

NTPC LIMITED
(A Government of India Enterprise)



CENTRAL PROCUREMENT GROUP - 01
(CONTRACTS AND MATERIALS DEPARTMENT)
CONTRACTS SECTION

SECTION – I

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

INVITATION FOR BIDS (IFB)

- A. NTPC Limited, Central Procurement Group – 01, Raipur- 492018 invites bids **Single Stage Two Envelope bidding on Domestic Competitive bidding basis (Envelope-I: Techno-Commercial Bid & Envelope-II: Price Bid)** from eligible bidders for the contract with following details:

S.No	Particulars	Details
1.	Name of the Package	CONDITION BASED PAINTING OF STEEL STRUCTURES CHP STAGE # II.
2.	Project Manager/ Engineer In charge	HOP (Kahalgaon Super Thermal Power Station) or His authorized representative
3.	Location of Contract & Address	NTPC Kahalgaon, District Bhagalpur-813214
4.	Qualifying Requirements	As mentioned in Annexure-1 of IFB
5.	QR Evaluation	Refer ITB and SCC relevant clauses
6.	Bid submission end date/Bid opening Date/Last date for Clarifications	As per the dates mentioned in Tender Details of eProcurement Portal.
7.	Scope of Work	May please refer Section V of bidding documents.
8.	Completion Period/ Duration of Contract	Contract Service Period shall be 12 Months from the date of start of work.
9.	Defect Liability Period / Warranty Period	As per GCC (Unless otherwise mentioned in Section – V of bidding documents)
10.	Price Bid	<p>The Bidder shall quote Rate along with applicable GST for each item in the relevant field of BOQ sheet (Price Bid). The BOQ (Excel Sheet) template must not be modified/ replaced by the bidder and the same should be uploaded after filling the relevant columns.</p> <p>If agency does not mention any GST rate, it will be treated that GST is inclusive in the quoted Basic Rate. Evaluation shall be done on the total bid price inclusive of GST by considering the GST rates quoted by the bidder in the Price Bid. In case the bidder is exempted from GST, bidder has to produce valid Exemption Document. If not produced, it will be treated that GST is inclusive in the quoted Basic Rate. The bidders shall quote for all items in the BOQ, If any of the items are not quoted, it shall be considered that rate of that particular item/s which is not quoted is included in the rates of other items and the bidder shall supply item/ spares/ execute the work/ conduct the test as the case may be.</p> <p>Note : Please refer SCC for The minimum Percentage of Amount Linked to Safety Aspects</p>
11.	Required Documents	<p>Along with other documents indicated in tender, following documents shall be digitally signed and Uploaded in the prescribed cover during submission of bid.</p> <p>a) Attachment 2: Authority to Sign the bid – Applicable</p>

		<p>b) Attachment 7: Electronic Fund Transfer (EFT) Form – Applicable c) Integrity Pact: Not Applicable d) Deed of Joint Undertaking: Not Applicable. e) Joint Venture Agreement: Not Applicable.</p> <p>Where ever it is written as physical / Offline submission of document it is to be read as Online submission by signing the document with digital signature.</p> <p>Note : Bidder to note that bid can be submitted digitally signed by only one person. The Authority to Sign the bid must be in the name of person digitally signing the bids.</p>
12.	Tender Fee & EMD	<p>EMD Amount (Rs): NIL Tender Fee Amount (Rs): 2,655/- (Rupees Two Thousand Six Hundred Fifty five Only)</p> <p>Tender Fee amount shall be paid online through tendering portal.</p> <p>Bidders shall accept GTE for Bid Security Declaration on the tendering Portal. Acceptance of above GTE on the Tendering Portal is considered as Bidders' confirmation to the following conditions: 1. In case bidder withdraw their offer within the validity period of the offer provided in the bidding documents or any extension thereof, then they shall be treated as ineligible for participation in the future tenders issued from NTPC for a period of 06 months from the date of withdrawal of the bid. In addition to that in case after having been issued the Notification of Award/Purchase Order of a package, if the bidder either do not accept the Notification of Award/Purchase Order or do not sign the Contract or do not submit an acceptable Performance Security as per bidding documents provision, and which result in tender being annulled then they shall be treated ineligible for participation in retendering of this particular package and contractual action may be taken against them as per the provisions of the Bidding documents. Further, NTPC shall also be free to take further actions as per the provisions of the policy for Withholding and Banning of Business Dealings</p> <p>Any bid not accompanied by an acceptable Tender Fee (Online Tender Fee/Valid MSE document) in accordance with the provisions of bidding documents shall be considered by the Employer as being non-responsive and their bid shall not be opened.</p>
13.	MSE Benefits and Purchase Preference to MSEs	<p>Not Applicable To avail MSE benefits for Tender Fee and purchase preference, bidders are required to submit any one of the following: 1. Udyam Registration Certificate OR 2. Certification of MSE from any other body as Ministry of MSME.</p>

