NTPC LIMITED (A GOVERNMENT OF INDIA ENTERPRISE)

Central Procurement Group-I, Raipur

INVITATION FOR BIDS (IFB)

(DOMESTIC COMPETITIVE BIDDING)

Retrofitting of ACBs in place of LT modules of CHP & Wagon Tippler area at NTPC Kahalagon

Tender Ref: NTPC/USSC-CPG1/9900281507

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 **Retrofitting of ACBs in place of LT modules of CHP & Wagon Tippler area at NTPC Kahalagon** 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, unloading, warranty, storage, Retrofitting 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	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 <u>https://eprocurentpc.nic.in</u> 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 <u>https://eprocurentpc.nic.in/nicgep/app</u>. Prospective bidders are compulsorily required to provide GSTIN number with Tender Fee.
- 6.0 NA

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 630 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 technocommercial 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:

One (1) order having executed value not less than Rs. 168 Lakh OR

Two (2) orders having executed value not less than Rs. 105 Lakh each OR

Three (3) orders having executed value not less than Rs. 84 Lakh 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.

- 7.2.1 The Average Annual Turnover of the Bidder should not be less than **Rs. 140 Lakhs** (Rupees One Hundred Forty Lakhs only) during the preceding three (3) 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 CI. 7.2.1 above on its own, its holding company would be required to meet the stipulated turnover requirements at CI. 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 Supplier 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" 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: <u>nchaplot@ntpc.co.in / gauravsaraswat@ntpc.co.in</u>

Phone: 0771-2515308

Websites: https://eprocurentpc.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

	<u> </u>	NTPC		Tend	der D	etails					
		ender	S					Date : 1	7-1un-2024	04:37	
laharatna Co	mpany							Dute i 1		0 1107	
										🖨 Prii	
Basic Det	tails										
Organisatio	on Chain	NTPC Li	mited Corporate Cer	ntre US	SC C	PG-1					
ender Ref	erence	NTPC/U	SSC-CPG1/99002815	07							
Number Fender ID		2024 N	TPC_87870_1	v	Vithd	rawal Allowed		Yes			
Fender Typ	e	Open Te				of contract	Works				
Tender Category Works			N	lo. of	Covers		3				
General Te Evaluation	chnical	Yes [Co	mpliance Required]			/ise Technical		No			
Payment M		Online		I	Evaluation Allowed Is Multi Currency Allowed For			No			
-				B	OQ						
s Multi Cu Allowed Fo		No		A	llow	Two Stage Bidding	I	No			
Payment	Instru	nents		Co	ver I	Details, No. Of C	over	s - 3			
-	S.NoBank										
Bankers	1 SBI E			No		Cover	Doc	ument Type	Descr	iptior	
	I			-						Tender Fee,	
				1		Fee	.pdf		EMD, I of atto		
									etc.	,	
									Techn		
									Attach Under		
				2		PreQual/Technical	.pdf		from		
										Statutory auditor/TPIA	
									etc.	1/171/	
				3		Finance	.xls		Price E	Bid	
Tender F	ee Deta	ils, [Tota	ll Fee in ₹ * - 2,6	555]	<u>E</u>	MD Fee Details					
Tender Fee		2,655		Nil	EN	1D Amount in ₹	2,00,0		emption	No	
Tender Fee		Nil			EMD Fee Type		fixed	Allowed EMD Percentage		NA	
		No	1				пхеа	EMD Pe		INA	
	-						Nil	FMD Day	vahle 🗛	Nil	
Tender Fee Exemption Allowed	1				EN	1D Payable To	Nil Yes		yable At m Direct	Nil 0.00	

