PATRATU VIDYUT UTPADAN NIGAM LIMITED

INVITATION FOR BIDS (IFB)

Section I

(DOMESTIC COMPETITIVE BIDDING)

FOR

Supply, Installation, Testing and commissioning of Solar street lights at PVUNL PTVs and other nearby locations under CD works.

NIT No.: 9900337364

1.0 PVUNL invites online bids on "**Single Stage Two Envelope Bidding basis**" (Envelope-I: Fee & Techno-Commercial Bid & Envelope-II: Price Bid) from eligible bidders for aforesaid package-for PVUNL Patratu, as per the scope of work briefly mentioned hereinafter.

2.0 BRIEF SCOPE OF WORK

The scope of work comprises of the activities and services mentioned in scope of work and as per "Technical Specification/BOQ" for "**Supply, Installation, Testing and commissioning of Solar street lights at PVUNL PTVs and other nearby locations under CD works.**"

Detailed Specifications and Scope of Work are enclosed separately (Sec-VI).

PVUN intends to finance the 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) under the organization named **Patratu Vidyut Utpadan Nigam Limited** and as per the following schedule:

Form of Contract/Tender Category	**WORKS CONTRACT**
Contract Period	12 Months
NIT Date	As per e-tender portal
Document sale Commencement Date	As per e-tender portal
Last date for receipt of queries from bidders (if any)	As per e-tender portal
Last Date & time for Bid submission	As per e-tender portal
Technical Bid Opening Date & Time	As per e-tender portal
Price bid Opening Date & time	Shall be intimated separately.
Pre-Bid Conference Date & Time (if any)	Not Applicable
Reverse Auction	Not Applicable

Tender Fee	Not Applicable
EMD/Bid Security	**INR 2,00,000/- (Rs. Two Lakh)** (Being Works Contract, EMD **Exemption NOT Applicable**)
Integrity Pact	Not Applicable
MSE Benefit	**Being Works Contract, MSE Benefits are Not Applicable**

- **No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries/ Pre-Bid Conference (if applicable) as specified on e-tender portal.**

Corrigendum (if any) shall be available on our e-tender website https://eprocurentpc.nic.in only.

4.0 Bidder has to ensure the following documents to be submitted online, pursuant to ITB Clause 15, failing which bid is liable for rejection

a) Tender Fee: Not Applicable

b) Earnest Money Deposit/Bid Security: The Bidder shall furnish, as a part of his Bid an Earnest Money Deposit/Bid Security of amount Rs 2,00,000/- (Rs. Two Lakh only)

c) Integrity Pact: Not Applicable

- **Any bid not accompanied by Bid security (EFT Transfer or BG) shall be rejected by the Employer as being non-responsive and shall be rejected without being opened.**
- Any bid not accompanied by an acceptable bid security in a Separate sealed envelope (only in case where bid security is submitted through BG) shall be rejected by the employer as being non-responsive and shall not be opened. In case, the bid Security is submitted through electronic fund transfer (EFT)/online payment, Bidder to submit the proof of e-payment of bid security either in separate sealed envelope or in the e-tendering portal. All bids must be accompanied by Bid Security in the form as stipulated in the Bidding documents.
- **Option for Online payment of EMD and tender fee is not enabled at GePNIC/e tender portal for PVUNL. System will show offline payment options as DD. However, EFT can be done to PVUNL account (detailed below) and details can be uploaded in GEPNIC Portal. EFT Tx No can be entered as DD Number.**

- For EMD through EFT Transfer to PVUN Account, **the payment shall be made in the SBI Account of Patratu Vidyut Utpadan Nigam Ltd: Details are as follows:**

Name of Account Holder : PATRATU VIDYUT UTPADAN NIGAM LTD
Bank Account No. : **35397838621**
Bank Name : STATE BANK OF INDIA
Branch : PATRATU (Branch Code: 02992),
Bank Address : PATRATU THERMAL POWER STATION PATRATU, DIST: RAMGARH, JHARKHAND, PIN-829119.
IFSC Code : **SBIN0002992**

- **If EMD is submitted in form of BG, BG should be valid for 45 days beyond expiry (180 Days) of the validity of bid, i.e. 225 days from the end date/deadline for submission of bid.**
- **For details, please refer to Clause 7 & 11 of Section II Bid Data Sheets (BDS).**
- Bid Security/EMD may be paid only through online payment of bid security amount applicable for this tender OR through Bank Guarantee of appropriate value in accordance with the tender provisions.
- Bidders who wish to submit bank guarantee MUST upload the scanned copy of bank guarantee and also ensure that original physical copy of the bank guarantee reaches at the address mentioned above before the submission deadline as per tender provisions.

