

MANINTPC LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)

Central Procurement Group-I, Raipur

Section-I
INVITATION FOR BIDS (IFB)

(DOMESTIC COMPETITIVE BIDDING)

FOR

Name of Works: Laying of Ash conveying pipelines of Fly ash silos at NTPC Gadarwara STPP.

Ref. NIT No:9900243666

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

Erection of CI pipes and valves Including bends, coupling, clamping & pneumatic testing as per FQP at NTPC Gadarwara STPP.

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 etender portal
Document sale Commencement Date	As per etender portal
Last date for receipt of queries from bidders (if any)*	As per etender portal
Last Date & time for Bid submission	As per etender portal
Technical Bid Opening Date & Time	As per etender portal
Price bid Opening Date & time	Shall be intimated separately.
Tender Fee	₹2655.00 (Rupees Two Thousand Six Hundred Fifty-five only); payable only through online mode at GePNIC Portal.
Bid Security Deposit / EMD	₹ 2,00,000.00 (Rs. Two Lakh Only); Payable through online mode at GePNIC

	Portal or Bank Guarantee (BG).
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**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 above.*

Note: 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**".

The category of this contract is categorized as 'Works Contract', hence, MSE benefits are not available for this contract.

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

- 4.0** All bids must be accompanied with deposits of Tender Fee / **Bid Security Deposit (EMD)**. **Bid Security Deposit / EMD** may be deposited through 'Online Mode, at GePNIC Portal and Receipt slip of Bid Security Deposit shall be submitted by the bidder in the Fee cover at GePNIC portal or, **in the form of BG (Validity 225 days)**. **Physical form of EMD (BG) in original** in a sealed envelope should reach at employer's **address (CI-13)** on or before Bid Submission End Date (BSED), superscribing the name of the package, Tender Id / Ref. No and Date of Bid Opening.

Option for Online payment of tender fee is made available at GepNIC/e tender portal. Bidders are requested to avail the facility for online deposit of Tender Fee / EMD.

4.1 In case of Bidders opting for Bank Guarantee as Bid Security but unable to submit the Original Bank Guarantee in physical form at the tender opening location, before the deadline for submission of bids, following shall also be considered acceptable, subject to para 4.2 below:

(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 Bank Guarantee (BG) along with following documents, before the deadline of submission of bids: -

a) The scanned copy of the BG.

b) SFMS / SWIFT message acknowledgement copy sent to NTPC / Employer's banker stating the date of sending.

c) An undertaking from the issuing Bank strictly as per format enclosed at **Annexure-A (Ref. 'Annexure-BDS')**.

SFMS / SWIFT message must be sent to the NTPC/Employer's bank, details of which are mentioned in Bidding documents.

(ii) Bidders shall also be required to upload the scanned copy of the BG on GePNIC (Fee Cover) / e-tendering portal.

4.2 The bidder shall be required to submit all the documents in the manner as specified at para 4.1 above, to reach NTPC/Employer before the deadline for submission of bids, failing which its bid shall be rejected as being non-responsive and not opened.

In such a case, Bidder shall also be required to submit the **Original BG in physical form to reach NTPC at the address mentioned in Bidding Documents, not later than 10 days from the date of submission of Techno-Commercial bids or before the Price Bid opening, whichever is earlier, failing which its bid shall be rejected and not considered for further evaluation.**

5.0 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 **(Non-Refundable, to be deposited online only)**

b) Earnest Money Deposit/Bid Security, **to be deposited online or BG)**

c) Integrity Pact: Not Applicable

6.0 A complete set of Bidding Document may be downloaded by any interested Bidder from <https://eprocurentpc.nic.in/nicgep/app>. Tender fee as mentioned above is required to be deposited through online mode only.

Prospective bidders are compulsorily required to provide and GSTN and NIT 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 Technical Criteria:

7.1.1 (a) The bidder should have executed the maintenance work(s) of MS/CI pipelines of 250 NB or higher size including replacement of minimum length of 2 Kilometre in a single work order.

Or

(b) The bidder must have executed the erection work of MS/CI Pipelines of 250 NB or higher size for a minimum length of 2 Kilometres in a single work order.

7.1.2 The bidder should have executed order(s) for 'erection or mechanical maintenance work(s) of MS/CI pipelines' within preceding seven (07) years reckoned as on the date of techno-commercial bid opening, in any of the following manner:

a) Executed value not less than **Rs. 114 Lakhs** in a Single Contract

OR

b) Executed value not less than **Rs. 71 Lakhs** in Two Contracts each.

OR

c) Executed value not less than **Rs. 57 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 at **7.1.2 above**, Basic amount only shall be considered. In case of contract inclusive of taxes, bidder should provide the break –up of basic value and taxes.
5. MS stands for Mild steel and CI stands for Cast Iron.

7.2 Financial Criteria:

- 7.2.1** The Average Annual Turnover of the Bidder, should not be less than **Rs. 143 Lakh (Rupees One Crore Forty-three lakh only)** during the preceding three (3) completed financial years prior to 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. 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.
- 7.2.3** 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.

7.2.4 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 Clause 7. 2 above:

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.

Regarding Financial Certificate(s) / Statement(s) / Audited Balance Sheets, bidders should note and comply the following:

"Any Certificate(s) / Financial Statement(s) / Audited Balance Sheet and P&L Account (wherever applicable) undertaken/ signed by a Member of Institute of Chartered Accountant of India (ICAI), which Bidders submit in support of compliance to Qualifying Requirements (QR), will carry Unique Document Identification Number (UDIN) generated in line with the Gazette Notification of Council of Institute of Chartered Accountant of India (ICAI)."

- 8.0 'Class-I 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.

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.

Bidders should visit DPIIT (GOI) website: <https://dpiit.gov.in/policies-rules-and-acts/order> for details.

- 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 Address for communication:

Sr. Mgr./AGM C&M (CPG-I)

NTPC Limited, Central Procurement Group-I,

NTPC WR-II office, Sector-24,

Nava Raipur, Chhattisgarh - 492018

Email: vikashkumar05@ntpc.co.in / gauravsaraswat@ntpc.co.in

Phone: 0771-2515507

Websites: <https://eprocurementpc.nic.in/nicgep/app> or www.ntpctender.com

14.0 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