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 Contract for Material Steel Fabrication work at both ST#1 & ST#2 AHD area, replacement of worn Out platform with new one of Buffer Hopper area, bottom ash area, Along the TAC corridor from ESP to Fly Ash silo(below TAC line), AHD pump house area, Platform Fabrication of different elevation at Fly Ash silo and Silo Top(26 meter)
2.	Project Manager/ Engineer In charge	HOD(AHD) OR His Authorized representative
3.	Location of Contract & Address	NTPC Kahalgaon, District Bhagalpur-813214
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. For Extension period (If any) please refer Scope of work
9.	Defect Liability Period	Nil
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).
		NOTE: In the Bill of Quantity (BOQ)/Price bid provided, the bidder shall quote the percentage/ prices, taxes etc. as asked for in the BOQ. Bidder must upload the filled Bill of Quantity (BOQ)/ Price bid in the Finance/ Price bid Cover Only.
		Except in Finance/ Price bid Cover, if BOQ/ Price bid is found in any other cover the same shall be treated as null and void. BOQ/ Price bid uploaded in Finance/ Price bid Cover will only be considered for price evaluation purpose.
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.
		Wherever it is written as physical / Offline submission of document it is to be read as Online submission by signing the document with digital signature.
12.	Tender Fee & EMD	EMD Amount (Rs): 1,00,000/- (Rupees One Lakh Only) Tender Fee Amount (Rs): 1,328/- (Rupees One Thousand Three Hundred Twenty-Eight 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 06^{TH} May 2022, with reference to Notification S.O. No.2134(E) 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 30 th day of June,2022.
		b) An enterprise registered with any other organisation under the Ministry of Micro, Small and Medium Enterprises shall register itself under Udyam Registration.
14.	Price Basis	Firm price basis
15.	Security Deposit	As per GCC & SCC Clause No.25 Unless otherwise specified in Section V of bidding documents
16.	Payment Terms	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.	Whether Joint Venture/Consortium Permitted?	No
19.	Contract Category	O&M – Contract
20.	Order Placement	On Single Agency. In this particular case, splitting of quantity is not possible.
21.	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.
22.	Preference to local suppliers	Only Class-I local suppliers are eligible to participate in the tender. (Please refer SCC relevant clause)
23.	Cost of Owner Issue material	May please refer Section V of bidding documents.
24.	Employer's Beneficiary Bank Details for Tender Fee & EMD (if applicable).	Online payment is available in tender portal For EMD in the form of BG bank beneficiary details are furnished at SCC

- **B.** A Complete set of bidding Document may be downloaded by any interested Bidder directly through NTPC **eProcurement Portal**, <u>https://eprocurentpc.nic.in.</u>
- **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: <u>www.ntpc.co.in</u>

ANNEXURE-1

QUALIFYING REQUIREMENTS

1.0	The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements
1.1	stipulated hereunder Technical Criteria
1.1.1	The bidder should have successfully executed the work(s) of "fabrication work (including/
1.1.1	excluding erection) in any industry" within the preceding seven (07) years reckoned from the date
	of Techno Commercial Bid Opening, as per any of the following criteria:
	a) Executed value not less than Rs. 38 Lakhs in a Single Contract
	OR
	b) Executed value not less than Rs. 24 Lakhs in Two Contracts each.
	OR
	c) Executed value not less than Rs. 19 Lakhs in Three Contracts 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.
	2. 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.
	3. 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
10	value and taxes.
1.2	Financial Criteria:
1.2.1	The Average Annual Turnover of the Bidder, should not be less than Rs. 48 Lakh (Rupees Forty-
	eight 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
100	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.
	a) Copies of the unaudited unconsolidated financial statements of the bidder along with copies of
	the Audited consolidated financial statements of its Holding Company.
	b) 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.
1.2.4	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: 1. Other income shall not be considered for arriving at annual turnover. 2. "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue. 3. 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.

एनरीव	1.सी	NTPC				d eProcureme				
NTP		ende	·	Tend	ler	Details				
Maharatna C		ende	rs					Date :	01-Jul-2022 1	0:56 A
									é	🗄 Print
Basic De	tails									
Organisat		NTPC L	imited Corporate C	CentrellU	SSC	IICPG-1				
Tender Re Number			ISSC-CPG1/9900242							
Tender ID)	2022_N	TPC_65757_1							
Tender Ty	ре	Open T	ender	F	orm	of contract	S	Service		
Tender Ca	tegory	Service	5	N	o. o	of Covers	3	;		
General T Evaluatio	echnical n Allowed	Yes [Co	mpliance Required]			Wise Technical ation Allowed	Ν	lo		
Payment	Mode	Online				ulti Currency Allov OQ	ved	lo		
Is Multi C Allowed F		No		A	llow	v Two Stage Biddi	ng N	lo		
Paymen	t Instrum	<u>ients</u>		Co	ver	Details, No. Of	Covers	<u>s - 3</u>		
Online Bankers	S.NoBank 1 SBI Ba				ver	Cover	Docume	ent Type	Descriptio	on
				1		Fee	.pdf		TENDER FI VALID MSE UDYAM REGISTRA CERTIFICA	E/ TION
							.pdf		EMD/ BID SECURITY/ VALID MSE UDYAM REGISTRA CERTIFICA	E/ TION
				2		PreQual/Technical	.pdf		ATTACHME	ENT_3
							.pdf		DOCUMEN RELATED ATTACHEM AND OTHE DOCUMEN PER TENDI	1ent_3 R Ts As
				3		Finance	.xls		Price Bid	
				L					L	
Tender	Fee Detai	ls, [Tot	al Fee in ₹ * - :	1,328]		EMD Fee Detail	<u>s</u>			
Tender Fe	e in ₹ 1	,328			E	MD Amount in ₹	1,00,000		hrough	Yes
Fee Payal Tender Fe	e Y	lil ïes	Fee Payable At	Nil				BG/S Exem Allow		
Exemptio Allowed	n				E	MD Fee Type	fixed	-	Percentage	NA
Anoweu			L			MD Payable To	Nil		Payable At	Nil
<u>Work /I</u> Title	tem(s)	Biennia	Contract for Materi	ial Steel F	abr	ication work at both		Click to vie	w modification	n histo
Work Des	cription			ial Steel F	abr	ication work at both	ST1 and	ST2 AHD ar	ea at NTPC	
Pre Qualif Details	ication	Kahalga As per t	on ender documents							
		1								

