NTPC LIMITED (A GOVERNMENT OF INDIA ENTERPRISE)

Central Procurement Group-I, Raipur

INVITATION FOR BIDS (IFB)

(DOMESTIC COMPETITIVE BIDDING)

FOR

Supply, Installation and Commissioning of TSI System, Unit 4, 5, 6 of Vindhyachal Stage-I

Tender Ref: NTPC/USSC-CPG1/9900244537

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 **Supply, Installation and Commissioning of TSI System, Unit#4, 5 & 6 of Vindhyachal Stage-I of** NTPC Ltd.

The scope of work shall comprise, but not limited to the supply, erection, testing and inspection of equipment's and materials at manufacturer's works, packing, supply, transportation, transit insurance, delivery to site, unloading, storage and equipment erection including associated civil and structural works if any.

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://eprocurentpc.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.
EMD/Bid Security	Rs. 5,00,000/-
Tender Fee	Rs 2665/-

*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**".

"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."

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

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

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.

- **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
 - b) Earnest Money Deposit/Bid Security: The Bidder shall furnish, as a part of his Bid an Earnest Money Deposit/Bid Security of amount ₹5,00,000/- (Rs. Five 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.

6.0 A complete set of Bidding Document may be downloaded by any interested Bidder from <u>https://eprocurentpc.nic.in/nicgep/app</u>. 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 Technical Criteria:

7.1.1 a) The bidder should be an Original Equipment Manufacturer (OEM) of the Turbo supervisory instrument system (TSI)

Or

b) The bidder should be a subsidiary/ Authorized channel partner/ Authorized dealer of the OEM as above as on the date of opening of Techno-Commercial Bid. The bidder should be duly authorized by the OEM for the subject tender.

And

7.1.2 The bidder should have executed a contract for supply and installation / commissioning of Turbo Supervisory instrumentation (TSI) System for main Turbine which is either same or of the same series as being offered for this package, and which is in operation in any power station having unit rating of 100MW or above for a period of not less than one year in preceding seven years as on date of techno commercial bid opening.

And

- 7.1.3 Bidder should have executed work which should include supply with or without installation/commissioning of Turbo supervisory instrument system, and/or, Vibration monitoring system in preceding seven (7) years as on the date of techno commercial bid opening as per the following:
 - 1.) One (1) order having executed value not less than Rs. 316 Lakh

OR

2.) Two (2) orders having executed value not less than Rs. 198 Lakh each.

OR

3.) Three (3) orders having executed value not less than Rs. 158 Lakh each.

Notes for Clause 7.1 above:

- Turbo supervisory instrument system at clause 1.1 may include supply of Vibration sensor / Axial Shift sensor / Overall Expansion sensor / differential Expansion sensor / speed sensor / Eccentricity sensor & its signal conditioning units..
- Supply and installation / commissioning of Turbo supervisory instrument system at clause 1.1.2 should include at least three of the following sensors (Vibration sensor / Axial Shift sensor / Overall Expansion sensor / differential Expansion sensor / speed sensor / Eccentricity sensor).
- 3. The word "Executed" mentioned at clause 1.1.3 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
- 4. 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.
- 5. 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.
- 6. For arriving at the executed value of work specified above, basic amount only shall be considered. In case of contract is inclusive of taxes, bidder should provide the break –up of basic value and taxes.
- 7. In case, bidder has executed reference work under two orders one for supply and one for services separately for the same installation, combined value of both the orders shall be considered as a single order for the purpose of evaluation.
- 8. The bidder must submit Latest annual report OR NSIC / SSI / MSME registration certificate / BIS license / ISO certificate / any other statutory document as a proof of being manufacturer as per QR.

7.2 Financial criteria:

- 7.2.1 The average annual turnover of the Bidder, should not be less than **Rs. 198 Lacs** (Rupees One hundred & ninety eight lacs only) during the preceding three (3) 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 In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder furnishes the following further documents on substantiation of its qualification.
 - Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of the Holding Company.
 - A certificate from the CEO/CFO of the Holding Company as per the format enclosed in the bid documents stating that the unaudited unconsolidated financial statements form part of the consolidated annual report of the company.
- 7.2.4 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 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 the Clause 7.2:

- 1. Other income shall not be considered for arriving at annual turnover figures.
- 2. "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India.
- 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.

