

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	21-07-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	21-07-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	Ntpc Renewable Energy Limited
कार्यालय का नाम/Office Name	Corporate Office Noida
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :buycon88.nl.up@gembuyer.in Buyer Email id: buyer2.ntpc.bilaspur@gembuyer.in
वस्तु श्रेणी /Item Category	Operation And Maintenance Of Other Machines And Plants - Operation and Maintenance of 04 Nos Pooling Substations at 4750 MW Khavda RE Park of NREL for 03 years
अनुबंध अवधि /Contract Period	3 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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 मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड 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	4
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
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
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	AXIS BANK LTD
ईएमडी राशि/EMD Amount	2000000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज 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 security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

DGM

Corporate Office Greater Noida, NTPC Renewable Energy Limited, Ministry of Power
(Sanjay Kumar)

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

- 1. Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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.** 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

Please upload scope of work:[1782808179.pdf](#)

Operation And Maintenance Of Other Machines And Plants - Operation And Maintenance Of 04 Nos Pooling Substations At 4750 MW Khavda RE Park Of NREL For 03 Years (1)**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Operation And Maintenance Service Is Required For	Operation and Maintenance of 04 Nos Pooling Substations at 4750 MW Khavda RE Park of NREL for 03 years
Type of Annual Maintenance Service Provider required	As per Scope of Work
Status/condition of equipment/machine/system (At the time of bid)	As per Scope of Work
Cost of consumable/Material	As per Scope of Work
Cost of spare parts	As per Scope of Work
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Sandeep Kumar	370510,4.75 GW NTPC REL RE PARK, NEAR SHAKTIBET, VILLAGE- KHAVDA, BHUJ (GUJARAT) 370510	Project / Lumpsum Based	N/A

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

1. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or

notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is governed by the [सामान्य नियम और शर्तें/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 शर्तें/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 RENEWABLE ENERGY LIMITED

(A SUBSIDIARY OF NTPC GREEN ENERGY LTD.)



SECTION-I

NOTICE INVITING TENDER (NIT)

FOR

**Operation and Maintenance of 04 Nos Pooling Sub-stations at 4750 MW
Khavda RE Park of NREL for 03 years**

Bidding document No.: NREL-CS-200152763

(This document is meant for the exclusive purpose of bidding against this Bid Document No. / Specification and shall not be transferred, reproduced or otherwise used for purposes other than that for which it is specifically issued).

SECTION-I

INVITATION FOR BIDS/NOTICE INVITING TENDER (IFB/NIT)

'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."

1.0 NTPC Renewable Energy Limited (NREL) invites online bids on **SINGLE STAGE TWO ENVELOPE BIDDING** basis from Eligible bidders for aforesaid Package as per the Scope of Work briefly mentioned herein after.

2.0 BRIEF SCOPE OF WORK

2.1	GeM BID NO	GEM/2026/B/7706808						
2.2	Description of work	Operation and Maintenance of 04 Nos Pooling Sub-stations at 4750 MW Khavda RE Park of NREL for 03 years						
2.3	Source of NIT	NREL, Contract Services, Greater Noida						
2.4	Contract Classification	Service contract.						
2.5	Last date for receipt of queries from bidders (if any)	All the critical dates are as per GeM Portal.						
2.6	Pre-Bid Conference	Not Applicable						
2.7	Last Date and Time for Bid Submission	All the critical dates are as per GeM Portal.						
2.8	Technical Bid Opening Date & Time	All the critical dates are as per GeM Portal.						
2.9	Price Bid Opening Date & Time	Shall be auto intimated to qualified bidders after evaluation of Techno-Commercial Bid through GeM Portal						
2.10 (a)	Tender Fee	Not Applicable						
2.10 (b)	Bid Security/EMD	INR 20,00,000/- (Rupees Twenty Lakh Only). EMD exemption is applicable in the subject NIT for MSE Registered Bidders under UDYAM Only. Bank Details: A. For NEFT / RTGS: EMD amount through NEFT / RTGS can be deposited to the Employer's Beneficiary Bank whose details are provided below: <table border="1" data-bbox="797 1896 1409 2032"><tr><td>Account Holder Name</td><td>NTPC Renewable Energy Ltd</td></tr><tr><td>Name of Bank</td><td>Axis Bank LTD</td></tr><tr><td>IFSC Code</td><td>UTIB0000022</td></tr></table>	Account Holder Name	NTPC Renewable Energy Ltd	Name of Bank	Axis Bank LTD	IFSC Code	UTIB0000022
Account Holder Name	NTPC Renewable Energy Ltd							
Name of Bank	Axis Bank LTD							
IFSC Code	UTIB0000022							

