

SECTION-I

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

INVITATIONFORBIDS(IFB)

(Domestic Competitive Bidding)

- A. Bhartiya Rail Bijlee Company Limited (BRBCL) invites online 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 maintenance Contract for Turbine & auxiliaries and Offsite equipments (4X250) MW at BRBCL NABINAGAR
2.	Tender Ref. No.	BRBCL/Nabinagar/9900233757
3.	Locationof Contract	Bhartiya Rail Bijlee Company Limited H-Type office (C&M Hall) PO- Pirounta, P.S.- Khaira Distt – Aurangabad, Bihar- 824 303
4.	Qualifying Requirements	As mentioned inAnnexure-1of IFB
5.	Bid submission end date/Bid opening Date/Last date for Clarifications	As per the dates mentioned in Tender Details of eProcurement Portal.
6.	Scope of Work	May please refer Section V of bidding documents.
7.	Completion Period/Duration of Contract	24 Months extendable for THREE MONTHS at same rate, terms and conditions at the sole discretion of BRBCL Management.
8.	Defect Liability Period/Warranty Period	30 days
9.	TenderFee&EMD	EMD Amount (Rs): 5,00,000/- (Rupees Five lakh Only). Tender Fee Amount (Rs): 2,655/- (Rupees Two thousand six hundred fifty five Only). ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY IN A SEPARATE SEALED ENVELOPE 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.
10.	Price Bid	The BOQ (Excel Sheet) template must not be modified/ replaced by the bidder and the same should be uploaded after filling the relevant columns.
11.	MSE Benefits and Purchase Preference to MSEs	Applicable, as per Clause 31 of ITB. Udyam Registration Certificate for being a MSME shall also be acceptable in addition to the list of documents mentioned at clause no.31 of ITB. 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. In case, agency submits MSME/ NSIC / SSI Certificate etc. as per ITB Clause 31.0 and Udyam Certificate both along with the bid for availing

		EMD and Tender Fee Exemption, then the details of Udyam Certificate will prevail and the category mentioned in Udyam Certificate will be considered for providing exemption.	
12.	Price Basis	<p>The awarded rates shall remain firm during the contract period.</p> <p>However, in case of escalation in minimum wages of labours by Govt. notification, an additional amount calculated as per the Scope of work and T&C of Bidding document will be reimbursed to the contractor.</p> <p>Furthermore, Successful Bidder (i.e. The Bidder to whom the work shall be awarded) shall have to agree to offer suitable rebate to maintain the lowest position to avoid the vitiation after completion of the work.</p>	
13.	Security Deposit	As per GCC & SCC unless otherwise specified in Section V of bidding documents	
14.	Payment Terms	As per GCC Unless otherwise specified in Section V of bidding documents	
15.	Liquidated Damages for Delay	As per GCC Unless otherwise specified in Section V of bidding documents	
16.	Contract Category	Services	
17.	Order Placement	On Single Agency. In this particular case, splitting of quantity is not possible.	
18.	Evaluation of bids & Purchase Preference	Evaluation shall be on Lump sum Basis. NTPC shall allow purchase preference, as indicated in the bidding documents(ITB). 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.	
19.	Preference to Class-I local suppliers	<p>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. 	
20.	Employer’s Beneficiary Bank Details for Tender Fee & EMD (if applicable).	BankName	State Bank of India
		IFSCCode	SBIN0014321
		Branch	NTPC PROJECT BAREM
		BankAddress	NTPC NABINAGAR (KHAIRA) SITE, PO-PIROUTA, PS-NTPC KHAIRA, DISTRICT-AURANGABAD- 824303

- B.** A Complete set of bidding Document may be downloaded by any interested Bidder directly through NTPC eProcurement Portal, <https://eprocurmentpc.nic.in>.
- C.** Issuance of Bidding Documents to any bidder shall not construe that bidder is considered qualified.
- D.** BRBCL 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. ADDRESSFOR COMMUNICATION

AGM (C&M)

Bhartiya Rail Bijlee Company Limited

H-Type office (C&M Hall)

