

NTPC LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
UNIFIED SHARED SERVICE CENTRE, CPG-1, RAIPUR

CONTRACT & MATERIAL DEPTT

NOTICE INVITING TENDER (NIT)

SECTION-I

(Domestic Competitive Bidding)

NIT No:	9900296300
Name of work	Rate contract for hiring of vehicles on as and when required basis for ER1HQ Patna.

1. NTPC Limited (NTPC) invites online bids through **GePNIC 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.

2. Brief Scope of Work:

The scope of work comprises of “**Rate contract for hiring of vehicles on as and when required basis for ER1HQ Patna..**”

NTPC intends to finance subject Package through Internal Resources.

3. Detailed Specification, Scope of Work and Terms and Conditions are given in the bidding document, which are available for examination and sale at <https://eprocurementpc.nic.in/nicgep/app> and as per the following details & schedule:

Source of IFB/NIT	Central Procurement Group-1, Raipur
NIT Date/ Document Download Commencement Date & Time	As per details at GePNIC Portal
Last date for receipt of queries from bidders (if any)	
Last Date & Time for Bid Submission	
Technical Bid Opening Date & Time	
Price Bid Opening Date & Time	
Cost of Bidding Documents (Tender fee)	Not Applicable
Tender value	INR 84,60,970.00- excluding GST
Bid Security/EMD	Rs. 1,00,000.00 (INR One Lakh Only) Exemption :- Applicable, as per tender conditions. Seller / Service Provider registered with designated Agency / Authority as specified

	<p>in the Bid document – such bidder shall have to upload scanned copy of relevant valid registration document in place of Bid Security document while bidding.</p>
<p>Benefit to MSE</p>	<p>This is a SERVICE CONTRACT. MSE BENEFIT SHALL BE APPLICABLE FOR THE PACKAGE. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.</p> <p>Benefits under PPP 2012 for MSEs are applicable only for (a) Goods produced and (b) Services provided by MSEs. In this regard, OM dated 9.11.2016 and its subsequent amendment/clarifications issued by MSME from time to time regarding definition of Goods and Services may be referred. MSE benefits shall not be applicable to Trader/Dealer of Goods. Further, MSE benefits shall also not be applicable for Works Contracts.</p> <p>Micro and Small Enterprises (MSEs) having Udyam Registration for Goods produced and Services rendered shall only be eligible for MSE benefits.</p> <p>In case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all non-tax benefits of the category (micro or small or medium) it was in before the re-classification, for a period of three years from the date of such upward change.</p> <p>The benefits to the participating Service Providers under PPP 2012 shall be applicable irrespective of product (Goods / Services) categories for which bidder is registered as MSE.</p> <p>Further, Security Deposit for MSE-SC-ST or MSE Women Vendors shall be 2.5% of the Contract Value. Refer the relevant clause 43 of SCC.</p>
<p>Purchase Preference to Local Suppliers/Preference to Make in India</p>	<p><i>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.</i></p> <p><i>The local content requirement to categorize a Bidder/Supplier as 'Class-I local supplier' is minimum 60%.</i></p>
<p>Contract Period</p>	<p>24 (Twenty Four) Months</p>

Pre-Bid Conference Date & Time (if any)	Not Applicable
Reverse Auction	Not Applicable
Integrity pact	Not Applicable
Splitting Criteria	<p>The splitting criteria for this work shall be 60%:40% between two bidders.</p> <p>Procedure shall be as below:-</p> <p>(I) Case-I:- When there is a tie.</p> <p>(i) If there is tie between MSE & Non-MSE bidders at L-1 position then 60% quantities shall be awarded to MSE bidder and 40% quantity shall be awarded to Non-MSE bidder.</p> <p>(ii) If there is tie between two MSE bidders of different category at L-1 position then Award Preference for 60% of quantity shall be given as follows:</p> <ol style="list-style-type: none"> i. First Preference to SC/ST & Women MSEs i.e. Women SC-ST MSE. ii. Second preference to SC/ST -MSE Only iii. Third Preference to Women-MSE only. iv. Others MSEs. <p>And balance 40% quantity shall be awarded to other MSE which is on tie position.</p> <p>(iii) For other cases of ties at L-1 position wherein awardee of 60% cannot be ascertained as per above preference then all bidders at tie will be given an opportunity to offer further percentage (%) discount on their Evaluated Bid Price (on overall basis) by way of 'Supplementary Price (% Discount)'. The Revised Evaluated Prices after considering 'Supplementary Price (% Discount)' shall be the basis for final ranking of Bidders for the purpose of award. The revised final ranking of Bidders, as determined through aforesaid procedure, shall be considered for Splitting of quantities also.</p> <p>(A) When L1 bidder, as per final ranking, is a MSE.</p> <p>(a) 60% of the order quantity shall be awarded to L1.</p> <p>(b) Thereafter L2 bidder will be invited to</p>

