

NTPC SAIL POWER COMPANY LIMITED

(A joint venture of NTPC & SAIL)

Additional Terms and Conditions (ATC)

SHARED SERVICE CENTRE, SSC-Bhilai

CONTRACT & MATERIAL DEPTT

NIT / Tender Enquiry NO. NSPCL/SSC-Bhilai /GEPNIC Bid no. 2026_NSPCL_293262_1

Name of Package: Construction of PQC road from new Gate complex to Dyke-B south-west corner at NSPCL Rourkela (SSC/26159)

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.**

3. Bidders are required to submit the documents as mentioned in the check list appended below while submitting their bid and submit the duly filled check list online on Gepnic portal.

Formats of the documents required to be submitted as per this check list can be referred from "FORMS".

4. Instructions for filling the Price Bid:

- a) The total estimated value of Rs. 1,05,02,062 .35/- (i.e. Rupees One Crore Five Lakhs Two Thousand Sixty Two and Thirty Five Paise Only) (lump sum) is Exclusive of GST, Excl. PMJJBY & PMSBY.
- b) Line item 10 consists of 13 BOQ items. 10.10 to 10.130
Line item 20 consists of 03 BOQ items. 20.10 to 20.30
- c) The bidder has to indicate premium (%) or Discount (%) in BOQ
- d) Bidder has to indicate GST (%) as applicable seven (7) days prior to last date of Bid Submission in Attachment -7 (DECLARATION REGARDING GST).

Check List

Bidder's Sign & Stamp

Sl. No.	Document Required	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 provided in the tender document, Amount as per NIT, validity (225 days) as per tender document.	To be uploaded online and Original BG to be submitted physically	
	Or		
	~~(ii) MSE (UDYAM only) certificate towards exemption of Bid Security / EMD.~~	~~To be uploaded online~~	
2	Attachment 2: Authority to Sign the bid	To be uploaded online	
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 online duly filled in	
	Undertaking duly certified and verified documents from their Statutory Auditors or specified TPIA in support of meeting Technical QR	To be uploaded online duly filled in	
4	~~Attachment 5: Equipment/ Machinery deployment Schedule~~	~~To be uploaded online duly filled in~~	
5	~~Attachment 4: General Declaration of Bidder~~	~~To be uploaded online duly filled in~~	
6	Attachment 5: Electronic Fund Transfer (EFT) Authorisation Form	To be uploaded online duly filled in and authenticated from the concerned bank	
7	Attachment 6: Details of PF, ESI, PAN and GSTIN Regn	To be uploaded online duly filled in	
8	Attachment 7: Declaration Regarding GST	To be uploaded online duly filled in	
9	~~Attachment 08: Technical Compliance/ Nil Deviation Certificate~~	~~To be uploaded online duly filled in~~	
10	~~Attachment 09: Declaration of Local Content~~	~~To be uploaded online duly filled in~~	
11.	~~Attachment 10: FORM OF ACCEPTANCE OF FRAUD PREVENTION POLICY.~~	~~To be uploaded online duly filled in~~	
12	~~Attachment 11: FORM OF DEBARMENT OF BUSINESS DEALINGS POLICY~~	~~To be uploaded online duly filled in~~	
13	Schedule of Quantities & Prices i.e. Financial Bid (Price Bid) BOQ	To be filled online on GeM/Gepnic portal	

General Technical Evaluation (GTE)/Attributes

Submission of bid on Gepnic Portal shall be deemed as bidder's unconditional acceptance to all the following Attributes (GTE's):

Sl. No	GTE Particulars	Bidder's Response
1	We, the bidder, hereby Confirm that we are a LOCAL SUPPLIER and the LOCAL CONTENT included in the PACKAGE FOR COMPLETE SCOPE OF WORK meets the MINIMUM LOCALCONTENT requirements of the Tender.	Accepted
2	We, the bidder, hereby accept NSPCL Safety Rules.	Accepted
3	We, the bidder, hereby accept the Fraud Prevention Policy of NSPCL. (Attachment 10 of FORMS)	Accepted
4	We, the bidder, hereby accept Policy & Procedure for Debarment from Business Dealings of NSPCL. (Attachment -11of FORMS)	Accepted
5	We, the bidder, hereby 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.	Accepted
6	We, the bidder, hereby certify full compliance to all provisions of Bid Documents.	Accepted
7	We, the bidder, hereby certify full compliance on Qualifying Requirements	Accepted
8.	Compliance to "Conflict of Interest" provisions: Attachment -13	Accepted

