantity BOQ	385.50

View GTE Details

S.No	Particulars	Expected Value	Mandatory
1.0	Confirm that you are a LOCAL SUPPLIER, and the LOCAL CONTENT included in SCOPE OF SUPPLY FOR ALL QUOTED ITEMS (Item-wise Evaluation) OR COMPLETE SCOPE OF SUPPLY (Package-wise Evaluation) meets the MINIMUM LOCAL CONTENT requirements of the Tender.	Yes	Yes
2.0	Do you accept the Fraud Prevention Policy of NTPC	Yes	Yes
3.0	Do you accept Withholding and Banning of Business Dealing Policy of NTPC	Yes	Yes
4.0	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
5.0	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.	gauravsaraswat@ntpc.co.in	Gaurav Saraswat	GAURAV SARASWAT
2.	mdmaniruddin@ntpc.co.in	MOHAMMAD MANIRUDDIN	Mohammad Maniruddin
3.	amittiwari@ntpc.co.in	Amit Tiwari	Amit Tiwari
4.	nchaplot@ntpc.co.in	Narendra kumar Chaplot	NARENDRA KUMAR CHAPLOT

GeMARPTS Details

GeMARPTS ID	04AGLBO5CRY0
Description	DUCTILE IRON
Report Initiated On	06-Oct-2021
Valid Until	05-Nov-2021

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 Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	Mohammad Maniruddin DGM CnM USSC CPG-1 Raipur
Address	Western Region Head QuartersII Plot No. -87, Sector-24, Atal RAIPUR 492018

Tender Creator Details

Created By	MOHAMMAD MANIRUDDIN
Designation	DGM(CnM)
Created Date	08-Feb-2022 11:33 AM