

NTPC LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)

Central Procurement Group-I, Raipur

INVITATION FOR BIDS (IFB)

(DOMESTIC COMPETITIVE BIDDING)

SUPPLY AND RETROFITTING OF LT ACBs IN CHP ST-I & III LT SWGRS OF NTPC FARAKKA

Tender Ref: NTPC/USSC-CPG1/ 9900279057

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 **SUPPLY AND RETROFITTING OF LT ACBs IN CHP ST-I & III LT SWGRS OF NTPC FARAKKA** of NTPC Ltd.

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, retrofitting, unloading, warranty, 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://eprocurementpc.nic.in/nicgep/app>) and as per the following schedule:

Form of Contract/Tender Category	WORKS CONTRACT*
NIT Date	As per etender portal
Document sale Commencement Date	As per etender portal
Last date for receipt of queries from bidders	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.
EMD/Bid Security	Rs. 2,00,000/-
Tender Fee	Rs 2655/-
MSE Exemption	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 above.”

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

4.0 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 and EMD 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 within 10 working days from Techno-Commercial BOD

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 of amount ₹2,00,000/- (Rs. Two Lakhs only)**

c) Integrity Pact: Not Applicable

Bank Guarantee for EMD/Performance Security is to be submitted as per following:

“The format of the Bank Guarantee shall be in accordance with the form of Bank Guarantee towards Bid—Security/EMD/Performance security included in the Employer’s Bidding Documents only.

Bidder’s to specifically note that format of EMD BG should only be as per Form-1 specified vide Sec VIII Book 3 of 3 and EMD BG submitted in any other Format including GEM Standard Format shall be rejected for which NTPC shall not be responsible-

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

Bid Security shall be submitted in a sealed envelope separately in physical form. While submitting the bid for the subject work, please upload EMD BG/ISB online along with your offer.

ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY AND INTEGRITY PACT(If applicable) 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.

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

7.0 QUALIFYING REQUIREMENTS FOR BIDDERS.

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

7.1 Technical Criteria:

- 7.1.1 The bidder should be a manufacturer / Authorized Representative of manufacturer of 415V/LT Air Circuit Breakers.
- 7.1.2 The bidder should have supplied 3200 amp or higher, 415V air circuit Breakers with breaking current rating 45KA or higher.
- 7.1.3 The bidder should have executed at least one (01) order for retrofitting of Air Circuit Breakers for 415V switchgears, which should have been in operation for a period of at least one (01) year, reckoned as on the date of techno commercial bid opening.
- 7.1.4 The bidder should have executed order(s) for **“Supply and /or Installation/ Retrofitting of 415V MCC/415 V Air Circuit Breaker”** during the preceding seven (07) years, reckoned as on date of techno-commercial bid opening with order values meeting any of the following:
- (a) One (1) order having executed value not less than Rs. 128 Lakhs.
- OR
- (b) Two (2) orders having executed value not less than Rs 80Lakhs each
- OR
- (c) Three (3) orders having executed value not less than Rs. 64 Lakhs each.

Notes for 7.1:

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. 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 of contract is inclusive of taxes, bidder should provide the break – up of basic value and taxes.
5. In case, bidder has executed reference work under two orders one for supply and one for services separately for the same installation, combined value of both the orders shall be considered as a single order for the purpose of evaluation.
6. Authorised representative of manufacturer shall have tender specific authorisation from manufacturer for participation in the tender.
7. The bidder must submit Latest annual report OR NSIC / SSI / MSME registration certificate / BIS license / ISO certificate /type test report /any other statutory document as a proof of being manufacturer as per QR.

7.2 Financial criteria:

7.2.1 The Average Annual Turnover of the Bidder should not be less than **Rs. 80 Lakhs (Rupees Eighty lakhs only)** during the preceding three completed financial years as on the date of Techno-Commercial bid opening.

7.2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 7.2.1 above on its own, its holding company would be required to meet the stipulated turnover requirements at Cl. 7.2.1 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.

7.2.3 In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder furnishes the following further documents on substantiation of its qualification.

- Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of the Holding Company.
- A certificate from the CEO/CFO of the Holding Company as per the format enclosed in the bid documents stating that the unaudited unconsolidated financial statements form part of the consolidated annual report of the company.