A complete set of Bidding Document may be downloaded by any interested Bidder from https://eprocurentpc.nic.in/nicgep/app. Prospective bidders are compulsorily required to provide GSTIN number with Tender Fee.

5.0 QUALIFYING REQUIREMENTS FOR BIDDERS.

The bidder who wish to participate in the bidding shall satisfactorily establish that they fulfil the following Qualifying requirements

5.1 Technical Criteria

5.1.1 The bidder should have successfully executed the work of supply, erection, testing and commissioning of solar streetlight(s)/Solar High mast within preceding 07 years as on the date of Techno-Commercial bid opening in any of the following manner:

One (1) work order having executed value not less than INR 149.80 Lakh

OR

Two (2) work orders having executed value not less than INR 93.63 Lakh each

OR

Three (3) work orders having executed value not less than INR 74.90 Lakh each

Notes for clause 5.1.1 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 and/or is not completed/ closed.

2. In case of orders under execution, the value of work executed till the date of Techno-commercial bid opening duly certified by the owner shall be considered acceptable.

3. For arriving at the executed value of work specified above, the basic amount only shall be considered. In the case of a contract that is inclusive of taxes, the bidder should provide a break–up of the basic value and taxes.

5.2.0.0 Financial Criteria:

5.2.1.0 Financial Criteria for the Bidder

5.2.1.1 The average annual turnover (AATO) of the Bidder on standalone basis, in the preceding three (3) financial years as on the date of Techno-commercial bid opening should

not be less than ₹ 18,725,000.00 (INR One Crore Eighty-Seven Lakh Twenty-Five Thousand only).
In case the Bidder does not satisfy the annual turnover criteria, stipulated above 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 the 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.

5.2.1.2 In case the Bidder is not able to furnish its audited financial statements on stand-alone entity basis, the unaudited unconsolidated financial statements of the Bidder can be considered acceptable provided the Bidder furnishes the following documents for substantiation of its qualification.

(i) Copies of the unaudited unconsolidated financial statements of the Bidder along with copies of the audited consolidated financial statements of its Holding Company.

(ii) A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bid documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual Financial Statements of the company.

In cases where audited results for the last financial year as on the date of Techno Commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from 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 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 5.2.0.0:

(i) Annual turnover shall mean Revenue from Operations of standalone Financial Statements of the Bidder and other income shall not be considered for arriving at annual turnover. While working out annual turnover of a bidder for the purpose of QR during bid evaluation, Taxes & Duties separately indicated (if any), in the Profit & Loss account shall not be considered.
(ii) (ii) For annual Turnover indicated in foreign currency, exchange rate as on seven (7) days prior to the Techno-Commercial bid opening shall be used.
(iii) "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act 2013, as amended from time to time.

(i) If a bidder is not required to get its accounts audited under section 44AB of the Income Tax Act, 1961, the financial statements duly certified by a practicing Chartered

Accountant shall be considered acceptable along with a certificate from chartered Accountant that bidder is not liable for audit under section 44AB.

(ii) In case a bidder meets the technical QR but could not furnish his / their audited financial statement of last three financial years for evaluating the average Annual turnover, due to the incorporation / formation of the bidder, within a period of less than 3 years from the original scheduled date of tender opening, then, such bidder shall also be considered and the Average annual turnover of such bidder shall be arrived at as below:

a. If such bidder furnishes audited financial statements for the last financial year only, then such bidder's average Annual turnover shall be arrived at by dividing the Turnover of the last financial year by 1.5.

b. If such bidder furnishes audited financial statements for the last two financial years only, then the bidder's average Annual turnover shall be arrived at by dividing the sum of Turnover of last two financial years by 2.5.

