

**INVITATION FOR BIDS (IFB)
(DOMESTIC COMPETITIVE BIDDING)**

**NTPC LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)**

Central Procurement Group-I, Raipur

**INVITATION FOR BIDS (IFB)
(DOMESTIC COMPETITIVE BIDDING)**

1. NTPC invites online bids on Single Stage-Two Envelope bidding basis for "Procurement of Self-Propelled Articulated Boom Lift for NTPC Singrauli".

2. Brief Details:

NIT No.	NTPC/USSC-CPG1/9900248177
Tender Fees	Not Applicable
EMD	INR 1,80,980.00
Completion period	90 days

General Terms & Conditions:

1. NTPC reserve the right to assess bidder's capability and capacity of the bidder for carrying out the supplies and the decision of NTPC in this regard shall be final.
2. NTPC reserves the right to accept or reject any or all the tenders in part or full including rejection of any request for issue of tender documents, alter the quantities or split the order without assigning any reason thereof.
3. Above details are only indicative. Other detailed terms and conditions shall be as per tender documents.

Address for Communication:

GM (C&M)-CPG-1/ AGM(C&M)-CPG-1
NTPC Limited, Western Region II Headquarters,
Plot No-87, Sector-24, Atal Nagar,
Naya Raipur, Raipur
Chhatisgarh-492018

Email:- usgupta01@ntpc.co.in/dppradhan@ntpc.co.in/amitksingh@ntpc.co.in

BUYER ADDED ADDITIONAL TERMS & CONTIONS (ATC)

Qualifying Requirements (QR)

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 Self-Propelled Articulating Boom Lift.

OR

The bidder should be an authorized representative of “manufacturer who meets requirements as per 1.1.1(i)”, specially authorized by manufacturer for this tender.

1.1.2 The bidder should have supplied minimum one number of Self-Propelled Articulating Boom Lift with working height of at-least 23 metres which should have been in operation for a period of one (01) year during the preceding seven (07) years as on the date of techno-commercial bid opening

1.1.3 The bidder should have executed supply contract which should have included supply of Self-Propelled Articulating Boom Lift as per the following during the preceding seven (07) years, reckoned prior to the date of techno-commercial bid opening:

1. Single order with executed value not less than **Rs. 72 Lakhs.**

OR

2. Two (02) orders with executed value not less than **Rs. 45 Lakhs.**

OR

3. Three (03) orders with executed value not less than **Rs. 36 Lakhs.**

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 of contract is inclusive of taxes, bidder should provide the break -up of basic value and taxes.
5. 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.
6. For manufacturer/ authorized representative of manufacturer, the credentials of both authorized representative as well as its principal will be considered for QR evaluation of Clause 1.1.2 & 1.1.3.
7. Multiple authorizations of single manufacturer will not be considered for evaluation.

1.2 Financial Criteria:

1.2.1 The Average Annual Turnover of the Bidder, should not be less than **Rs. 90 Lakh (Rupees Ninety lakh only)** during the preceding three (3) completed financial years prior to 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 standalone 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.

- 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 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.

SPECIAL PURCHASE CONDITIONS (SPC)

(The conditions in this section will supersede any other related conditions anywhere else in this tender document)

Special Purchase Conditions – Volume II Section I

'Class-I and Class-II 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.'

1.0	TYPE OF BIDDING	Single stage Two Envelope
2.0	REVERSE AUCTION RULES	NOT APPLICABLE
3.0	PRICE BASIS	FOR NTPC, Singrauli STORES BASIS Bidders are requested to indicate the Price on "FOR NTPC Site" basis.
4.0	Tender Fee	Not Applicable
5.0	EARNEST MONEY DEPOSIT (EMD) / BID SECURITY	<p>The Earnest Money Deposit (EMD) shall in the form of Bank Guarantee from banks specified in the published GeM bid.</p> <p>MSE Bidders who are manufacturer of the tendered Item and have a valid Udyam Registration Certificate shall be exempted from submission of EMD.</p> <p>The format of Bid Guarantee (BG) towards EMD shall be as per GeM formats. The BG towards EMD shall remain valid for a period of forty-five (45) days beyond the original Bid validity period or beyond any extension in the period of Bid validity subsequently requested.</p> <p>Bidders shall be required to upload the scanned copy of the BG on GeM portal.</p> <p>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 5 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.</p> <p>Sealed envelope containing EMD and any offline documents sought in tender, must be marked and details like NIT/ Tender No, Scope of Work, Bid Opening Due Date etc mentioned on the envelope and sent to address as below:</p> <p>GM(C&M) CPG-1 NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018</p> <p>NTPC shall not be liable for loss/ non- receipt/ late receipt of EMD in postal transit.</p>