match the lowest evaluated bid (L1) price for the remaining 40% quantity.

(c) If the L2 bidder fails to match the lowest evaluated bid (L1) price or accepts less than the offered quantity, then next higher bidder i.e L3, L4,and so on may be asked to match the lowest evaluated bid (L1) price.

(d) If none of the bidders agree to match the lowest evaluated bid (L1) price, then the 60% quantity shall be awarded to the L1 bidder and balance 40% quantity shall remain unallocated.

(B) When L1 bidder, as per final ranking, is a Non-MSE.

(i) 60% of the order quantity shall be awarded to L1.

(ii) For the remaining 40% quantity, Award Preference to MSEs shall be given as follows subject to matching of L1 Price:

- i. First Preference to SC/ST & Women MSEs i.e. Women SC-ST MSE.**
- ii. Second preference to SC/ST -MSE Only**
- iii. Third Preference to Women-MSE only.**
- iv. Others MSEs..**

(iii) If no MSE vendor accepts the price of L1 bidder then other Non-MSE bidders, in order of their ranking (starting with the lowest quoted bidder and so on) shall be offered to match the the lowest evaluated bid (L1) price.

(iv) If none of the bidders agree to match the lowest evaluated bid (L1) price, then the 60% quantity shall be awarded to the L1 bidder and balance 40% quantity shall be unallocated.

(II) Case-II:-When there is no tie and

(A) L1 bidder is a MSE.

(i) 60% of the order quantity shall be awarded to L1.

(ii) Thereafter L2 bidder will be invited to match the lowest evaluated bid (L1) price for the remaining 40% quantity.

(iii) If the L2 bidder fails to match the lowest evaluated bid (L1) price or accepts less than the offered quantity, then next higher bidder i.e L3, L4,and so on may be asked to match the lowest evaluated bid (L1) price.

(iv) If none of the bidders agree to match the lowest evaluated bid (L1) price, then the 60% quantity shall be awarded to the L1 bidder and balance 40% quantity shall remain unallocated.

(B) L1 bidder is a Non-MSE.

(i) 60% of the order quantity shall be awarded to L1.

(ii) For the remaining 40% quantity, Award Preference to MSEs shall be given as follows subject to matching of L1 Price:

- v. First Preference to SC/ST & Women MSEs i.e. Women SC-ST MSE.
- vi. Second preference to SC/ST -MSE Only
- vii. Third Preference to Women-MSE only.
- viii. Others MSEs..

(iii) If no MSE vendor accepts the price of L1 bidder then other Non-MSE bidders, in order of their ranking (starting with the lowest quoted bidder and so on) shall be offered to match the the lowest evaluated bid (L1) price.

(iv) If none of the bidders agree to match the lowest evaluated bid (L1) price, then the 60% quantity shall be awarded to the L1 bidder and balance 40% quantity shall be unallocated.

“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.”

As per provisions of Bidding Documents, the Bidders shall submit “Techno-Commercial Proposal” and “Price Proposal” online ((<https://eprocurementpc.nic.in/nicgep/app>), within the bid submission date and time as mentioned above. Only Techno-Commercial proposals will be

opened on the date and timed mentioned above or corrigendum/s (if any) thereof.

Note: For any corrigendum and extension of date of bid submission, please visit the website <https://eprocurementpc.nic.in/nicgep/app>

4. All bids must be accompanied by Bid Security and Integrity Pact (if applicable) as per tender provisions. ~~Integrity Pact (if applicable) shall be submitted as per instruction mentioned in BDS/ SCC.~~

Bid Security shall be submitted as per detailed instructions given in bids.

