

NTPC Tamilnadu Energy Company Limited
Vallur Thermal Power Project
NOTICE INVITING TENDER (NIT)
(Domestic Competitive Bidding)

Ref. NTECL/C&M/OT/CS-5051

Dt: 21.04.2022

NTPC Tamilnadu Energy Company Limited (NTECL), a JV of NTPC & TANGEDCO invites online bids (Single Stage Two Envelope) for its **2 X 500 MW + 1 X 500 MW** Thermal Power Project at Vellivoyal Chavadi Post, Ponneri Taluk, Thiruvallur Distt., Chennai, Tamilnadu from eligible bidders who fulfill the Qualifying Requirements stipulated below, for the following package:

Description of work	Tender Fee/Cost of bidding documents	Bid Security(EMD)	Contract period
“BIENNIAL CONTRACT FOR O&M OF STACKERS & RECLAIMERS OF CHP”	Rs.2250/- (Rupees Two Thousand Two Hundred Fifty only)	Rs.5,00,000/- (Rupees Five Lakhs only)	24 (Twelve) Months

BRIEF SCOPE OF WORK: The scope of the subject package envisages**“BIENNIAL CONTRACT FOR O&M OF STACKERS & RECLAIMERS OF CHP”**

QUALIFYING REQUIREMENTS (OR):

A	<p>I. The bidder in the last seven (07) years prior to the date of techno – commercial bid opening, must have executed contracts of manufacturing, supply, installation & commissioning of stacker-cum-reclaimer or Stacker or Reclaimer of capacity 1600TPH or higher.</p> <p style="text-align: center;">OR</p> <p>II. The bidder in the last seven (07) years prior to the date of techno – commercial bid opening, must have executed contracts including Operation & Maintenance of Stacker-cum-Reclaimer or Stacker or Reclaimer of capacity 1600TPH or higher.</p> <p style="text-align: center;">With</p> <p>i. Single (01) order value not less than Rs.129 lakhs (Rupees one crore and twenty nine lakhs)</p> <p style="text-align: center;">OR</p> <p>ii. Two (02) orders, each of value not less than Rs.80 lakhs (Rupees eighty lakhs)</p> <p style="text-align: center;">OR</p> <p>iii. Three (03) orders, each of value not less than Rs.64 lakhs (Rupees sixty four lakhs)</p> <p>Note:</p> <p>a. For A.I : For meeting criteria at A.I, the bidder may submit one or more contracts for stacker-cum-Reclaimer or Stacker or Reclaimer of capacity 1600TPH each or higher as proof of compliance. The single order or two orders or three orders, criteria are not applicable.</p> <p>b. For A.II : Each order should have O&M of stackers-cum-Reclaimer or Stacker or Reclaimer of Capacity 1600TPH or higher, as at least one item in Bill of Quantity.</p>
----------	---

B.	The average annual turnover of the bidder in the preceding three (03) financial years as on the date of techno- commercial bid opening, shall not be less than Rs.161 lakhs (Rupees one crore and sixty one lakhs). <u>Notes:</u> i) Other income shall not be considered for arriving at annual turnover. ii) In case 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 Accountants shall be considered acceptable. In case, the bidder is not able to submit the certificate from Practicing Chartered Accountants 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 Accountants certifying the financial parameters is not available.
C	The bidder should have Provident Fund code (PF code) number allotted by concerned Regional Provident Fund Authority
D	The bidder should have GSTIN number issued by concerned authorities

Note: - The work “executed” means that the bidder should have achieved the progress specified in the QR even if the total contract is not completed / closed. The same shall be supported by documentary evidence issued by concerned authority.