6.0	CONFIRMATION OF BGS THROUGH STRUCTURED FINANCIAL MESSAGING SYSTEM (SFMS)/SWIFT	<p>While issuing the physical BGS, the Bidder's Bank shall also send electronic message through secure SFMS (in case of BGS issued from within India) or SWIFT (in case of BGS issued from outside India) to Employer's Beneficiary Bank whose details are provided above</p> <table border="1" data-bbox="644 383 1374 712"> <tr> <td data-bbox="644 383 719 454">i</td> <td data-bbox="719 383 948 454">Bank Name</td> <td data-bbox="948 383 1374 454">ICICI BANK LTD.</td> </tr> <tr> <td data-bbox="644 454 719 526">ii</td> <td data-bbox="719 454 948 526">Branch</td> <td data-bbox="948 454 1374 526">CONNAUGHT PLACE BRANCH</td> </tr> <tr> <td data-bbox="644 526 719 638">iii</td> <td data-bbox="719 526 948 638">Bank address</td> <td data-bbox="948 526 1374 638">9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI-110001</td> </tr> <tr> <td data-bbox="644 638 719 712">iv</td> <td data-bbox="719 638 948 712">IFSC Code</td> <td data-bbox="948 638 1374 712">ICIC0000007</td> </tr> </table> <p>BG issuing/amending bank must send the BG advice in the form of message format via SFMS (Structured Financial Messaging System) as provided by RBI. The format of the message for confirmation of the BG shall be as below: BG advising message: IFN 760COV/ IFN 767COV via SFMS Field Number: Particulars (to be mentioned in Row 1) 7037: NTPCBG (unique identifier)</p>	i	Bank Name	ICICI BANK LTD.	ii	Branch	CONNAUGHT PLACE BRANCH	iii	Bank address	9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI-110001	iv	IFSC Code	ICIC0000007
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ii	Branch	CONNAUGHT PLACE BRANCH												
iii	Bank address	9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI-110001												
iv	IFSC Code	ICIC0000007												
7.0	VALIDITY OF OFFER	180 days from the date of opening of the 'Technical & Commercial Bid' by NTPC												
8.0	TRANSFER OF BID DOCUMENTS	Not applicable.												
9.0	NIL DEVIATION CERTIFICATE	This is a non-negotiable tender and any deviation on any condition(s) of this SPC may render the bid as non-responsive so to be accepted to the extent possible. The agency has to submit the Certificate of "NIL" Deviation as per the attached Proforma (Annexure - 01)												
10.0	DOCUMENTS IN SUPPORT OF MEETING THE QUALIFYING REQUIREMENTS	<p>The Bidder shall submit documents in support of meeting the Qualifying Requirement (QR) as stipulated in NIT along with their bid which shall include:</p> <ul style="list-style-type: none"> a) Copies of Letter of Award/Purchase orders/ Contracts along with Certificate(s) from the Client(s) for successful execution of the assignment with value and period of executions in support of meeting the QR. b) Copies of financial statement in support of meeting the QR. c) Company Registration certificate / certificate of incorporation/ Partnership agreement etc. d) Memorandum and Article of Association including changes in the constitution of the firm/company, 												

		<p>name and address/(es) of Sole proprietor / partners / board of directors, partnership deed (up to date), if any, in case of partnership firm and affidavit for proprietorship concern.</p> <p>e) Copy of GST Registration document & PAN.</p> <p>f) Any Other Document in support of meeting the QR as stipulated in NIT.</p> <p>Details of submitted copy of Purchase Orders/ Work Orders / Contract Agreements, Client Certificates etc.), should be entered in Annexure 12/12A. These references shall only be considered to ascertain the bidder's compliance to Qualifying Requirement (QR).</p>
11.0	<p>VERACITY OF DOCUMENTS IN SUPPORT OF MEETING THE QUALIFYING REQUIREMENTS</p>	<p>The bidder shall be required to submit duly certified and verified documents from their Statutory Auditors or specified Third Party Inspection Agency (TPIA) in support of meeting Technical QR along with a certificate regarding verification of authenticity of documents as per the format placed at Annexure-II (Undertaking from Statutory Auditor) and/ or Annexure III (Undertaking from TPIA). All the documents submitted by the bidder in support of meeting Technical QR shall be digitally signed by the Statutory Auditor and/ or specified TPIA”</p> <p>Further, wherever information can be drawn from books of accounts, records and other relevant documents, Bidders can also submit a certificate issued by their Independent Statutory Auditor certifying the data required for meeting the Technical Qualification Requirements.</p> <p>Details of submitted copy of Purchase Orders/ Work Orders / Contract Agreements, Client Certificates etc.), duly certified and verified by statutory auditors or specified TPIA should be entered in Annexure12.</p> <p>In case documents are certified & verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the following TPIAs:</p> <ol style="list-style-type: none"> (1) Société Générale de Surveillance / SGS India Pvt. Ltd.(SGS) (2) Gulf Lloyds Industrial Services (India) Pvt. Ltd (GLISPL) (3) International Certification Services (ICS) (4) TUV Rheinland (India) Pvt. Ltd. (5) TÜV SÜD South Asia Pvt. Ltd. (6) TUV India Pvt. Ltd. (TÜV Nord Group) (7) Intertek India Pvt. Ltd. (8) Moody International (India) Pvt. Ltd. (9) RINA India Pvt. Ltd. (10) Competent Inspectorate and Consultants LLP

