



PATRATU VIDYUT UTPADAN NIGAM LIMITED

CONTRACT & MATERIAL DEPARTMENT

INVITATION FOR BIDS (IFB)

(DOMESTIC COMPETITIVE BIDDING)

FOR

Work of PQC Road & Drain, Guard Wall, Hume Pipe Culvert, Misc. at Balkudra, Patratu-Ramgarh.

Tender Ref: 9900255673

- 1.0** PVUN invites online bids on “**Single Stage Two Envelope Bidding basis**” from eligible bidders for aforesaid package, as per the scope of work briefly mentioned hereinafter.

BRIEF SCOPE OF WORK

The scope of work comprises of “**Work of PQC Road & Drain, Guard Wall, Hume Pipe Culvert, Misc. at Balkudra, Patratu-Ramgarh**”.

- 2.0** 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://eprocurementpc.nic.in/nicgep/app>) and as per the following schedule:

Form of Contract/Tender Category	Works Contract
NIT Date	As per e-tender portal
Document sale Commencement Date	As per e-tender portal
Last date for receipt of queries from bidders(if any)	As per e-tender portal
Last Date & time for Bid submission	As per e-tender portal
Technical Bid Opening Date & Time	As per e-tender portal
Price bid Opening Date & time	Shall be intimated separately.
Estimated Cost	Rs. 57.19/- Lacs
EMD	Applicable Rs. 1,00,000.00 (Rupees One Lakh only) (Exemption not allowed)



	<p>EMD amount up to Rs. 1.00 Lakh, shall be in the form of EFT/DD/BC (BG not acceptable up to value of Rs. 1.00 Lakh), the payment shall in done in the SBI Account of Patratu Vidyut Utpadan Nigam Ltd</p> <p>Details as: Name of Account Holder : PATRATUVIDYUT UTPADAN NIGAM LTD Bank Account No. 35397838621 Bank Name : STATE BANK OFINDIA Branch : PATRATU (Branch Code: 02992), Bank Address : PATRATU THERMAL POWER STATION PATRATU, DIST: RAMGARH, JHARKHAND, PIN- 829119. IFSC Code : SBIN0002992</p> <p>(EMD BG acceptable only in case the EMD value more than Rs. 1.00 Lakh in addition to EFT/DD/BC)</p>
Tender Fee	<p>Rs. 1062.00-Exemption not allowed (Rupees One Thousand Three Hundred Twenty Eight Only)- payment in above PVUN A/c separately. Tender Fee acceptable in the form of EFT/DD/BC only.</p> <p>(BG Not acceptable for Tender Fee).</p>
Pre-Bid Conference Date & Time (if any)	Not Applicable
Benefit to MSME	<p>This is a WORKS CONTRACT. MSE Benefit SHALL NOT BE APPLICABLE FOR THE PACKAGE. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids</p>
Integrity Pact	Not Applicable.

“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”

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

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



- 3.0 All bids must be accompanied by Tender Fee and EMD for an amount mentioned above in the form as stipulated in the Bidding documents. Tender fee and EMD details shall be submitted offline in a separate sealed envelope at the address mentioned in the bidding document before stipulated date & time of submission of bid or **E Receipt /UTR of successful e-payment** to be uploaded in Etendering portal as a proof of e-payment.
- 3.1 In case of Bidders opting for Bank Guarantee as Bid Security but unable to submit the Original Bank Guarantee in physical form at the tender opening location, before the deadline for submission of bids, following shall also be considered acceptable, subject to para 3.2 below:

(i) The issuing bank shall intimate through their own official e-mail id to concerned C&M department with a copy to Bidder regarding issuance / extension of Bank Guarantee (BG) along with following documents, before the deadline of submission of bids: -

a) The scanned copy of the BG.

b) SFMS / SWIFT message acknowledgement copy sent to NTPC / Employer's banker stating the date of sending.

c) An undertaking from the issuing Bank strictly as per format enclosed at **Annexure-A**.

SFMS / SWIFT message must be sent to the NTPC/Employer's bank, details of which are mentioned in Bidding documents.

- 3.2 Bidders shall also be required to upload the scanned copy of the BG on GePNIC (Fee Cover) / e-tendering portal. The bidder shall be required to submit all the documents in the manner as specified at para 3.1 above, to reach NTPC/Employer before the deadline for submission of bids, failing which its bid shall be rejected as being nonresponsive and not opened.

In such a case, 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 10 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.

ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE TENDER FEE and EMD SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE AND SHALL NOT BE OPENED.



Annexure–A

Format of Undertaking
(To be sent by Issuing Bank through official email-ID)

From: xxxbank@xx.in

To: xxx@ntpc.co.in

We have issued BG No. dated for an amount of Rs. on behalf of[Name of Bidder] towards Bid Security / EMD for Tender No. in favour of [Name of Employer].

Please find enclosed the soft copy of the Bank Guarantee and SFMS acknowledgement. This SFMS is sent on (date).

