

**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	<b>CONTRACT FOR OPERATIONAL SERVICES FOR AHP-II</b>
2.	Project Manager/ Engineer In charge	<b>HOD(AHP) or His authorized representative</b>
3.	Location of Contract & Address	<b>Talcher Super Thermal Power District-Angul (Odisha) - 759147</b>
4.	Qualifying Requirements	<b>As mentioned in Annexure-1 of IFB</b>
5.	QR Evaluation	<b>Refer ITB and SCC relevant clauses</b>
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 <b>12 Months</b> from the date of start of work. Extension (If any) Please refer Section – V of bidding documents
9.	Defect Liability Period	<b>Nil</b>
10.	Price Bid	<p><b>Percentage bidding:</b></p> <p>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).</p> <p>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.</p> <p>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".</p> <p>3. Evaluated Bid Price (EBP) shall be calculated as follows: <math>EBP = \{Total\ Price\ Quoted\} + Quoted\ GST\ thereon\ (based\ on\ the\ declared/quoted\ GST\ Rates\ under\ Schedule\ of\ Quantity\ Items\ in\ BOQ.xls).</math></p>

		<p><b>NOTE:</b> 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.</p> <p>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.</p>
11.	Required Documents	<p>Along with other documents indicated in tender, following documents shall be digitally signed and Uploaded in the prescribed cover during submission of bid.</p> <p>a) Attachment 2: Authority to Sign the bid : <b>Applicable</b>  b) Attachment 7: Electronic Fund Transfer (EFT) Form : <b>Applicable</b>  c) Integrity Pact: <b>Not Applicable</b>  d) Deed of Joint Undertaking: <b>Not Applicable.</b>  e) Joint Venture Agreement: <b>Not Applicable.</b></p> <p>Where ever it is written as physical / Offline submission of document it is to be read as Online submission by signing the document with digital signature.</p> <p>Offline submission : EMD / Bid security in the form of BG (Please refer SCC clause)</p>
12.	Tender Fee & EMD	<p>EMD Amount (Rs): <b>1,00,000/-</b> (Rupees One Lakh Only)  Tender Fee Amount (Rs): <b>1,328/-</b> (Rupees One Thousand Three Hundred Twenty Eight Only)</p> <p>Tender Fee &amp; EMD amount shall be paid online through tendering portal.</p> <p><b>Any bid not accompanied by an acceptable Tender Fee &amp; 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.</b></p>
13.	MSE Benefits and Purchase Preference to MSEs	<p><b>Applicable</b></p> <p>To avail MSE benefits for Tender Fee and purchase preference, bidders are required to submit valid MSE document:</p> <p>Post clarifications by Ministry of MSME, dated 06<sup>TH</sup> May 2022, with reference to Notification S.O. No.2134(E) issued by the Ministry of MSME, is as follows:-</p> <p>a) The existing enterprises registered prior to 30th June, 2020 shall continue to be valid only for a period up to the 30<sup>th</sup> day of June,2022.</p>

		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	<b>Firm price basis</b>
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	<b>Only Class-I local suppliers are eligible to participate in the tender. (Please refer SCC relevant clause)</b>
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**, <https://eprocurementpc.nic.in>.
- 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](mailto:srikark@ntpc.co.in) / [monikasagar@ntpc.co.in](mailto:monikasagar@ntpc.co.in)

Websites: <https://eprocurementpc.nic.in/nicgep/app> (or) [www.ntpc.com](http://www.ntpc.com) (or) [www.ntpc.co.in](http://www.ntpc.co.in)

**F. Registered office:**



NTPC Bhawan, Core – 7, Scope Complex, Institutional Area, Lodhi Road, New Delhi – 110003.

Website: [www.ntpc.co.in](http://www.ntpc.co.in)

**QUALIFYING REQUIREMENTS**

1.0	The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder
1.1	Technical Criteria:
1.1.1	The bidder should have executed work, which includes any of the following works: (a) The bidder should have erected and commissioned Ash Handling System with Dry Fly ash evacuation system of one (01) Coal based power plant of minimum 1000 MW capacity. <p style="text-align: center;">OR</p> (b) The bidder should have executed the works of Operation & Maintenance / Operation of Ash Handling System with Dry Fly ash evacuation system of one (01) Coal based power plant of minimum 1000 MW capacity in India for a minimum period of one (01) year in a single contract.
1.1.2	The bidder should have executed contract(s) as per technical Criteria 1.1.1 within preceding seven (07) years prior to the date of Techno-Commercial bid opening, in any of the following manner: 1. One (1) order having executed value not less than Rs.70 Lakh <p style="text-align: center;">OR</p> 2. Two (2) orders having executed value not less than Rs.44 Lakh each <p style="text-align: center;">OR</p> 3. Three (3) orders having executed value not less than Rs.35 Lakh each
	Note: 1. The word commissioned/ executed means that the bidder should have commissioned/ executed the work within preceding 07 (seven) years prior to the date of Techno-commercial bid opening even if the contract has been started earlier and/or is not completed/closed 2. Reference work executed by the bidder as a sub-contractor may also be considered provided that the certificate issued by the main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualifying requirements. 3. 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. 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 value and taxes. 5. "Ash Handling System with Dry Fly ash evacuation system of one (01) Coal based power plant of minimum 1000 MW capacity" means 5x200 MW units/2x500 MW units/2x600 MW units/4x250 MW units or any combination but total capacity should be minimum 1000 MW.
1.2	Financial Criteria:
1.2.1	The Average Annual Turnover of the Bidder, should not be less than Rs. 87 Lakh (Rupees Eighty

	Seven 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 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. <ul style="list-style-type: none"> <li>a) Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company.</li> <li>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</li> </ul>
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: <ol style="list-style-type: none"> <li>1. Other income shall not be considered for arriving at annual turnover.</li> <li>2. "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue.</li> <li>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</li> </ol>