		<p>The following website may be referred for contact details of above ten (10) TPIAs: http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php</p> <p><u>Any document pertaining to reference works/ plants in support of Technical QR, which is not certified by specified TPIA or Statutory Auditor of the bidder, as per the format enclosed with the bidding documents, shall not be considered verified/ certified for the purpose of evaluation, and the bid may be liable for rejection.</u></p> <p>The Bidder shall be responsible to get their documents/ credentials in support of Qualifying Requirements verified & certified by their Statutory Auditor(s) and/ or specified TPIAs. All the costs pertaining to third party verification and certification (including those by statutory auditors) shall be borne by the Bidder. Employer shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the bidder and TPIA and/ or Statutory Auditor.</p>
12.0	JURISDICTION	Raipur
13.0	PLACE OF ARBITRATION	New Delhi, India
14.0	INSURANCE	Transit Insurance shall be inclusive in bidder's quoted price.
15.0	FREIGHT	Freight charges shall be inclusive in bidder's quoted price.
16.0	DELIVERY AND COMPLETION SCHEDULE	90 days from the date of PO placement.
17.0	PAYMENT TERMS	100% payment of total order value shall be released against the receipt and acceptance of material at site and after successful commissioning and training as mentioned in tech specs.
18.0	Performance Bank Guarantee (PBG)	The successful bidder shall be required to furnish the Performance Bank Guarantee (PBG) for an amount equal to 3.0 % of total order value.
19.0	TAXES & DUTIES	Inclusive

20.0	WARRANTY / GUARANTEE/DEFECT LIABILITY PERIOD	<p>The supplier shall provide one year warranty against any manufacturing and workmanship related defects. The warranty period shall commence after the successful commissioning and handing over the equipment to NTPC.</p> <p>During the warrantee period the service team should make 3 visits.</p> <p>Agency to submit the following along with supply:</p> <ul style="list-style-type: none"> a. factory test report b. pollution certificate <p>The spares/consumables required for the first year should be supplied free of cost along with the boom lift</p>
21.0	INSPECTION	<p>Pre-Dispatch Inspection (PDI) shall be carried out by NTPC RIO</p> <p>(i) Pre-Dispatch Inspection (PDI) shall be done by NTPC as per P.O. terms & conditions and approved Quality Plan.</p> <p>(ii) Manufacturing Quality Plan (MQP) is enclosed for review and acceptance by you. Vendor may submit their quality plan in line with our Manufacturing QP along with the offer for acceptance of NTPC.</p> <p>Vendor should mention in their offer the place where PDI will be carried out by RIO, NTPC.</p> <p>(iii) Inspection charges shall be borne by agency.</p>
22.0	INTEGRITY PACT	Not applicable
23.0	Evaluation Criteria	Overall (Splitting of quantity for items is not possible)
24.0	Price Adjustments	Firm Price
25.0	<p>Preference to Make In India and Eligibility for Participation/ granting of Purchase Preference to Class-I local suppliers-regarding</p> <p>(Refer Annexure-I to SPC below for details)</p>	<p>'Class-I and Class-II local suppliers' only are eligible to participate in this tender.</p> <p>'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content of 50%.</p> <p>'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content 20% but less than that prescribed for 'Class-I local supplier' above.</p> <p>'Non-Local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for 'Class-II local supplier'.</p> <p>Eligibility for Participation:</p> <p>Only Class-I and Class-II Local suppliers are eligible to Bid for specified items in Bidding documents. Bids received (if any)</p>