Tender Valı	ie in ₹	2,09,71,573		Product C	atego	ory	Electrical a Maintenan Works		Sub categor	у	NA	
Contract Ty	pe	Tender		Bid Validi	ty(Da	ys)	180		Period Of W	ork(Davs) 540	
ocation,	•	Western Re QuartersII F -87, Secto	jion Head	Pincode 492018 Pre Bid Meeting			-					
Pre Bid Mee Address	eting	NA		Pre Bid M	eetin	g Date	NA		Bid Opening	Place	Western Region Head QuartersII	
Should Allo Tender	w NDA	No		Allow Pre Bidder	feren	tial	No					
Critical Da	ates											
Publish Dat	е		17-Jun-20	24 05:00 P	M I	Bid Ope	ning Date			09-Jul-20	24 04:00 PM	
Document I Date	Downloa	ad / Sale Start	17-Jun-20	024 05:00 P		Docume Date	ent Downlo	bad ,	/ Sale End	08-Jul-20	24 03:00 PM	
Clarification	n Start I	Date	17-Jun-20	24 05:00 P	M N	Clarifica	ation End [Date		24-Jun-20)24 05:00 PM	
Bid Submis	sion Sta	rt Date	17-Jun-20	024 05:00 P	PM I	Bid Sub	mission Er	nd D	ate	08-Jul-20	24 03:00 PM	
Tondon D												
Tender Do NIT	bcume	nts			1					r		
Document		Document Nan				cription					ocument ize (in KB)	
	1	Tendernotice_1.p	df		NIT/I	[FB					177.4	
Vork Item Oocuments	S.No	Document Type	9	Documer	nt Nai	me	C	Desc	ription		Document Size (in KB)	
	1	Tender Documen	ts	Commercia	al_bid_	_doc.rar			nercial Bidding nents		10359.0	
		Tender Documen	ts	Techanical		s.rar	i		ical Specificat	ions	23102.7	
	3	BOQ		BOQ_9106	1.xls		P	rice I	Bid		315.5	
View GTE	Detai	s - SERVICE	GTE (OT	- SINGLI	E STA	GE-M	LC-LAND	BO	RDER CLA	USE)		
	rticular	-							pected Value	e	Mandatory	
0 in t	he PACK	t you are a LOCA AGE FOR COMPL ITENT requirement	ETE SCOPE	OF WORK				Yes	5		Yes	
		ept NTPC Safety I		enuer.				Yes	5		Yes	
		ept the Fraud Pre						Yes			Yes	
.0 Do	you acc	ept Withholding a ify full complianc	nd Banning a on clause	j of Busines	<u>ss Dea</u> der do	ling Polic	cy of NTPC	Yes	5		Yes	
5.0 Res		on procurement						Yes	5		Yes	
5.0 Do	you cert	ify full complianc						Yes	5		Yes	
7.0 Do	you cert	ify full complianc	e to all pro	visions of B	id doc	uments		Yes	5		Yes	
Auto Exte	nsion	Corrigendum	Propert	ies for T	ende	<u>er</u>						
Iteration		bids required fo	r bid opei	ning a ten	der		ender gets	ext	ended to No	. of days		
1.	1					4						
2.	1					4						
3.	1					4						
Bid Opene	ers Lis	t										
S.No	Bid O	oener Login Id		R	id On	ener Na	mo		C	ertificate	Namo	
5.110		Scher Login Iu							<u> </u>	ertificate	Name	

							JAYA VENU RAGAVA SRIKAR
2.	vikashkum	nar05@ntpc.co) in	Vikash Kumar			KALE VIKASH KUMAR
			2.111				NARENDRA KUMAR
3.	nchaplot@	ntpc.co.in		Narendra kumar	Chaplot		CHAPLOT
4.	harshmarr	nodia@ntpc.co	o.in	Harsh mamodia			HARSH MAMODIA
Tender	Properties						
Auto Ten Process a		No	Show Tech	nnical bid status	Ν	lo	
Show Fir status	nance bid	Yes	Stage to di Public Don	isclose Bid Details i nain	n T	echnical Bid Op	bening
Chart mo		Normal	places	artive chart decima	ve chart decimal 2		
		1	Form Base	d DoO	N	0	
BoQ Com <u>Chart Ra</u> <u>TIA Une</u>		L				-	
Chart Ra	ink Type	L		а во <u></u>		-	
Chart Rai	ink Type	rder	Tender comp	blying with Order		for non compl	iance of Order
Chart Ram TIA Und S.No Und 1 PPF	dertaking dertaking to Or	rder		-			iance of Order
TIA Und S.No Und PPF 2 MS	dertaking dertaking to Or P-MII Order 20	rder 17	Tender comp Agree	-			iance of Order
TIA Und S.No Und PPF 2 MS	dertaking dertaking to Or P-MII Order 20 Es Order 2012	rder 17	Tender comp Agree	-			iance of Order
Chart Ra	dertaking dertaking to Or P-MII Order 20 Es Order 2012	rder 17 uthority Sr. MGR	Tender comp Agree Agree	-	Reason	for non compl	
TIA Und S.No Und S.No Und PPF 2 MS Tender Name Address	dertaking dertaking to Or P-MII Order 20 Es Order 2012	der 17 uthority Sr. MGR Western Rea	Tender comp Agree Agree	blying with Order	Reason	for non compl	
TIA Und S.No Und S.No Und PPF 2 MS Tender Name Address	dertaking dertaking to Or P-MII Order 20 Es Order 2012	der 17 uthority Sr. MGR Western Res	Tender comp Agree Agree	blying with Order	Reason	for non compl	
TIA Und S.No Und 1 PPF 2 MSI Tender Name Address Tender	dertaking dertaking to Or P-MII Order 20 SES Order 2012 Inviting Au	der 17 uthority Sr. MGR Western Res	Tender comp Agree Agree Jagree	blying with Order	Reason	for non compl	