 <b>NTPC</b> <b>Tenders</b> <small>A Maharatna Company</small>		<b>NTPC Limited eProcurement Portal</b> <b>Tender Details</b>																													
		Date : 16-Jul-2022 11:51 AM																													
 <a href="#">Print</a>																															
<b>Basic Details</b>																															
<b>Organisation Chain</b>	NTPC Limited  Corporate Centre  USSC  CPG-1																														
<b>Tender Reference Number</b>	NTPC/USSC-CPG1/9900243276																														
<b>Tender ID</b>	2022_NTPC_66694_1																														
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Service																												
<b>Tender Category</b>	Services	<b>No. of Covers</b>	3																												
<b>General Technical Evaluation Allowed</b>	Yes [Compliance Required]	<b>ItemWise Technical Evaluation Allowed</b>	No																												
<b>Payment Mode</b>	Online	<b>Is Multi Currency Allowed For BOQ</b>	No																												
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No																												
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 3</b>																													
<b>Online Bankers</b>	<table border="1"> <thead> <tr> <th>S.No</th> <th>Bank Name</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SBI Bank</td> </tr> </tbody> </table>	S.No	Bank Name	1	SBI Bank	<table border="1"> <thead> <tr> <th>Cover No</th> <th>Cover</th> <th>Document Type</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fee</td> <td>.pdf</td> <td>TENDER FEE/ MSE-UDYAM REGISTARTION CERTIFICATE (TO AVAIL MSE BENEFITS)</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>BID SECURITY/ MSE-UDYAM REGISTARTION CERTIFICATE (TO AVAIL MSE BENEFITS)</td> </tr> <tr> <td>2</td> <td>PreQual/Technical</td> <td>.pdf</td> <td>DOCUMENTS RELATED TO ATTACHMENT_3 AND OTHER DOCUMENTS AS PER TENDER</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>ATTACHMENT_3</td> </tr> <tr> <td>3</td> <td>Finance</td> <td>.xls</td> <td>Price Bid</td> </tr> </tbody> </table>	Cover No	Cover	Document Type	Description	1	Fee	.pdf	TENDER FEE/ MSE-UDYAM REGISTARTION CERTIFICATE (TO AVAIL MSE BENEFITS)			.pdf	BID SECURITY/ MSE-UDYAM REGISTARTION CERTIFICATE (TO AVAIL MSE BENEFITS)	2	PreQual/Technical	.pdf	DOCUMENTS RELATED TO ATTACHMENT_3 AND OTHER DOCUMENTS AS PER TENDER			.pdf	ATTACHMENT_3	3	Finance	.xls	Price Bid	
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2	PreQual/Technical	.pdf	DOCUMENTS RELATED TO ATTACHMENT_3 AND OTHER DOCUMENTS AS PER TENDER																												
		.pdf	ATTACHMENT_3																												
3	Finance	.xls	Price Bid																												
<b>Tender Fee Details, [Total Fee in ₹ * - 1,328]</b>		<b>EMD Fee Details</b>																													
<b>Tender Fee in ₹</b>	1,328	<b>EMD Amount in ₹</b>	1,00,000																												
<b>Fee Payable To</b>	Nil	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes																												
<b>Tender Fee Exemption Allowed</b>	Yes	<b>EMD Fee Type</b>	fixed																												
		<b>EMD Payable To</b>	Nil																												
		<b>EMD Payable At</b>	Nil																												
<a href="#">Click to view modification history</a>																															
<b>Work /Item(s)</b>																															
<b>Title</b>	CONTRACT FOR OPERATIONAL SERVICES FOR AHP-II																														
<b>Work Description</b>	CONTRACT FOR OPERATIONAL SERVICES FOR AHP-II																														
<b>Pre Qualification Details</b>	As per tender documents																														
	NA																														



<b>Independent External Monitor/Remarks</b>					
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Serv - Others	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work (Days)</b>	365
<b>Location</b>	Western Region Head QuartersII Plot No. -87, Secto	<b>Pincode</b>	492018	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	Western Region Head QuartersII
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	16-Jul-2022 12:30 PM	<b>Bid Opening Date</b>	10-Aug-2022 04:00 PM
<b>Document Download / Sale Start Date</b>	16-Jul-2022 12:35 PM	<b>Document Download / Sale End Date</b>	08-Aug-2022 04:00 PM
<b>Clarification Start Date</b>	16-Jul-2022 12:40 PM	<b>Clarification End Date</b>	26-Jul-2022 05:00 PM
<b>Bid Submission Start Date</b>	16-Jul-2022 12:40 PM	<b>Bid Submission End Date</b>	08-Aug-2022 04:00 PM

**Tender Documents**

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

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	Tender Documents	PDF.rar	Tender Doc
	2	BOQ	BOQ_69849.xls	BOQ	328.00

**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.	nchaplot@ntpc.co.in	Narendra kumar Chaplot	NARENDRA KUMAR CHAPLOT
4.	harshmamodia@ntpc.co.in	Harsh mamodia	HARSH MAMODIA

**GeMARPTS Details**

<b>GeMARPTS ID</b>	L59EIZ8LFOIM
<b>Description</b>	Ash Handling Operation
<b>Report Initiated On</b>	15-Jul-2022
<b>Valid Until</b>	14-Aug-2022

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	No
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

**Tender Inviting Authority**

<b>Name</b>	Sr.MANAGER
<b>Address</b>	Western Region Head QuartersII Plot No. -87, Sector-24, Atal RAIPUR 492018

**Tender Creator Details**

<b>Created By</b>	J.V.R.Srikar Kale
<b>Designation</b>	Manager
<b>Created Date</b>	16-Jul-2022 11:34 AM