		<p>for specified item(s) from Non-Local Supplier shall be considered non responsive and shall not be evaluated in respect of such item(s).</p> <p>Note: The 'Class-I/Class-II local supplier' shall be required to provide, in the Annexure-13 (format attached below) of Techno- Commercial Bid, self-certification / declaration that the Item offered meets the local content requirement for 'Class-I/Class-II local supplier' and shall give details of the location(s) at which the local value addition is made.</p> <p>A supplier who has 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 of Industrial Policy and Promotion (DIPP) shall not be eligible for evaluation/preference, as applicable, under the aforesaid procedures for duration of the debarment. The 'Class-I local supplier' shall be required to furnish a confirmation in this regard in the Annexure -13 (format attached below) of Techno-Commercial Bid.</p> <p>In case a bidder does not submit the aforesaid declaration or statement/any declaration like 'later', 'to be furnished later', 'NA' etc. are indicated by the bidder, then the Bidder is liable not to be considered as a local supplier and may not be eligible for any purchase preference and its bid is liable to be considered non-responsive and may be rejected.</p>
26.0	MSE Benefits	<p>Benefits under PPP 2012 for MSEs as elaborated at ITB Clause 4.0 are applicable only for (a) Goods produced and (b) Services provided by MSEs. MSE benefits shall not be applicable to Trader/Dealer of Goods.</p> <p>Except Udyam Registration Certificate no other registration documents will be considered for MSEs benefits. The benefit as above to MSEs shall be available only for Goods/Services produced & provided by MSEs.</p> <p>MSE Bidders must attach duly filled and signed Annexure-14 (format available below) along with valid MSE registration in their online bid failing which MSE benefits may not be extended to them. No further claim in this regard shall be entertained by the Employer.</p>
27.0	Restrictions on procurement from a Bidder of a country which shares a land border with India.	<p>The Contractor shall not be allowed to sub- contract works to any sub-contractor/ sub-vendor from a country which shares a land border with India unless such sub-contractor is registered with the competent Authority.</p> <p>The Competent Authority for the purpose of registration</p>

		<p>shall be as mentioned in the F.NO. 6/18/2019-PPD, Ministry of Finance, Department of Expenditure, Public Procurement Division.</p> <p>However, the said requirement of registration will not apply to sub-contractors 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. The Contractor may apprise itself of the updated lists of such countries available in the website of the Ministry of External Affairs.</p>	
28.0	E-Way Bill	E-Way Bill if required shall be arranged by the vendor.	
29.0	Bid to be addressed to	<p>GM(C&M) CPG-1</p> <p>NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018</p> <p>Email:-usgupta01@ntpc.co.in</p>	
30.0	CONTACT PERSONS / ADDRESS	<p>Mr. Durga Prasad Pradhan AGM(C&M), NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018</p>	<p>Mr. Amit Kumar Singh Manager (C&M), NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018</p>
	Email	dppradhan@ntpc.co.in	amitksingh@ntpc.co.in
	Mobile	7008084608	9415335083

**CERTIFICATE FOR COMPLIANCE
TO
ALL PROVISIONS OF BIDDING DOCUMENTS
(Certificate of "NIL" Deviation)
Towards COMPLIANT BID**

To
AGM(CPG-1)
Contracts & Materials
NTPC Raipur

Dear Sir,

1. With reference to our Bid submitted against the tender, we hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendment(s) / Clarification(s) / Addenda/Errata (if any) issued by the Employer prior to opening of Techno Commercial Bids and the same has been taken into consideration while making our Techno Commercial Bid & Price Bid and we declare that we have not taken any deviation in this regard.

2. We understand that in case the Products and/or Services offered do not meet the Technical requirements, then our bid shall be rejected as Technically non-responsive.

We also confirm that in case we refuse to withdraw additional conditions/deviations/exceptions/exception, implicit or explicit, found anywhere in the techno commercial bid, our bid shall be rejected as Technically non-responsive.

We further confirm that if any deviation/variation in any form is found in our Price Bid, the EMD shall be forfeited.

Signature _____

Name & Designation _____

Name of Company _____

(Seal of Company)

ONLY CLASS-I AND CLASS-II LOCAL SUPPLIERS ARE ELIGIBLE TO BID AGAINST THIS TENDER

Sub: Preference to Make In India and Eligibility for Participation/ granting of Purchase Preference to Class-I local suppliers- regarding

It is the policy of the Government of India to encourage 'Make in India' and promote manufacturing and production of Goods and Services in India with a view to enhancing income and employment. In this regard, the following guidelines, concerning the procedure to be adopted for granting Eligibility for Participation/purchase preference to local suppliers, are hereby issued:

Definitions:

- a) **'Local content'** means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the goods, services or works procured (excluding net domestic indirect taxes) minus the value of imported content in the goods, services or works (including all customs duties) as a proportion of the total value, in percent.
- b) **'Class-I local supplier'** means a supplier or service provider, whose goods, services or works offered for procurement, meets the **minimum local content of 50%**.
'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, meets the **minimum local content 20%** but less than that prescribed for 'Class-I local supplier' above.
'Non-Local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for 'Class-II local supplier'.
- c) **'L1'** means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
- d) **'Margin of purchase preference'** means the maximum extent to which the evaluated bid price of a 'Class-I local supplier' may be above the L1 for the purpose of purchase preference.
- e) **Fraud Prevention Policy** – shall mean the policy related to prevention of fraud displayed on NTPC tender website <http://www.ntpctender.com>.
- f) **Policy & Procedure for Withholding & Banning of Business Dealings** – shall mean the policy related to Withholding & Banning of Business Dealings forming part of Bidding Document.