7.2.4 In case 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 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 the Clause 7.2:

1. Other income shall not be considered for arriving at annual turnover figures.
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.

8.0 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).”

- 9.0** **‘Class-I local suppliers’**- 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.

- 10.0** 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.

Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, will be eligible to bid only if the bidder is registered with the same competent authority.

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

- 11.0** 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.
- 12.0** 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.
- 13.0** Transfer of Bidding Documents purchased by one intending Bidder to another is not permissible.
- 14.0** **Address for communication:**

Sr. Manager/AGM (CPG-I)

NTPC Limited, Central Procurement Group-I,
NTPC WR-II office, Sector-24,
Nava Raipur, Chattisgarh - 492018

Email: nchaplot@ntpc.co.in / gauravsaraswat@ntpc.co.in

Phone: 0771-2515308

Websites: <https://eprocurementpc.nic.in/nicgep/app> or www.ntpctender.com

15.0 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



NTPC
Tenders

NTPC Limited eProcurement Portal

Tender Details

Date : 10-May-2024 10:56 AM



Basic Details

Organisation Chain	NTPC Limited Corporate Centre USSC CPG-1		
Tender Reference Number	NTPC/USSC-CPG1/9900279057		
Tender ID	2024_NTPC_86768_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	3
General Technical Evaluation Allowed	Yes [Compliance Required]	ItemWise Technical Evaluation Allowed	No
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Online Bankers	S.No	Bank Name
	1	SBI Bank

Cover Details, No. Of Covers - 3

Cover No	Cover	Document Type	Description
1	Fee	.pdf	Tender Fee, EMD, Power of attorney etc.
2	PreQual/Technical	.pdf	Technical Bid, Attachment-3, Undertaking from Statutory auditor/TPIA etc.
3	Finance	.xls	Price Bid

Tender Fee Details, [Total Fee in ₹ * - 2,655]

Tender Fee in ₹	2,655		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	2,00,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

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Work /Item(s)

Title	SUPPLY AND RETROFITTING OF LT ACBs IN CHP STI and III LT SWGRS OF NTPC FARAKKA				
Work Description	SUPPLY AND RETROFITTING OF LT ACBs IN CHP STI and III LT SWGRS OF NTPC FARAKKA				
Pre Qualification Details	As per tender documents				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	1,60,28,100	Product Category		Sub category	NA

			Electrical and Maintenance Works		
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	730
Location	Western Region Head QuartersII Plot No. -87, Secto	Pincode	492018	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Western Region Head QuartersII
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	10-May-2024 11:00 AM	Bid Opening Date	28-May-2024 04:00 PM
Document Download / Sale Start Date	10-May-2024 11:00 AM	Document Download / Sale End Date	27-May-2024 03:00 PM
Clarification Start Date	10-May-2024 11:00 AM	Clarification End Date	17-May-2024 05:00 PM
Bid Submission Start Date	10-May-2024 11:00 AM	Bid Submission End Date	27-May-2024 03:00 PM

Tender Documents					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT/IFB	167.97	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Technical_Specifications.rar	Technical Specifications	259.05
	2	Tender Documents	Coomercial_TD.rar	Commercial Bidding documents	11718.38
	3	BOQ	BOQ_89962.xls	Price Bid	362.50

View GTE Details - SERVICE GTE (LT-COMMON-MLC-LAND BORDER CLAUSE)			
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 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	4
2.	1	4
3.	1	4

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	srikark@ntpc.co.in	J.V.R.Srikar Kale	JAYA VENU RAGAVA SRIKAR KALE

2.	vikashkumar05@ntpc.co.in	Vikash Kumar	VIKASH KUMAR
3.	nchaplot@ntpc.co.in	Narendra kumar Chaplot	NARENDRA KUMAR CHAPLOT
4.	harshmamodia@ntpc.co.in	Harsh mamodia	HARSH MAMODIA

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	No
Show Finance bid status	Yes	Show Bids Details	No
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	SrManagerContracts
Address	Western Region Head QuartersII Plot No. -87, Sector-24, Atal RAIPUR 492018

Tender Creator Details

Created By	Narendra kumar Chaplot
Designation	Manager
Created Date	10-May-2024 09:55 AM