



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2023/B/3346723 Dated/दिनांक : 24-04-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिङ विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	15-05-2023 18:00:00	
Bid Opening Date/Time/बिड खुलने की तारीख/समय	15-05-2023 18:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power	
Department Name/विभाग का नाम	Na	
Organisation Name/संगठन का नाम	Ntpc Limited	
Office Name/कार्यालय का नाम	Cg	
ltem Category/मद केटेगरी	Custom Bid for Services - Annual House Keeping Contract For Main Plant and Off site Area Stage1 at NTPC Nabinagar	
Contract Period/अनुबंध अवधि	1 Year(s) 2 Day(s)	
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No	
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	e No	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No	
Type of Bid/बिड का प्रकार	Two Packet Bid	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days	
Estimated Bid Value/अनुमानित बिड मूल्य	48082005	
Evaluation Method/मूल्यांकन पद्धति Total value wise evaluation		

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	500000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	15

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए बिनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

NTPC Limited

CPG-1, NTPC Ltd , Western Region-II Head Quarter , Plot No. -87, Sector-24, Atal Nagar, Nava Raipur , Raipur , Chhattisgarh , PIN code: 492018 (Ntpc Limited)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन

Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:<u>1681896877.pdf</u>

Pre Qualification Criteria (PQC) etc if any required: <u>1681896977.pdf</u>

Instruction To Bidder: 1681896984.pdf

Special Terms and Conditions (STC) of the Contract: 1681897117.pdf

Payment Terms: 1681897177.pdf

Project Experience and Qualifying Criteria Requirement: <u>1681897207.pdf</u>

Service Level Agreement (SLA):<u>1681897562.pdf</u>

GEM Availability Report (GAR):<u>1681898038.pdf</u>

Any other Documents As per Specific Requirement of Buyer -1:<u>1681900934.pdf</u>

Any other Documents As per Specific Requirement of Buyer -2:<u>1681901860.pdf</u>

Custom Bid For Services - Annual House Keeping Contract For Main Plant And Off Site Area Stage1 At NTPC Nabinagar (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values	
Core		
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Annual House Keeping Contract For Main Plant and Off site Area Stage1 at NTPC Nabinagar	
Regulatory/ Statutory Compliance of Service	YES	
Compliance of Service to SOW, STC, SLA etc	YES	

Addon(s)/एडऑन

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No. /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Arvind Kumar Mishra	824303,Nabinagar Power Gen NPGC-Shivanpur Aurangabad 824303 Bihar	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्त

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.0 Qualifying Requirements:

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

1.1 Technical Criteria:

1.1.1 The bidder should have executed work(s) for '**Operation Assistance / Operation / Operation &** maintenance/ Housekeeping / Upkeeping / Manpower assistance' in a Power Plant, for an e xecuted value of at least Rs. 385 lakhs (Rupees Three crore eighty-five lakh) in a maximum of thre e contracts within preceding 07 (seven) years prior to date of Techno-Commercial bid opening.

NOTES:

1. The word "Executed" mentioned above means that the bidder should have achieved the criteria sp ecified 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-Commer cial 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 contract is inclusive of taxes, bidder should provide the break – up of basic value and taxes.

1.2 Financial Criteria:

- 1.2.1 The Average Annual Turnover of the Bidder, should not be less than Rs. 4
 81 Lakhs (Rupees Four Crore Eighty-one 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 sti pulated turnover requirements at Cl. 1.2.1 above, provided that the net wort h 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 Co mpany. In such an event, the bidder would be required to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the Holding Compa ny, supported by Board Resolution, as per the format enclosed in the bid do cuments, pledging unconditional and irrevocable financial support for the ex ecution of the Contract by the bidder in case of award.

share capital as on the last day of the preceding financial year. In case the Bidd er meets the requirement of Net Worth based on the strength of its Subsidiary(i es) and/or Holding Company and/or Subsidiaries of its holding companies where ver applicable, the Net Worth of the Bidder and its Subsidiary(ies) and/or Holdin g Company and/or Subsidiary(ies) of the Holding Company, in combined manne r should not be less than 100% of their total paid up share capital. However indi vidually, their Net worth should not be less than 75% of their respective paid-up share capitals.

