





बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details		
बिड बंद होने की तारीख/समय /Bid End Date/Time	17-09-2025 16:00:00	
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-09-2025 16:30:00	
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)		
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power	
विभाग का नाम/Department Name	Na	
संगठन का नाम/Organisation Name	Ntpc Limited	
कार्यालय का नाम/Office Name	Cg	
वस्तु श्रेणी /Item Category	Custom Bid for Services - Hiring of payloader, self-tipping dumpers, Backhoe loader, Dozer & Excavator at CHP NKSTPP	
समान श्रेणी/Similar Category	 Goods Transport Service – Per MT per KM Based Service 	
अनुबंध अविध /Contract Period	2 Year(s)	
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No	
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	3	

बिड विवरण/Bid Details		
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended		
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No	
बिड का प्रकार/Type of Bid	Two Packet Bid	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days	
मूल्यांकन पद्धित/Evaluation Method Total value wise evaluation मध्यस्थता खंड/Arbitration Clause No सुलह खंड/Mediation Clause No		

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	ICICI
ईएमडी राशि/EMD Amount	500000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	27

- (a). 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।/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.
- (b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance securityshould be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

HOD

SM/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.: 0771-2515537/0771-2515402

(Ntpc Limited)

विभाजन/Splitting

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
, , , , , ,	

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes

- 1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the 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 the credentials of the service provider are validated online in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

 2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
- 3. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:<u>1756115709.pdf</u>

Payment Terms: <u>1756115711.pdf</u>

GEM Availability Report (GAR): 1756115725.pdf

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload: 1756115507.pdf

Any other Documents As per Specific Requirement of Buyer -1:1756816084.pdf

Quantifiable Specification / Standards of The Service/ BOQ:1756115717.pdf

Custom Bid For Services - Hiring Of Payloader, Self-tipping Dumpers, Backhoe Loader, Dozer & Excavator At CHP NKSTPP (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values	
कोर / Core		
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of payloader, self-tipping dumpers, Backhoe loader, Dozer & Excavator at CHP NKSTPP	
Regulatory/ Statutory Compliance of Service	YES	
Compliance of Service to SOW, STC, SLA etc	YES	
एडऑन /Addon(s)		

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S. o.	uरेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Aditya Prakash	825321,NTPC North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand	1	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तै/Buyer Added Bid Specific Terms and Conditions

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, RAIPUR
CONTRACT & MATERIAL DEPTT

Tender Ref: NTPC/USSC-CPG1/9900308913

GEM Bid: GEM/2025/B/6602621

Hiring of payloader, self-tipping dumpers, Backhoe loader, Dozer & Excavator at CHP; NKSTPP for assistance in unloading of coal

Name of Package:

- 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 under "Any Other Docume nts As Per Specific Requirement of Buyer-1".
- 3. Terms and Conditions stipulated in ATC will supersede those in GeM GTC and STC in case of any conflicting provisions.
- 4. Bidders are required to submit the documents as mentioned in the check list appended below while s ubmitting their bid and submit the dully filled check 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:
- a. The Bidder is required to quote Lumpsum Price (Including GST) in GeM Bid against NTPC estimated amoun t indicated on Section-VI BOQ.
- b. The Break-Up of applicable GST is required to be quoted in Attachment-9 as per the provisions of the biddi ng documents.
- c. Quantity Mentioned "1" in Gem Bid for each item represents Lumpsum-price {i.e. {(Quantity x Unit Rate) + 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 an attested/self-certified copy of UDYAM registration certificate, failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.

Recently, IP address functionality introduced in GeM portal. The primary objective of this new feat ure is to identify collusion activities between sellers by capturing their IP addresses.

- 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. 'During the technical evaluation stage, in case of common IP address (either for Financial Bid IP Address or Technical Bid IP address or both IP address) of a seller with any other seller as popped up in a tender by GeM portal, all such bids shall be liable for rejection.
- 9. 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 A to Attachment-3A-1 (Undertaking f rom Statutory Auditor) and/ or Appendix B
- to Attachment-3A-1 (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.
- 10. In case documents are certified & verified for authenticity through TPIA, the verification and certificati on of authenticity of documents is acceptable from any of the TPIAs as mentioned at NTPC tender we bsite (https://ntpctender.ntpc.co.in/) under "Policy for Document Authentication Process in Tenders of NTPC Ltd" tab. However, Bidders must verify the accreditation validity of the designated TPIA before proceeding to engage
- them for document certification.