PO- Pirounta, P.S.- Khaira

Distt – Aurangabad, Bihar- 824 303

Package Co-coordinator:

Vikas Pandey, Manager (CS),

ContactPhone:7070095394

E-Mail: / vikaspandey01@ntpc.co.in

Websites:<https://eprocurmentpc.nic.in>

Critical Dates:

Published Date	24-Feb-2022 09:00 AM	Bid Opening Date	10-Mar-2022 03:30 PM
Document Download / Sale Start Date	24-Feb-2022 09:00 AM	Document Download / Sale End Date	09-Mar-2022 03:00 PM
Clarification Start Date	24-Feb-2022 09:00 AM	Clarification End Date	03-Mar-2022 03:00 PM
Bid Submission Start Date	24-Feb-2022 09:00 AM	Bid Submission End Date	09-Mar-2022 03:00 PM

1.0 Technical Criteria for Qualification:

1.1 The bidder should have executed/completed the mechanical maintenance/ Erection of steam turbine and its auxiliaries in a thermal power plant of 100 MW units or above, within the preceding seven (7) years ending last day of the month previous to the date of Techno-Commercial bid opening as per following criteria against same/ separate work order:

a) Mechanical maint/ Erection of Steam turbine and its auxiliaries alongwith maintenance of miscellaneous pumps, piping and valves

OR

b) AMC works of steam turbine & Auxiliaries and Balance of Plant (BOP-eg. cwph, raw water PH, etc.)

NOTE for Clause 1.1:

The word "executed" means;

- 1) The bidder should have successfully completed the work(s) and submit the completion certificate for the same.
- 2) The work completed in the preceding seven (7) years reckoned as on the date of techno commercial bid opening even if it has been started earlier, will also be considered as meeting the qualifying requirements.
- 3) Reference work means work executed in single premises, i.e. a building complex with construction in contiguous land parcel at particular location in one or more contracts.
 - a) The reference works executed by the bidder's group company/ subsidiary company shall not be considered for meeting the qualifying requirements by the bidder.
 - b) Reference work executed by a Bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by Project Authority specifying the Scope of Work executed by the sub-contractor in support of qualifying requirements.

2.0 Financial Criteria for Qualification:

2.1 The average annual turnover of the bidder in the preceding three (3) financial years as on the date of Techno-Commercial bid opening, should not be less than ₹2.31 crore (Rupees two crore thirty one lakh only).

In case a Bidder does not satisfy the average annual turnover criteria, stipulated above on its own, its Holding Company would be required to meet the stipulated turnover requirements as 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 the Holding Company's Board Resolution as per the format enclosed in the Techno-Commercial bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the Bidder in case of award.

2.2 Net Worth of the bidder should 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 Subsidiary(ies) 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. For Consortiums/ Joint ventures, wherever applicable, the Net worth of all consortium/ Joint venture members in combined manner should not be less than 100% or their 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 the respective paid up share capitals and Y1, Y2, Y3 are individual paid up share capitals.

2.3 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:

- i) Copies of the unaudited unconsolidated financial statements of the Bidder along with copies of the audited consolidated financial statements of its Holding Company.
- ii) A Certificate from the CEO/CFO of the holding Company, as per the format enclosed with the bidding documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual Financial Statements of the company.

In cases where audited results for the last financial year as on the date of the Techno-Commercial Bid opening are not available, the financials results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the certificate from a 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 that financial parameters is not available.

Note:

- i) 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 the 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.
- ii) Other income shall not be considered for arriving at annual turnover.
- iii) "Holding Company", "Subsidiary Company", "Consortiums" and "Joint venture" shall have the meaning ascribed to them as per Companies Act of India.

