

NTPC LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)

Central Procurement Group-I, Raipur

INVITATION FOR BIDS (IFB)

(DOMESTIC COMPETITIVE BIDDING)

FOR

Setting up of light weight fly ash sand manufacturing plant (10 TPH) at NTPC Sipat

Tender Ref: 9900235501

Date: 04.03.2022

1.0 NTPC Limited (NTPC) invites online bids on **“Single Stage Two Envelope Bidding basis”** from eligible bidders for aforesaid package, as per the scope of work briefly mentioned hereinafter.

2.0 BRIEF SCOPE OF WORK

The scope of work comprises of Setting up of light weight fly ash sand manufacturing plant (10 TPH) at NTPC Sipat

NTPC intends to finance subject Package through Internal Resources.

3.0 Detailed Specification, Scope of Work and Terms & Conditions are given in the Bidding Documents, which are available for examination and Sale at our eProcurement Portal (<https://eprocurementpc.nic.in/nicgep/app>) and as per the following schedule:

Form of Contract/Tender Category	WORKS CONTRACT*
NIT Date	As per e-tender portal
Document sale Commencement Date	As per e-tender portal
Last date for receipt of queries from bidders (if any)	As per e-tender portal
Last Date & time for Bid submission	As per e-tender portal
Technical Bid Opening Date & Time	As per e-tender portal
Price bid Opening Date & time	Shall be intimated separately.
Tender Fee	Rs. 5310.00 (Rupees Five Thousand Three Hundred Ten Only)
Bid Security/EMD	Rs. 10,00,000/- (Rupees Ten Lakhs only)
Pre-Bid Conference Date & Time (if any)	Not Applicable
Integrity Pact	Not Applicable. “Seal and Signed” copy to be submitted as per enclosed format failing which bid shall be rejected.
MSME Benefit	Not 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”. **Accordingly, MSE benefits are not applicable for this package.**

“No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries/ Pre-Bid Conference (if applicable) as specified on e-tender portal”

Corrigendum (if any) shall be available on our e-tender website <https://eprocurementpc.nic.in> only.

4.0 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
- b) Earnest Money Deposit/Bid Security : The Bidder shall furnish, as a part of his Bid an Earnest Money Deposit/Bid Security of amount **₹10,00,000/- (Rs. Ten Lakhs only)**
- c) Integrity Pact : Not Applicable;

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

Any bid not accompanied by an acceptable bid security in a Separate sealed envelope (only in case where bid security is submitted through BG) 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)/online payment, Bidder to submit the proof of e-payment of bid security either in separate sealed envelope or in the e-tendering portal.

All bids must be accompanied by Bid Security in the form as stipulated in the Bidding documents.

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

For details please refer Clause 14 of Section II Bid Data Sheets (BDS)

On GePNIC portal, “EMD through BG/ST or EMD Exemption Allowed” Tab is enabled only for the purpose of allowing bidders to submit the scanned copy of the bank Guarantee. Bidders are advised NOT to upload MSE/other document for availing exemption. Payment of EMD and Tender fee is not exempted in this tender. Bids without adequate Bid Security and Tender fee as per tender provisions, shall be outrightly rejected.

Online facility of submitting the tender fee and bid security is enabled. Payment of tender fee is to be done only through online facility on GePNIC portal.

Bid Security/EMD may be paid only through online payment of bid security amount applicable for this tender OR through Bank Guarantee of appropriate value in accordance with the tender provisions.

Bidders who wish to submit bank guarantee MUST upload the scanned copy of bank guarantee and also ensure that original physical copy of the bank guarantee reaches at the address mentioned above before the submission deadline as per tender provisions.

6.0 A complete set of Bidding Document may be downloaded by any interested Bidder from <https://eprocurementpc.nic.in/nicgep/app>. Tender fee (in case of offline payment) as mentioned above is required to be submitted in separately sealed envelope at the address mentioned in the bidding document before stipulated date & time of submission of bid.

Prospective bidders are compulsorily required to provide GSTIN number with Tender Fee.