8.0 '<u>Class-I local suppliers</u>'- 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:-

"<u>Bidder is 'Class-I local supplier</u>' 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 Address for communication:

Manager/AGM (CPG-I)

NTPC Limited, Central Procurement Group-I, NTPC WR-II office, Sector-24, Nava Raipur, Chattisgarh - 492018 Email: <u>harshmamodia@ntpc.co.in / gbirganthia@ntpc.co.in</u>

Phone: 0771-2515293 **Websites:** https://eprocurentpc.nic.in/nicgep/app or www.ntpctender.com

14.0 Registered Office NTPC Limited

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

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Maharatna Company										🖥 Prin
Basic Details							_			
Organisation Chain	NTPC L	imited Corporate Cent	tre USSC	CICPG-1		/				
Fender Reference Number	NTPC/L	ISSC-CPG1/990024453	7		/					
Fender ID	2022_N	TPC_68148_1		/						
Tender Type	Open T	ender	Forn	n of contr	act		Works	5		
Fender Category	Works		No. d	of Covers			3			
General Technical		mpliance Dequired]	Item	Wise Tec	hnical		No			
Evaluation Allowed		mpliance Required]		uation All	owed ncy Allow	red .			\rightarrow	
Payment Mode	Online		For I				No)
Is Multi Currency Allowed For Fee	No		Allov	w Two Sta	age Biddin	ng	No		/	
Payment Instrum	ents		Cove	Details	, No. Of	Cove	rs - 3			
Online S.NoBank	Name		Cover	Cover			_	t Type	Descr	iptio
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	.665			EMD Amo		<u>-</u> 5,00,00	10	EMD throu	ab	Yes
Fee Payable To		Fee Payable At	Nil			5,00,00		BG/ST or I Exemption Allowed	EMD	
Exemption			Ļ	EMD Fee	Type	fixed		EMD Perce	ntago	NA
Allowed			H	EMD Paya		Nil		EMD Paya	-	Nil
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<u>Work /Item(s)</u>	Com 1			-6 701 0		4 5 6	-617	llever chiel Of		
litle		Installation and Comm	-					-	-	
Nork Description Pre Qualification		Installation and Comm ender documents	nissioning	of TSI Sys	stem, Unit 4	4, 5, 6 (ot vind	inyachal Sta	ige-I	
Details Endependent External Monitor/Remarks	NA									
Show Tender Value n Public Domain	No									
Tender Value in ₹	0.00	Product Category	Misce Work	llaneous	Sub cate	gory		NA		

Contract Type	Tender	Bid Validity(Days)	180	Period Of Work (Days)	730
Location	WRHQ- II	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	22-Aug-2022 05:00 PM	Bid Opening Date	15-Sep-2022 03:00 PM
Document Download / Sale Start Date	22-Aug-2022 06:00 PM	Document Download / Sale End Date	13-Sep-2022 03:00 PM
Clarification Start Date	23-Aug-2022 09:00 AM	Clarification End Date	30-Aug-2022 09:00 AM
Bid Submission Start Date	24-Aug-2022 09:00 AM	Bid Submission End Date	13-Sep-2022 03:00 PM

T ocument	S.No	Document Name		Description		Document Size (in KB)
	1	Tendernotice_1.pdf		NIT		83.6
Work Item Documents		Doormont Turno	Decumo	nt Name	Description	Document
	S.No	Document Type	Docume		Description	Size (in KB)
	S.No	Tender Documents	TD.rar		Tender Document	Size (in KB) 1945.1

View	View GTE Details				
S.No	Particulars	Expected Value	Mandatory		
1.0	Do you accept NTPC Safety Rules	Yes	Yes		
2.0	Do you accept the Fraud Prevention Policy of NTPC	Yes	Yes		
3.0	Do you accept Withholding and Banning of Business Dealing Policy of NTPC	Yes	Yes		
4.0	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		
5.0	Do you certify full compliance on Qualifying Requirements	Yes	Yes		
6.0	Do you certify full compliance to all provisions of Bid documents	Yes	Yes		

Auto Ext	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.	pramodkumargupta@ntpc.co.in	PRAMOD KUMAR GUPTA	Pramod Kumar Gupta		
2.	sourabhbanerjee@ntpc.co.in	Sourabh Banerjee	SOURABH BANERJEE		
3.	nchaplot@ntpc.co.in	Narendra kumar Chaplot	NARENDRA KUMAR CHAPLOT		
4.	harshmamodia@ntpc.co.in	Harsh mamodia	HARSH MAMODIA		

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	No
Show Finance bid status	Yes	Show Bids Details	Yes
	Normal	BoQ Compartive chart decimal places	2

BoQ Comparative Ch model	art			
BoQ Comparative Ch	art L	Form Based BoQ	No	
Rank Type				
Tender Inviting	Authority			
Name	CPG_I			
Address	Western Region He	ad QuartersII Plot No87, Sector-24, NAYA RAI	PUR 492018	
Tender Creator	Details			
	Harsh mamodia			
Created By	narsh mamoula			
Created By Designation	Manager			