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 Painting Contract for Mechanical Maintenance Department at NTPC Kudgi			
2.	Project Manager/ Engineer In charge	HOD (BMD)			
3.	Location of Contract & Address	Kudgi Super Thermal Power Project, Bijapur, Karnataka			
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	please refer 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".			

		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	Along with other documents indicated in tender, following documents shall be digitally signed and Uploaded in the prescribed cover during submission of bid.
		 a) Attachment 2: Authority to Sign the bid : Applicable b) Attachment 7: Electronic Fund Transfer (EFT) Form : Applicable c) Integrity Pact: Not Applicable d) Deed of Joint Undertaking: Not Applicable. e) Joint Venture Agreement: Not Applicable.
		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): 2,00,000.00 (Rupees Two Lakh Only)
		Tender Fee Amount (Rs): 2,655/- (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 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.
13.	MSE Benefits and Purchase Preference to MSEs	Applicable To avail MSE benefits for Tender Fee and purchase preference, bidders are required to submit valid MSE document:
		Post clarifications by Ministry of MSME, dated 19th January,2022, with reference to Notification S.O. No.278(E) dated 19th January,2022 issued by the Ministry of MSME, is as follows:-
		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 March,2022.
		b) An enterprise registered with any other organisation under the Ministry of Micro, Small and Medium Enterprises shall register itself under Udyam Registration.

Section V of bidding documents 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 19. Whether Joint Venture/Consortium Permitted? 20. Contract Category 21. Order Placement On Single Agency. In this particular case, splitting of quantity is not possible. 22. Evaluation of bids & Purchase Preference 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 "shall be applicable. 24. Only Class-I local suppliers are eligible to participate in the tender. In order to confirm that bidder is a Class-I local supplier in Tendering Portal. 25. Acceptance of this GTE in tendering portal shall be considered as bidder's confirmation to the following conditions: 26. Bidder is a Class-I Local Supplier 27. Liquidated Damages for Delay Decided in Section V of bidding documents (ITB) For order preference, which is not possible. 28. Evaluation of bids & Evaluation shall be on Lump sum Basis. NTPC shall allow purchase preference, as indicated in the bidding documents(ITB). For order preference, as indicated in the bidding documents (ITB). For order preference, as indicated in the bidding documents (ITB). For order preference, as indicated in the bidding documents (ITB). For order preference, as indicated in the bidding documents (ITB). For order preference, as indicated in the bidding documents (ITB). For order preference, as indicated in the bidding documents (ITB). For order preference to Class-I local suppliers in the tender. In order to confirm that bidder is a Class-I local supplier in Tendering Portal. 28. Purchase Preference 29. Preference to local supplier in Tendering Portal. 29. Preference to local supplier in Tendering Porta	14.	Price Basis	Variable (please refer Section V of bidding documents.)			
documents	15.	Security Deposit	As per GCC & SCC Clause No.25 Unless otherwise specified in Section V of bidding documents			
18. Subcontractors proposed by the bidder 19. Whether Joint Venture/Consortium Permitted? 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 Preference Preference, as indicated in the bidding documents(ITB).For order 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 are eligible to participate in the tender. In order to confirm that bidder is a Class-I local supplier in Tendering Portal. Acceptance of this GTE in tendering portal shall be considered as bidder's confirmation to the following conditions: 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 May please refer Section V of bidding documents. May please refer Section V of bidding documents. Bank Details for Tender Fee & EMD (if applicable). Bank Name Online payment is available in tender portal HSC-Code Branch Bank Address	16.	Payment Terms	As per GCC Unless otherwise specified in Section V of bidding documents			
proposed by the bidder Whether Joint Venture/Consortium Permitted? 20. Contract Category 21. Order Placement On Single Agency. In this particular case, splitting of quantity is not possible. Evaluation of bids & Purchase Preference 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 are eligible to participate in the tender. In order to confirm that bidder is a Class-I local supplier in Tendering Portal. Acceptance of this GTE in tendering portal shall be considered as bidder's confirmation to the following conditions: 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 May please refer Section V of bidding documents. May please refer Section V of bidding documents. Bank Name Online payment is available in tender portal Bank Address Bank Address	17.		As per GCC Unless otherwise specified in Section V of bidding documents			
Venture/Consortium Permitted?	18.		Not applicable			
21. Order Placement On Single Agency. In this particular case, splitting of quantity is not possible. 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. Only Class-I local suppliers are eligible to participate in the tender. In order to confirm that bidder is a Class-I local supplier in Tendering Portal. Acceptance of this GTE in tendering portal shall be considered as bidder's confirmation to the following conditions: 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 May please refer Section V of bidding documents. May please refer Section V of bidding documents. Employer's Beneficiary Bank Details for Tender Fee & EMD (if applicable). Bank Name Online payment is available in tender portal EFSC Code Branch Bank Address	19.	Venture/Consortium	No			
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Purchase Preference 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 are eligible to participate in the tender. In order to confirm that bidder is a Class-I local supplier in Tendering Portal. Acceptance of this GTE in tendering portal shall be considered as bidder's confirmation to the following conditions: 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 Bank Name Online payment is available in tender portal FSC-Code Branch Bank Address	21.	Order Placement	On Single Agency. In this particular case, splitting of quantity is not possible.			
suppliers order to confirm that bidder is a Class-I local supplier, bidder shall accept the GTE regarding confirmation as Local Supplier in Tendering Portal. Acceptance of this GTE in tendering portal shall be considered as bidder's confirmation to the following conditions: 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. May please refer Section V of bidding documents. Bank Name	22.		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.			
25. Employer's Beneficiary Bank Details for Tender Fee & EMD (if applicable). Bank Name Online payment is available in tender portal IFSC Code Branch Bank Address	23.		Acceptance of this GTE in tendering portal shall be considered as bidder's confirmation to the following conditions: 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			
Bank Details for Tender Fee & EMD (if applicable). IFSC Code	24.		·			
Fee & EMD (if applicable). Bank Address	25.	Bank Details for Tender	Bank Name Online payment is available in tender portal			
applicable). Bank Address			IFSC Code			
Bank Address		•	Branch			
E mail id		applicable).				
			E mail id			