Acceptance of above GTE shall be considered as bidder's confirmation to the following conditions:

(1) With reference to our Bid submitted against the tender, Bidder hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendment(s)/ Clarification(s) / Addenda/Errata (if any) issued by the Employer prior to opening of Techno-Commercial Bids and the same has been taken into consideration while making our Techno-Commercial Bid & Price Bid and they declare that they have not taken any deviation in this regard.

(2) Bidder understand that in case the Products and/or Services offered do not meet the Technical requirements, then their bid shall be rejected as technically non-responsive.

(3) Bidder also confirm that in case they refuse to withdraw additional conditions/deviations/exceptions/implicit or explicit, found anywhere in the techno-commercial bid, their bid shall be rejected as technically non-responsive.

(4) Bidder further confirm that if any deviation/variation in any form is found in their Price Bid, the EMD if any shall be forfeited.

NSPCL
(A joint Venture of NTPC & SAIL)

SHARED SERVICE CENTRE, Bhilai

CONTRACT & MATERIAL DEPTT

Section-I

NOTICE INVITING TENDER (NIT)

FOR

**Construction of PQC road from new Gate complex to Dyke-B south-west corner at
NSPCL Rourkela**

(Domestic Competitive Bidding)

Tender Ref: NSPCL-Bhilai/SSC/26159

GEPNIC Bid no. 2026_NSPCL_293262_1

NTPC SAIL POWER COMPANY LIMITED (NSPCL) 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.

1.0 BRIEF SCOPE OF WORK

The scope of work comprises of **Construction of PQC road from new Gate complex to
Dyke-B south-west corner at NSPCL Rourkela.**

NSPCL intends to finance subject Package through Internal Resources.

Detailed Specification, Scope of Work and Terms & Conditions are given in the Bidding Documents, which are available for examination and Sale at at Government e-procurement portal of NIC (GePNIC) at website - <https://etenders.gov.in/eprocure/app> and as per the following schedule:

Form of Contract/Tender Category	Works Contract*
Source of IFB/NIT	NSPCL-SSC-Bhilai
Mode of Tendering	Open Tender
NIT Date	As per details at Gepnic Portal
Document Download Commencement Date	
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	Shall be intimated separately.
Bid Security / EMD	Rs. 2,00,000/-
Benefit to MSME	This is a WORKS CONTRACT. MSE Benefit is NOT APPLICABLE for the Package.

Contract Period	05 Months
Pre-Bid Conference Date & Time (if any)	Not Applicable
Reverse Auction	Not Applicable
Integrity Pact	Not Applicable
Purchase Preference to Local Suppliers/Preference to Make in India	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.

“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”.

- 2.0 All bids must be accompanied by Bid Security for an amount (as mentioned at Clause 1.0 above) ~~and Integrity Pact (if applicable). Integrity Pact shall be submitted as per instruction mentioned in ITB/SCC.~~

"Any bid not accompanied by an acceptable Bid Security ~~and Integrity Pact (if applicable)~~ as per tender provisions shall be rejected by the employer as being non-responsive and shall not be opened.

IN CASE, THE BID SECURITY IS SUBMITTED AS THROUGH ELECTRONIC FUND TRANSFER (EFT), BIDDER TO SUBMIT THE COPY OF PROOF OF E-PAYMENT OF BID SECURITY IN THE E-TENDERING PORTAL

EMD is not exempted in this tender being a works contract. Bidders are advised NOT to upload MSE/other document for availing exemption. Bids without adequate Bid Security and Tender fee, as per tender provisions, shall be outrightly rejected.