14.	Price Basis	Firm Price Basis	
15.	Security Deposit	As per GCC & SCC Clause No.26 Unless otherwise specified in Section V of bidding documents	
16.	Payment Terms	As per GCC Unless otherwise specified in Section V of bidding documents	
17.	Liquidated Damages for Delay	As per GCC Unless otherwise specified in Section V of bidding documents	
18.	Subcontractors proposed by the bidder	Not applicable	
19.	Whether Joint Venture/Consortium Permitted?	No	
20.	Contract Category	O & M Contract – Supply and application	
21.	Order Placement	On Single Agency. In this particular case, splitting of quantity is not possible.	
22.	Evaluation of bids & Purchase Preference	Evaluation shall be on Lump sum Basis . NTPC shall allow purchase preference, as indicated in the bidding documents(ITB).For order preference, MSE guidelines mentioned in ITB Clause 31.0 read in conjunction with ITB Clause 32.0 “Preference to Make In India and Eligibility for Participation/ granting of Purchase Preference to Class-I local suppliers” shall be applicable.	
23.	Preference to Class-I local suppliers	<p>In order to confirm that bidder is a Class-I local supplier, bidder shall accept the GTE regarding confirmation as Local Supplier in Tendering Portal.</p> <p>Acceptance of this GTE in tendering portal shall be considered as bidder's confirmation to the following conditions:</p> <ul style="list-style-type: none"> ▪ Bidder is a Class-I Local Supplier ▪ Local value addition (to be declared in Bid Form) is done at vendor premises in India ▪ Vendor 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 	
24.	Cost of Owner Issue material	May please refer Section V of bidding documents.	
25.	Employer's Beneficiary Bank Details for Tender Fee & EMD (if applicable).	Bank Name	Online payment is available in tender portal
		IFSC Code	
		Branch	
		Bank Address	
		E-mail id	

B. A Complete set of bidding Document may be downloaded by any interested Bidder directly through NTPC **eProcurement Portal**, <https://eprocurementpc.nic.in>.

C. Issuance of Bidding Documents to any bidder shall not construe that bidder is considered qualified.

- D. NTPC reserves the right to reject any or all bids or cancel / withdraw the Invitation For Bids (IFB) without assigning any reason whatsoever and in such case no bidder / intending bidder shall have any claim arising out of such action.

E. ADDRESS FOR COMMUNICATION

Sr. Manager(C&M) /GM (CPG-1)

NTPC LTD , Western Region-II Head Quarter, Plot no. -87,
Sector-24, Atal Nagar, Nava Raipur, Chhattisgarh , PIN CODE: 492018

Contact Details:

Land line : 0771-2515391

Email: srikark@ntpc.co.in / rajeevkumar01@ntpc.co.in

Websites: <https://eprocurementpc.nic.in/nicgep/app> (or) www.ntpctender.com (or) www.ntpc.co.in

F. Registered office:

NTPC Bhawan, Core – 7, Scope Complex, Institutional Area, Lodhi Road, New Delhi – 110003.

Website: www.ntpc.co.in

QUALIFYING REQUIREMENTS

1.0	Technical Criteria
1.1	The bidder should be a “manufacturer of epoxy based paint or its authorized applicator” AND
1.2	The Bidder should have executed the work of “supply and application of epoxy paint on new/old steel surface of any Industrial structures/ building of height not less than 15 meters (above ground)” during preceding seven (07) years reckoned from the date of techno-commercial bid opening, as per any of the following criteria
	i) One executed work valuing not less than Rs.190.18Lakh (INR One Hundred Ninety Lakhs and Eighteen Thousands only)
	OR
	ii) Two executed works, each valuing not less than Rs.118.86 Lakh (INR One Hundred Eighteen Lakh and Eighty-six Thousands only)
	OR
	iii) Three executed works, each valuing not less than Rs.95.09 Lakh (INR Ninety-Five Lakhs and Nine Thousands only)
2.0	Financial Criteria
	The Average Annual Financial Turnover (AATO) of the bidder during preceding three (03) consecutive Financial years prior to the date of techno-commercial bid opening should not be less than Rs. 240.00 Lakhs (INR Two Hundred Forty Lakhs only).
3.1	In case a bidder does not satisfy the financial 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 requested to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the Holding Company, supported by the Holding Company’s Board Resolution, as per the format enclosed in the Bid Documents, pledging unconditional & irrevocable financial support for the execution of the Contract by the Bidder in case of award.
3.2	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 further 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 the Holding Company. 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 Annual Financial Statements of the Holding Company.
3.3	In cases where audited results for the last financial year as on the date of Techno-commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the certificate from practicing Chartered Accountant certifying its financial parameters, the audited results for the three (03)

	<p>consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters.</p> <p>Further, a certificate would be required from CEO/CFO as per the format enclosed in the bidding document stating that the financial results of the company are under audit as on the date of Techno-commercial bid opening and the certificate from the practicing Chartered Accountant certifying financial parameters is not available.</p>
3.4	<p>Clarificatory Notes for the Clauses above:</p> <ol style="list-style-type: none"> I. The word “Executed” mentioned above means that the bidder should have achieved the criteria specified above within the preceding seven (07) years period (reckoned from the date of Techno-commercial bid opening date), even if the total contract is started earlier and/or is not completed/ closed. II. Bidder should submit documentary evidence issued by the owner, in support of having met the Qualifying requirements, along with their Technical offer. These documentary evidence may include: <ul style="list-style-type: none"> • Relevant Purchase Orders/ Work Orders copies • Work Completion & Performance Certificate against submitted Purchase Orders / Work Orders from the End user. III. In case of composite work/ BOQ, the bidder shall have to furnish Certificate from owner certifying the value of specific nature of work, as mentioned in Clause 1.0. IV. Reference work executed by bidder as a sub-contractor may also be considered provided the certificate issued by the main contractor is duly certified by the Project Authority specifying the work executed by the sub-contractor in support of the qualifying requirements. V. “Holding Company” and “Subsidiary Company” shall have the meaning ascribed to them as per Companies Act of India. VI. Other income shall not be considered for arriving at annual turnover figures. VII. For Annual Turnover indicated in foreign currency, the exchange rate as on seven (07) days prior to the date of techno-commercial bid opening shall be used. VIII. All Financial figures mentioned above are exclusive of GST.