

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

**UNIFIED SHARED SERVICE CENTRE, CPG-1, RAIPUR**

**CONTRACT & MATERIAL DEPTT**

**Section-I**

**NOTICE INVITING TENDER (NIT)**

**FOR**

**PAINTING OF BOILER STEEL STRUCTURE (UNIT#4,#5) STAGE#2 AT NTPC BARH ON  
SUPPLY AND APPLY BASIS**

**(Domestic Competitive Bidding)**

**Tender Ref: NTPC/USSC-CPG1/9900250597**

1.0 NTPC Limited (NTPC) invites online bids on “**Single Stage Two Envelope Bidding basis (Envelope-I: Techno-commercial Bid & Envelope-II: Price Bid)**” 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 “**PAINTING OF BOILER STEEL STRUCTURE (UNIT#4,#5) STAGE#2 AT NTPC BARH ON SUPPLY AND APPLY BASIS**”.

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://eprocurmentpc.nic.in/nicgep/app>) and as per the following schedule:

Form of Contract/Tender Category	Works
Source of IFB/NIT	<b>Central Procurement Group – 1, Raipur</b>
NIT Date	<b>As per details at <a href="https://eprocurmentpc.nic.in">https://eprocurmentpc.nic.in</a></b>
Document sale Commencement Date	
Last date for receipt of queries from bidders (if any)	
Last Date & time for Bid submission	
Technical Bid Opening Date & Time	
Price bid Opening Date & time	Shall be intimated separately.
Cost of Bidding Documents / Tender Fee	<b>Rs. 2,655/- (Rupees Two Thousand Six Hundred Fifty-Five Only)</b>
Bid Security / EMD	<b>Rs. 5,00,000/- (Rupees Five Lakh only)</b>
Benefit to MSME	<b>Not Applicable</b>
Contract Period	<b>12 Months</b>
Pre-Bid Conference Date & Time (if any)	<b>Not Applicable</b>
Reverse Auction	<b>Not Applicable</b>

Integrity Pact	Not Applicable
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**“No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries/ Pre-Bid Conference (if applicable) as specified on e-tender portal”.**

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

As per provisions of Bidding Documents, the Bidders shall submit “Techno-Commercial Proposal” and “Price Proposal” online (<https://eprocurrentpc.nic.in/nicgep/app>), within the bid submission date and time as mentioned above. Only Techno-Commercial proposals will be opened on the date and time mentioned above.

Note: For any corrigendum and extension of date of bid submission, please visit the website <https://eprocurrentpc.nic.in>

**4.0** All bids must be accompanied by Tender Fee (Cost of Bidding Documents) & Bid Security for an amount (as mentioned at Clause 3.0 above) ~~and Integrity Pact. Integrity Pact shall be submitted as per instruction mentioned in ITB/SCC.~~

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 through online payment of bid security amount applicable for this tender OR through Bank Guarantee of appropriate value in accordance with the tender provisions (please refer attached help document in this regard).

On Tendering (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 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 received at the Employer’s address mentioned in bidding documents before the bid submission deadline as per the tender provisions.

**Payment of Bid Security/EMD and Tender fee is not exempted in this tender being a works contract. Bidders are advised NOT to upload MSE/other document for availing exemption.**

**Any bid without an acceptable Tender Fees (through online payment), Bid Security (through online payment or BG) ~~and Integrity Pact~~ shall be rejected by Employer as being non-responsive and shall not be opened.**

## **5.0 QUALIFYING REQUIREMENTS FOR BIDDERS.**

The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder:

### **5.1 Technical Criteria:**

**5.1.1** 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.

5.1.2 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. 246 Lakh**

**OR**

(b) Two (2) orders having executed value not less than **Rs. 154 Lakh** each

**OR**

(c) Three (3) orders having executed value not less than **Rs. 123 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 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. 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.
4. In Case the bidder is an authorized applicator of epoxy / enamel paint manufacturer, the bidder shall submit the authorization of paint Manufacturer.
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.

**5.2 Financial criteria:**

5.2.1 The Average Annual Turnover of the Bidder, should not be less than **Rs. 308 Lakh (Rupees Three Hundred Eight lakh only)** during the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening.

5.2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 5.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 5.2.1 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.

