

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

**Central Procurement Group-I, Raipur**

**INVITATION FOR BIDS (IFB)**

**(DOMESTIC COMPETITIVE BIDDING)**

**FOR**

**Balance works of DFACT System Pkg, Farakka, St-I & II**

**Tender Ref: NTPC/USSC-CPG1/2765**

**NIT No. : 9900264851**

**1.0** NTPC Limited (NTPC) 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.

**2.0 BRIEF SCOPE OF WORK**

The scope of work comprises of the activities and services mentioned in scope of work and as per “Technical Specification/BOQ” for “**Balance works of DFACT System Pkg, Farakka, St-I & II**”.

The scope of work shall comprise, but not limited to the supply, erection, testing and inspection of equipment’s and materials at manufacturer’s works, packing, supply, transportation, transit insurance, delivery to site, unloading, storage and equipment erection including associated civil and structural works if any.

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

Form of Contract/Tender Category	<b>WORKS CONTRACT*</b>
NIT Date	As per etender portal
Document sale Commencement Date	As per etender portal
Last date for receipt of queries from bidders (if any)	As per etender portal
Last Date & time for Bid submission	As per etender portal
Technical Bid Opening Date & Time	As per etender portal
Price bid Opening Date & time	Shall be intimated separately.
Tender Fee	<b>Rs. 13,275/-</b>
EMD/Bid Security	<b>Rs 50,00,000/-</b>
Integrity Pact	<b>Applicable</b>
MSE Benefit	<b>Not Applicable</b>

\*The MSME Benefits as mentioned in Bid Data Sheet (BDS), shall be applicable for “Form of Contract/Tender Category” type “categorized as “Services” / “Supply” and not for “Form of Contract/Tender Category” categorized as “**Works Contracts**”.

**“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 above.”**

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

**4.0** Bidder has to ensure the following documents to be submitted online, pursuant to ITB Clause 15, failing which bid is liable for rejection

- a) Tender Fee: As applicable
- b) Earnest Money Deposit/Bid Security : The Bidder shall furnish, as a part of his Bid an Earnest Money Deposit/Bid Security of amount ₹ 50,00,000/- (Rs. Fifty Lakhs only)
- c) Integrity Pact : Applicable;

Any bid not accompanied by Bid security, Tender fee and Integrity pact (if applicable), shall be rejected by the Employer as being non-responsive and shall be rejected without being opened.

Any bid not accompanied by an acceptable bid security in a Separate sealed envelope (only in case where bid security is submitted through BG) shall be rejected by the employer as being non-responsive and shall not be opened. In case, the bid Security is submitted through electronic fund transfer (EFT)/online payment, Bidder to submit the proof of e-payment of bid security either in separate sealed envelope or in the e-tendering portal.

All bids must be accompanied by Bid Security in the form as stipulated in the Bidding documents.

Option for Online payment of tender fee is also made available at GepNIC/e tender portal. Bidders are requested to please avail the facility.

For details please refer Clause 14 of Section II Bid Data Sheets (BDS)

On GePNIC portal, “EMD through BG/ST or EMD Exemption Allowed” Tab is enabled only for the purpose of allowing bidders to submit the scanned copy of the bank Guarantee. Bidders are advised NOT to upload MSE/other document for availing exemption. Payment of EMD and Tender fee is not exempted in this tender. Bids without adequate Bid Security and Tender fee as per tender provisions, shall be outrightly rejected.

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 only through online payment of bid security amount applicable for this tender OR through Bank Guarantee of appropriate value in accordance with the tender provisions.

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 reaches at the address mentioned above before the submission deadline as per tender provisions.

**5.0** A complete set of Bidding Document may be downloaded by any interested Bidder from <https://eprocurementpc.nic.in/nicgep/app>. Prospective bidders are compulsorily required to provide GSTIN number with Tender Fee.

## 6.0 QUALIFYING REQUIREMENTS FOR BIDDERS.

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

### 6.1 Technical Criteria:

6.1.1 The Bidder should have executed the following work(s) within preceding seven (7) years prior to the date of techno-commercial bid opening:

The Bidder should have designed/got designed, supplied, erected/got erected, commissioned/got commissioned "**Dry fly ash handling system for a coal fired boiler unit of a thermal power plant**", which should be in successful operation for at least one (1) continuous year prior to the date of techno-commercial bid opening.

#### 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. Dry fly ash handling system stands for 'Pneumatic conveying system and/or Pressure conveying system' for dry ash system.