7.0 QUALIFYING REQUIREMENTS FOR BIDDERS.

The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder:

7.1	<u>Technical Criteria</u>
7.1.1	<p>The bidder should have manufactured and supplied equipment including mixer, Agglomerator and dryer of at least 10 ton per hour capacity for plant/industry such as fertilizer/food items/medicines/ash handling/cement/plastic/steel/power/petrochemical/ ceramic during preceding seven (7) years reckoned as on the date of Techno-commercial bid opening.</p> <p>OR</p> <p>The bidder should have successfully executed EPC contract of setting up a plant/industry such as fertilizer/food items/medicines/ash handling/cement/plastic /steel/power/petrochemical/ceramic/material handling system for power plant of at least 10 ton per hour capacity during preceding seven (7) years reckoned as on the date of Techno-commercial bid opening.</p>
	Notes for 7.1:
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.
2)	The reference works executed by bidder's group company/subsidiary company shall not be considered for its qualification.
7.2	<u>Financial Criteria</u>
7.2.1	The Average Annual Turnover of the Bidder, should not be less than Rs. 974 Lakh (Rupees Nine crores seventy-four lakh only) during the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening.
7.2.2	In case the bidder does not satisfy the financial criteria, stipulated at Cl. 7.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 7.2.1 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
7.2.3	Net worth of 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

	<p>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% of their paid up share capital. However individually, their Net worth should not be less than 75% of their respective paid up share capitals.</p> <p>Net worth in combined manner shall be calculated as follows:</p> <p>Net worth (combined)=(x1+x2+x3)/(y1+y2+y3)x100</p> <p>where x1, x2, x3 are individual net worth which shall not be less than 75% of the respective paid up share capitals and y1, y2, y3 are individual paid up share capitals</p>
7.2.4	<p>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.</p> <p>i) Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company.</p> <p>ii) 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..</p>
7.2.5	<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 7.2:</p>
(i)	<p>Other income shall not be considered for arriving at annual turnover.</p>
(ii)	<p>"Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue</p>
(iii)	<p>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.</p>

8.0 **Class-I local suppliers'** ~~'Class-I local suppliers and Class-II 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."

OR

~~Bids from 'Class-I local suppliers' as defined in the bidding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT shall be eligible for purchase preference. 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 NTPC reserves the right to reject any or all bids or cancel / withdraw the Invitation for Bids/NIT without assigning any reason whatsoever and in such case no bidder / intending bidder shall have any claim arising out of such action.
- 11.0 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 Bidder's representatives who choose to attend the bid opening.
- 12.0 Transfer of Bidding Documents purchased by one intending Bidder to another is not permissible.
- 13.0 Bidders may refer Annexure-I attached herewith for Stop gap arrangement in view of COVID-19 pandemic.
- 14.0 **Address for communication:**

DGM/AGM (CPG-I)

NTPC Limited, Central Procurement Group-I,
NTPC WR-II office, Sector-24,

Naya Raipur, Chhattisgarh - 492018
Email: amittiwari@ntpc.co.in / gauravsaraswat@ntpc.co.in
Phone: 0771-2515478/0771-2515220

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

15.0 Registered Office

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

Stop Gap arrangement with regard to receipt of 'Documents to be submitted in physical form along with the bid', as specified in Bidding documents, in digital form, in view of COVID-19 pandemic:

1. Receipt of Bid Security:

In case of Bidders opting for Bank Guarantee as Bid Security but unable to send the Original Bank Guarantee in physical form at the tender opening location, following shall be applicable:

(i) The issuing bank shall intimate through their own official e-mail id to concerned C&M department with a copy to Bidder regarding issuance / extension of BG along with following documents: -

- a) The scanned copy of the BG.**
- b) SFMS message acknowledgement copy sent to NTPC banker stating the date of sending.**
- c) An undertaking through official e-mail id of bank as per format enclosed along as Annexure-A**

SFMS message must be sent to the Employer's bank whose details are mentioned in Bidding documents.

(ii) Bidders shall be required to upload the scanned copy of the BG on GEPNIC / e-tendering portal

2. Power of Attorney: Bidder also have option to upload scanned copy of the Power of Attorney of the Bidder / Collaborator(s) / JV partners, as applicable, along with the Authority of the person issuing the Power of Attorney, along with the bid on the GePNIC / e-tender portal.