- 3.0 A complete set of Bidding Documents may be downloaded by any interested Bidder from the e-Tender Portal as per specified schedule. The tender is invited under e-tendering process. The bidders can enroll themselves on the website <https://etenders.gov.in/eprocure/app>. The use of Digital Signature Certificate (DSC) Class- 3 key is mandatory for e-tendering activities. Accordingly, bidders should have Digital Signature Certificate (DSC) key of Class 3 to participate in e-tendering. Bidders, if required, can obtain DSC Class-3 key from agencies authorized by Govt. of India. The e-Tender Portal also has the user manuals with detailed guidelines on enrolment and participation in the bidding process.

No hard copy of Bidding Documents shall be issued.

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

As per provisions of Bidding Documents, the Bidders shall submit “Techno-Commercial Proposal” and “Price Proposal” online (<https://etenders.gov.in/eprocure/app>), within the bid submission date and time. Only Techno-Commercial proposals will be opened on the date and timed mentioned above or corrigendum/s (if any) thereof.

- 4.0 **BIDDER PARTICIPATION CRITERIA:**

QUALIFYING REQUIREMENT

Name of Work: - Construction of PQC road from new Gate complex to Dyke-B south-west corner at NSPCL Rourkela.

	Qualifying Requirement The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder qualifying requirement:
1	<u>Technical Criteria</u>
1.1	The bidder should have executed "Similar Works" within the preceding last seven (07) years reckoned as on the date of Techno commercial Bid Opening with either of the following: a) Single order of value not less than Rs. 84.01 lakhs, OR b) Two orders of value not less than Rs. 52.51 Lakhs Each OR c) Three orders of value not less than Rs. 42.00 Lakhs Each
NOTE:	Similar Works Meaning: The bidder should have executed road (s) including PQC Roads (Pavement Quality Concrete Road) and/or Reinforced Cement Concrete (RCC) roads and/or bridges. <u>For clause no. 1.1 as above:</u> i. The word "executed" means that the bidder should have achieved the criteria including value as mentioned in above QR within the preceding seven (07) years as on date of techno commercial bid opening period even if the contract has been started earlier and /or is not completed / closed. ii. The reference works executed by the bidder's group company / subsidiary company shall not be considered for meeting the qualifying requirements by the bidder. iii. Reference work executed by a bidder as a sub-contractor may also be considered provided the certificate issued by a main contractor is duly certified by Project Authority specifying the scope and value of work executed by the sub-contractor in support of qualifying requirements. iv. Necessary documentary evidence including client certificate in support of execution of the work to be submitted along with Techno-Commercial bid. v. For arriving at the executed value of work specified above, basic amount without tax only shall be considered, in case contract is inclusive of taxes, bidder should provide the breakup of basic value and taxes. vi. Reference works executed by the applicant, as a member of joint Venture / Consortium / Associate can also be considered provided: a) The allocation of scope of work between the partners of the joint Ventures / consortium / Associate is clearly defined in the executed joint venture agreement / consortium agreement / deed of joint undertaking and the applicant's scope of work and break-up of quantities executed by them as individual contribution in the joint Venture / Consortium / Associate, duly authenticated by the Project Authority/Owner, meet the relevant provisions of eligibility criteria. b) In case the reference work has been executed by the applicant in an integrated joint venture wherein allocation of scope of work and breakup of quantities between the partners is not clearly specified in the integrated joint venture Agreement, then for establishing the eligibility as per technical criteria mentioned above, the credit of executed quantities can be claimed by the applicant in the ratio of applicant's share in the integrated joint Venture Agreement, provided the applicant establishes that it regularly undertakes works mentioned in QR. The executed works/ quantities by the integrated joint venture shall be duly authenticated by the Project Authority/owner. c) Experience in JV/consortium with equity participation less than 10% shall not be considered.
2	<u>Financial Criteria</u>
2.1	• The average annual turnover of the Bidder, in the preceding three (3) financial years as on the date of Techno-Commercial bid opening, should not be less than INR 105.02 Lakhs. • In case where audited results for the last financial year as on date of the 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 Account 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 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.
Remarks	1. The figures indicated in 1.1 & 2.1 are exclusive of taxes and duties. If required certificate in support of taxes and duties to be provided from Chartered Accountant.