Any demand / claim made by the 'Employer' shall be conclusive and binding on us irrespective of any dispute or difference raised by the Bidder till the validity period mentioned in the Bank Guarantee.

However, in absence of the physical copy of aforementioned BG with the Employer, we undertake that Employer's demand / claim will be binding and conclusive on us without the physical copy of aforementioned BG till fourteen (14) days from the due date of submission of Techno-Commercial bids.

We undertake not to cancel the aforementioned BG No. without written consent / instruction from NTPC.

(Name of Bank Official)

Authority No.

4.0 Bidder has to ensure the following documents to be submitted offline (As per Clause 3.0 above), pursuant to ITB Clause 14, failing which bid is liable for rejection:

- Tender Fee: As applicable
- Earnest Money Deposit/Bid Security: **As Applicable.**

Any bid not accompanied by acceptance Bid Security, Tender fee, Integrity Pact shall be rejected by the Employer as being non-responsive and shall berejected without being opened.

A complete set of Bidding Document may be downloaded by any interested Bidder from <https://eprocurrentpc.nic.in/nicgep/app>. Tender fee (in case of offline payment) as mentioned above is required to be submitted in separately sealed envelope at the address mentioned in the bidding document before stipulated date& time of submission of bid.



5.0 QUALIFYING REQUIREMENTS FOR BIDDERS.

The bidder who wish to participate in the bidding shall satisfactorily establish that they fulfil the following Qualifying requirements:

5.1	<u>Technical Criteria</u>
5.1.1	<p>The bidder should have executed civil works including RCC/ Concrete/ WBM Road work (Individually or collectively) during the preceding seven (07) years reckoned as on last date of the month preceding the month of publication of Notice Inviting Tender meeting the following criteria:</p> <p>At least one work order having value not less than Rs. 45.75/- Lacs OR At least two work orders, each having value not less than Rs. 28.59/- Lacs OR At least three work orders, each having value not less than Rs. 22.87/- Lacs</p> <p>Notes for clause 5.1.1 above: The word “executed” mentioned in clause 5.1.1 means that the bidder should have achieved the specified criteria with any of the following conditions:</p> <p>The work/order is started earlier to the stipulated period, but completed within the stipulated period. In such cases, entire executed quantity and value of the relevant work vide that work order shall be considered for evaluation.</p> <p>The work/order is started and completed within the stipulated period. In such cases, entire executed quantity and value of the relevant work vide that work order shall be considered for evaluation.</p> <p>The work/order is started within the stipulated period but not completed as on the last date of stipulated period. In such cases, “In Progress” executed quantity and value of the relevant work vide that work order as on the last date of stipulated period, shall be considered for evaluation.</p> <p>The Bidder shall also be considered qualified in case the award for reference work has been received by the bidder either directly from owner of plant or intermediary organization from which it has received the order. However, certificate/ documentary evidence from such owner of plant and the intermediary organization shall be required to be furnished by the bidder along with its bid in support of its claim of meeting the qualification requirement as per Clause 5.1.1 with any of the conditions mentioned in Notes (a) above.</p>
5.2	<u>Financial Criteria</u>
(a)	<p>The average annual turnover of the bidder in the preceding three (03) financial years as on the last date of the month preceding the month in which Notice Inviting Tender is published shall not be less than Rs. 57.19/- Lacs (Indian Rupees Fifty Seven Lakhs & Nineteen Thousand only).</p> <p>In case a Bidder does not satisfy the annual turnover criteria, stipulated above on its own, its Holding Company would be required to meet the stipulated turnover requirements as 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 the Holding Company’s Board Resolution, as per the format enclosed in the Techno Commercial bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the Bidder in case of award.</p>

- (b) The Net Worth of the Bidder as on the last day of the preceding financial year, of the date of Techno-commercial Bid opening, shall not be less than 100% of the bidders paid up share capital. In case the Bidder meets the requirement of Net Worth based on the strength of its Subsidiary (ies) and/or Holding Company and/or Subsidiary (ies) of the Holding company wherever applicable, the Net Worth of the bidder and its Subsidiary (ies) and/or Holding company and/or Subsidiary (ies) of the Holding company, in combined manner should not be less than 100% of their total paid up share capital. However individually, 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:

$$\text{Net worth (combined)} = [(X1+X2+X3) / (Y1+Y2+Y3)] \times 100$$

Where X1, X2, X3 are individual net worth which should not be less than 75 % of the respective paid up share capitals and Y1, Y2, Y3 are individual paid up share capitals.

- (c) In case the bidder is not able to furnish its audited financial statements on stand-alone entity basis, the un-audited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification:

- (i) Copies of the un-audited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of the Holding Company.
- (ii) 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 financial statements of the Holding Company.

In cases where audited results for the last financial year as on the date of Techno-Commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall also be considered acceptable. In case, Bidder is not able to submit the Certificate from a 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 Financial Criteria:

- (i) Net worth means the sum total of the paid up share capital and free reserves. Free reserves 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.
- (ii) Other income shall not be considered for arriving at annual turnover.
- (iii) “Holding Company” and “Subsidiary Company” shall have the meaning ascribed to them as per Companies Act of India.