Important Note:

1. The bidder should submit proof of meeting QR as detailed above along with the technical bid for evaluation.
2. Notwithstanding anything stated above, the Employer reserves the right to assess the capabilities and capacity of the Bidder /his collaboration/subsidiaries/group companies to perform the contract should the circumstances warrant such assessment in the overall interest of the Employer.
3. Following documents need to be furnished/ uploaded in support of meeting qualifying requirements:
 - a. Legible copies of Award letter with Bill of Quantities of similar nature, Job completion certificate, Copies of MB (bills/receipts) etc. in proof of value of work executed, clearly indicating the executed value of work. However, if any of the Work Orders/Purchase Orders/Letter of Awards/Contract Agreements pertains to the work executed by Bidder for NTPC in the past, then in respect of such Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate along with its Bid.
 - b. Audited Balance sheet and Profit & Loss account for in preceding three financial years as on date of bid opening.
 - c. Partnership deed/affidavit for proprietorship/ certificate of incorporation.

Following documents must be uploaded in the GePNIC Portal, failing which the offer shall be liable for rejection:

- I. Qualifying Requirement (If required): Total credential to fulfil all the criteria as mentioned in qualifying requirement of the IFB.
 - II. Technical Bid:
 - a. Tender Fee, if applicable
 - b. Earnest Money Deposit, if applicable
 - c. All TECHNICAL DATA SHEETS as per the format provided in the tender document duly filled.
 - d. Any other data/information as sought in our tender document
 - III. Company /Firm Details:
 - a. Document related to legal status of the Bidder (i.e., Sole Proprietorship Concern/Partnership Firm/ Private Limited Companies/ Public Limited Companies and Statutory Corporation/ Consortium/ Joint Venture), Name and address (es) of the sole proprietor / partners / Board of directors.
 - b. Memorandum and articles of association/photocopy of partnership deed/affidavit of proprietorship.
 - IV. Copy of GST registration certificate.
 - V. Copy of valid independent PF code no. issued by concerned RPF.
 - VI. Copy of PAN card.
 - VII- Authority/Power of Attorney to sign the bid
 - VIII- Acceptance of General Technical Evaluation (**Acceptance to be given Online on the system under GTE**)
 - IX- Conformity to the Technical Specifications & Scope of Work
 - ~~X- Integrity Pact (If applicable)~~
 - XI- Declaration on Policy for withholding and banning of Business dealings duly filled as per the Owner's format is enclosed in the 'Forms and Procedures' attached. The acceptance of this declaration is to be given on-line by accepting the Attribute "Declaration on Banning Policy".
 - XII-Any other details required in the Bid Document.
 - XIII-Price bid: **Bidders shall necessarily submit the prices on-line in the Bill of Quantity (BOQ) only.** The rate quoted by the bidder shall be inclusive of all provisions for incidental expenses necessary for proper execution and completion of the work in accordance with the terms & condition of the bidding document.
- Note:**
1. Participation in the tender does not automatically mean that the bidders are considered qualified. BRBCL shall evaluate the qualifying requirement of each bidder as per NIT after opening of technical bid and the bids of the bidder who is not meeting the qualifying requirement shall not be considered.
 2. BRBCL 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 claim arising out of such action.

3. BRBCL will not be responsible for any loss/late receipt/non-receipt of applications for tender documents/bids due to any postal delay or delay, in any form, in transit.
4. Tender document is not transferable.
5. All prices to be quoted by the bidders will be in Indian Rupees only, unless otherwise mentioned in the Special Condition of contract, on FIRM price basis and to remain valid during the currency of the Contract.
6. Format and Signing of Bid:

The bid including all documents uploaded in the on-line bid shall be digitally certified by a duly authorised representative of the Bidder to bind him to the contract using digital signature (in the name of designated individual with Organisation name). The Digital Signature shall be as per Indian IT Act from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India(RCAI) namely Controller of Certifying Authorities (CCA) of India.

An authorisation letter/power of attorney indicating that the person signing the bid has the authority to sign the bid is to be submitted in Physical form and copy uploaded as part of the Techno-commercial Bid.

7. Submission of Bids:

Bid shall be submitted through e-tender mode in the manner specified elsewhere in bidding document. No Manual/ Hard Copy of the Bid shall be acceptable except those asked for in Physical form.