5.2.3 In case the bidder is not able to furnish its audited financial statements on stand-alone entity basis, the unaudited unconsolidated financial statements of the bidder

can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification.

a. Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company.

b. A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual Report of the company.

**5.2.5** 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 5.2:**

- (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.

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

6 Notwithstanding anything stated above, the Employer reserves the right to assess the credentials/capabilities/capacity of the Bidder/ his collaborators / associates/ subsidiaries / group companies to perform the contract, should the circumstances warrant such assessment in the overall interest of the Employer.

The physical or any mode of assessment/verifications by Employer shall include but not be limited to the assessment/verifications of office/ facilities/ banker's/ submitted reference works in lieu of credentials. A negative determination of such assessment of credentials/capacity/capabilities may result in rejection of the bid.

7 The reference works whose details have been declared in their bid shall only be considered to ascertain the bidder's compliance to the specified qualifying Requirement (QR). The Employer at its discretion may seek any clarification and/or documentary evidence only for the reference works as mentioned above. However, no change or substitution of the reference works by new/additional plant for conforming to the specified qualifying Requirement shall be sought, offered or permitted".

8 'Class-I local suppliers' only are eligible to participate in this tender, as defined in the bidding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT. **The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.**

9 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 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 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 The bidding document is available online. A complete set of Bidding Documents may be downloaded by any interested Bidder from the NTPC tender website <https://eprocurrentpc.nic.in>. The Bidder would be required to register on the website.

First time users are required to register themselves on NTPC tender website (<https://eprocurrentpc.nic.in>) after filling up the required details. Users whose email address has not been linked to a vendor code allotted by NTPC/ first time users not allotted any vendor code by NTPC, should send a copy of the registration details to the e-mail address specified in this NIT under Address for Communication with following details at least three working days prior to Technical Opening Date:

- a) Request on the letter head of the Company
- b) Address Proof
- c) Copy of GST Registration Certificate & PAN Card,
- d) Email ID and Contact No.
- e) Name and Designation of the contact person
- f) Cancelled cheque & E.F.T form duly verified by bank

**Note:** No Hard Copy of bidding documents shall be issued.

13 Transfer of Bidding Documents purchased by one intending Bidder to another is not permissible.

**14 Address for communication:**

**DGM/AGM (CPG-I/C&M)**

NTPC Limited, Unified Shared Service Centre,  
Central Procurement Group-I,  
Western Region-II Head Quarter, Plot No.-87, Sector-24, Atal Nagar  
Nava Raipur, Raipur, Chhattisgarh, Pin Code-492101  
Tel. No.: 0771-2515438/0771-2515485  
Email: [bhupeshgupta@ntpc.co.in](mailto:bhupeshgupta@ntpc.co.in) / [monikasagar@ntpc.co.in](mailto:monikasagar@ntpc.co.in)

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

**15 Registered Office**

NTPC Limited

NTPC Bhawan, SCOPE Complex,  
7, Institutional Area, Lodi Road,

New Delhi – 110003

Corporate Identification Number: L40101DL1975GOI007966.

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

### 3. Payment of EMD through Bank Guarantee

In a Tender for E.g. Tender Fee is Rs. 2,950/- (Including GST), EMD Amount is Rs. 12,50,000/- and department has permitted payment of EMD through Bank Guarantee in that Tender like :

EMD through BG/ST or EMD Exemption Allowed  Yes  No

**At present bidder can pay full or partial EMD through BG**

The following e.g. shows how to avail the full EMD payment through BG:

***To Pay the EMD amount through Bank Guarantee, bidder should follow the steps as below:***

The screenshot shows a web interface titled "BID SUBMISSION". Below the title, there is a breadcrumb trail: "My Tenders" followed by a right-pointing arrow and "EMD Exemption". The main content area contains a text box with instructions: "If you are paying EMD through Bank Guarantee(BG) / Swift Transfer(ST) or exempted from EMD payment, then select the option **Yes** and provide the details. For submitting EMD through Bank Guarantee/Swift Transfer, select 100% EMD Exemption and upload the copy of BG / ST slip." Below this, another instruction reads: "Select **No** for proceeding for Online EMD payment." The question "Are you submitting EMD through BG/ST or Exempted from EMD payment:" is followed by two radio buttons: "Yes" (which is highlighted with a red box) and "No". A callout box with a blue border and white background points to the "Yes" radio button, containing the text "Click here to pay EMD through Bank Guarantee". To the right of the radio buttons is an orange "Next" button.