		<table border="1"> <tr> <td>Bank Account Number</td> <td>921020013636047</td> </tr> <tr> <td>Branch Address</td> <td>Branch address - B-2 & B-3, Sector 16, Noida, U.P. – 201301</td> </tr> </table> <p>While carrying out online transfer, Bidders shall intimate the details of payment of EMD through email to Employer in the following format:</p> <table border="1"> <tr> <td colspan="2">Declaration for Payment of Processing Fees</td> </tr> <tr> <td colspan="2">GeM Bid No:</td> </tr> <tr> <td colspan="2">Bidder Name:</td> </tr> <tr> <td colspan="2">UTR Reference:</td> </tr> <tr> <td colspan="2">Amount:</td> </tr> <tr> <td colspan="2">Date of Transfer:</td> </tr> <tr> <td colspan="2">Transferor Bank:</td> </tr> </table> <p>For Bank Guarantee / Insurance Surety Bond: Please refer to clause 14.2 of Section IV Special conditions of Contract (SCC) of tender document.</p>	Bank Account Number	921020013636047	Branch Address	Branch address - B-2 & B-3, Sector 16, Noida, U.P. – 201301	Declaration for Payment of Processing Fees		GeM Bid No:		Bidder Name:		UTR Reference:		Amount:		Date of Transfer:		Transferor Bank:	
Bank Account Number	921020013636047																			
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Declaration for Payment of Processing Fees																				
GeM Bid No:																				
Bidder Name:																				
UTR Reference:																				
Amount:																				
Date of Transfer:																				
Transferor Bank:																				
2.11	INTEGRITY PACT	Applicable. For Format, refer Section-VII “Forms & Procedures of the Bidding Document.																		
2.12	Whether Joint Venture/ Consortium Permitted?	NO																		
2.13	Whether Associate / Collaborator permitted?	NO																		
2.14	MSE Benefits in Award & EMD	<p>Applicable. 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.</p> <p>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 only 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</p>																		

		<p>of all nontax 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>Micro and Small Enterprises (MSEs) who are holding valid Udyam Registration and are manufacturer of the offered Product or Service (Primary Product / Service - in case of bunch bid with total value wise evaluation) and give specific confirmation to this effect at the time of bid submission and claim EMD exemption and whose credentials are validated online through Udyam Registration website of Ministry of MSME and also through supporting document uploaded during bidding process and validated by the Buyer. Therefore, for availing exemption Benefit in EMD and Award, Bidders are requested to submit only "UDYAM REGISTRATION CERTIFICATE". Other MSE related documents like "Udyog Aadhar Memorandum (UAM) or "NSIC certificate" etc or any other certificate issued by Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2006, for goods produced and services rendered will not be considered as a MSE exemption certificate</p>	
2.15	Make in India Policy	APPLICABLE (For details refer ITB) '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.
2.16	Preference to Class-I Local Suppliers	Class-I Local Suppliers only are eligible to participate in this tender.
2.17	Contract Period	36 months from the date of Letter of Award (LOA) / Purchase Order or as mentioned in the bidding documents.
2.18	Splitting of quantity	Not allowed.
2.19	Reverse auction	Not Applicable
2.20	Mobilization Period	07 days from Issue of LOA
2.21	<p>All bids must be accompanied by Bid Security as stipulated in the Bidding documents in the form of EMD BG / Insurance Surety Bond.</p> <p>While submitting the bid for the subject work, please upload EMD BG / Insurance Surety Bond online along with your offer. Hard copy of original EMD BG / Insurance Surety Bond shall reach NREL office at the address mentioned at para 5.0, prior to the last date & time of bid submission.</p> <p>"ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY IN A SEPARATE SEALED ENVELOPE SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE. IN CASE, THE BID SECURITY IS SUBMITTED THROUGH ELECTRONIC FUND TRANSFER (EFT), BIDDER TO SUBMIT THE PROOF OF E-PAYMENT OF BID SECURITY EITHER IN SEPARATE SEALED</p>	

