



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2023/B/4380194 Dated/दिनांक : 30-12-2023

Bid Document/ बिड दस्तावेज़

etails/बिड विवरण		
15-01-2024 14:00:00		
15-01-2024 14:30:00		
120 (Days)		
Ministry Of Power		
Na		
Ntpc Limited		
Cg		
Custom Bid for Services - House Keeping Equipment Cleaning from C row of Main Plant Unit12 to FOPH for Two Years at NTPC Solapur		
2 Year(s)		
No		
No		
Experience Criteria, 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		
No		
Two Packet Bid		
3 Days		
118549523.85		
Total value wise evaluation		

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	ICICI	
EMD Amount/ईएमडी राशि	200000	

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).	27

(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 Ltd NTPC Limited

NTPC Limited, Unified Shared Service Centre, Central Procurement Group-I, Western Region-II Head Quarter, Plot No.-87, Sector-(Ntpc Ltd)

Splitting/विभाजन

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

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन

Yes

Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

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. <u>OM_No.1 4 2021_PPD_dated_18.05.2023</u> for

compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

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

Pre Qualification Criteria (PQC) etc if any required: 1703159068.pdf

Instruction To Bidder: 1703159076.pdf

Service Level Agreement (SLA):<u>1703159085.pdf</u>

Special Terms and Conditions (STC) of the Contract: 1703159090.pdf

Quantifiable Specification / Standards of The Service/ BOQ:<u>1703159115.pdf</u>

Introduction about the project /services being proposed for procurement using custom bid functionality:<u>1703159126.pdf</u>

GEM Availability Report (GAR):<u>1703159133.pdf</u>

Any other Documents As per Specific Requirement of Buyer -1:1703159145.pdf

Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project .: <u>1703159154.pdf</u>

Payment Terms: 1703159162.pdf

Scope of Work:<u>1703563469.pdf</u>

Custom Bid For Services - House Keeping Equipment Cleaning From C Row Of Main Plant Unit12 To FOPH For Two Years At NTPC Solapur (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values	
Core		
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	House Keeping Equipment Cleaning from C row of Main Plant Unit12 to FOPH for Two Years at NTPC Solapur	
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
Ayyalasomayajula413215,Solapur STPP PO-1Naga SatyaHOTGI STATION 413215 SOUTSuryanarayanaSOLAPUR, SOLAPUR		HOTGI STATION 413215 SOUTH	1	N/A

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

NIT NO	9900271455
Name of Work	House Keeping & Equipment Cleaning from C row of Main Plant Unit1,2 to FO
	PH for Two Years at NTPC Solapur
Qualifying Requirem	Refer Clause 3 of NIT
ent	

1. Bidders are requested to refer the. Additional Terms & Conditions (ATC) of this tender comprises the following documents.

Section	Documents	Placement at GEM Portal
I	Invitation for Bids (IFB)/Tender E nquiry/Notice Inviting Tender (NI T)	Pre-Qualification Criteria (PQC) etc if any required
Ш	Instructions to Bidders (ITB) Instruction To Bidder	
ш	General Conditions of Contract (GCC)	Service Level Agreement (SLA)
IV	Special Conditions of Contract (S CC)	Special Terms and Conditions (STC) of the Contract
v	Technical Specifications and Bid Drawings	Scope of Work
VI	Schedule of Quantities (SOQ) / Bi Il of Quantities (BOQ)	Quantifiable Specification / Standards of The Servic e/ BOQ
VII	Forms and Procedures	Introduction about the project /services being prop osed for procurement using custom bid functionalit y
	Attachment 9 (GST Declaration)	Payment Terms
	Attachment 3-QR related	Additional Qualification/Data Required

Attachment-13	Attached at Bottom
Integrity Pact (Attachment-12)	Any Other Documents As Per Specific Require ment Of Buyer -1

- 2. Terms and Conditions stipulated in ATC will supersede those in GEM GTC in case of any conflicting provisi ons.
- 3. It shall be deemed that bid submitted by the bidder is unconditionally accepted with all the clauses menti oned in BID (including attachment-9, 13 & appendix of ATC) which is in line with GeM seller undertaking S I. 3.0 "I have read all the Bid conditions including the GeM GTC, STC and also all the clauses incorporated by the Buyer in ATC and various corrigendum of the bid. I hereby confirm acceptance and compliance of al I the conditions including GTC, STC and ATC and Corrigendum conditions. I also confirm that all the produc t(s) offered is/are fully compliant with the specifications asked for in the bid, including the additional specification parameters incorporated by the Buyer in the bid document."
- 4. Bidders are required to submit the documents as mentioned in the check list in GeM added text based ATC clauses below while submitting their bid and submit the dully filled check list online on GeM portal.
- 5. The format of the Bank Guarantee shall be in accordance with the form of Bank Guarantee towards Bid S ecurity/EMD/Performance security/*Security for the Deed of Joint Undertaking (if applicable)/*Advance pay ment (if applicable) included in the Employer's Bidding Documents only. In addition, the format of the Insu rance Surety Bond shall also be in accordance with the form of Insurance Surety Bond towards Bid securit y/Performance security/*Security for the Deed of Joint Undertaking (if applicable) included in the Employer's Bidding Documents only. In addition, the format of the Insu rance Surety Bond shall also be in accordance with the form of Insurance Surety Bond towards Bid securit y/Performance security/*Security for the Deed of Joint Undertaking (if applicable) included in the Employer 's Bidding Documents only.