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

 http://nabcb.qci.org.in/inspection_body/
- 12. 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.

	Bidder's Basic Information
1. Name of Agency:	
2. Address:	
3. PAN No.:	
J. I AN IVO.	
4. NTPC Vendor Code (If Any):	
5. Name of Proprietor / Partners / Directors	5:
a	
b	
d	
e	
f	
6. Dealing Person for this Tender:	
a. Name:	

c. Alt. Mobile No.:
7. Mail ID:
Date:
Place:
Signature
(Name of Authorized person having Power of attorney)
Designation
Common Seal

Check List

SI. N o.	•	Action required	Submitted Please tick (√)
1	Attachment 1: Bid Security / EMD (as per ITB Clause No. 14.0)-		
	(i) Bank Guarantee, strictly in the format pro vided in the tender document, Amount as per NIT, validity as per tender document.	To be uploaded onlin e and Original BG to be submitted physica lly	
	Notes:		
	 Any bid not accompanied by an acceptable bid security in a separate sealed envelope shall b e rejected by the Employer as being non-resp onsive. 		
	2. The format of the Bank Guarantee shall be in a ccordance with the form of Bank Guarantee to wards Bid Security/EMD/Performance security / *Security for the Deed of Joint Undertaking (if applicable) / *Advance payment (if applicable) included in the 'Section-VII: Forms and Proced ures' of NTPC Bidding Documents only. In addition, the format of the Insurance Surety Bond shall also be in accordance with the form of In surance Surety Bond towards Bid security/Performance security/ *Security for the Deed of Joint Undertaking (if applicable) included in the Employer's Bidding Documents only.		

	Or		
	(ii) MSE (UDYAM only) certificate towards ex emption of Bid Security / EMD.	To be uploaded onl ine	
2	Attachment 2: Authority to Sign the bid	To be uploaded onl ine	
3	Attachment 3: Bidder's Qualifications - Copies of Documentary evidence in support of the qualification criteria as per ITB Clause No. 5.4.	To be uploaded onl ine duly filled in	
	Undertaking duly certified and verified docum ents from their Statutory Auditors or specified TPIA in support of meeting Technical QR.	To be uploaded onl ine duly filled in	
4	Attachment 5: Equipment/ Machinery deployment S chedule	To be uploaded onlin e duly filled in	
5	Attachment 6: General Declaration of Bidder	To be declared throu gh undertaking at Att achment 13	
6	Attachment 7: Electronic Fund Transfer (EFT) Authorisation Form	To be uploaded onlin e duly filled in and au thenticated from the concerned bank	
7	Attachment 8: Details of PF, ESI, PAN and GSTIN Regn	To be uploaded onlin e duly filled in	
8	Attachment 9: Declaration Regarding GST	To be uploaded onlin e duly filled in	
9	Attachment 10: Technical Compliance	To be uploaded onlin e duly filled in	
10	Attachment 11: Declaration of Local Content	To be declared throu gh undertaking at Att achment 13	
11	Attachment 12: Integrity Pact (pre-signed by employer)	To be accepted throu gh undertaking at Att achment 13	
12	Attachment 12A: Details of Foreign Principals of In dian Bidders [if applicable]	To be uploaded onlin	
13	Attachment 13: Undertaking for compliance o f Important Conditions of Tender	To be uploaded onl ine	
14	Schedule of Quantities & Prices i.e. Financial Bid (Price Bid)	To be filled online on GeM portal only	

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

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 <u>attached categories</u>, 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.
- 16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the सामान्य नियम और शर्तै/General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तै/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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।/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.

