

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	SUPPLY AND APPLICATION OF PAINT ON STEEL STRUCTURES OF BOILER AND ITS AUXILIARIES AREA IN THREE UNITS OF STAGE I BOILER 210 MW AT NTPC VINDHYACHAL
2.	Project Manager/ Engineer In charge	HOD (MM or His Authorized representative)
3.	Location of Contract & Address	Vindhyachal Super Thermal Power Project Vindhyachal, Dist Singrauli (Madhya Pradesh)
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.
9.	Defect Liability Period / Warranty Period	Please refer Technical specification / Scope of work document
10.	Price Bid	<p>Note : Please refer SCC for The minimum Percentage of Amount Linked to Safety Aspects</p> <p>Percentage bidding:</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</p>

		<p>an "Evaluated Bid Price".</p> <p>3. Evaluated Bid Price (EBP) shall be calculated as follows: $EBP = \{\text{Total Price Quoted}\} + \text{Quoted GST thereon (based on the declared/quoted GST Rates under Schedule of Quantity Items in BOQ.xls)}$.</p> <p>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.</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 : Applicable b) Attachment 7: Electronic Fund Transfer (EFT) Form : Applicable (In case of new vendor) c) Integrity Pact: Not Applicable d) Deed of Joint Undertaking: Not Applicable. e) Joint Venture Agreement: Not Applicable.</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): 5,00,000/- (Rupees Five Lakh Only) Tender Fee Amount (Rs): 2,655/- (Rupees Two Thousand Six Hundred Fifty- Five Only)</p> <p>Tender Fee & EMD amount shall be paid online through tendering portal.</p> <p>Any bid not accompanied by an acceptable Tender Fee & EMD 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.</p>
13.	MSE Benefits and Purchase Preference to MSEs	<p>Not Applicable (Nature of contract : Supply & application of paint (i.e Composite nature))</p>

		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
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**, <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 / monikasagar@ntpc.co.in

Websites: <https://eprocurerntpc.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: 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 be a manufacturer of “epoxy/enamel” based paint or its authorized applicator and should have executed the work of “supply and application of epoxy/enamel paint” on “new/old” Steel surface up to a height of minimum 30 meters above ground on any Industrial structures.
1.1.2	The bidder should have supplied and/or applied paint on “new/old” steel surface of any Industrial structures within preceding seven (07) years prior to the date of Techno-Commercial bid opening, in any of the following manner: A. One (1) order having executed value not less than Rs. 158.0 Lakh OR B. Two (2) orders having executed value not less than Rs. 99.0 Lakh each OR C. Three (3) orders having executed value not less than Rs. 79.0 Lakh 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, the bidder (the epoxy / enamel paint manufacturer) has executed the above works through their authorized applicators, the bidder shall submit the credentials of applicator (like work orders by epoxy paint manufacturers) duly certified by the bidder. 3. In Case the bidder is an authorized applicator of epoxy / enamel paint manufacturer, the bidder shall submit the authorization of paint Manufacturer. 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 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/Plant, combined value of both the orders shall be considered as a single order for the purpose of evaluation
1.2	FINANCIAL CRITERIA:
1.2.1	The Average Annual Turnover of the Bidder, should not be less than Rs. 197 Lakh (Rupees One Hundred Ninety-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

	<p>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.</p>
1.2.3	<p>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.</p> <ul style="list-style-type: none"> • Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company. • 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	<p>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</p>
	<p>Notes for 1.2:</p> <ol style="list-style-type: none"> i. Other income shall not be considered for arriving at annual turnover. ii. "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue. iii. 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.

Independent External Monitor/Remarks					
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	0.00	Product Category	Miscellaneous Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work (Days)	730
Location	Western Region Head QuartersII Plot No. -87, Secto	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	01-Sep-2022 12:00 PM	Bid Opening Date	23-Sep-2022 04:00 PM
Document Download / Sale Start Date	01-Sep-2022 12:05 PM	Document Download / Sale End Date	21-Sep-2022 04:00 PM
Clarification Start Date	01-Sep-2022 12:10 PM	Clarification End Date	10-Sep-2022 05:00 PM
Bid Submission Start Date	01-Sep-2022 01:00 PM	Bid Submission End Date	21-Sep-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_71554.xls	PRICE BID	326.50

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

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	No
Show Finance bid status	Yes	Show Bids Details	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

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

Tender Creator Details

Created By	J.V.R.Srikar Kale
Designation	Manager
Created Date	01-Sep-2022 11:31 AM