6 **'Class-I local suppliers'**/ **"~~Class-I local suppliers and Class-II 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."

NOTE:

Bidders are requested to give acceptance of being Class-I Local Supplier (Minimum Local Content equal to or more than 50%) by accepting the GTE & declaration in Bid Form.

By accepting the MLC provision of GTE, it will be considered that: -

"Bidder is 'Class-I local supplier' and is meeting the MLC requirement stipulated in Annexure-I to BDS.

Also supplier has not been debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make In India), Order 2017' (PPP-MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department for Promotion of Industry and Internal trade (DPIIT)''.

In case of false declaration in respect of Local content, same shall be treated as false declaration and will be dealt in line with the Fraud Prevention Policy of NTPC.

The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.

7 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.

8 PVUNL 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.

9 Issuance of bid documents to any Bidder shall not construe that such bidder is considered to be qualified. Bids shall be submitted online and opened at the address given below in the presence of Bidder's representatives who choose to attend the bid opening.

10 PVUNL reserves the right to amend any bid/tender conditions through appropriate CORRIGENDUMS published in the portal AT ANY TIME. PVUNL 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 PVUNL 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 will have been taken into account by the Bidder in its bid. Bidders are advised to regularly check the tender regarding posting of Amendments/Corrigendum, if any.

11 Transfer of Bidding Documents purchased by one intending Bidder to another is not permissible.

12 The bid documents consists of the following:

Section	
I	**Invitation for Bids (IFB)/ Notice Inviting Tender (NIT)**
II	**Instructions to Bidders (ITB)**
III	**Bid Data Sheet (BDS)**
IV	**General Conditions of Contract (GCC)**
V	**Special Conditions of Contract (SCC)**
VI	**Scope of Work/Supply & Services, Special Terms, Technical Specifications, Drawings, Quality Plans etc**
VII	**BOQ (enclosed separately as .xls file)**
VIII	**Forms and Procedures & Attachment-3 (Most Important- Verified Credentials & Details sought from bidders for meeting QR).**

13 **IMPORTANT NOTES:**

a) Attachment 3 - QR DATA SHEET (ATTACHED separately for the package as bid document) is to be filled up properly for the stipulated QR parameters and to be submitted in the bid at appropriate file/folder provided for the purpose.

b) LATEST PROVISIONS FOR "AUTHENTICATION OF VERACITY OF DOCUMENTS SUBMITTED BY THE BIDDER IN SUPPORT OF QUALIFYING REQUIREMENT" HAS BEEN INCORPORATED IN CLAUSE NO 7 OF BID DATA SHEET (SECTION III-BDS). AUTHENTICATED DOCUMENTS (AS APPLICABLE- FROM INDEPENDENT STATUTORY AUDITOR OF BIDDER/ OR SPECIFIED THIRD-PARTY INSPECTION AGENCY (TPIA)) IN LINE WITH THE SAID PROVISIONS TO BE COMPLIED.

b) **UDIN:** Any Certificate(s) / Financial Statement(s) / Audited Balance Sheet and P&L Account (wherever applicable) undertaken/ signed by a Member of Institute of Chartered Accountant of India (ICAI), 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). It is mandatory to mention UDIN (Unique Document Identification Number) by the bidders while submitting audited financial statements, other CA certificates etc. w.e.f. date as mentioned in ICAI gazette notification dt. 02.08.2019.

c) The bid specific data for the package AS MENTIONED IN Bid Data Sheet (Section III- BDS) shall amend and/or supplement the provisions in the Instructions to Bidders (Section II- ITB). Wherever there is a conflict, the provisions BDS shall prevail over those in the ITB.

d) Special Conditions of Contract (SCC), Section-V, shall supplement/ amend the General Conditions of Contract (GCC) Section-IV of Standard Bidding Document, wherever there is a conflict, the provisions in SCC shall prevail over those in the GCC of Standard Bidding Document.

