



Bid Number/बोली क्रमांक (बिड संख्या)<sup>:</sup> GEM/2024/B/5074257 Dated/दिनांक : 08-07-2024

# Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	29-07-2024 16:00:00	
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	29-07-2024 16:30:00	
Bid Offer Validity (From End Date)/बिंड पेशकश वैधता (बंद होने की तारीख से)		
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power	
Department Name/विभाग का नाम	Na	
Organisation Name/संगठन का नाम	Ntpc Limited	
Office Name/कार्यालय का नाम	Cg	
ltem Category/मद केटेगरी	Custom Bid for Services - Combined Contract of MGR operation area at NTPC Unchahar	
Contract Period/अनुबंध अवधि	2 Year(s) 1 Day(s)	
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes	
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट		
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़  Experience Criteria, Bidder Turnover, Certificate (Required from seller/विक्रेता से मांगे रस्तावेज़  Experience Criteria, Bidder Turnover, Certificate (Required from ATC), Additional Doc 1 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experi Turnover Criteria, the supporting documents to prove eligibility for exemption must be uploaded for evaluate the buyer		
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days	
Estimated Bid Value/अनुमानित बिड मूल्य	61609776	

Bid Details/बिड विवरण		
	Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	1000000

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
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 हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता 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, Unified Shared Service Centre, Central Procurement Group-I, Western Region-II Head Quarter, Plot No.-87, Sector-24, Atal Nagar Nava Raipur, Raipur, Chhattisgarh, Pin Code-492101 (Ntpc Ltd)

## Splitting/विभाजन

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

## MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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- 1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid 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 product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for % (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
- 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.
- 3. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
- 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
- 2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost: or
- 3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

**Instruction To Bidder:**1718944201.pdf

Pre Qualification Criteria ( PQC ) etc if any required: <a href="mailto:1718944209.pdf">1718944209.pdf</a>

**Scope of Work:**<u>1718944216.pdf</u>

**Payment Terms:** <u>1718944229.pdf</u>

Penalties: 1718944234.pdf

Quantifiable Specification / Standards of The Service/ BOQ:1718944238.pdf

Project Experience and Qualifying Criteria Requirement: 1718944243.pdf

Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project .: 1718944250.pdf

Any other Documents As per Specific Requirement of Buyer -1:1718944273.pdf

Any other Documents As per Specific Requirement of Buyer -2:1718944309.pdf

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload: 1718944317.pdf

GEM Availability Report (GAR): 1718944365.pdf

Introduction about the project /services being proposed for procurement using custom bid functionality:  $\frac{1720433419.pdf}{}$ 

# Custom Bid For Services - Combined Contract Of MGR Operation Area At NTPC Unchahar ( $\bf 1$ )

## Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values	
Core		
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Combined Contract of MGR operation area at NTPC Unchahar	
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
1	Mohd. Waseem Khan	229406,Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI	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

# NTPC LIMITED

(A Government of India Enterprise)

# **Additional Terms and Conditions** (ATC) UNIFIED SHARED SERVICE CENTRE, CPG-1, RAIP UR **CONTRACT & MATERIAL DEPTT** NIT / Tender Enquiry NO. NTPC/USSC-CPG1/9900282955

- 1. Additional Terms & Conditions (ATC) of this tender comprises the following documents:
  - a. Section-I: Invitation for Bids (IFB)/Tender Enquiry/Notice Inviting Tender (NIT).
  - b. Section-II: Instructions to Bidders (ITB)
  - c. Section-III: General Conditions of Contract (GCC)
  - d. Section-IV: Special Conditions of Contract (SCC)
  - e. Section-V: Technical Specifications and Bid Drawings (Scope of Supply/Service)
  - f. Section-VI: Schedule of Quantities (SOQ) / Bill of Quantities (BOQ)
  - g. Section-VII: Forms and Procedures
- 2. A complete set of documents as mentioned above are enclosed un der "Any Other Documents As Per Specific Requirement of Buyer-1".
- 3. Terms and Conditions stipulated in ATC will supersede those in GeM GTC a nd STC in case of any conflicting provisions.
- 4. Bidders are required to submit the documents as mentioned in the check li st appended below while submitting their bid and submit the dully filled che ck list online on GeM portal.