	ENVELOPE OR IN THE GEM PORTAL”
2.22	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.
2.23	<p>Amount linked to safety aspects/ compliance to safety rules:</p> <p>“Bidders are advised to price their bids in such a manner that the component for ‘Amount linked to Safety Aspects/ compliance to Safety Rules’ should not be less than 2% (Two) of the cumulative total of Service Portion of the Contract.</p> <p>Bidders may please note that 2% (Two) of their total quoted price shall be segregated and considered as the ‘Amount linked to Safety Aspects/compliance to Safety Rules’ and the quoted rate of each item shall be reduced (upto two decimal digit) in such a manner that the total quoted amount against each item is reduced by 2% (Two). However, amount reduced/enhanced against each item more or less than 2% (Two) due to rounding off shall be added/reduced with ‘Amount linked to Safety Aspects/ compliance to Safety Rules’ to keep the total quoted price unchanged.</p> <p>The revised reduced rate (up to two decimal digit) of each item shall be considered in case of award and another price component of ‘Amount linked to Safety Aspects/ compliance to Safety Rules’ as above shall be made available.”</p>
3.0	QUALIFYING REQUIREMENTS FOR BIDDERS:
	The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder:
3.1	TECHNICAL CRITERIA:
3.1.1	The bidder should have executed a contract which includes Installation & Commissioning of 220 KV Voltage or above rated substation during the preceding seven (07) years as on the date of Techno-Commercial bid opening.
	OR
3.1.2	The bidder should have executed contracts for Operation & Maintenance of 220 KV Voltage or above rated substation for at least one year during the preceding seven (07) years as on the date of Techno-Commercial bid opening.
Notes for Technical Criteria:	
	1. The bidder should be an Indian company registered in India. The Bidder may be itself or its Group Company/ Holding Company/ Subsidiary Company.
	2. 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.
	3. Reference work executed by the bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualifying requirements.
	4. In case the Bidder is a Group Company/ Holding Company/ Subsidiary

	<p>company, meeting the requirements of Clause 3.1.1 or 3.1.2 above, then the Bidder shall furnish an Undertaking, jointly executed by the firm qualified as per Clause 3.1.1 or 3.1.2 and the bidder, along with its bid for complete performance of the contract jointly and severally as per format enclosed in the bid documents, failing which bidder's Techno-commercial bid shall be liable to be rejected.</p>
	<p>5. Under clause 3.1.2, the reference work shall be considered only if each referred work/contract has been executed for at least one year period continuously.</p>
3.2	Financial Criteria:
3.2.1	<p>The average annual turnover of the Bidder should not be less than INR 356 Lakh (Indian Rupees Three Hundred Fifty Six Lakh Only), during the preceding three (3) financial years as on the date of techno-commercial bid opening.</p> <p>In case a Bidder does not satisfy the average annual turnover criteria, stipulated at Clause 3.2.1 on its own, its Holding Company would be required to meet the stipulated turnover requirements as above, provided that the Net Worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the Holding Company. In such an event, the Bidder would be required to furnish along with its Techno-Commercial bid, a Letter of Undertaking from its Holding Company, supported by the Holding Company's 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.</p>
3.2.2	<p>Net Worth of the Bidder as on the last day of the preceding financial year (reckoned on the date of techno-commercial bid opening) should not be less than 100% (one hundred percent) of bidder's paid-up share capital. In case the Bidder does not satisfy the Net Worth criteria on its own, it can meet 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. In such a case, however 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% (one hundred percent) of their total paid up share capital. However individually, their Net worth should not be less than 75% (seventy five percent) of their respective paid-up share capitals.</p> <p>Net worth in combined manner shall be calculated as follows:</p> <p>Net worth (combined) = $(X1 + X2 + X3) / (Y1 + Y2 + Y3) \times 100$ where X1, X2, X3 are individual Net worth which should not be less than 75% (seventy five percent) of the respective paid-up share capitals and Y1, Y2, Y3 are individual paid up share capitals.</p>
3.2.3	<p>In case the Bidder is not able to furnish its audited financial statements on a standalone entity basis, the unaudited unconsolidated financial statements of the Bidder can be considered acceptable provided the Bidder further furnishes the following documents on substantiation of its qualification:</p> <p>(i) Copies of the unaudited unconsolidated financial statements of the Bidder along with copies of the audited consolidated financial statements of its Holding Company.</p> <p>(ii) A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudited unconsolidated financial statements form part of the consolidated financial statement of the Holding Company.</p>