Eligibility for Participation:

- (a) For tenders having Package wise evaluation **(Refer evaluation criteria clause in SPC):**

Only Class-I and Class-II local suppliers are eligible to Bid for specified items in Bidding documents. Bids received (if any) for specified item(s) Non Local Supplier shall be considered non-responsive and shall not be evaluated in respect of such item(s).

Verification of Local Content:

The 'Class-I local supplier' shall be required to provide, in the **Annexure -13** (format attached below) of Techno- Commercial Bid, self-certification / declaration that the Item offered meets the local content requirement for 'Class-I local supplier' and shall give details of the location(s) at which the local value addition is made.

In case the total bid price of the supplier / bidder is in excess of INR 10 crore, the 'Class-I local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content during execution prior to submission of last bill for payment.

In case aforesaid Certificate furnished by Contractor/Vendor is not in line with the declaration in respect of Local content in their bid, same shall be treated as false declaration.

False declarations will be dealt in line with the Fraud Prevention Policy and Policy & Procedure for Withholding and Banning of Business Dealings of NTPC.

In case of false declaration / violation of the provision of PPP-MII Order, if a bidder has been debarred / banned by NTPC, then the fact and duration of debarment should be promptly brought to the notice of the Member-Convenor of the Standing Committee (as per para 16 of PPP-MII Order) and the Department of Expenditure through Ministry of Power, GOI.

A supplier who has 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 of Industrial Policy and Promotion (DIPP) shall not be eligible for evaluation/preference, as applicable, under the aforesaid procedures for duration of the debarment. The 'Class-I local supplier' shall be required to furnish a confirmation in this regard in the Annexure-13 (format attached below) of Techno-Commercial Bid.

Local Sourcing

The Bidder/its Sub-vendors must be Class-I local supplier for Item(s) mentioned at Bill of Materials in Technical Specifications, as applicable, in case such item(s) are Self Manufactured/Bought-out.

The Bidder / Contractor are requested to encourage and promote domestic manufacturing and production of goods and services by sourcing goods and services applicable under the contract / package from domestic suppliers / service providers. In this regard, Bidder shall also follow guidelines / advisory issued by Government of India from time to time, to the extent applicable to them, regarding promotion of local sourcing of goods including Bought out Items and services.

APPLICABLE FOR TENDERS HAVING PACKAGE WISE EVALUATION, WHERE ONLY CLASS-I
AND CLASS-II LOCAL SUPPLIERS ARE ELIGIBLE TO BID

Annexure - 13

TENDER ENQUIRY NO _____

(Declaration on Local Content)

Dear Sirs,

We have read the provisions of "Preference to Make In India and Eligibility for granting of Purchase Preference to Class-I local suppliers" enclosed with the Tender Documents. In terms of the requirement of the aforesaid provisions, we hereby declare the following:

1.0 We confirm that we fulfill the requirements of Local content for Class-I local supplier for Item(s) mentioned in Technical Specifications, as applicable. We further confirm that in case such item(s) are bought-out for us, we shall source the same from Class-I local supplier only. In order to avail purchase preference, we confirm that we are a 'Class-I local supplier' for Item(s) as per details given below:

SI. No. of BOQ	Description of Goods & Services	Whether the Bidder is a 'Class-I local supplier'	Details of the location(s) at which the local value addition is made
		*YES/*NO	
		*YES/*NO	
		*YES/*NO	
		*YES/*NO	
		*YES/*NO	

OR

2.0 In order to be Eligible for Participation, we confirm that we are a 'Class-II local supplier' for Item(s) as per details given below:

SI. No. of BOQ	Description of Goods & Services	Whether the Bidder is a 'Class-II local supplier'	Details of the location(s) at which the local value addition is made
		*YES/*NO	
		*YES/*NO	
		*YES/*NO	

*Bidder to Strike off, whichever is not applicable.

1.1 We undertake that a certificate from the statutory auditor or cost auditor (in the case the bidder is a company) or from a practicing cost accountant or practicing chartered accountant (in respect of bidders other than companies) certifying the percentage of local content shall be submitted by us prior to submission of our last bill for payment.##

##This para is applicable in packages with total bid value (excluding taxes & duties) exceeding INR 10 Crores.

2.0 Further, we hereby confirm that we are presently not debarred/ banned by any other procuring entity for violation of 'Public Procurement (Preference to Make In India), Order 2017' (PPP-Mli Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department of Industrial Policy and Promotion (DIPP).

3.0 We agree to furnish any information as a proof of the above to your satisfaction as and when required.

Note: 1) Continuation sheets of like size and format, may be used as per Bidder's requirement and shall be annexed to this Attachment.

2) In case a Bidder has been banned/ debarred by any other procuring entity for violation of 'Public Procurement (Preference to Make In India), Order 2017' (PPP- Mli Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department of Industrial Policy and Promotion (DIPP), the same may be declared by Bidder by striking off para 2.0 above and declaring the details of banning using additional sheets which shall be annexed to this Attachment.