Formats of the documents required to be submitted as per this check list can be referred from "Section-VII: Forms and Procedures" enclosed under 'Instruction to Bidders' and '"Any Other Documents as Per Specific Requirement of Buyer-1".

5. Instructions for filling the Price Bid: Refer the Section - 6 BOQ

The Bidder is required to quote Lumpsum Price (Including GST) in GeM Bid against NTPC estimated a mount indicated on Section-VI BOO.

The Break-Up of applicable GST is required to be quoted in Attachment-9 as per the provisions of the b idding documents.

Quantity Mentioned "1" in Gem Bid for each item represents Lumpsum-price {i.e. {(Quantity x Unit Rat e) + Quoted GST} for individual line item.

- 6. MSE Benefits are Applicable for this work. MSE bidders seeking exemption for EMD and Purchase Pref erence shall select appropriate option on GeM portal (separately for each i.e. EMD & purchase prefere nce) and should enclose a attested/self-certified copy of UDYAM registration certificate, failing which t hey run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.
- 7. Bidders are advised to mention their prices at the designated place on the GeM portal only as the sam e shall only be considered for evaluation and price content mentioned / uploaded along with any othe r documents in their bid shall not be considered in any case.

8. After the award of the contract, Agency (To whom PO is placed) is to submit the security deposit as per NTPC terms and conditions.

# **Check List**

SI. N	Document Required	Action required	Submitted Please tick (√
О.		Action required	)
1	Attachment 1: Bid Security / EMD (as per I TB Clause No. 14.0)-		
	(i) Bank Guarantee, strictly in the format provided in the tender document, Amou nt as per NIT, validity (225 days) as per t ender document.	To be uploaded online an d Original BG to be submitted physically	
	Notes:		
	<ol> <li>Any bid not accompanied by an accepta ble bid security in a separate sealed envel ope shall be rejected by the Employer as being non-responsive.</li> </ol>		
	The format of the Bank Guarantee shall be in accordance with the form of Bank Guarantee t owards Bid Security/EMD/Performance securit y / *Security for the Deed of Joint Undertaking (if applicable) / *Advance payment (if applicable) included in the 'Section-VII: Forms and Procedures' of NTPC Bidding Documents only. In addition, the format of the Insurance Surety B ond 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.		
	Or		
	Bidders are exempted from furnishing Bid Sec urity/EMD as per GeM GTC.	To select appropriate o ption in the GeM porta I and upload the copy of the relevant valid d	
	Bidder shall have to upload scanned copy of re levant valid document in place of Bid Security document for Bid Security / EMD exemption as per GeM GTC	ocument.	
2	Attachment 2: Authority to Sign the bid	To be uploaded online	
3	Attachment 3: Bidder's Qualifications - Co pies of Documentary evidence in support of the qualification criteria as per ITB Cla use No. 5.4.	To be uploaded online duly filled in	

	Undertaking duly certified and verified do cuments from their Statutory Auditors or specified TPIA in support of meeting Tech nical QR	To be uploaded online duly filled in	
4	Attachment 5: Equipment/ Machinery deployment Schedule	To be uploaded online dul y filled in	
5	Attachment 6: General Declaration of Bidder	To be declared through u ndertaking at Attachment 13	
6	Attachment 7: Electronic Fund Transfer (EFT) A uthorisation Form	To be uploaded online dul y filled in and authenticat ed from the concerned ba nk	
7	Attachment 8: Details of PF, ESI, PAN and GSTI N Regn	To be uploaded online dul y filled in	
8	Attachment 9: Declaration Regarding GST	To be uploaded online dul y filled in	
9	Attachment 10: Technical Compliance	To be uploaded online dul y filled in	
10	Attachment 11: Declaration of Local Content	To be declared through u ndertaking at Attachment 13	
11	Declaration of conflict of interest	To be declared through u ndertaking at Attachment	
11	Attachment 12: Integrity Pact as per Perf orma (pre-signed by employer) duly signe d & Stamped at each page	Not applicable	
12	Attachment 12A: Details of Foreign Principals of Indian Bidders [if applicable]	Not applicable	
13	Attachment 13: Undertaking for complian ce of Important Conditions of Tender	To be uploaded online	
14	Schedule of Quantities & Prices i.e. Financ ial Bid (Price Bid)	To be filled online on G eM portal	