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. "Reference works executed by the bidder, as a member of joint Venture / Consortium / Associate can also be considered provided:

a) The allocation of scope of work between the partners of the joint Ventures / consortium / Associate is clearly defined in the executed joint venture agreement / consortium agreement / deed of joint undertaking and the bidder's scope of work and break-up of quantities executed by them as individual contribution in the joint Venture / Consortium / Associate, duly authenticated by the Project Authority/Owner, meet the relevant provisions of eligibility criteria.

b) In case the reference work has been executed by the bidder in an integrated joint venture wherein allocation of scope of work and break-up of quantities between the partners is not clearly specified in the integrated joint venture Agreement, then for establishing the eligibility as per technical criteria 6.1.1 of QR, the credit of executed quantities can be claimed by the bidder in the ratio of bidder's share in the integrated joint Venture Agreement, provided the applicant establishes that it regularly undertakes works mentioned in QR. The executed works/ quantities by the integrated joint venture shall be duly authenticated by the Project Authority/owner."

### 6.2 Financial Criteria:

6.2.1 The Average Annual Turnover of the Bidder, should not be less than **Rs 2090 Lakhs (Rupees Twenty Crores Ninety lakhs only)** during the preceding three (3) completed financial years prior to the date of Techno- Commercial bid opening.

6.2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 6.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 6.2.1 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.

6.2.3 The Net Worth of the bidder shall not be less than 100% of the bidder's paid up share capital as on the last day of the preceding financial year. In case the Bidder meets the requirement of Net Worth based on the strength of its Subsidiary(ies) and/or Holding Company and/or Subsidiaries of its holding companies 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 their respective paid-up share capitals and Y1, Y2, Y3 are individual paid up share capitals

6.2.4 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 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.

6.2.5 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 6.2:**

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.

“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 **‘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 60%) 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 false declaration 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 this regard before submission of their bids.

- 7 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 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.

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

**11 Address for communication:**

**DGM / AGM (CPG-I)**

NTPC Limited, Central Procurement Group-I,

NTPC WR-II office, Sector-24,

Nava Raipur, Chattisgarh - 492018

Email: [amittiwari@ntpc.co.in](mailto:amittiwari@ntpc.co.in) / [gauravsaraswat@ntpc.co.in](mailto:gauravsaraswat@ntpc.co.in)

Phone: 0771-2515478/0771-2515220

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

**12 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)

 <b>NTPC</b> <b>Tenders</b> <small>A Maharatna Company</small>		<b>NTPC Limited eProcurement Portal</b> <b>Tender Details</b>																																					
		Date : 09-Sep-2023 04:57 PM																																					
		 Print																																					
<b>Basic Details</b>																																							
<b>Organisation Chain</b>	NTPC Limited  Corporate Centre  USSC  CPG-1																																						
<b>Tender Reference Number</b>	NTPC/USSC-CPG1/9900264851																																						
<b>Tender ID</b>	2023_NTPC_79392_1																																						
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works																																				
<b>Tender Category</b>	Works	<b>No. of Covers</b>	3																																				
<b>General Technical Evaluation Allowed</b>	Yes [Compliance Required]	<b>ItemWise Technical Evaluation Allowed</b>	No																																				
<b>Payment Mode</b>	Online	<b>Is Multi Currency Allowed For BOQ</b>	No																																				
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No																																				
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 3</b>																																					
<b>Online Bankers</b>	<table border="1"> <thead> <tr> <th>S.No</th> <th>Bank Name</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SBI Bank</td> </tr> </tbody> </table>	S.No	Bank Name	1	SBI Bank	<table border="1"> <thead> <tr> <th>Cover No</th> <th>Cover</th> <th>Document Type</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fee</td> <td>.pdf</td> <td>Tender Fee Details</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>EMD Details</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Integrity Pact</td> </tr> <tr> <td>2</td> <td>PreQual/Technical</td> <td>.pdf</td> <td>Technical /QR Details</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Attachment-3A</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Power of Attorney</td> </tr> <tr> <td>3</td> <td>Finance</td> <td>.xls</td> <td>BOQ</td> </tr> </tbody> </table>		Cover No	Cover	Document Type	Description	1	Fee	.pdf	Tender Fee Details			.pdf	EMD Details			.pdf	Integrity Pact	2	PreQual/Technical	.pdf	Technical /QR Details			.pdf	Attachment-3A			.pdf	Power of Attorney	3	Finance	.xls	BOQ
S.No	Bank Name																																						
1	SBI Bank																																						
Cover No	Cover	Document Type	Description																																				
1	Fee	.pdf	Tender Fee Details																																				
		.pdf	EMD Details																																				
		.pdf	Integrity Pact																																				
2	PreQual/Technical	.pdf	Technical /QR Details																																				
		.pdf	Attachment-3A																																				
		.pdf	Power of Attorney																																				
3	Finance	.xls	BOQ																																				
<b>Tender Fee Details, [Total Fee in ₹ * - 13,275]</b>		<b>EMD Fee Details</b>																																					
<b>Tender Fee in ₹</b>	13,275	<b>EMD Amount in ₹</b>	50,00,000																																				
<b>Fee Payable To</b>	Nil	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes																																				
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Fee Type</b>	fixed																																				
		<b>EMD Payable To</b>	Nil																																				
		<b>EMD Payable At</b>	Nil																																				
<a href="#">Click to view modification history</a>																																							
<b>Work /Item(s)</b>																																							
<b>Title</b>	Balance works of DFACT System Pkg Farakka St I and II																																						
<b>Work Description</b>	Balance works of DFACT System Pkg Farakka St I and II																																						
<b>Pre Qualification Details</b>	As per tender documents																																						
<b>Independent External Monitor/Remarks</b>	As per tender document																																						