14. The bidding document is available online**.** A complete set of Bidding Documents may be downloaded by any interested Bidder from the NTPC tender website https://eprocurentpc.nic.in. under the organization named **Patratu Vidyut Utpadan Nigam Limited.** The Bidder would be required to register on the website.

First time users are required to register themselves on NTPC tender website (https://eprocurentpc.nic.in) after filling up the required details. Note that 1st time bidders can participate in PVUNL Open Tenders without having NTPC/PVUNL's Vendor Code.

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

However, users whose email address has not been linked to a vendor code allotted by NTPC/PVUNL/first time users not having been allotted any vendor code by NTPC/PVUNL, 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 in the letter head of the Company.
b) Copy of Registration Certificate/Certificate of Incorporation (as applicable)
c) Address Proof
d) Copy of GST Registration Certificate & PAN Card,
e) Email ID and Contact No.
f) Name and Designation of the contact person.
g) Cancelled cheque & E.F.T form duly verified by bank.

The above details shall be mandatory for EMD regularization/reconciliation and subsequent refund/conversion (as/if applicable).

15 All references to the **"Policy for Withholding & Banning of Business Dealings"** appearing anywhere in the Standard Bidding Documents shall be replaced with **"Policy for Debarment from Business Dealings".**

16 Address for communication (Physical Document (if any) are to be sent to Address for Communication):

AGM (C&M),

PATRATU VIDYUT UTPADAN NIGAM LIMITED,
P.O - PTPS, Distt: Ramgarh, Jharkhand
PIN - 829119,
Emails: saikatsarkar@ntpc.co.in / vikasdwivedi@ntpc.co.in
Mobile: 9471002992/ 9425823800

Websites: https://eprocurentpc.nic.in/nicgep/app or www.ntpctender.ntpc.co.in or www.pvunl.co.in or www.ntpc.co.in

17 Registered Office

PATRATU VIDYUT UTPADAN NIGAM LIMITED
NTPC Bhawan, SCOPE Complex,
7, Institutional Area, Lodi Road,
New Delhi – 110003
Corporate Identification Number: U40300DL2015GOI286533
Website: www.pvunl.co.in

NTPC Limited eProcurement Portal

Tender Details

Date : 27-Nov-2026 11:34 AM

Print

Basic Details

Organisation Chain	Patratu Vidyut Utpadan Nigam Limited||Patratu Super Thermal Power Project		
Tender Reference Number	PVUNL/Patratu/9900337364		
Tender ID	2026_PVUNL_113955_1	**Withdrawal Allowed**	Yes
Tender Type	Open Tender	**Form of contract**	Works
Tender Category	Works	**No. of Covers**	3
General Technical Evaluation Allowed	Yes [Compliance Required]	**ItemWise Technical Evaluation Allowed**	No
Payment Mode	Offline	**Is Multi Currency Allowed For BOQ**	No
Is Multi Currency Allowed For Fee	No	**Allow Two Stage Bidding**	No

Payment Instruments

Offline

S.No	Instrument Type
1	DD
2	BG

Cover Details, No. Of Covers - 3

Cover No	Cover	Document Type	Description
1	Fee	.pdf	EMD submission Proof (EFT Transfer Rct or BG with SFMS)
2	PreQual/Technical	.pdf	Attachment 3A-1 (Declaration filled in all respects)
		.pdf	Appendix B or C to Attachment-3A1 (with Work Order and Completion/Execution certificates)
		.pdf	Attachment 3A-2, Financial Statements with UDIN and CEO/CFO Certificate (if applicable)
		.pdf	Any other document/declaration (As applicable and asked in the Bid Docs)

		.pdf	POA/Authorization for Bid, Company Details/COI, PF, PAN, GSTN etc., NTPC Vendor Code (if available)
3	Finance	.xls	Price Bid (Including GST). Nil deviation to be recorded through GTE.