Bidder's Sign & Stamp

## 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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 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. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 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.
- 15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

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 शर्तें</u>, conditions 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 शर्तें 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 का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह 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 कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

# NTPC LIMITED

(A Government of India Enterprise)



# **CENTRAL PROCUREMENT GROUP - 01**

(CONTRACTS AND MATERIALS DEPARTMENT)

# **CONTRACTS SECTION**

SECTION - I

**NOTICE INVITING TENDER (NIT)** 

# **NOTICE INVITING TENDER (NIT)**

#### **FOR**

Combined Contract of MGR operation area (Domestic Competitive Bidding)

Tender Ref: NTPC/USSC-CPG1/9900282955

NTPC Limited (NTPC) invites online bids through GeM Portal on "Single Stage Two Envelope Bidding basis (Envelope-I: Techno-commercial Bid & Envelope-II: Price Bid)" from eligible bidders for aforesaid package, as per the scope of work briefly mentioned hereinafter.

#### 1.0 BRIEF SCOPE OF WORK

The scope of work comprises of "Combined Contract of MGR operation area at NTPC Unchahar" intends to finance subject Package through Internal Resources.

2.0 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)/ Gem Portal (https://gem.gov.in) and as per the following schedule:

Form of Contract/Tender Category	Services*
Source of IFB/NIT	Central Procurement Group – 1, Raipur
Mode of Tendering	Custom Bid Service on GeM Portal
NIT Date	
Document sale Commencement Date	
Last date for receipt of queries from bidders (if any)	As per details at GeM Portal
Last Date & time for Bid submission	
Technical Bid Opening Date & Time	
Price bid Opening Date & time	Shall be intimated separately.
Bid Security / EMD	Rs. 1,000,000/- (Rupees Ten Lakhs only) (to be submitted in form of BG in the format of NTPC only)
	However, Bidders are exempted from furnishing Bid Security/EMD as per GeM GTC.
	Bidder shall have to upload scanned copy of relevant valid document in place of Bid Security document for Bid Security / EMD exemption as per GeM GTC.
Benefit to MSME	Applicable.
Contract Period	24 Months
Pre-Bid Conference Date & Time (if any)	Not Applicable
Reverse Auction	Not Applicable
Integrity Pact	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 on online portal".

Corrigendum (if any) shall be available on GeM Portal only.

3.0 As per provisions of Bidding Documents, the Bidders shall submit "Techno-Commercial Proposal" and "Price Proposal" online (https://gem.gov.in), within the bid submission date and time as mentioned on Gem Portal. Only Techno-Commercial proposals will be opened on the date and timed mentioned on Gem Portal.

Note: For any corrigendum and extension of date of bid submission, please visit the website https://gem.gov.in.

4.0 All bids must be accompanied by Bid Security for an amount (as mentioned at Clause 3.0 above) and Integrity Pact (if applicable). Integrity Pact shall be submitted as per instruction mentioned in ITB/SCC.

"ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY IN A SEPARATE SEALED ENVELOPE SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE AND SHALL NOT BE OPENED".

Note: Bid security in the format of BG should be in line with the NTPC format only (Refer Forms and procedures of the tender documents). Any other format shall be liable for rejection of bid.

Any bid without an acceptable Bid Security and Integrity Pact (if applicable) shall be rejected by Employer as being non-responsive and shall not be opened.

- 5.0 QUALIFYING REQUIREMENTS FOR BIDDERS: APPLICABLE Refer: Annexure I of NIT
- 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).
- 7.0 Notwithstanding anything stated above, the Employer reserves the right to assess the credentials/capabilities/capacity of the Bidder/ his collaborators / associates/ subsidiaries / group companies to perform the contract, should the circumstances warrant such assessment in the overall interest of the Employer.
  - The physical or any mode of assessment/verifications by Employer shall include but not be limited to the assessment/verifications of office/ facilities/ banker's/ submitted reference works in lieu of credentials. A negative determination of such assessment of credentials/capacity/capabilities may result in rejection of the bid.
- 8.0 The reference works whose details have been declared in their bid shall only be considered to ascertain the bidder's compliance to the specified qualifying Requirement (QR). The Employer at its discretion may seek any clarification and/or documentary evidence only for the reference works as mentioned above. However, no change or substitution of the reference works by new/additional plant for conforming to the specified qualifying Requirement shall be sought, offered or permitted".
- 9.0 '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.
- 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 The bidding document is available online. A complete set of Bidding Documents may be downloaded by any interested Bidder from the <a href="Gem">Gem</a> Portal (https://gem.gov.in). The Bidder would be required to register on the website.