Net worth in combined manner shall be calculated as follows:

Net worth (combined) = (X1+X2+X3) / (Y1+Y2+Y3) X 100%

Where X1, X2, X3 are individual Net worth which should not be less than 75% of their

respective paid-up share capitals and Y1, Y2, Y3 are individual paid up share ca pitals 1.2.4 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 furni shes 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 bidd ing documents, stating that the unaudited unconsolidated financial statements form part of the Co nsolidated Annual Report of the company.

1.2.5 In cases where audited results for the last preceding financial year as on t he date of Techno-Commercial bid opening are not available, the financial r esults certified by a practicing Chartered Accountant shall be considered ac ceptable. 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 b e considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the biddi ng documents stating that the financial results of the Company are under au dit as on the date of Techno-Commercial bid opening and the Certificate fro m 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 a s 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 expen ses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus

Please refer ITB 5.4 and Attachment-3: submit all the documents in support of Technical Qualif ication Requirements (such as copy of Purchase Orders/ Work Orders/ Contract Agreements/ Cl ient Certificates etc.), duly certified and verified for authenticity from Independent Statutory

Auditor of their Company or specified Third-Party Inspection Agency (TPIA).

A) Proprietorship and Partnership Firms are required to submit Undertaking/Certificate of aut henticity from Third Party Inspection Agency (TPIA) only.

Bidder as Company can submit Certification/Undertaking for authenticity of documents eithe r from Independent Statutory Auditor of their company or from specified TPIA.

B) If any of the Submitted Reference work executed by Bidder are directly awarded to them b y NTPC or Subsidiary / JV companies of NTPC; then for those reference works only, Bidder s hall not be required to submit Client Certificate (s) or Certificate of authenticity from Indepen dent Statutory Auditor or specified TPIA.

C) The undertaking/Certificate of authenticity issued from Independent Statutory Auditor or specified TPIA submitted for any reference work/s in earlier tender/s floated from NTPC; c an be submitted by the bidder in the present tender or any future tenders subject to fulfilme nt of QR criteria as stipulated in NIT. The same would be acceptable subject to conditions men tioned at NOTE at A) above.

D) Further if any of the reference work submitted in the present tender, have already been su bmitted and verified/accepted by NTPC in earlier tender/s, details of NIT no, tender inviting authority etc of that earlier tender/s are to be filled up by the bidder in Attachment-3 of the present tender. The same may be accepted for the purpose of authenticity, subject to confir mations & fulfilment of qualifying requirement of the present tender.

However, if required by NTPC, the bidder shall have to submit Undertaking/Certificate of au thenticity issued from Independent Statutory Auditor or specified TPIA for any of the refere nce work(s) submitted in earlier tender.

E) Notwithstanding anything stated above, the Employer reserves the right to assess the cred entials/capabilities/capacity of the Bidder/ his collaborators /associates/ subsidiaries / group c ompanies to perform the contract, should the circumstances warrant such assessment in the o verall interest of the Employer.

F) 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 wor ks in lieu of credentials. A negative determination of such assessment of credentials/capacity/ capabilities may result in rejection of the bid.

* Note: Any Certificate(s) / Financial Statement(s) / Audited Balance Sheet and P&L Account (w herever applicable) undertaken/ signed by a Member of Institute of Chartered Accountant of I ndia (ICAI), which Bidders submit in support of compliance to Qualifying Requirements (QR), w ill carry Unique Document Identification Number (UDIN) generated in line with the Gazette Not ification of Council of Institute of Chartered Accountant of India (ICAI).