- **B.** A Complete set of bidding Document may be downloaded by any interested Bidder directly through NTPC **eProcurement Portal**, https://eprocurentpc.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
1.0	Requirements stipulated hereunder
1.1	Technical Criteria:
1.1.1	The bidder should have executed at least one (01) work of paint application contract for industrial metallic structure(s)at minimum height of 30meters, within preceding 07 (seven) years prior to the date of Techno-Commercial bid opening
1.1.2	The bidder should have executed paint 'supply' and/or 'application' contract(s) for industrial metallic structure(s), 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. 50 Lakh OR
	B. Two (2) orders having executed value not less than Rs. 31 Lakh each OR
	C. Three (3) orders having executed value not less than Rs. 25 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.
	 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.
	 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
1.2	Financial criteria
1.2.1	The Average Annual Turnover of the Bidder, should not be less than Rs.63 Lakh (Rupees sixty three lakh only) during the preceding three (3) completed financial years as on 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	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

- 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
- 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.



NTPC Limited eProcurement Portal

Tender Details

Date: 19-Feb-2022 04:03 PM



Basic Details					
Organisation Chain	NTPC Limited Corporate Centre	USSC CPG-1			
Tender Reference Number	NTPC/USSC-CPG1/9900233908				
Tender ID	2022_NTPC_60183_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		

<u>Paymen</u>	Payment Instruments				
Online	S.No	Bank Name			
Bankers	1	SBI Bank			

Cover Details, No. Of Covers - 3					
Cover No	Cover Document Lyne Descrip				
1	Fee	.pdf	BID SECURITY/VALID MSE DOCUMENT		
		.pdf	TENDER FEE		
2	PreQual/Technical	.pdf	OTHER DOCUMENTS AS PER TENDER		
		.pdf	ATTACHMENT -3 AND RELATED DOCUMENTS		
3	Finance	.xls	Price Bid		

Tender Fee Details, [Total Fee in ₹ * - 2,655]					
Tender Fee in ₹	2,655				
Fee Payable To	Nil	Fee Payable At	Nil		
Tender Fee Exemption Allowed	Yes				

EMD Fee Details					
EMD Amount in ₹	2,00,000	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 Painting Contract f	Biennial Painting Contract for Mechanical Maintenance				
Work Description	Biennial Painting Contract f	or Mechanical Maintenance	Departm	nent at NTPC Kudgi		
Pre Qualification Details	As per tender documents	As per tender documents				
Independent External Monitor/Remarks	NA	NA NA				
Show Tender Value in Public Domain	in Yes					
Tender Value in ₹	0.00	Product Category		Sub category	NA	

			Serv - Others		
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	730
Location	Western Region Head QuartersII Plot No87, 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		

<u>Critical Dates</u>						
Publish Date	19-Feb-2022 04:30 PM	Bid Opening Date	16-Mar-2022 04:00 PM			
Document Download / Sale Start Date	19-Feb-2022 04:35 PM	Document Download / Sale End Date	14-Mar-2022 04:00 PM			
Clarification Start Date	19-Feb-2022 04:40 PM	Clarification End Date	02-Mar-2022 05:00 PM			
Bid Submission Start Date	19-Feb-2022 04:40 PM	Bid Submission End Date	14-Mar-2022 04:00 PM			

Document Name		Description		Document Size (in KB)
Tendernotice_1.pdf		IFB		549.26
	r			
Document Type	Documen	t Name	Description	Document Size (in KB)
Tender Documents	PDF.rar		Tender doc	9013.68
BOQ	BOQ_6333	0.xls	BOQ	328.00
	Tendernotice_1.pdf Document Type Tender Documents	Tendernotice_1.pdf Document Type Tender Documents PDF.rar	Tendernotice_1.pdf	Tendernotice_1.pdf

<u>View GTE Details</u>			
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 Exte	ension 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 Ope	eners List	s List		
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name	
1.	srikark@ntpc.co.in	J.V.R.Srikar Kale	JAYA VENU RAGAVA SRIKAR KALE	
2.	bhupeshgupta@ntpc.co.in	Bhupesh Gupta	BHUPESH KUMAR GUPTA	
3.	amittiwari@ntpc.co.in	Amit Tiwari	Amit Tiwari	

4. nchaplot@	ntpc.co.in		Narendra kumar Chaplot	NARENDRA KUMAR CHAPLOT		
GeMARPTS Details						
GeMARPTS ID NIWGHO0T2YCV		NIWGHO0T2YCV				
Description		Paint application	Paint application			
Report Initiated On		11-Feb-2022				
		13-Mar-2022	13-Mar-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 L Rank Type			Form Based BoQ	No		
Tender Inviting Au	thority					
Name	Sr.Manage	Sr.Manager				
Address	Western R	legion Head Quarter	sII Plot No87, Sector-24, Atal RAIPUR	492018		
Tender Creator De	<u>tails</u>					
Created By	J.V.R.Srika	ar Kale				
Designation	Manager					
Created Date	19-Feb-2022 03:45 PM					