BRIEF DETAILS

Bid Document No.	NTECL/C&M/OT/CS-5051, Date. 21.04.2022
Description of Work	“BIENNIAL CONTRACT FOR O&M OF STACKERS & RECLAIMERS OF CHP”
Bid Document Sale Period	As in e-bid
Last Query date (Queries shall be entertained up to this date only)	As in e-bid
Submission of Bids (Both Techno-Commercial Bid and Price Bid) i.e. Envelope – I & II together.	As in e-bid
Techno – Commercial Bid Opening (Envelope – I)	As in e-bid
After Techno-commercial bid opening, the bids submitted shall be evaluated for meeting both the Qualifying Requirements & Technical Requirements and only those bids meeting the Qualifying Requirements and complying with the Technical Requirements shall be considered for Price Bid Opening. The date of opening of Price Bid shall be intimated separately.	
Address for bid submission of Bids	Addl. General Manager (C&M), Contracts and Materials Dept., NTPC Tamilnadu Energy Company Ltd, Vallur Thermal Power Project, Site Office: Vellivoyal Chavadi Post, Ponneri Taluk, Thiruvallur District Chennai - 600103, Tamilnadu. Fax: 044 - 27966065 / 27966033
Location of Tender box in NTECL Site office premises	Contracts & Materials Dept. Hall, NTECL Office Complex. (Site Office)

Contact person details	Hariprasad.S Sr.Manager (C&M), NTECL Mob. No : 9445002639 Email: hariprasad@ntpc.co.in
	T. Rajesh Kumar, AGM (Contracts). Mob.No-9445869131 Email: rajeshkumart@ntpc.co.in

OTHER TERMS AND CONDITIONS:

1. Detailed specifications, Scope of work, Terms & conditions etc., are given in the bidding documents. Bid documents can be downloaded from the website <https://etenders.gov.in/e procure/app>.
2. **Methodology for registration and submission of bids is available at <https://etenders.gov.in>.**
3. It is deemed that bidder shall accept all the terms and conditions mentioned in the tender documents without any deviation. For that the bidders are requested to submit the **“NO DEVIATION CERTIFICATE”** for fulfillment of technical/commercial compliance. **NO DEVIATION IS ACCEPTABLE TO NTECL. IF ANY DEVIATION IS TAKEN BY THE BIDDER IN THE “NO DEVIATION CERTIFICATE” OR ANY WHERE ELSE IN THE DOCUMENTS INCLUDING BOQ, THEIR BID SHALL BE SUMMARILY REJECTED.**

Any Clarification related to the scope, terms & conditions of contract shall be sought under Clarification tab of the on-line bid, latest by the query date as mentioned in the documents. Clarifications received after the specified date from the agencies will not be entertained. NTECL shall respond to any request for clarification or modification of the bidding documents that it receives within the time line specified.

NTECL shall post the Clarifications under Clarification/Corrigendum tab at e-tender website. Bidders can view these clarifications. Bidders are advised to regularly check under Clarification/Corrigendum tab regarding posting of clarification, if any.

Bidders must check the Clarifications issued before submission of Bid. Should NTECL deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so and upload the amendments in the tender on the e-tenderportal. After this stage, no deviation is acceptable to NTECL.

4. The prospective bidders are invited to submit their Bid comprising of Techno - Commercial Bid and Price Bid for the subject package, in line with the provision of the bidding documents.
5. The cost on account of preparation and submission of Bid, negotiations, discussions etc., as may be incurred by the Bidder in the process, are not reimbursable by the owner, and the owner will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
6. Transfer of Bidding Documents downloaded by one intending Bidder to another is not permissible.
7. The Owner (NTECL) reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Owner's action. Decision of Owner will be final and binding in this regard.
8. NTECL reserves the right to amend/alter/add/delete any provision of this document.
9. 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. Form of Submission of Bids:

The bids are invited for aforesaid work/s under "Single Stage Two Envelope" Bidding system. (Envelope I – Techno commercial Bid & Envelope II – Price Bid):

The Bidders will submit their bid online at the e-tender portal in the following manner after examining the documents/conditions etc.:

A. Acceptance of conditions of GTE

Following Mandatory conditions specified in the GTE:

- a) 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) meet the MINIMUM LOCAL CONTENT requirements of the Tender.
- b) Do you certify full compliance on clause as per tender documents on Restrictions on procurement from Bidder of a country which shares a land border with India.
- c) Do you certify full compliance to all provisions of Bid Documents
- d) Do you accept the Fraud Prevention Policy of NTECL
- e) Do you accept withholding and Banning Policy of Business Dealing Policy of NTECL

Bidders may note that the above GTE conditions are mandatory and without accepting the same they shall not be able to proceed with Bid submission.