5.0 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).

6.0 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.

7.0 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".

"Bidders are required to furnish the details of the past experience like authentic Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, client certificates, completion certificate, etc. in support of meeting the Qualifying Requirements based on which selection is to be made as per format. However, if any of the Work Orders/Purchase Orders/Letter of Awards/Contract Agreements pertains to the work executed by Bidder for NSPCL/NTPC in the past, then in respect of such Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate along with its Bid."

i) All the bidders 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 etc.), duly certified and verified for authenticity from Independent Statutory Auditor of their Company or specified Third-Party Inspection Agency (TPIA).

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

ii) 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 Annexure-II (Appendix-1 to Attachment-3 - Undertaking from Statutory Auditor) and/ or Annexure-III (Appendix-2 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.

iii) In case documents are certified & verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the following TPIAs:

- 1) SGS India Pvt. Ltd
- 2) International Certification Services Pvt. Ltd.
- 3) TUV Rheinland (India) Pvt. Ltd
- 4) TÜV SÜD South Asia Pvt. Ltd.
- 5) TUV India Pvt. Ltd. (TÜV Nord Group)
- 6) Intertek India Pvt. Ltd.
- 7) Competent Inspectorate and Consultants Pvt. Ltd.
- 8) KBS Certification Services Pvt. Ltd.
- 9) ICS India Pvt. Ltd.
- 10) Assure Quality Management Certification Services Pvt. Ltd.
- 11) Hertz Inspection & Services Pvt. Ltd.
- 12) Industrial Inspection and Verification Services (I) Pvt. Ltd.
- 13) IRCLASS Systems & Solutions Private Limited
- 14) Quality Services & Solutions Pvt. Ltd.
- 15) Phistream Consulting Pvt. Ltd.
- 16) Conformity India International Pvt. Ltd.
- 17) Dr. Amin Controllers Pvt. Ltd. (Amin)
- 18) RSJ Inspection Service Limited (RSJ)

The following website may be referred for contact details of above eighteen (18) TPIAs:

http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php

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.

iv) The Bidder shall be responsible to get their documents/ credentials in support of Qualifying Requirements verified & certified by their Statutory Auditor(s) and/ or specified TPIAs. All the costs pertaining to third party verification and certification (including those by statutory auditors) shall be borne by the Bidder. Employer shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the bidder and TPIA and/ or Statutory Auditor.

8.0 '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.**

9.0 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.

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.

10.0 NSPCL 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.

11.0 NSPCL reserves right to amend any bid/tender conditions through appropriate CORRIGENDUMS published in the portal AT ANY TIME. NSPCL also reserves the right to extend/change the bidding schedule through publishing necessary CORRIGENDUMS in the portal if the situation demands so AT ANY TIME. The corrigendum as decided by NSPCL and deemed fit would be published in the portal as per provisions therein. This prevails 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 have been taken into account by the Bidder in its bid. Bidders are advised to regularly check the tender regarding posting of Amendments/Corrigendums, if any.

12.0 The bidding document is available online. A complete set of Bidding Documents may be downloaded by any interested Bidder from the <https://etenders.gov.in/eprocure/app>. The Bidder would be required to register on the website.

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

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

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

13.0 **Address for communication:**

AGM/Sr. Manager (Contracts & Materials)
NTPC SAIL POWER COMPANY LIMITED (NSPCL),
Shared Service Centre, Bhilai
Expansion Site, Near Purena Village, Bhilai (East), PO-Dist:Durg (C.G.)
Pin Code-490021
Tel. No.: 0788-2282082/2282145
Email: manak.mathur@nspcl.co.in/pratibhasoni@nspcl.co.in

Websites: <https://etenders.gov.in/eprocure/app> or www.nspcl.co.in

14.0 **Registered Office:**

NTPC- SAIL POWER COMPANY LIMITED
4TH Floor, NBCC Tower,
15, Bhikaji Cama Place,
New Delhi – 110066
Website: www.nspcl.co.in

QUALIFYING REQUIREMENT

Name of Work: - Construction of PQC road from new Gate complex to Dyke-B south-west corner at NSPCL Rourkela.