	Check List				
SI. No.	FORMS & PROCE DURE	Document Required	Action required	Submitted tick(√)	
1	Attachment 1:	Bid Security / EMD (as per ITB Clause No. 1 4.0)	To be uploaded online		
		(i) Bank Guarantee/Insurance Surety Bond, strictly in the format provided in the tender document, Amount as per NIT, validity as p er tender document.	AND		
		OR	Original BG/ISB to be s ubmitted physically.	5	
		(ii) MSE (UDYAM only) certificate towards exemption of Bid Security / EMD (As applic able).	domitted physically.		
2	Attachment 2:	Authority to Sign the bid	To be uploaded online	-	
3	Attachment 3:	Bidder's Qualifications – Copies of Docume ntary evidence in support of the qualificati on criteria	(APPLICABLE)		

6. Any bid not accompanied by an acceptable bid security in a separate sealed envelope shall be rejected b y the Employer as being non-responsive.

4	Attachment 4 -	Subcontractors Proposed by the Bidder	(NOT APPLICABLE)	
5	Attachment 5: -	Equipment/ Machinery deployment Schedul e	(NOT APPLICABLE) -	
6	Attachment 6:	General Declaration of Bidder	To be uploaded online	
7	Attachment 7:	Electronic Fund Transfer (EFT) Authorizatio n Form	IF vendor code not all otted.	
8	Attachment 8:	Details of PF, ESI, PAN and GSTIN Regn	To be uploaded online duly filled in	
9	Attachment 9:	Declaration Regarding GST	To be uploaded online duly filled in	
10	Attachment 10:	Technical Compliance	To be uploaded online duly filled in	
11	Attachment 11:	Declaration of Local Content	To be declared throug h undertaking at Attac hment-13	
12	Attachment 12:	Integrity Pact as per Performa (pre- signed by employer) duly signed & Stamped at ea ch page-	APPLICABLE	
13	Attachment 13:	Undertaking for compliance of Important C onditions of Tender	Read Attachment 13 & As per participation (Refer Sr No 3)/ To be uploaded online	
14		Schedule of Quantities & Prices i.e. Financi al Bid (Price Bid)	To be filled online on GeM portal	

Important Point for EMD

(1) EMD to be submitted in the form of BG as per Format provided in the tender documents. A copy of EMD BG is to be uploaded on GeM Portal during Bid submission. Hard copy of EMD BG shall reach to following address within 10 days from the date of submission of Techno-Commercial bids or befor e the Price Bid opening, whichever is earlier, failing which its bid shall be rejected and not considere d for further evaluation.

Address

DGM (C&M)/RPT, CPG1, 3rd Floor NTPC Limited, CPG-1, Plot No. -87, Sector-24, Atal Nagar, Nava Raipur, Raipur, Chhattisgarh, 492001

The format of the Bank Guarantee shall be in accordance with the form of Bank Guarantee towards Bid Security/EMD/Performance security/*Security for the Deed of Joint Undertaking (if applicable)/*A dvance payment (if applicable) included in the Employer's Bidding Documents only. In addition, the format of the Insurance Surety Bond shall also be in accordance with the form of Insurance Surety B ond towards Bid security/Performance security/*Security for the Deed of Joint Undertaking (if applic able) included in the Employer's Bidding Documents only.

In case Hard copy of BG is not received within the stipulated time, Bid is liable to be reje cted.

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

(2) While issuing the physical BGs, the Bidder's Bank shall also send electronic message through se cure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside Ind ia) to Employer's Beneficiary Bank whose 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: ICIC0000007

BG issuing/amending bank must send the BG advice in the form of message format via SFMS (Struc tured 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	7037
Particulars (to be mentioned in Row 1)	NTPCBG (unique identifier)

(3) EMD exemption: Micro and Small Enterprises (MSEs) having UDYAM Registration, for goods prod uced and services rendered, shall be exempted from paying Earnest Money Deposit. Such registere d bidders will have to submit UDYAM Registration Certificate, as a proof of being MSE on GeM Portal

(4) To avail MSE benefit in respect of EMD exemption and purchase preference, Bidder should be a manufacturer of offered product. Traders are excluded from purview of MSE benefit.

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 बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का बाह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कान्ट्रन के अनुसार आगे की कान्ट्रनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---