**My Tenders** → EMD Exemption

If you are paying EMD through Bank Guarantee(BG) / Swift Transfer(ST) or exempted from EMD payment, then select the option **Yes** and provide the details. For submitting EMD through Bank Guarantee/Swift Transfer, select 100% EMD Exemption and upload the copy of BG / ST slip.

Select **No** for proceeding for Online EMD payment.

Are you submitting EMD through BG/ST or Exempted from EMD payment:  Yes  No

If yes, Provide the exemption type:  Percentage  Fixed

Percentage/Amount\* 100

EMD amount in ₹ : 12,50,000

EMD exemption document:\*

**1. Select exemption type as percentage**

**2. Enter exemption value as 100 mandatorily**

**Next**

**My Tenders** → EMD Exemption

If you are paying EMD through Bank Guarantee(BG) / Swift Transfer(ST) or exempted from EMD payment, then select the option **Yes** and provide the details. For submitting EMD through Bank Guarantee/Swift Transfer, select 100% EMD Exemption and upload the copy of BG / ST slip.

Select **No** for proceeding for Online EMD payment.

Are you submitting EMD through BG/ST or Exempted from EMD payment:  Yes  No

If yes, Provide the exemption type:  Percentage  Fixed

Percentage/Amount\* 100

EMD amount in ₹ : 12,50,000

EMD exemption document:\*

**EMD Payment**

EMD amount to be paid after exemption: ₹ 0.00

**EMD amount to be paid online will be Rs. 0.00 due to BG submission**

**Next**



**My Tenders** → EMD Exemption

If you are paying EMD through Bank Guarantee(BG) / Swift Transfer(ST) or exempted from EMD payment, then select the option **Yes** and provide the details. For submitting EMD through Bank Guarantee/Swift Transfer, select 100% EMD Exemption and upload the copy of BG / ST slip.

Select **No** for proceeding for Online EMD payment.

Are you submitting EMD through BG/ST or Exempted from EMD payment:  Yes  No

If yes, Provide the exemption type:  Percentage  Fixed

Percentage/Amount\*

Actual EMD amount in ₹ : 12,50,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:\*

Documents\_BidderEMD\_Exemption.pdf

Upload Bank Guarantee Document

Digitally sign the document

Next

**My Tenders** → EMD Exemption

If you are paying EMD through Bank Guarantee(BG) / Swift Transfer(ST) or exempted from EMD payment, then select the option **Yes** and provide the details. For submitting EMD through Bank Guarantee/Swift Transfer, select 100% EMD Exemption and upload the copy of BG / ST slip.

Select **No** for proceeding for Online EMD payment.

Are you submitting EMD through BG/ST or Exempted from EMD payment:  Yes  No

If yes, Provide the exemption type:  Percentage  Fixed

Percentage/Amount\*

Actual EMD amount in ₹ : 12,50,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:\*

Documents\_BidderEMD\_Exemption.pdf

File Signed Successfully

File Message

File signed successfully.

OK

Please wait

Next

**My Tenders** → EMD Exemption

If you are paying EMD through Bank Guarantee(BG) / Swift Transfer(ST) or exempted from EMD payment, then select the option **Yes** and provide the details. For submitting EMD through Bank Guarantee/Swift Transfer, select 100% EMD Exemption and upload the copy of BG / ST slip.

Select **No** for proceeding for Online EMD payment.

Are you submitting EMD through BG/ST or Exempted from EMD payment:  Yes  No

If yes, Provide the exemption type:  Percentage  Fixed

Percentage/Amount\*

Actual EMD amount in ₹ : 12,50,000

Only pdf,jpg files are permitted to upload.