---धन्यवाद/Thank You---

NTPC LIMITED (A GOVERNMENT OF INDIA ENTERPRISE)

UNIFIED SHARED SERVICE CENTRE, CPG-1, RAIPUR

CONTRACT & MATERIAL DEPTT

Section-I

NOTICE INVITING TENDER (NIT)

FOR

Hiring of payloader, self-tipping dumpers, Backhoe loader, Dozer & Excavator at CHP; NKSTPP for assistance in unloading of coal

(Domestic Competitive Bidding)

Tender Ref: NTPC/USSC-CPG1/9900308913

GEM Bid: GEM/2025/B/6602621

1.0 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.

2.0 BRIEF SCOPE OF WORK

The scope of work comprises of deployment of 02 numbers of payloader, 02 Nos. of self-tipping dumpers, and 01 no of backhoe loader, 01 no Dozer and 01 no Excavator on 24 hrs basis in Coal handling Plant/NTPC NORTH KARANPURA(NKSTPP).

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	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. 5,00,000/- (Rupees FIVE Lakh only) (to be submitted in form of BG/ISB in the format of NTPC only)
Benefit to MSME	Applicable. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.

Contract Period	24 Months
Pre-Bid Conference Date & Time (if any)	Not Applicable
Reverse Auction	Not Applicable
Integrity Pact	Not Applicable
Estimated Cost	INR 4,71,72,425.00 (excluding GST/-) INR 5,56,63,461.50 (inclusive of GST@18%)

"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.

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 time 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). Integrity Pact shall be accepted by the bidder through 'Undertaking for Compliance of Important Conditions of tender by bidder' i.e. Attachment-13 (if applicable).

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.

Any bid without an acceptable Bid Security shall be rejected by Employer as being non-responsive and shall not be opened.

5.0 QUALIFYING REQUIREMENTS FOR BIDDERS.

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

5.1.0 Technical Criteria:

5.1.1 The Bidder should have executed contract (s) which includes deployment/hiring of HMVs/HEMVs for an executed value of at least Rs 189 lakhs (Rupees One Crore Eighty-nine lakh only) in a single contract within preceding 07 (seven) years prior to date of Techno-Commercial bid opening.

Notes for Technical Criteria:

Notes for Clause 5.0 above:

- 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.
- 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 subcontractor in support of qualifying requirements.
- 4. For arriving at the executed value of order specified at 5.1.1 above, basic amount (excluding Fuel Cost) only shall be considered if fuel cost is on reimbursement basis. In case of an order/contract is inclusive of Taxes, agency has to provide the break-up of basic value (excluding Fuel Cost and tax).
- 5. HMVs (Heavy motor vehicles)/ HEMVs (Heavy Earth Moving vehicles) means: Crane and /or Hydra and /or /Backhoe Loader and /or /Farana and /or /pay loader and /or Dozer and/or truck and /or Dumper and /or Hywa and /or /Excavator and/or Boom lift.

5.2.0 Financial criteria:

- **5.2.1** The Average Annual Turnover of the Bidder should not be less than Rs. 236 Lakhs (Rupees Two Crore Thirty-Six lakh only) during the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening.
- **5.2.2** 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 the Holding Company's Board Resolution, as per the format enclosed in the Bid Documents, pledging unconditional & irrevocable financial support for the execution of the Contract by the Bidder in case of award.
- **5.2.3** The Net worth of the Bidder as on the last day of the preceding financial year should not be less than 100% (hundred percent) of its paidup share capital. In case the Bidder does not satisfy the Net worth criteria on its own, it can meet the requirements of Net worth based on the strength of its Subsidiary(ies) and/or Holding Company and/or Subsidiaries of the Holding Companies, wherever applicable. In such a case, however the Net worth of the Bidder and its Subsidiary(ies) and/or Holding Company and/or Subsidiaries of the Holding Companies, in combined manner should not be less than 100% of their total paid up share capital. However individually, their Networth should not be less than 75% (Seventy-five percent) 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 75% (Seventy-five percent) of the respective paid-up share capitals and Y1, Y2, Y3 are individual paid-up share capitals.

- 5.2.4 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 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 the 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 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 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 5.2.0 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 figures.
- 3. "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India.
- 6.0 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).
- 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 Gem 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 email address specified in this NIT under Address for Communication with following details if eligible for award:

- 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:

SM/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.: 0771-2515537/0771-2515402

Email: ilaanand@ntpc.co.in / amittiwari@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