<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Works	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work (Days)</b>	660
<b>Location</b>	Western Region Head QuartersII Plot No. -87, Secto	<b>Pincode</b>	492018	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	Western Region Head QuartersII
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

### Critical Dates

<b>Publish Date</b>	09-Sep-2023 05:00 PM	<b>Bid Opening Date</b>	04-Oct-2023 03:00 PM
<b>Document Download / Sale Start Date</b>	09-Sep-2023 05:00 PM	<b>Document Download / Sale End Date</b>	03-Oct-2023 03:00 PM
<b>Clarification Start Date</b>	09-Sep-2023 05:00 PM	<b>Clarification End Date</b>	20-Sep-2023 05:00 PM
<b>Bid Submission Start Date</b>	09-Sep-2023 05:00 PM	<b>Bid Submission End Date</b>	03-Oct-2023 03:00 PM

### Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	322.24

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Biddoc.rar	Tender Document	10311.32
	2	Tender Documents	TechSpec1.rar	Tender document Tech spec	15409.52
	3	Tender Documents	Techspecs2.rar	Tender document Tech spec	23894.21
	4	Tender Documents	Techspec3.rar	Tender document Tech spec	34574.97
	5	Tender Documents	TechSpecs5.rar	Tender document Tech spec	10282.54
	6	Tender Documents	Techspec4.rar	Tender document Tech spec	39151.04
	7	BOQ	BOQ_82599.xls	BOQ	382.00
	8	Additional Documents	IntegrityPact.pdf	Integrity Pact	3121.71


### View GTE Details

S.No	Particulars	Expected Value	Mandatory
1.0	Confirm that you are a LOCAL SUPPLIER, and the LOCAL CONTENT included in the PACKAGE FOR COMPLETE SCOPE OF WORK meets the MINIMUM LOCAL CONTENT requirements of the Tender.	Yes	Yes
2.0	Do you accept NTPC Safety Rules	Yes	Yes
3.0	Do you accept the Fraud Prevention Policy of NTPC	Yes	Yes
4.0	Do you accept Withholding and Banning of Business Dealing Policy of NTPC	Yes	Yes
5.0	Do you certify full compliance on clause as per tender documents on Restrictions on procurement from a Bidder of a country which shares a land border with India	Yes	Yes
6.0	Do you certify full compliance on Qualifying Requirements	Yes	Yes
7.0	Do you certify full compliance to all provisions of Bid documents	Yes	Yes

### Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days



1.	1	 <b>NTPC</b> <b>Tenders</b>	4
2.	1		4
3.	1		4

A Maharashtra Company

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	ilaanand@ntpc.co.in	Ila Anand	ILA ANAND
2.	ajaykumarshivhare@ntpc.co.in	AJAY SHIVHARE	Ajay Kumar Shivhare
3.	amittiwari@ntpc.co.in	Amit Tiwari	AMIT TIWARI
4.	anilgupta03@ntpc.co.in	Anil Gupta	ANIL GUPTA

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	No
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

**Tender Inviting Authority**

<b>Name</b>	AGM(CnM)-CPG1
<b>Address</b>	Western Region Head QuartersII Plot No. -87, Sector-24, Atal RAIPUR 492018

**Tender Creator Details**

<b>Created By</b>	Amit Tiwari
<b>Designation</b>	DGM
<b>Created Date</b>	09-Sep-2023 04:04 PM