NTPC Tamilnadu Energy Company Limited Vallur Thermal Power Project

NOTICE INVITING TENDER (NIT) (Domestic Competitive Bidding)

Date.:11.03.2022

Ref. NTECL/C&M/OT/CS-5004

1. NTPC Tamilnadu Energy Company Limited (NTECL), a JV of NTPC & TANGEDCO invites online bids for its 2 X 500 MW + 1 X 500 MW Thermal Power Project at Vellivoyal Chavadi Post, PonneriTaluk, Thiruvallur Dist., Chennai, Tamilnadu from eligible bidders who fulfill the Qualifying Requirements stipulated below, for the following package:

Description of work	Tender Fee/Cost of bidding documents	EMD/ Bid Security	Contract period
"HIRING OF 32 SEATER AC BUS FOR SCHOOL GOING CHILDREN AT NTECL"	Rs.1125/-	Rs.1,00,000/-	24 Months

2. BRIEF SCOPE OF WORK:

The brief scope of the subject package envisages "HIRING OF 32 SEATER AC BUS FOR SCHOOL GOING CHILDREN AT NTECL".

3. Qualifying Requirements (QR):

- A. The bidder in the preceding seven (07) years prior to the date of techno-commercial bid opening should have executed contract(s) for operating Public/Private Service Buses on hire basis to Companies/Institutions with
 - (i) Singe (01) order, of executed value not less than **Rs.29.00 Lakhs** (Rupees Twenty Nine lakhs)
 OR
 - (ii) Two (02) orders, each of executed value not less than **Rs.18.00** Lakhs (Rupees Eighteen lakhs) OR
 - (iii) Three (03) orders, each of executed value not less than **Rs.15.00** Lakhs (Rupees Fifteen lakhs)
- B. The average annual turnover of the bidder in the preceding three (03) financial years as on the date of techno- commercial bid opening, shall not be less than **Rs.36.00 Lakhs** (Rupees Thirty Six lakhs)

Notes:

- i. Other income shall not be considered for arriving at annual turnover.
- ii. In case 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 Accountants shall be considered acceptable. In case, the bidder is not able to submit the certificate from Practicing Chartered Accountants 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 practicingChartered Accountants certifying the financial parameters is not available.

C.	The bidder should have Provident Fund Code (PF code) number allotted by concerned Regional Provident Fund Authority
D	The bidder should have GSTIN number issued by concerned authorities
	Note: In case of award, ownership of vehicle shall be only on the name of the bidder and sub-letting of vehicle will not be allowed

4. BRIEF DETAILS:

Bid Document No.	NTECL/C&M/OT/CS-5004 Date 11.03.2022	
Description of Work	"Hiring of 32 seater AC Bus for School Going Children at NTECL"	
Bid Document download starts	From 11.03.2022	
Cost of Bidding document /Tender fee	Rs.1125/-	
EMD/Bid security	Rs.1,00,000/-	
Last Query date (Queries shall be entertained up to this date only)	21.03.2022 Up to 17:00 Hours	
Submission of Bids (Both Techno- Commercial Bid and Price Bid) i.e. Envelope – I & II together.	31.03.2022 Up to 14:30 Hours.	
Techno – Commercial Bid Opening (Envelope – I)	01.04.2022 at 15:00 Hours.	

After Techno-commercial bid opening (Online) the bids submitted shall be evaluated for meeting both the Qualifying Requirements & Technical Requirements and only those bids meeting the Qualifying Requirements and complying with the Technical Requirements shall be considered for Price Bid Opening (Online). The date of opening of Price Bid (Online) shall be intimated separately.

separately.			
Address for bid submission of Bids	Addl. General Manager (C&M), Contracts and Materials Dept., NTPC Tamilnadu Energy Company Ltd, Vallur Thermal Power Project, Site Office: VellivoyalChavadi Post, PonneriTaluk, Thiruvallur District Chennai - 600103, Tamilnadu.		
Location of Tender box in NTECL	Contracts & Materials Dept. Hall,		
Site office premises	NTECL Office Complex. (Site Office)		
Contact Details	Shri. Hariprasad Salla Sr.Manager (C&M), NTECL Phone : 044-27926510 Email: hariprasads@ntpc.co.in		

5. OTHER TERMS AND CONDITIONS:

- 1. Detailed specifications, Scope of work, Terms & conditions etc., are given in the bidding documents. Bid documents can be downloaded from the website https://etenders.gov.in/eprocure/app.
- 2. Methodology for registration and submission of bids is available at https://etenders.gov.in.
- It is deemed that bidder shall accept all the terms and conditions mentioned in the tender documents without any deviation. For that the bidders are requested to submit the "NO DEVIATION CERTIFICATE" for fulfillment of technical/commercial compliance. NO DEVIATION IS ACCEPTABLE TO NTECL. IF ANY DEVIATION IS TAKEN BY THE BIDDER IN THE "NO

DEVIATION CERTIFICATE" OR ANY WHERE ELSE IN THE DOCUMENTS INCLUDING BOQ, THEIR BID SHALL BE SUMMARILY REJECTED.