ANY BID **NOT** ACCOMPANIED BY AN ACCEPTABLE BID SECURITY AND INTEGRITY PACT (IF APPLICABLE) AS PER TENDER PROVISIONS **SHALL BE REJECTED** BY THE EMPLOYER AS NON-RESPONSIVE AND SHALL NOT BE OPENED.

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)/*Advance 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 Bond towards Bid security/Performance security/*Security for the Deed of Joint Undertaking (if applicable) included in the Employer's Bidding Documents only.

Formats of the documents required to be submitted as per this check list can be referred from "Section-VII: Forms & Procedures".

5. **Qualifying Requirements for Bidders:**

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

5.1 **Technical Criteria**

5.1.1 The bidder should have a minimum fleet of five (5) registered commercial vehicles of variants of Sedan Car(s) and SUV Car(s), out of which the agency should have 40% (2nos) vehicles registered in their name and balance can be either operated on lease basis or holding Power of Attorney in their favour to operate the vehicles on commercial basis.

5.1.2 The bidder should have executed the work of Deployment vehicle(s) in any 'Govt. Dept' / 'Public Sector Organisation' / 'Private sector companies' within the preceding seven (7) years prior to the date of Techno- Commercial bid opening in any of the following manner:

a. One (1) order having executed value not less than **Rs. 20 Lakh**

OR

b. Two (2) orders having executed value not less than **Rs. 13 Lakh each**

OR

c. Three (3) orders having executed value not less than **Rs. 10 Lakh each**

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 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. The type of fleet of vehicles should be as below and having **minimum one number** in each category:

A. SEDAN CAR: Category of cars having engine capacity 1100cc and above.

B. SUV CAR: Category of cars having engine capacity 1800cc and above.

4. 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.

5.2 Financial Criteria:

5.2.1 The The Average Annual Financial Turnover (AATO) of the bidder during preceding three (03) consecutive financial years as on the date of Techno - Commercial bid opening should not be less than Rs 25 lakh (Rupees twenty-five lakh only).

5.2.2 In case the Bidder does not satisfy the financial criteria, stipulated at Cl. 5.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 5.2.1 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.

5.2.3 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 for substantiation of its qualification:

- a. Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of its Holding Company.
- b. 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 financial statements of the Holding Company.

5.2.4 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 be considered acceptable. In case, Bidder is not able to submit the certificate from practicing Chartered Accountant certifying its financial parameters, the audited results for the three (03) consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a certificate would be required from CEO/CFO as per the format enclosed in the bidding document 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 financial parameters is not available.

3.0 Note for Clause No. 5.2 above:

1. **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.

2. **Other income** shall not be considered for arriving at annual turnover.

3. **“Holding Company” and “Subsidiary Company”** shall have the meaning ascribed to them as per Companies Act of India.

4.0 Notwithstanding anything stated above, the Employer reserves the right to assess the capabilities and 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 assessment shall include but not be limited to the assessment of office/facilities/banker's/reference workers by Employer. A negative determination of such assessment of capacity and capabilities may result in rejection of the bid.

5.0 **'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.**

6.0 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.

7.0 IMPORTANT NOTES FOR THE TENDER:

a) *Attachment 3 - QR DATA SHEET (ATTACHED separately for the package as bid document) is to be filled up properly as per format given for the stipulated QR parameters and to be submitted in the bid at appropriate file/folder provided for the purpose. **The reference works whose details have been declared in Attachment-3 AND / OR in the submitted bid , shall only be considered to ascertain the bidder's compliance to the specified qualifying Requirement (QR).***

Latest provisions for “Authentication of Veracity of Documents Submitted By The Bidder In Support Of Qualifying Requirement” has been incorporated in Bidding Documents.

Authenticated documents (as applicable- from Independent Statutory Auditor of bidder / or Specified Third-party Inspection Agency (TPIA)) in line with the said provisions to be complied.

Important Note:

BIDDERS, who are required to submit the details of the past experiences, shall submit all the documents, in support of Technical Qualification Requirements (such as copy of Purchase Orders/ Work Orders/ Contract Agreements/ Client Certificates, RA bills etc.), duly certified and verified for authenticity from Independent Statutory Auditor of their Company or specified Third-Party Inspection Agency (TPIA) (For Details Refer SCC/BDS).

