

PATRATU VIDYUT UTPADAN NIGAM LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE)

INVITATION FOR BIDS (IFB)

(DOMESTIC COMPETITIVE BIDDING)

1. PVUNL invites online bids on Single Stage-Two Envelope bidding basis for **“Procurement of Scaffolding Materials at PVUNL Patratu.”**

2. Brief Details :

NIT No.	9900282925
Mode of Tendering	Open Tender
Tender Fees	Not Applicable
EMD	INR 5,00,000.00 (Five Lakhs Only)
Completion period	Within 30 days

3. General Terms & Conditions:

1. PVUNL reserves the right to assess the bidder’s capability and capacity of the bidder for carrying out the supplies and the decision of PVUNL in this regard shall be final.
2. PVUNL reserves the right to accept or reject any or all the tenders in part or full including rejection of any request for issue of tender documents, alter the quantities or split the order without assigning any reason thereof.
3. Above details are only indicative. Other detailed terms and conditions shall be as per tender documents.

4. Address for Communication:

AGM (C&M)/DGM(C&M)
Patratu Vidyut Utpadan Nigam Limited
Admin Building, PVUNL, Patratu
Distt-Ramgarh
Jharkhand-829119
Email:- skdaskayasth@ntpc.co.in, kspratap@ntpc.co.in

5. Contact Person:

1. Sh. K. S. Pratap, DGM(C&M), 9431600888,
2. Sh. Sanjay Kumar Das Kayasth, AGM(C&M), 9650992870

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BUYER ADDED ADDITIONAL TERMS & CONTIONS (ATC) :

I. TERMS & CONDITIONS :

1. **Delivery/ Completion Period:** Within 30 days from PO
2. **Inspection:** Material will be inspected at PVUNL Stores.
3. **Payment Term:** 100% payment within 30 days of receipt and acceptance of material at PVUNL site/ Store and submission of requisite documents.
4. **WARRANTY/ GUARANTEE:** Vendor has to submit guarantee certificate for the items to be supplied towards any manufacturing defects & poor workmanship, valid for 12 months from the date of first operation/installation or 18 months from the date of delivery whichever is earlier.
5. **PBG (Performance bank Guarantee):** PBG for an amount equal to **5%** of total order value of GeM Contract to be submitted within 30 days of placement of award. PBG should be valid for 14 months (12 months + 2 months claim period) from the date of supply.

II. ELIGIBILITY FOR PARTICIATION IN TENDER

'Class-I 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."

The minimum local content shall be 50%.

The 'Class-I local supplier' shall be required to provide, in the Bid Form/relevant attachment of Techno- Commercial bid, self-certification/declaration that the Item offered meets the local content requirement for 'Class-I local supplier' and shall give details of the location(s) at which the local value addition is made. Format is attached as **Annexure A**.

Bids for item(s) which do not meet the Minimum Local Content as mentioned above, shall be considered non-responsive and shall not be evaluated in respect of such item(s) i.e. shall be rejected for such item(s).

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 PVUNL.

III. QUALIFYING REQUIREMENT

The bidder who wishes to participate in the bidding shall satisfactorily establish that they fulfil the following Qualifying Requirements stipulated hereunder:

1.1 Technical Criteria:

1.1.1 The bidder should have successfully executed the Supply of scaffolding materials i.e. pipes, couplers and its clamps within preceding seven (07) years prior to the date of Techno-Commercial bid opening in any of the following manner:

- At least one work order having value not less than **Rs. 221.23/- Lakh**

OR

- At least two work orders, each having value not less than **Rs. 138.27/- Lakh**

OR

- At least three work orders, each having value not less than **Rs. 110.62/- Lakh**

Notes for clause 1.1.1 above :

a. The word "executed" mentioned in clause 1.1.1 means that the bidder should have achieved the specified criteria with any of the following conditions:

- i. 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.
- ii. 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.
- iii. 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.

- b. 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 or 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 1.1.1 with any of the conditions mentioned in Notes (a) above.

1.2 Financial Criteria:

- (a) The average annual turnover of the bidder in the preceding three (03) financial years as on the last date of Techno-Commercial bid opening should not be less than **Rs. 276.53/- Lakh** (Indian Rupees Two-Hundred-Seventy-Six Lakh and Fifty-Three Thousand only).

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.

- (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.

IV. DOCUMENTS IN SUPPORT OF MEETING THE QUALIFYING REQUIREMENTS :

The Bidder shall submit documents towards in support of meeting the QR stipulated in the Detailed NIT along with their bid (**ANNEXURE I**) which shall include:

- a) Company Registration certificate / certificate of incorporation/ Partnership agreement etc.
- b) Memorandum and Article of Association including changes in the constitution of the firm/company, name and address/(es) of Sole proprietor / partners / board of directors, partnership deed (up to date), if any, in case of partnership firm and affidavit for proprietorship concern.
- c) Copy of GST Registration document.
- d) Copies of the Letter of Award/Purchase orders/Contracts along with Certificate(s) from the Client(s) for successful execution of the assignment with value and period of executions in support of meeting the QR as stipulated in NIT.
- e) Copies of financial statement in support of meeting the QR as stipulated in NIT
- f) Any Other Document in support of meeting the QR as stipulated in the Detailed NIT

The bidder shall be required to submit duly certified and verified documents from their Statutory Auditors or specified Third Party Inspection Agency (TPIA) in support of meeting Technical QR along with a certificate regarding verification of authenticity of documents as per the format placed at **Annexure-II** (Undertaking from Statutory Auditor) and/ or **Annexure III** (Undertaking from TPIA). All the documents submitted by the bidder in support of meeting Technical QR shall be digitally signed by the Statutory Auditor and/ or specified TPIA"

Further, wherever information can be drawn from books of accounts, records and other relevant documents, Bidders can also submit a certificate issued by their Independent Statutory Auditor certifying the data required for meeting the Technical Qualification Requirements.