EMD

(1) EMD to be submitted in the form of BG as per GeM Format. A copy of EMD B G is to be uploaded on GeM Portal during Bid submission. Hard copy of EMD BG shall reach to following address within 5 days from Bid opening on GeM Portal:

Tapas Mishra, DGM (C&M),

NTPC Limited,

CPG-1, Plot No. -87, Sector-24, Atal Nagar,

Nava Raipur, Raipur, Chhattisgarh,

In case Hard copy of BG is not received within the stipulated time, Bid is liable t o be rejected.

The BG towards EMD shall remain valid for a period of forty-five (45) days beyon d the original Bid validity period or beyond any extension in the period of Bid va lidity subsequently requested.

(2) 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 SWIF T (in case of BGs issued from outside India) to Employer's Beneficiary Bank who se details are provided herein below:

- (i) Bank Name: ICICI Bank Limited
- (ii) Branch: CONNAUGHT PLACE BRANCH
- (iii) Bank Address: 9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI- 110001
- (iv) IFSC Code: ICIC000007

BG issuing/amending bank must send the BG advice in the form of message for mat via SFMS (Structured Financial Messaging System) as provided by RBI.

The format of the message for confirmation of the BG shall be as below:

PC advising massage	IFN 760COV/IFN 767COV via SFM
BG advising message	S
	5

Field Number	7037
Particulars (to be mentioned in R ow 1)	NTPCBG (unique identifier)

(3) EMD exemption: Micro and Small Enterprises (MSEs) having UDYAM Registra tion, for goods produced and services rendered, shall be exempted from paying Earnest Money Deposit. Such registered bidders will have to submit UDYAM Reg istration Certificate, as a proof of being MSE on GeM Portal.

SI. N o.	Document Required	Action required	Submitted Please tick (√)
1	Attachment 1: Bid Security / EMD (as per ITB Clause No. 14.0)-		
	(i) Bank Guarantee, strictly in the format pro vided in the tender document, Amount as pe r NIT, validity as per tender document.	To be uploaded onl ine and Original BG to be submitted p hysically.	
	(ii) MSE (UDYAM only) certificate towards ex emption of Bid Security / EMD (if applicable).	To be uploaded onl ine	
2	Attachment 2: Authority to Sign the bid	To be uploaded onl ine	
З	Attachment 3: Bidder's Qualifications - Copies of Documentary evidence in support of the q ualification criteria as per ITB Clause No. 5.4.	To be uploaded onl ine duly filled in	
	Undertaking duly certified and verified docu ments from their Statutory Auditors or specif ied TPIA in support of meeting Technical QR	To be uploaded onl ine duly filled in	
4	Attachment 3B: Certificate Regarding Ownership c hange	To be uploaded onlin e duly filled in	
5	Attachment 4: List of similar Works on hand & perc entage completed	No	
6	Attachment 5: List of Contracts executed	No	
7	Attachment 6: Equipment/ Machinery deployment Schedule	No	
8	Attachment 6A: Safety Equipment & Safety Person al Protective Equipment	To be uploaded onlin e duly filled in	

Check List

9	Attachment 8: List of Financial Documents	To be uploaded onlin e duly filled in	
10	Attachment 9: General Declaration of Bidder	To be declared throu gh undertaking at Att achment-15	
11	Attachment 10: Details of Accidents	To be uploaded onlin e duly filled in	
12	Attachment 11: Electronic Fund Transfer (EFT) Authorisation Form	To be uploaded onl ine duly filled in an d authenticated from the concerne d bank	
13	Attachment 12: Integrity Pact as per Perform a (pre-signed by employer) duly signed & Sta mped at each page <i>[if applicable]</i>	To be uploaded onlin e / submit physical d ocument	
14	Attachment 12A: Details of Foreign Principals of In dian Bidders [<i>if applicable</i>]	No	
15	Attachment 14: Declaration regarding GST	To be uploaded onlin e duly filled in	
16	Attachment 15: Undertaking for compliance o f Important Conditions of Tender	To be uploaded onl ine dully filled in	

Bidder's Sign & Stamp

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.

- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditons stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के विडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश को बिडर हम वाता सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर का इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---