	Qualifying Requirement The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder qualifying requirement:
1	<u>Technical Criteria</u>
1.1	The bidder should have executed "Similar Works" within the preceding last seven (07) years reckoned as on the date of Techno commercial Bid Opening with either of the following: a) Single order of value not less than Rs. 84.01 lakhs, - OR b) Two orders of value not less than Rs. 52.51 Lakhs Each - OR c) Three orders of value not less than Rs. 42.00 Lakhs Each
NOTE:	Similar Works Meaning: The bidder should have executed road (s) including PQC Roads (Pavement Quality Concrete Road) and/or Reinforced Cement Concrete (RCC) roads and/or bridges. <u>For clause no. 1.1 as above:</u> i. The word "executed" means that the bidder should have achieved the criteria including value as mentioned in above QR within the preceding seven (07) years as on date of techno commercial bid opening period even if the contract has been started earlier and /or is not completed / closed. ii. The reference works executed by the bidder's group company / subsidiary company shall not be considered for meeting the qualifying requirements by the bidder. iii. Reference work executed by a bidder as a sub-contractor may also be considered provided the certificate issued by a main contractor is duly certified by Project Authority specifying the scope and value of work executed by the sub-contractor in support of qualifying requirements. iv. Necessary documentary evidence including client certificate in support of execution of the work to be submitted along with Techno-Commercial bid. v. For arriving at the executed value of work specified above, basic amount without tax only shall be considered, in case contract is inclusive of taxes, bidder should provide the breakup of basic value and taxes. vi. Reference works executed by the applicant, as a member of joint Venture / Consortium / Associate can also be considered provided: a) The allocation of scope of work between the partners of the joint Ventures / consortium / Associate is clearly defined in the executed joint venture agreement / consortium agreement / deed of joint undertaking and the applicant's scope of work and break-up of quantities executed by them as individual contribution in the joint Venture / Consortium / Associate, duly authenticated by the Project Authority/Owner, meet the relevant provisions of eligibility criteria. b) In case the reference work has been executed by the applicant in an integrated joint venture wherein allocation of scope of work and breakup of quantities between the partners is not clearly specified in the integrated joint venture Agreement, then for establishing the eligibility as per technical criteria mentioned above, the credit of executed quantities can be claimed by the applicant in the ratio of applicant's share in the integrated joint Venture Agreement, provided the applicant establishes that it regularly undertakes works mentioned in QR. The executed works/ quantities by the integrated joint venture shall be duly authenticated by the Project Authority/owner. c) Experience in JV/consortium with equity participation less than 10% shall not be considered.
2	<u>Financial Criteria</u>
2.1	• The average annual turnover of the Bidder, in the preceding three (3) financial years as on

	the date of Techno-Commercial bid opening, should not be less than INR 105.02 Lakhs. • In case where audited results for the last financial year as on date of the 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 Account 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 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
Remarks	1. The figures indicated in 1.1 & 2.1 are exclusive of taxes and duties. If required certificate in support of taxes and duties to be provided from Chartered Accountant.

“Bidders are required to furnish the details of the past experience like authentic Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, client certificates, completion certificate, Financial Details etc. in support of meeting the Qualifying Requirements based on which selection is to be made as per format in Attachment -3 FORM FOR QUALIFICATION DETAILS (mandatory).

However, if any of the Work Orders/Purchase Orders/Letter of Awards/Contract Agreements pertains to the work executed by Bidder for NSPCL in the past, then in respect of such Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate along with its Bid.”

No change in the price or substance of the bid including substitution of Purchase Orders/Contracts declared in Attachment-3 of the bid with new/additional Purchase Orders/Contracts for conforming to Qualifying Requirement shall be sought, offered or permitted.

i) All the bidders 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 etc.), duly certified and verified for authenticity from Independent Statutory Auditor of their Company or specified Third-Party Inspection Agency (TPIA).