Any Clarification related to the scope, terms & conditions of contract shall be sought under Clarification tab of the on-line bid, latest by the query date as mentioned in the documents. Clarifications received after the specified date from the agencies will not be entertained. NTECL shall respond to any request for clarification or modification of the bidding documents that it receives within the time line specified.

NTECL shall post the Clarifications under Clarification/Corrigendum tab at etender website. Bidders can view these clarifications. Bidders are advised to regularly check under Clarification/Corrigendum tab regarding posting of clarification, if any.

Bidders must check the Clarifications issued before submission of Bid. Should NTECL deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so and upload the amendments in the tender on the etender portal. After this stage, no deviation is acceptable to NTECL.

- 4. The prospective bidders are invited to submit their Bid comprising of Techno Commercial Bid and Price Bid for the subject package, in line with the provision of the bidding documents.
- 5. The cost on account of preparation and submission of Bid, negotiations, discussions etc., as may be incurred by the Bidder in the process, are not reimbursable by the owner, and the owner will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
- 6. Transfer of Bidding Documents downloaded by one intending Bidder to another is not permissible.
- 7. The Owner (NTECL) reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Owner's action. Decision of Owner will be final and binding in this regard.
- 8. NTECL reserves the right to amend/alter/add/delete any provision of this document.
- 9. 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.

6. BID SUBMISSION:

The bids are invited for aforesaid work/s under "Single Stage Two Envelope" Bidding system. (Envelope I – Techno commercial Bid & Envelope II – Price Bid):

The Bidders will submit their bid online on the e-tender portal in the following manner after examining the documents/conditions etc.:

A. Acceptance of conditions of GTE

Following Mandatory conditions specified in the GTE:

- a) Do you certify full compliance on clause as per tender documents on Restrictions on procurement from Bidder of a country which shares a land border with India.
- b) Do you certify full compliance to all provisions of Bid Documents
- c) Do you accept the Fraud Prevention Policy of NTECL
- d) Do you accept withholding and Banning Policy of Business Dealing Policy of NTECL

Bidders may note that the above GTE conditions are mandatory and without accepting the same they shall not be able to proceed with Bid submission.

B. Fee/Pre-Qual/Technical Cover/Envelope:

- (i) Uploading of Tender fee details at TENDER FEE Folder.
- (ii) Uploading of EMD/Bid Security details at EMD Folder.
- (iii) Uploading of MSE Certificate at TENDER FEE Folder & EMD Folder if eligible as per Cl.No.36 of ITB
- (iv) Following documents duly signed, stamped and scanned copy shall necessarily be uploaded in the **Techno-Commercial Cover/Envelope** along with other documents as stipulated in the Tender documents:
- 1. The power of attorney.
- 2. **Up to date copy of Profit & Loss Account and Balance Sheet of last three financial years ending** 31st March 2021 duly audited by Chartered Accountant. 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 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 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 the financial parameters is not available.
- 3. Copies of Work Orders / Award Letters covering awarded value, detailed scope of work / terms and conditions / bill of quantities along with proof of execution such as completion certificate clearly showing the value of work executed during the period of contract, Bill Copy, Final Deviation Copy etc. in support above Qualifying requirements. The bidder shall also provide the reference list of the organizations with contact address and phone numbers.

The reference works whose details have been declared as per the specified format (Certificate of Compliance on QR) at Annexure-G of Section –V shall only be considered to ascertain the bidder's compliance to the specified Qualifying Requirement (QR). Bidders wishing to provide additional reference works are required to declare the same in similar format which shall be additionally attached. However, bidders are not permitted to quote more than three times of reference works as specified in Qualifying Requirements for this purpose.

Bidders are required to furnish the details of past experience based on which selection is to be made as per format enclosed in the bidding documents and enclose relevant documents like copies of authentic work order, completion certificate, agreements etc. supporting the details/data provided in the format. No claims without supporting documents shall be accepted in this regard. However, if any of the reference work pertains to the Contract(s)/Works executed by Bidder for NTPC/NTECL in the past then in respect of such Contract(s)/Works Bidder shall not be required to enclose Client Certificate(s) along with its bid.

- 4. Copy of Permanent Account Number (PAN) issued by Income Tax authorities.
- 5. Copy of GSTIN Number / Provisional registration number issued by concerned authorities.
- 6. Copy of PF Registration with Regional Provident Fund Commissioner. (RPFC)
- 7. A complete set of tender documents, its amendments/addendum and clarifications, if any, signed and stamped by the authorized signatory.

C. Financial Cover:

In the Bill of Quantity (BOQ) provided, the bidder shall quote the prices, taxes etc. as asked for. The filled Bill of Quantity (BOQ) is to be uploaded in the Finance Cover/ Envelope on the portal.

Upload the following in Finance Cover/Envelope on the portal.

- 1) Price Schedule-Schedule of Items/Bill of Quantity as per Section-II.
- 2) BOQ in Excel Format.