Annexure - 14

Undertaking to be given by the MSE Bidder for availing benefits/ exemptions as per PPP 2012

M/s NTPC Limited

Ref: Our Bid Reference Number: _____ Dated _____ against

Tender Invitation Number _____ Dated _____ for _____

Name of Package _____

With reference to our bid (as referred above) against subject Tender Invitation, we have attached relevant documents for availing benefits/ exemptions available to MSEs as per PPP 2012 and its subsequent amendments, if any. We are aware that benefits to MSEs under PPP 2012 are available to manufacturer of goods and not to traders/dealers and accordingly, we hereby undertake that:

*We are **manufacturer of the quoted item** and understand that the benefits as applicable to MSEs under PPP 2012 including Purchase Preference shall be applicable as per provisions of Bidding Document for the quoted items of our bid.*

We also understand that in case documents submitted by us for availing benefits/exemptions applicable to MSEs under PPP 2012 are not found to be in order by NTPC Limited/ Employer at any stage of Bid Evaluation and EMD and/or cost of Bid Documents (wherever applicable) have also not been submitted by us then our bid shall not be considered further for evaluation and be rejected.

Thanking you,

(Authorized Signatory)

Name & address of the bidder _____

Date:

ANNEXURE II

Undertaking from Independent Statutory Auditor

(On letter head digitally signed by a person duly authorized to Sign on behalf of the Statutory Auditor)

Bid Ref. No:
To,
NTPC Ltd.
.....

DATE:

Subject: Authentication of veracity of documents submitted by M/s in support of meeting the Qualifying Requirements

Ref: IFB/Tender no.
Name of the Package/ Tender:

Dear Sir,

M/s. (hereinafter called Bidder) having Registered office at intend to participate in above referred tender of NTPC Ltd.

We, M/s has been appointed as Statutory Auditor for the Bidder i.e. M/s (Relevant documents on our appointment attached)

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to Technical Qualifying Requirement duly verified and certified by Statutory Auditor.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and/ or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

1. Doc ref./PO No. no. dated (name of Documents)
2. Doc ref. no./PO No. dated (name of Documents)
3.

The Executed Value/ Quantity of the PO(s) as above has been verified using invoice copy(s)/ LR Bill and completion certificate/ inspection report/ material despatch clearance certificate submitted as execution proof and are found to be genuine and authentic:

1. Invoice no. dated / LR Bill dated and completion certificate dated (name of Documents)
2. Invoice no. dated / LR Bill dated and completion certificate dated (name of Documents)

3.

All the aforesaid documents have been duly signed and stamped and/ or digitally signed by us as a certificate of authenticity.

*Further, we have examined the books of accounts, records, and other relevant documents, along with other necessary information and explanations furnished by M/s. _____ (bidder) and hereby certify following:

.....

This certificate is issued at the request of M/s (Bidder) for the purpose of participating in tender/s.

Thanking you,

.....

Annexure III

Undertaking from Third Party Inspection Agency

(on letter head digitally signed by a person duly authorized to Sign on behalf of the TPIA)

Ref.: _____ Date: _____

To,
NTPC Ltd.
.....

Dear Sir,

Subject: Authentication of veracity of documents submitted by M/s.....in support of meeting the Qualifying Requirements

Ref: IFB/Tender no.
Name of the Package/ Tender:

M/s. (hereinafter called Bidder) having Registered office at
..... intend to participate in above referred tender of NTPC Ltd.

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to Qualifying Requirement duly verified and certified by a specified independent Third Party Inspection Agency as per the list mentioned in the bidding documents.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and / or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

1. Doc ref. no./PO No. dated (name of Documents)
2. Doc ref. no./ P O N o dated (name of Documents)
3.

The Executed Value/ Quantity of the PO(s) as above has been verified using invoice copy(s)/ LR Bill and completion certificate/ inspection report/ material despatch clearance certificate submitted as execution proof and are found to be genuine and authentic:

1. Invoice no. dated / LR Bill dated and completion certificate dated
(name of Documents)
2. Invoice no. dated / LR Bill dated and completion certificate dated
(name of Documents)
3.

All the aforesaid documents has been digitally signed by us as a certificate of authenticity.

We further confirm that we neither have any vested interest in aforesaid tender nor have any conflict of interest in respect of above tender.

This certificate is issued at the request of M/s (Bidder) for the purpose of participating in the subject tender/s.

Thanking you,

.....

** Strike off, whichever is not applicable.*

Bidders are required to fill Annexure 12/12A properly. These references shall only be considered to ascertain the bidder's compliance to Qualifying Requirement (QR).