6.0 Class-I local suppliers’/ ~~‘Class-I local suppliers 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.”

NOTE:

Bidders are requested to give acceptance of being Class-I Local Supplier (Minimum Local Content equal to or more than 50%) by accepting the GTE & declaration in Bid Form.

By accepting the MLC provision of GTE it will be considered that: -

“Bidder is 'Class-I local supplier' and is meeting the MLC requirement stipulated in Annexure-II to BDS. Also supplier has not been debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make In India), Order 2017' (PPP-MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department for Promotion of Industry and Internal trade (DPIIT)’.

In case false declaration in respect of Local content, same shall be treated as falsedeclaratic and will be dealt in line with the Fraud Prevention Policy of NTPC.

The bidders may apprise themselves of the relevant provisions of bidding documents in th regard before submission of their bids.



- 7.0 Any 'Bidder from a country which shares a land border with India', as specified in the Bidding Documents, will be eligible to bid in this tender only if bidder is registered with the Competent Authority as mentioned in the Bidding Documents.

However, the said requirement of registration will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects.

- 8.0 PVUN 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.
- 9.0 Issuance of bid documents to any Bidder shall not construe that such bidder is considered to be qualified. Bids shall be submitted online and opened at the address given below in the presence of Bidder's representatives who choose to attend the bid opening.
- 10.0 Transfer of Bidding Documents purchased by one intending Bidder to another is not permissible.

11.0 IMPORTANT NOTES FOR THE TENDER:

- a) Attachment 3 - QR DATA SHEET (ATTACHED separately for the package as bid document) is to be filled up properly as per format given for the stipulated QR parameters and to be submitted in the bid at appropriate file/folder provided for the purpose. The reference works whose details have been declared in Attachment-3 AND/OR in the submitted bid shall only be considered to ascertain the bidder's compliance to the specified qualifying Requirement (QR).**

LATEST PROVISIONS FOR "AUTHENTICATION OF VERACITY OF DOCUMENTS SUBMITTED BY THE BIDDER IN SUPPORT OF QUALIFYING REQUIREMENT" HAS BEEN INCORPORATED IN Bid Data Sheet (Section III- BDS). AUTHENTICATED DOCUMENTS (AS APPLICABLE- from Independent Statutory Auditor of BIDDER/ or specified Third-Party Inspection Agency (TPIA)) IN LINE WITH THE SAID PROVISIONS TO BE COMPLIED.

- b)** The bid specific data for the package AS MENTIONED IN Bid Data Sheet (Section III- BDS) shall amend and/or supplement the provisions in the Instructions to Bidders (Section II- ITB). Wherever there is a conflict, the provisions BDS shall prevail over those in the ITB.

- c)** Special Conditions of Contract (SCC), Section-V, shall supplement/ amend the General Conditions of Contract (GCC) Section-IV of Standard Bidding Document, wherever there is a conflict, the provisions in SCC shall prevail over those in the GCC of Standard Bidding Document.

- d) EMD EXEMPTION IS NOT ALLOWED FOR THE TENDER, BEING A WORKS CONTRACT.**

- e) UDIN:** It is mandatory to mention UDIN (Unique Document Identification Number) by the bidders while submitting audited financial statements, other CA certificates etc. w.e.f.



date as mentioned in ICAI gazette notification dt. 02.08.2019

f) THIS IS A NO DEVIATION TENDER, WHICH MEANS- NO DEVIATION, WHATSOEVER, IS PERMITTED BY THE EMPLOYER TO ANY PROVISIONS OF BIDDING DOCUMENTS.

GTE PROVISION IN THE BID SUBMISSION PROCESS IN TENDERING PLATFORM IS TO BE ACCEPTED FOR NO DEVIATION/ FULL COMPLIANCE TO THE BID DOCUMENTS. ACCEPTANCE TO THE SAID GTE WOULD CONFIRM THAT THE BIDDER HAVE ACCEPTED ALL THE TERMS AND CONDITIONS OF THE BID DOCUMENT.

12.0 Address for communication:

Additional General Manager(C&M),
PATRATU VIDYUT UTPADAN NIGAM LIMITED,
P.O - PTPS, Distt: Ramgarh,
Jharkhand PIN - 829119,

Mobile: 9650990119/9424140604
Emails: sdash@ntpc.co.in/sudebhalder@ntpc.co.in

Websites: <https://eprocurerntpc.nic.in/nicgep/app>
or www.ntpctender.com
or <https://www.pvunl.co.in/tenders>

13.0 Registered Office

PATRATU VIDYUT UTPADAN NIGAM LIMITED
NTPC Bhawan, SCOPE Complex,
7, Institutional Area, Lodi Road,
New Delhi –110003
Corporate Identification Number: **U40300DL2015GOI286533**
Website: www.pvunl.co.in