3. Integrity Pact (if applicable): Bidder also have option to submit scanned copy of Integrity Pact (Pre-signed by the Employer), digitally signed by all the Executants. The same shall be uploaded in 'Fee Cover'. In such cases, the signature of Witnesses in the Integrity Pact shall not be required.

Annexure-A

Format of Undertaking

(To be sent by Issuing Bank through official e-mail id)

From: xxxbank@xx.in

To: xxxx@ntpc.co.in



We have issued BG No. _____ dated _____ for an amount of Rs. _____ on behalf of _____ towards Bid Security / EMD for Tender No _____ in favor of NTPC.

Please find enclosed the soft copy of the Bank Guarantee and SFMS acknowledgement. The SFMS is sent on _____ (date).

We undertake to send the original BG to _____ (name of tendering location) directly once postal /courier services are restored and that NTPC's claim will be binding on us without the physical copy.

We undertake not to cancel the aforementioned BG No. _____ without written consent / instruction from NTPC Ltd.

(Name of Bank Official)
Authority No.

NTPC Limited eProcurement Portal						
Tender Details						
 NTPC Tenders A Maharatna Company			Date : 04-Mar-2022 12:42 PM			
 Print						
Basic Details						
Organisation Chain	NTPC Limited Corporate Centre USSC CPG-1					
Tender Reference Number	NTPC/USSC-CPG1/9900235501					
Tender ID	2022_NTPC_60765_1					
Tender Type	Open Tender	Form of contract	Works			
Tender Category	Works	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			
Online Bankers	S.No	Bank Name	Cover No	Cover	Document Type	Description
	1	SBI Bank	1	Fee	.pdf	Scanned Tender Fee Details
					.pdf	EMD fee details
			2	PreQual/Technical	.pdf	Technical /QR Details
					.pdf	POA
					.pdf	Attachment-3A
			3	Finance	.xls	BOQ
Tender Fee Details, [Total Fee in ₹ * - 5,310]			EMD Fee Details			
Tender Fee in ₹	5,310		EMD Amount in ₹	10,00,000	EMD through BG/ST or EMD Exemption Allowed	Yes
Fee Payable To	Nil	Fee Payable At	Nil			
Tender Fee Exemption Allowed	No					
			EMD Fee Type	fixed	EMD Percentage	NA
			EMD Payable To	Nil	EMD Payable At	Nil
Click to view modification history						
Work /Item(s)						
Title	Setting up of light weight fly ash sand manufacturing plant 10 TPH at					
Work Description	Setting up of light weight fly ash sand manufacturing plant 10 TPH atNTPC Sipat					
Pre Qualification Details	As per tender documents					
Independent External Monitor/Remarks	NA					
Show Tender Value in Public Domain	Yes					
Tender Value in ₹	5,310	Product Category	Miscellaneous Works	Sub category	NA	
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work (Days)	365	

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	04-Mar-2022 01:00 PM	Bid Opening Date	23-Mar-2022 03:00 PM
Document Download / Sale Start Date	04-Mar-2022 01:00 PM	Document Download / Sale End Date	21-Mar-2022 03:00 PM
Clarification Start Date	04-Mar-2022 01:00 PM	Clarification End Date	14-Mar-2022 05:00 PM
Bid Submission Start Date	04-Mar-2022 01:00 PM	Bid Submission End Date	21-Mar-2022 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	843.84

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Biddoc.rar	Tender document	15684.67
	2	BOQ	BOQ_63909.xls	BOQ	310.50

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
1.	srikark@ntpc.co.in	J.V.R.Srikar Kale	JAYA VENU RAGAVA SRIKAR KALE
2.	amittiwari@ntpc.co.in	Amit Tiwari	Amit Tiwari
3.	anilgupta03@ntpc.co.in	Anil Gupta	Anil Gupta
4.	anandmgupta@ntpc.co.in	Anand Mohan Gupta	ANAND MOHAN GUPTA

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	No
	Yes	Show Bids Details	Yes

Show Finance bid status			
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
<u>Tender Inviting Authority</u>			
Name	DGM(CnM)		
Address	Western Region Head QuartersII Plot No. -87, Sector-24, Atal RAIPUR 492018		
<u>Tender Creator Details</u>			
Created By	Amit Tiwari		
Designation	DGM		
Created Date	04-Mar-2022 10:25 AM		