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

ii) 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 Annexure-II (Appendix-1 to Attachment-3 - Undertaking from Statutory Auditor) and/ or Annexure-III (Appendix-2 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.

iii) In case documents are certified & verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the following TPIAs:

- 1) SGS India Pvt. Ltd*
- 2) International Certification Services Pvt. Ltd.*
- 3) TUV Rheinland (India) Pvt. Ltd*
- 4) TÜV SÜD South Asia Pvt. Ltd.*
- 5) TUV India Pvt. Ltd. (TÜV Nord Group)*
- 6) Intertek India Pvt. Ltd.*
- 7) Competent Inspectorate and Consultants Pvt. Ltd.*
- 8) KBS Certification Services Pvt. Ltd.*
- 9) ICS India Pvt. Ltd.*
- 10) Assure Quality Management Certification Services Pvt. Ltd.*
- 11) Hertz Inspection & Services Pvt. Ltd.*
- 12) Industrial Inspection and Verification Services (I) Pvt. Ltd.*
- 13) IRCLASS Systems & Solutions Private Limited*
- 14) Quality Services & Solutions Pvt. Ltd.*
- 15) Phistream Consulting Pvt. Ltd.*
- 16) Conformity India International Pvt. Ltd.*
- 17) Dr. Amin Controllers Pvt. Ltd. (Amin)*
- 18) RSJ Inspection Service Limited (RSJ)*

The following website may be referred for contact details of above eighteen (18) TPIAs:

http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php

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.

iv) The Bidder shall be responsible to get their documents/ credentials in support of Qualifying Requirements verified & certified by their Statutory Auditor(s) and/ or specified TPIAs. All the costs pertaining to third party verification and certification (including those by statutory auditors) shall be borne by the Bidder. Employer shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the bidder and TPIA and/ or Statutory Auditor.

Address for communication:

AGM (SSC-C&M)

NTPC–SAIL POWER COMPANY LIMITED,

Post Office: BHILAI (East), Distt.: Durg (CHHATTISGARH), Pin: 490 021

☎ : 0788–2282082, 2282145

Email: manak.mathur@nspcl.co.in, pratibhasoni@nspcl.co.in

QUALIFYING REQUIREMENT

Name of Work: - Construction of PQC road from new Gate complex to Dyke-B south-west corner at NSPCL Rourkela.

	Qualifying Requirement The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder qualifying requirement:
1	<u>Technical Criteria</u>
1.1	The bidder should have executed "Similar Works" within the preceding last seven (07) years reckoned as on the date of Techno commercial Bid Opening with either of the following: a) Single order of value not less than Rs. 84.01 lakhs, OR b) Two orders of value not less than Rs. 52.51 Lakhs Each OR c) Three orders of value not less than Rs. 42.00 Lakhs Each
NOTE:	Similar Works Meaning: The bidder should have executed road (s) including PQC Roads (Pavement Quality Concrete Road) and/or Reinforced Cement Concrete (RCC) roads and/or bridges. <u>For clause no. 1.1 as above:</u> i. The word "executed" means that the bidder should have achieved the criteria including value as mentioned in above QR within the preceding seven (07) years as on date of techno commercial bid opening period even if the contract has been started earlier and /or is not completed / closed. ii. The reference works executed by the bidder's group company / subsidiary company shall not be considered for meeting the qualifying requirements by the bidder. iii. Reference work executed by a bidder as a sub-contractor may also be considered provided the certificate issued by a main contractor is duly certified by Project Authority specifying the scope and value of work executed by the sub-contractor in support of qualifying requirements. iv. Necessary documentary evidence including client certificate in support of execution of the work to be submitted along with Techno-Commercial bid. v. For arriving at the executed value of work specified above, basic amount without tax only shall be considered, in case contract is inclusive of taxes, bidder should provide the breakup of basic value and taxes. vi. Reference works executed by the applicant, as a member of joint Venture / Consortium / Associate can also be considered provided: a) The allocation of scope of work between the partners of the joint Ventures / consortium / Associate is clearly defined in the executed joint venture agreement / consortium agreement / deed of joint undertaking and the applicant's scope of work and break-up of quantities executed by them as individual contribution in the joint Venture / Consortium / Associate, duly authenticated by the Project Authority/Owner, meet the relevant provisions of eligibility criteria. b) In case the reference work has been executed by the applicant in an integrated joint venture wherein allocation of scope of work and breakup of quantities between the partners is not clearly specified in the integrated joint venture Agreement, then for establishing the eligibility as per technical criteria mentioned above, the credit of executed quantities can be claimed by the applicant in the ratio of applicant's share in the integrated joint Venture Agreement, provided the applicant establishes that it regularly undertakes works mentioned in QR. The executed works/ quantities by the integrated joint venture shall be duly authenticated by the Project Authority/owner. c) Experience in JV/consortium with equity participation less than 10% shall not be considered.
2	<u>Financial Criteria</u>
2.1	• The average annual turnover of the Bidder, in the preceding three (3) financial years as on