Such bidder shall be required to submit duly certified and verified documents from their

*Statutory Auditors or specified TPIA, in support of meeting Technical QR along with a certificate regarding verification of authenticity of documents as per the format placed at Appendix D to Attachment-3 (Undertaking from Statutory Auditor) and / or Appendix E to Attachment-3 (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.***

*Any document pertaining to reference works/ plants in support of Technical QR, **which is not certified by specified TPIA or Statutory Auditor of the bidder, as per the format enclosed with the bidding documents, may not be considered verified/ certified for the purpose of evaluation, and the bid shall be liable for rejection.***

NOTE for verification of authenticity of documents:

1. If any of the declared reference work pertains to the Contract(s) / Works executed by Bidder for NTPC or Subsidiary / JV companies of NTPC as a Main Contractor in the past then in respect of such Contract(s) / Works, Bidder shall not be required to enclose Client Certificate (s) along with its bid.
2. To avoid repetition, the undertaking issued for previous tender (as per format) may be submitted by the bidders for similar future tenders subject to fulfilment of QR criteria as stipulated in present NIT.
3. **Proprietorship and Partnership Firms** are required to furnish documents verified from **Third Party Inspection Agency (TPIA) only**, and not from Independent Statutory Auditors

*In case documents are certified & verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the TPIAs as mentioned at **NTPC tender website (https://ntpctender.ntpc.co.in/)** under “Policy for Document Authentication Process in Tenders of NTPC Ltd” tab of Policy Docs.*

*However, **Bidders must verify the accreditation validity of the designated TPIA** before proceeding to engage them for document certification.*

The following website may be referred for contact details and accreditation validity of above mentioned TPIAs:

<https://nabcb.qci.org.in/inspection-body/>

Any document pertaining to reference works/ plants in support of Technical QR, which is not certified by specified TPIA or Statutory Auditor of the bidder, as per the format enclosed with the bidding documents, shall not be considered verified/ certified for the purpose of evaluation, and the bid shall be liable for rejection.

b) Special Conditions of Contract (SCC) shall supplement / amend the General Conditions of Contract (GCC) / ITB of Standard Bidding Document. **Wherever there is a conflict, the provisions in SCC shall prevail over those in the GCC/ITB of Standard Bidding Document.**

c) UDIN: 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), submitted by bidders 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).). It is mandatory to mention UDIN (Unique Document Identification Number) by the bidders while submitting audited financial statements, other CA certificates etc. w.e.f. date as mentioned in ICAI gazette notification dt. 02.08.2019.

d) Nil Deviation : This is a **no deviation** tender, which means- **No Deviation**, whatsoever, is permitted by the employer to any provisions of bidding documents.

- 8.0 The bidding document is available online. A complete set of Bidding Documents may be downloaded by any interested Bidder from the NTPC tender website <https://eprocurementpc.nic.in/nicgep/app>. **No Hard Copy of bidding documents shall be issued.**
- 9.0 Downloading/Issuance of Bidding Documents and /or submission of Bid shall not construe that bidder is considered qualified.
- 10.0 Transfer of Bidding Documents purchased by one intending Bidder to another is not permissible.
- 11.0 NTPC reserves the right to amend any bid/tender conditions through appropriate **corrigendum/amendments** published in the portal **at any time**. NTPC also reserves the right to extend/change the bidding schedule through publishing necessary **corrigendum/amendments** in the portal if the situation demands so **at any time**. The corrigendum as decided by NTPC and deemed fit would be published in the portal as per provisions therein. This will prevail over the relevant provisions elsewhere in the bid document. The corrigendum/amendment as published/posted in the portal will be binding on Bidders and it will be assumed that the information contained therein will have been taken into account by the Bidder in its bid. Bidders are advised to regularly check the tender regarding posting of Amendments/Corrigendum, if any.
- 12.0 The Bidder would be required to register on the website <https://eprocurementpc.nic.in/nicgep/app>
- However, Bidders whose email address has not been linked to a vendor code allotted by NTPC/ first time users not having been 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.

Vendor Code shall only be issued to the 1st time bidder during evaluation, who becomes L1.