Indepe Extern Monito	al											
Show 1	Fende	er Valu	e Yes									
Tender Value in ₹		0.00	0.00		Product Category		Serv - Others	Sub category		NA		
Contra	ct Ty	ре	Tender	Tender		alidit	y(Days)	180	Period Of Work (Days)		730	
Location			Western Region Head QuartersII Plot No87,		Pincode		492018	Pre Bid Meeting Place		NA		
Pre Bid Addres		ting	NA		Pre B	id Me	eting Date	ate NA	Bid Opening Place		Western Regio Head QuartersII	
Should Tender		w NDA	No		Allow Bidde		erential	No				
Critic	al Da	ites										
Publish	n Date	e		01-Jul-202	22 12:00 F	M	Bid Opening	g Date		28-Jul-2	2022 04:00 PM	
Docum Start D		ownic	oad / Sale	01-Jul-202	22 12:05 F			-	oad / Sale End	26-Jul-2	2022 04:00 PM	
Clarific	ation	Start	Date	01-Jul-202	22 12:10 F	PM	Clarificatio	n End D	ate	11-Jul-2	2022 05:00 PM	
Bid Sul	bmiss	ion St	art Date	01-Jul-202	22 12:30 F	M	Bid Submis	sion En	d Date	26-Jul-2	2022 04:00 PM	
Tende	er Do	ocume	ents									
NIT Docum	ent	S.No	Document Na	cument Name Desc			scription			Document Size (in KB)		
		1	Tendernotice_1.	pdf		IFB					340.8	
Work I Docum		S.No	Document Typ	e	Docume	ocument Name			escription	Document Size (in KB)		
		1	Tender Docume		PDF.rar				nder Doc		9051.4	
		2	BOQ		BOQ_689	10.xls	5	Pri	ice Bid		311.0	
View	GTF	Detai	ls									
S.No	-	ticula							Expected Valu	e	Mandatory	
1.0	Confirm that you are a LOCAL SUPPLIER, a included in the PACKAGE FOR COMPLETE S MINIMUM LOCAL CONTENT requirements of MINIMUM LOCAL CONTENT REQUIRE STATEMENT (STATEMENT) (STATEMENT				TÉ SCOPE	OF V	VORK meets t		Yes		Yes	
2.0	Do y	ou acc	ept NTPC Safety	Rules			-		Yes		Yes	
3.0	Do y	/ou acc	ept the Fraud Pr	evention Po	licy of NT	PC	aalin- D-l'-	of	Yes		Yes	
4.0	NTP	C	ept Withholding tify full complian		-		fes				Yes	
5.0	Rest	trictions	s on procuremen with India						Yes		Yes	
5.0	Do y	/ou cer	tify full complian	ce on Qualit	fying Requ	uireme	ents	nts Yes			Yes	
7.0	Do y	ou cer	tify full complian	ce to all pro	visions of	Bid d	Bid documents Yes				Yes	
<u>Auto</u>	Exte	nsion	Corrigendu	<u>m Prope</u> r	<u>ties fo</u> r	Ten	<u>ider</u>					
	on [No. of	bids required f	or bid ope	ning a te	nder		er gets	extended to No	o. of day	/S	
	1	1					4					
		1					4					
1. 2.	1	L					4					
1. 2.	<u> </u>						4					
1. 2. 3.	1	1	st.				<u> </u> +					
Iterati 1. 2. 3. Bid O S.No	1	ers Lis	s <u>t</u> pener Login Id		B	id Or	pener Name		c	ertificat	e Name	

						- • • • •	A VENU RAGAVA		
2.	amittiwari@		Amit Tiwari			KAR KALE it Tiwari			
3.	nchaplot@		Narendra kumar Chaplot			NARENDRA KUMAR CHAPLOT			
4.	harshmam	odia@ntpc.	co.in	Harsh m	amodia		RSH MAMODIA		
GeMARP	TS Details	5							
GeMARPTS	5 ID		LA7O1D85FQ9Y						
Descriptio	n		BIENNIAL CONTR	ACT for M	aterial Steel Fabrication work				
Report Ini	tiated On		01-Jul-2022						
Valid Until			31-Jul-2022						
<u>Tender P</u>	roperties				1		1		
Auto Tendering No Process allowed					Show Technical bid status		No		
Show Fina status	ow Finance bid Yes				Show Bids Details		Yes		
model		Normal			BoQ Compartive chart decimal	places	2		
BoQ Compaı Rank Type	rative Chart	L			Form Based BoQ		No		
Tender I	nviting Au	uthority							
Name		Sr.MANAG	GER						
Address		Western R	Region Head QuartersII Plot No87, Sector-24, Atal RAIPUR 492018						
<u>Tender C</u>	creator De	tails							
Created By	/	J.V.R.Srika	ar Kale						
Designatio	n	Manager							
Created Da		01 1.1 202	2 10:41 AM						