3.2.4	<p>In cases where audited results for the last preceding financial year as on date of techno commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case the Bidder is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating 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 techno- commercial bid opening and the Certificate from a practicing Chartered Accountant certifying the financial parameters is not available.</p>
	<p>Notes for Financial Criteria:</p>
	<p>i) Other income shall not be considered for arriving at annual turnover.</p>
	<p>ii) Net worth means the sum of the paid up share capital and free reserves. Free reserves mean all reserves credited out of the profits and share premium account but do 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.</p>
	<p>iii) "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India.</p>
	<p>iv) For Turnover indicated in foreign currency, the exchange rate as on seven (7) days prior to the date of techno-commercial bid opening shall be used.</p>
	<p>v) 'Group Company' means two or more enterprises which, directly or indirectly, are in a position to:</p> <p>a. exercise twenty-six percent or more of voting rights in other enterprise; or</p> <p>b. appoint more than fifty percent of members of Board of Directors in the other enterprise.</p> <p>The meaning of Holding/Subsidiary/Group Company mentioned above shall be applicable for Clause 3.1 (Technical criteria) also.</p>
3.3	<p>Please refer ITB 5.4 and Attachment-3: submit all the documents in support of Technical Qualification Requirements (such as copy of Purchase Orders/ Work Orders/ Contract Agreements/ Client Certificates etc.), duly certified and verified for authenticity from Independent Statutory Auditor of your Company or specified Third-Party Inspection Agency (TPIA).</p> <p>A) Bidder as Company can submit Certification/Undertaking for authenticity of documents either from Independent Statutory Auditor of their company or from specified TPIA.</p> <p>B) If any of the Submitted Reference work executed by Bidder are directly awarded to them by NTPC or Subsidiary / JV companies of NTPC; then for those reference works only, Bidder shall not be required to submit Client Certificate (s) or Certificate of authenticity from Independent Statutory Auditor or specified TPIA.</p> <p>C) The undertaking/Certificate of authenticity issued from Independent Statutory Auditor or specified TPIA submitted for any reference work/s in earlier tender/s floated from NTPC / NREL can be submitted by the bidder in the present tender or any future tenders subject to fulfilment of QR criteria as stipulated in NIT.</p>

D) Further, if any of the reference work submitted in the present tender, have already been submitted and verified/accepted by NTPC / NREL in earlier tender/s, details of NIT no, tender inviting authority etc of that earlier tender/s are to be filled up by the bidder in Attachment-3 of the present tender. The same may be accepted for the purpose of authenticity, subject to confirmations & fulfilment of qualifying requirement of the present tender.

However, if required by NREL, the bidder shall have to submit Undertaking/Certificate of authenticity issued from Independent Statutory Auditor or specified TPIA for any of the reference work(s) submitted in earlier tender.

E) 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.

F) 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.

* Note: 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).

4.0

IMPORTANT GUIDELINES REGARDING TENDER:

- I. 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 their Bid. 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".**
- II. '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. Minimum Local Content = 100.0%.
- III. 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. 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.
- IV. 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.

- V. 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 GeM Portal as a seller.
- VI. All bids must be accompanied by Bid Security, Power of Attorney and Integrity Pact. Bid Security, Power of Attorney and Integrity Pact shall be submitted in a sealed envelope separately in physical form by the stipulated bid submission closing date and time at the address given below.

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

5.0

Address for Communication / Registered Office

I. Address for communication:

DGM (RE-CS) / AGM (RE-CS)
NTPC Renewable Energy Limited (Contract Services)
4th Floor, RE Building, NETRA Complex,
E-3, Ecotech-II, Udyog Vihar, Greater Noida
Gautam Budh Nagar, Uttar Pradesh, India, Pin – 201306
Landline: +91 120 2356557 Mobile: +91 9650990766
E-mail: sanjaykumar@ntpc.co.in , rajandwivedi@ntpc.co.in

II. Registered Office

NTPC Bhawan, SCOPE
Complex, 7, Institutional Area,
Lodi Road, New Delhi – 100003
Corporate Identification Number:
U40107DL2020GOI371032, Website: www.ntpc.co.in