Tender Reference/ NIT No:

Annexure 12

Summary of Details & Documents in support of QR

Bidders Name and Address:

To,
GM(C&M)
NTPC Limited, Central Procurement Group-I,
NTPC WR-II office, Sector-24, Tuta,
Naya Raipur, Chattisgarh - 492101 (India)

QR No.	QR Stipulation as in NIT	Meet (Yes/No)	Brief Description along with supporting documents
1.1	<u>Technical Criteria</u>		
	<p>1.1.1 The bidder should be a manufacturer of Self-Propelled Articulating Boom Lift.</p> <p>OR</p> <p>The bidder should be an authorized representative of “manufacturer who meets requirements as per 1.1.1(i)”, specially authorized by manufacturer for this tender.</p> <p>1.1.2 The bidder should have supplied minimum one number of Self-Propelled Articulating Boom Lift with working height of at-least 23 metres which should have been in operation for a period of one (01) year during the preceding seven (07) years as on the date of techno-commercial bid opening</p> <p>1.1.3 The bidder should have executed supply contract which should have included supply of Self-Propelled Articulating Boom Lift as per the following during the preceding seven (07) years, reckoned prior to the date of techno-commercial bid opening:</p> <p>1. Single order with executed value not less than Rs. 72 Lakhs.</p> <p style="text-align: center;">OR</p> <p>2. Two (02) orders with executed value not less than Rs. 45 Lakhs.</p> <p style="text-align: center;">OR</p>		

	<p>3. Three (03) orders with executed value not less than Rs. 36 Lakhs.</p> <p>Notes for Technical Criteria:</p> <ol style="list-style-type: none"> 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 of contract is inclusive of taxes, bidder should provide the break -up of basic value and taxes. 5. 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. 6. For manufacturer/ authorized representative of manufacturer, the credentials of both authorized representative as well as its principal will be considered for QR evaluation of Clause 1.1.2 & 1.1.3. 7. Multiple authorizations of single manufacturer will not be considered for evaluation. 		
1.2	<p style="text-align: center;"><u>Financial Criteria</u></p> <p>1.2.1 The Average Annual Turnover of the Bidder, should not be less than Rs. 90 Lakh (Rupees Ninety lakh only) during the preceding three (3) completed financial years prior to the date of Techno-Commercial bid opening.</p>	<p>Meet (Yes/No)</p>	<p>Brief Description along with supporting documents</p>

	<p>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.</p> <p>1.2.3 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 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. 														
<p>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</p>		<table border="1"> <thead> <tr> <th data-bbox="778 1435 1083 1473">Financial year</th> <th data-bbox="1083 1435 1457 1473">Turnover (Rs.)</th> </tr> </thead> <tbody> <tr> <td data-bbox="778 1473 1083 1512">2018-19</td> <td data-bbox="1083 1473 1457 1512"></td> </tr> <tr> <td data-bbox="778 1512 1083 1550">2019-20</td> <td data-bbox="1083 1512 1457 1550"></td> </tr> <tr> <td data-bbox="778 1550 1083 1588">2020-21</td> <td data-bbox="1083 1550 1457 1588"></td> </tr> <tr> <td data-bbox="778 1588 1083 1626">2021-22</td> <td data-bbox="1083 1588 1457 1626"></td> </tr> <tr> <td data-bbox="778 1626 1083 2020">Average Annual Turnover for the preceding three (03) completed financial years.</td> <td data-bbox="1083 1626 1457 2020"></td> </tr> </tbody> </table>	Financial year	Turnover (Rs.)	2018-19		2019-20		2020-21		2021-22		Average Annual Turnover for the preceding three (03) completed financial years.		
Financial year	Turnover (Rs.)														
2018-19															
2019-20															
2020-21															
2021-22															
Average Annual Turnover for the preceding three (03) completed financial years.															

available.		
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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.

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.

The Reference Plants/ Orders/ Works declared, shall only be considered for evaluation/ establishing compliance to Qualifying Requirements. No change or substitution in respect of reference Plants/ Orders for meeting the specified Qualifying requirements shall be offered by the Bidder.

The order-1 details are given below:

Sl No	Item Description	Details
(i)	Name of the Station and its location	
(ii)	Client Name and Address e-mail, Mobile and Tel. No	
(iii)	Name and designation of the responsible person in Client's organization	
(iv)	LOA No. & Date	
(iv)	Purchase Order / Contract No. & Date	
(v)	Value of PO (Basic value & taxes break up required)	
(vi)	Executed value of PO (Basic value & taxes break up required)	
	<i>In support of the above, we have attached Copies of relevant purchase orders along with proof of execution such as client certificate, corresponding invoice/ delivery challans, LR , E-way Bill installation/ performance report etc</i>	At Appendix no.to Annexure -12A.