- 13.0 All references to the “**Policy for Withholding & Banning of Business Dealings**” appearing anywhere in the Standard Bidding Documents shall be replaced with “**Policy for Debarment from Business Dealings**”, which is available at www.ntpctender.ntpc.co.in and www.ntpc.co.in.
- 14.0 NTPC reserves the right to reject any or all bids or cancel/withdraw the NIT for the subject package without assigning any reason whatsoever and in such case no bidder/intending bidder shall have any claim arising out of such action.
- 15.0 It is hereby certified that all the guidelines circulated by NTPC in pursuance of Public Procurement (Preference to Make in India) ‘PPP-MII’ Orders issued by DPIIT / MoP have been complied with for

the subject tender.

16.0 Address for Communication:

**AGM / DGM (Contracts & Materials)
NTPC Limited,
Unified Shared Service Centre,
Central Procurement Group-1,
Western Region-II Head Quarter, Plot No.-87, Sector-24, Atal Nagar
Nava Raipur, Raipur, Chhattisgarh, Pin Code-492101**

Tel. No.: 9425815891/ 9910072561

Email: rhshankarrao@ntpc.co.in / pramodkumar04@ntpc.co.in

Websites:<https://eprocurerntpc.nic.in/nicgep/app>,
www.ntpc.co.in

www.ntpctender.ntpc.co.in

or

17.0 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

A Maharatna Company

Date : 12-Feb-2025 03:02 PM



Basic Details

Organisation Chain	NTPC Limited Corporate Centre USSC CPG-1		
Tender Reference Number	NTPC/USSC-CPG1/9900296300		
Tender ID	2025_NTPC_94663_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 Details
		.pdf	EMD details
2	PreQual/Technical	.pdf	Document-1 in support of meeting QR
		.pdf	Document-2 in support of meeting QR
		.pdf	Other documents
3	Finance	.xls	Price Bid

Tender Fee Details, [Total Fee in ₹ * - 1,062]

Tender Fee in ₹	1,062		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	Yes		

EMD Fee Details

EMD Amount in ₹	1,00,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil
BG Required	No	Minimum Direct EMD Payment in ₹	0.00

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Work /Item(s)

Title	Rate contract for hiring of vehicles on as and when required basis for NTPC ER1HQ,Patna
Work Description	Rate contract for hiring of vehicles on as and when required basis for NTPC ER1HQ,Patna
Pre Qualification Details	As per tender documents
Independent External Monitor/Remarks	NA
	Yes

Show Tender Value in Public Domain					
Tender Value in ₹	84,60,970	Product Category	Miscellaneous Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	730
Location	NTPC Limited ER1HQ, Patna	Pincode	800001	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	Yes		

Preferential Bidder Category		
S.No	Preference Category	Tolerance Percentage
1.	MSME	15.00

Critical Dates			
Publish Date	12-Feb-2025 03:30 PM	Bid Opening Date	28-Feb-2025 03:30 PM
Document Download / Sale Start Date	12-Feb-2025 03:30 PM	Document Download / Sale End Date	26-Feb-2025 03:30 PM
Clarification Start Date	12-Feb-2025 03:30 PM	Clarification End Date	19-Feb-2025 11:00 AM
Bid Submission Start Date	12-Feb-2025 03:30 PM	Bid Submission End Date	26-Feb-2025 03:30 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	679.73
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	Tender_Documents.rar	Tender documents
	2	Tender Documents	SBD.rar	SBD
	3	BOQ	BOQ_97881.xls	Price bid

View GTE Details - SERVICE GTE (OT- SINGLE STAGE-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 on Qualifying Requirements	Yes	Yes
7.0	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.	pramodkumar04@ntpc.co.in	Pramod Kumar	PRAMOD KUMAR
2.	pankajkumar07@ntpc.co.in	PANKAJ KUMAR	PANKAJ KUMAR
3.	rishikshukla@ntpc.co.in	RISHI KUMAR SHUKLA	RISHI KUMAR SHUKLA
4.	kkarora@ntpc.co.in	Keshav Krishana Arora	KESHAV KRISHANA ARORA

Tender Properties

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

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	PRAMOD KUMARDGM CnM
Address	Western Region Head QuartersII Plot No. -87, Sector-24, Atal RAIPUR 492018

Tender Creator Details

Created By	Pramod Kumar
Designation	DGM
Created Date	12-Feb-2025 01:00 PM