	the date of Techno-Commercial bid opening, should not be less than INR 105.02 Lakhs. • In case where audited results for the last financial year as on date of the 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 Account 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 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
Remarks	1. The figures indicated in 1.1 & 2.1 are exclusive of taxes and duties. If required certificate in support of taxes and duties to be provided from Chartered Accountant.

“Bidders are required to furnish the details of the past experience like authentic Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, client certificates, completion certificate, Financial Details etc. in support of meeting the Qualifying Requirements based on which selection is to be made as per format in Attachment -3 FORM FOR QUALIFICATION DETAILS (mandatory).

However, if any of the Work Orders/Purchase Orders/Letter of Awards/Contract Agreements pertains to the work executed by Bidder for NSPCL in the past, then in respect of such Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate along with its Bid.”

No change in the price or substance of the bid including substitution of Purchase Orders/Contracts declared in Attachment-3 of the bid with new/additional Purchase Orders/Contracts for conforming to Qualifying Requirement shall be sought, offered or permitted.

i) All the bidders 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 etc.), duly certified and verified for authenticity from Independent Statutory Auditor of their Company or specified Third-Party Inspection Agency (TPIA).

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

ii) 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 Annexure-II (Appendix-1 to Attachment-3 - Undertaking from Statutory Auditor) and/ or Annexure-III (Appendix-2 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.

iii) In case documents are certified & verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the following TPIAs:

- 1) SGS India Pvt. Ltd
- 2) International Certification Services Pvt. Ltd.
- 3) TUV Rheinland (India) Pvt. Ltd
- 4) TÜV SÜD South Asia Pvt. Ltd.
- 5) TUV India Pvt. Ltd. (TÜV Nord Group)
- 6) Intertek India Pvt. Ltd.
- 7) Competent Inspectorate and Consultants Pvt. Ltd.
- 8) KBS Certification Services Pvt. Ltd.
- 9) ICS India Pvt. Ltd.
- 10) Assure Quality Management Certification Services Pvt. Ltd.
- 11) Hertz Inspection & Services Pvt. Ltd.
- 12) Industrial Inspection and Verification Services (I) Pvt. Ltd.
- 13) IRCLASS Systems & Solutions Private Limited
- 14) Quality Services & Solutions Pvt. Ltd.
- 15) Phistream Consulting Pvt. Ltd.
- 16) Conformity India International Pvt. Ltd.
- 17) Dr. Amin Controllers Pvt. Ltd. (Amin)
- 18) RSJ Inspection Service Limited (RSJ)

The following website may be referred for contact details of above eighteen (18) TPIAs:

http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php

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.

iv) The Bidder shall be responsible to get their documents/ credentials in support of Qualifying Requirements verified & certified by their Statutory Auditor(s) and/ or specified TPIAs. All the costs pertaining to third party verification and certification (including those by statutory auditors) shall be borne by the Bidder. Employer shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the bidder and TPIA and/ or Statutory Auditor.

Address for communication:

AGM (SSC-C&M)

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