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	**Fee Payable At**	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	2,00,000	**EMD Exemption Allowed**	No
EMD Fee Type	fixed	**EMD Percentage**	NA
EMD Payable To	Patratu Vidyut Utpadan Nigam Limited	**EMD Payable At**	Patratu
BG Required	No		
Minimum Direct EMD Payment in ₹	0.00		

Click to view modification history

Work /Item(s)

Title	Supply, Installation, Testing and commissioning of Solar street lights				
Work Description	Supply, Installation, Testing and commissioning of Solar street lightsat PVUNL PTVs and other nearby locations under CD works				
Pre Qualification Details	As per tender documents				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	**Product Category**	Miscellaneous Works	**Sub category**	NA
Contract Type	Tender	**Bid Validity(Days)**	180	**Period Of Work(Days)**	365
Location	Patratu Vidyut Utpadan Nigam PATRATU UTILITY BUILD	**Pincode**	829119	**Pre Bid Meeting Place**	NA
Pre Bid Meeting Address	NA	**Pre Bid Meeting Date**	NA	**Bid Opening Place**	Patratu Vidyut Utpadan Nigam
Should Allow NDA Tender	No	**Allow Preferential Bidder**	No		
Tenderer Class	Not Applicable				

Critical Dates

Publish Date	27-Nov-2026 12:00 PM	**Bid Opening Date**	18-Dec-2026 11:00 AM
Document Download / Sale Start Date	27-Nov-2026 12:00 PM	**Document Download / Sale End Date**	17-Dec-2026 11:00 AM

Clarification Start Date	27-Nov-2026 12:00 PM	**Clarification End Date**	02-Dec-2026 12:00 PM
Bid Submission Start Date	27-Nov-2026 12:00 PM	**Bid Submission End Date**	17-Dec-2026 11:00 AM

Tender Documents

NIT Document

S.No	Document Name	Description	Document Size (in KB)
1	Tendernotice_1.pdf	NIT	298.13

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	TenderDocs.rar	Tender Documents	13518.52
2	Tender Documents	SecVISOWSTCSpecsQPetc.rar	Sec VI-SOW, STC, Specs, QP etc	2270.73
3	BOQ	BOQ_117196.xls	BOQ	315.00
4	Additional Documents	Attachment3.pdf	Attachment-3 (Most Important-Verified Credentials and Details sought from bidders for meeting QR	403.74

View GTE Details - SERVICE GTE (OT-SINGLE STAGE-MLC)

S.No	Particulars	Description	Expected Value	Mandatory
1.0	Confirm that you are a LOCAL SUPPLIER, and the LOCAL CONTENT included in the PACKAGE FOR COMPLETE SCOPE OF WORK meets the MINIMUM LOCAL CONTENT requirements of the Tender.	MLC DECLARATION FOR SERVICES	Yes	Yes
2.0	Do you accept NTPC Safety Rules	SAFETY RULES COMPLIANCE	Yes	Yes
3.0	Do you accept the Fraud Prevention Policy of NTPC	FRAUD PREVENTION	Yes	Yes
4.0	Do you accept Withholding and Banning of Business Dealing Policy of NTPC	BANNING POLICY DECLARATION	Yes	Yes
5.0	Do you certify full compliance on Qualifying Requirements	QR COMPLIANCE	Yes	Yes
6.0	Do you certify full compliance to all provisions of Bid documents	NO DEVIATION CERTIFICATION	Yes	Yes

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	1	4
2.	1	4
3.	1	4

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	ajaypal@ntpc.co.in	Ajay Pal	AJAY PAL
2.	anujarora@ntpc.co.in	Anuj Arora	ANUJ ARORA
3.	saikatsarkar@ntpc.co.in	SAIKAT SARKAR	SAIKAT SARKAR
4.	kspratap@ntpc.co.in	KUMAR SHAILENDRA PRATAP	K SHAILENDRA PRATAP

Tender Properties

Auto Tendering Process allowed	No	**Show Technical bid status**	No

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

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Not Applicable	works contract

Tender Inviting Authority

Name	AGM CnM
Address	Patratu Vidyut Utpadan Nigam PATRATU UTILITY BUILDING, PO JHARKHAND 829119

Tender Creator Details

Created By	SAIKAT SARKAR
Designation	MANAGER
Created Date	27-Nov-2026 10:36 AM