B. Techno-Commercial Cover/Envelope:

The Techno-Commercial Bid comprises of following two categories of documents:

(1) Offline document:– In case of EMD/Bid security through BG,The Original Bank Guarantee in physical form in sealed envelope should reach at the tender opening location before the bid submission closing time. THE CONTENT OF THE ENVELOPE SHOULD ALSO BE CLEARLY SUPERSCRIBED ON THE ENVELOPE WITH THE NAME OF WORK, NAME OF BIDDER, BIDDERS ADDRESS & CONTACT NUMBERS,BID REFERENCE, CONTENTS AND DATE OF OPENING ETC

(2) Online Documents:

(i) Uploading of Tender fee details at TENDER FEE Folder.

(ii) Uploading of EMD/Bid Security (If opted for EFT mode) details at EMD/BID SECURITY Folder.

(iii) Following documents duly signed, stamped and scanned copy shall necessarily be uploaded in the Pre-Qual/Technical Cover/Envelope along with other documents as stipulated in the Tender documents:

1. Authorization / Power of attorney on the person signing the bid.
2. Up to date copy of Profit & Loss Account and Balance Sheet of last three financial years as on the date of techno- commercial bid opening duly audited by Chartered Accountant. 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 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 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 the financial parameters is not available.

3. Copies of Work Orders / Award Letters covering awarded value, detailed scope of work / terms and conditions / bill of quantities along with proof of execution such as completion certificate clearly showing the value of work executed during the period of contract, Bill Copy, Final Deviation Copy etc. insupportof above Qualifying requirements. The bidder shall also provide the reference list of the organizations with contact address and phone numbers.

The reference works whose details have been declared at **Annexure-A** shall only be considered to ascertain the bidder's compliance to the specified Qualifying Requirement (QR). Bidders wishing to provide additional reference works are required to declare the same in similar format which shall be additionally attached. However, bidders are not permitted to quote more than three times of reference works as specified in Qualifying Requirements for this purpose.

Bidders are required to furnish the details of past experience based on which selection is to be made as per format enclosed in the bidding documents and enclose relevant documents like copies of authentic work order, completion certificate, agreements etc. supporting the details/data provided in the format. No claims without supporting documents shall be accepted in this regard. However, if any of the reference work pertains to the Contract(s)/Works executed by Bidder for NTPC/NTECL in the past then in respect of such Contract(s)/Works Bidder shall not be required to enclose Client Certificate(s) along with its bid.

4. Copy of Permanent Account Number (PAN) issued by Income Tax authorities.
5. Copy of GSTIN Number / Provisional registration number issued by concerned authorities.
6. Copy of PF Registration with Regional Provident Fund Commissioner. (RPFC)
7. Employees State Insurance Code (ESI Code) as having registered with ESI authorities. If the same is not available, then the bidder should register with concerned authorities before the commencement of contract.
8. Relevant Documents to meet Qualifying Requirements (QR) of the subject tender.
9. Relevant Documents to meet Technical Requirements (QR) of the subject tender.

C. Price Bid/Financial cover:

In the Bill of Quantity (BOQ) provided, the bidder shall quote the prices, taxes etc. as asked for. The filled Bill of Quantity (BOQ) is to be uploaded in the Finance Cover/ Envelope on the portal.

Upload the following in Finance Cover/Envelope on the portal.

- 1) Price Schedule-Schedule of Items/Bill of Quantity as per Section-II.
- 2) BOQ in Excel Format