The order-2 details are given below:

Sl No	Item Description	Details
(i)	Name of the Station and its location	
(ii)	Client Name and Address e-mail, Mobile and Tel. No	
(iii)	Name and designation of the responsible person in Client's organization	
(iv)	LOA No. & Date	
(iv)	Purchase Order / Contract No. & Date	
(v)	Value of PO (Basic value & taxes break up required)	
(vi)	Executed value of PO (Basic value & taxes break up required)	
	<i>In support of the above, we have attached Copies of relevant purchase orders along with proof of execution such as client certificate, corresponding invoice/ delivery challans, LR , E-way Bill installation/ performance report etc</i>	At Appendix no.to Annexure -12A.

The order-3 details are given below:

Sl. No.	Item Description	Details
(i)	Name of the Station and its location	
(ii)	Client Name and Address e-mail, Mobile and Tel. No	
(iii)	Name and designation of the responsible person in Client's organization	
(iv)	LOA No. & Date	
(iv)	Purchase Order / Contract No. & Date	
(v)	Value of PO (Basic value & taxes break up required)	
(vi)	Executed value of PO (Basic value & taxes break up required)	
	<i>In support of the above, we have attached Copies of relevant purchase orders along with proof of execution such as client certificate, corresponding invoice/ delivery challans, LR , E-way Bill installation/ performance report etc</i>	At Appendix no.to Annexure -12A.

Summary of Details & Documents in Support of QR

Details of Completed / Executed work :

S.No.	WO No / Date	Executed Amount	Date of Execution/ Completion	Document Submitted		
				Name of Customer / Company, Phone, Fax, Email id & Name of contact person	Work order Copy with BOQ Yes /No	Document in support of executed work Completion Certificate / Copy of Measurement book(R/A bills) / Proof of receipt of payment etc.
1.						
2.						
3.						

Notes:

The Reference Plants/ Orders/ Works declared, shall only be considered for evaluation/ establishing compliance to Qualifying Requirements. No change or substitution in respect of reference Plants/ Orders for meeting the specified Qualifying requirements shall be offered by the Bidder.

(LIST OF FINANCIAL DOCUMENTS)

Bidder's Name & Address:

To,

NTPC Limited,

The following Documents are annexed to this attachment.

1. Annual reports for preceding three years as on the date of Techno-commercial Bid opening.

ANNUAL TURNOVER

FOR 03 FINANCIAL

YEARS :

2021-2022:	LAKHS (UDIN No.:)
2020-2021:	LAKHS (UDIN No.:)
2019-2020:	LAKHS (UDIN No.:)
2018-2019:	LAKHS (UDIN No.:)

@ In case Bidder is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial parameters for the last financial year, the audited results of the 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.

Date : Signature.....

Place : Name of Authorised person having Power of attorney.....

Designation.....Company Seal

Annexure 12B

Proforma of Certificate from the CEO/CFO of the company in accordance with Financial requirement criteria in cases where audited results for the last financial year as on the date of Techno commercial bid opening are not available

(To be submitted by Bidder along with the Techno commercial Bid with QR Documents)

To
AGM(CPG-1)
Contracts & Materials
NTPC Raipur

Dear Sir,

1.0 I, Mr./Ms _____ (*CEO of the Company/*CFO of the Company), confirm and undertake 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.

2.0 Accordingly, the company is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial parameters for the last financial year and the audited results of the three consecutive financial years preceding the last financial year have been considered for meeting the financial parameters in the bid submitted by M/s _____ (Name of the Bidder) for the _____ (Name of the package) under _____ GEM Bid number _____ Dated _____.

Signature _____

Name & Designation _____

Name of Company _____

(Seal of Company)

Details of PAN and GST

To
AGM(CPG-1)
Contracts & Materials
NTPC Raipur

Dear Sir,

The details of our registration in line with the various authorities are as under:

(a) PAN number

Our PAN number is as under:

Permanent Account Number	
---------------------------------	--

Note: Copy of card indicating PAN number duly attested by the bidder under his seal and signature to be submitted.

(b) Goods & Services Tax number:

Our GSTIN is

GSTIN Number	
---------------------	--

Note : Copy of registration with up to amendment to be enclosed.

IF OTHERS, SPECIFY

--	--	--	--	--	--	--	--	--	--

5. PERMANENT ACCOUNT NUMBER (PAN)

--	--	--	--	--	--	--	--	--	--

6. E-MAIL Address for Intimation regarding release of payments

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or credit is not affected at all for reasons of incomplete or incorrect information, I/We would not hold the Employer responsible.

SIGNATURE

DATE

--	--	--	--	--	--

(AUTHORISED SIGNATORY)

Name:

OFFICIAL STAMP

BANK CERTIFICATION:

It is certified that above mentioned beneficiary holds a bank account _____ with our branch and the Bank particulars mentioned above are correct.

DATE

--	--	--	--	--	--

SIGNATURE

(AUTHORISED SIGNATORY)

Authorisation no.:

Name

Enclosure: Blank Cheque