First time users are required to register themselves on GeM Portal only. First time users not allotted any vendor code by NTPC, should send a copy of the registration details to the e-mail address specified in this NIT under Address for Communication with following details at least three working days prior to Technical Opening Date:

- a) Request on the letter head of the Company
- b) Address Proof
- c) Copy of GST Registration Certificate & PAN Card,
- d) Email ID and Contact No.
- e) Name and Designation of the contact person
- f) Cancelled cheque & E.F.T form duly verified by bank

**Note:** No Hard Copy of bidding documents shall be issued.

## 13.0 Address for communication:

#### Sr. Manager/AGM (CPG-I/C&M)

NTPC Limited, Unified Shared Service Centre, Central Procurement Group-I, Western Region-II Head Quarter, Plot No.-87, Sector-24, Atal Nagar Nava Raipur, Raipur, Chhattisgarh, Pin Code-492101

Tel. No.: 0771-2515602/0771-2515438

Email: sonamiha@ntpc.co.in/ monikasagar@ntpc.co.in

Websites: https://gem.gov.in or www.ntpctender.ntpc.co.in or www.ntpc.co.in

# 14.0 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

	QUALIFYING REQUIREMENTS
1.0	The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder:
1.1	Technical Criteria:
1.1.1	The bidder should have executed the work(s) of a) 'Loading of coal into/unloading of coal from' any type of BOBR/BOXN rakes and/or b) Manpower Assistant in MGR Operation' in a 'Coal Based Thermal Power Plant for an executed value of at least Rs. 209 lakhs (Rupees Two Crore and nine lakh) in a single contract, within preceding
	seven (07) years 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. In the 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.
	<ul> <li>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.</li> <li>4. "Reference works executed by the bidder, as a member of joint Venture /Consortium / Associate can also be considered provided:</li> </ul>
	(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 breakup of quantities between the partners is not clearly specified in the integrated joint venture Agreement, then for establishing the eligibility as per technical criteria 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."
	5. For arriving at the executed value of work specified above, basic amount only shall be considered. In case contract is inclusive of taxes, bidder should provide the break – up of basic value and taxes.
1.2	Financial Criteria:
1.2.1	The Average Annual Turnover of the Bidder should not be less than Rs 261 Lakhs (Rupees

	<b>Two hundred Sixty-One Lakh only</b> ) during the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening.
1.2.2	In case the bidder does not satisfy the financial criteria, stipulated above on its own, its
	Holding Company would be required to meet the stipulated turnover requirements,
	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.
1.2.3	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:
	Net worth (combined)= [ (X1+ X2 +X3) / (Y1 +Y2+Y3)] X 100%
	Where X1, X2, X3 are individual Net worth which should not be less than <b>75%</b> (Seventy-five percentage) of the respective paid-up share capitals and Y1, Y2, Y3 are individual paid up share capitals.
1.2.4	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 fo
	substantiation of its qualification:
	i) Copies of the unaudited unconsolidated financial statements of the bidder along with
	copies of the Audited consolidated financial statements of its 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 Annual Report of the company.
1.2.5	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 financia
	parameters, the audited results of three consecutive financial years preceding the last
	financial year shall be considered for evaluating the financial parameters. Further, a
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	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 o
	the date of Techno-Commercial bid opening and the Certificate from the practicing
	Chartered Accountant certifying the financial parameters is not available.
	Notes for Clause 2.0 above:
	(i) Other income shall not be considered for arriving at annual turnover.
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(ii) "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to	
them as per Companies Act of India.	
(iii) <b>Net worth means</b> 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.	