Upload EMD exemption document:\*

Click "Next" button to proceed further

**Next**

Organisation Chain : NIC Org||NIC\_Dept  
Tender Reference Number : BHE/PW/PUR/KNT-BLE/469  
Tender ID : 2020\_NIC\_68439\_1  
Tender Title : Tender for Collection of materials from BHEL/ Clients Stores/ Storage Yard

**Bid Process List**

S.No	Bid Process	Action
1	GTE Details	
2	Profile	
3	Avail Preferential Bidder Option	

**Bid Payment Details**

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid	Paid Fee	Edit Exemption
1	Tender Fee	2,950 (INR)	0.00	2,950 (INR)	0.00	
2	Emd Fee	12,50,000 (INR)	12,50,000 (INR)	0.00	0.00	

**Pay Online** **Encrypt & Upload**

2. Please check Tender Fee and EMD to be paid online before proceeding further.  
3. Once confirmed, click 'Pay online'

1. Check the Exemption details corresponding to BG and Edit if required

**BID MANAGEMENT**

Offline/OnLine Payment Confirmation

Organization Chain : NIC||NIC Contracts  
Tender Reference Number : PW3/23401/18  
Tender ID : 2018\_LSGD\_204397\_1  
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

**Bid Payment Details**

S.No	Fee Type	Actual Fee	Exempted Fee	Fee To Be Paid
1	Tender Fee	2,950.00 (INR)	0.00	2,950.00 (INR)
2	Emd Fee	12,50,000.00 (INR)	12,50,000.00	0.00 (INR)

**Portal Alert :**

- Beyond this stage, you will not be able to edit Fee or Exemption details.
- Please confirm that the exemption and amount to be paid are correct.

I hereby confirm that the above payment details are correct.

Back Confirm to Pay

1. Please check Tender Fee and EMD to be paid online again. If there is any mistake, click on 'Back' to correct the same. Once confirmed, click 'Pay online'

2. **Warning:** By Clicking on the "Confirm to Pay" button, system will redirect to SBI MOPS payment Gateway page and bidder cannot modify/change the payment to be made online under any circumstances. Please Click on 'Confirm to Pay' button only if all details are correct.

**OnLine Payment Gateway**

Organization Chain : NIC||NIC Contracts  
Tender Reference Number : PW3/23401/18  
Tender ID : 2018\_LSGD\_204397\_1  
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Bid Payment Details			
Fee Type	Actual Fee	Exempted Fee	Fee To be Paid
Tender Fee	2,950.00	0.00	2,950.00
Emd Fee	12,50,000.00	12,50,000.00	0.00
Total Fee			2,950.00

Choose Payment Option

SBI MOPS

Selected Payment Gateway is SBI MOPS

Click here to proceed

Back Submit

**BID MANAGEMENT**

**OnLine Payment Gateway**

Organization Chain : NIC||NIC Contracts  
Tender Reference Number : PW3/23401/18  
Tender ID : 2018\_LSGD\_204397\_1  
Tender Title : PW3/23401/18 PRO.NO.604/18-19 DVN.30 VARIOUS LANES INTERLOCKING AND CONCRETING

Payment Verification

Pay Model : SBI MOPS

✓ **Terms And Conditions.**

- You are being redirected to the SBI MOPS site.
- You have to complete the transaction with in the session time which is approximately 15 minutes.
- Money once transferred towards tender fee shall not be refunded at any point of time. This is applicable even in case you have not completed the tender process.
- Once payment is successfully completed, you will be automatically redirected back to e-Procurement site.
- It is the responsibility of the Individual to ensure that the payment is successfully completed and eProcurement system is not responsible for any malfunctions in the Bank payment gateway.
- please take print screen for bank acknowledgement page.

Back Submit

Read all the Terms & Condition of SBI MOPS and click on "Submit"

The screenshot shows the SBI Online payment system interface. At the top, it says "STATE BANK MULTI OPTION PAYMENT SYSTEM" and "Please Select Appropriate Card Type To Avoid". Below this, there are three main sections: "Net Banking", "Card Payments", and "Other Payments Modes".

- Net Banking:** Contains two options: "SBI" with "Bank Charges: 132.5" and "Click Here" button, and "Other Banks" with "Bank Charges: 132.5" and "Click Here" button.
- Card Payments:** (Section header)
- Other Payments Modes:** Contains "NEFT" with "NEFT/RTGS" and "Bank Charges: 133.0" and "Click Here" button.

Three callout boxes provide instructions:

1. SBI Account Holders – Only for SBI account holders having Internet banking facility.
2. Other banks – For other bank account holders having Internet banking facility with their account.
3. Payment through NEFT/RTGS–For bidder who wants to pay through Challan mode.

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*For detailed payment procedure using the selected mode, please refer to the corresponding payment process as mentioned in the relevant section of this document.*