OPERATION & MAINTENANCE OF FGD SYSTEM OF UNIT#1 IN NTECL VALLUR

- 1. BEFORE submission of bids, bidders are requested to go through / READ CAREFULLY ALL THE ATTACHED DOCUMENTS. NIT,ITB,GCC,SCC,BOQ sheet.
- **2.** EMD exemption: Micro and Small Enterprises (MSEs) having UDYAM Registration, for goods produced and services rendered, shall be exempted from paying Earnest Money Deposit.
- **3.** Such registered bidders will have to submit UDYAM Registration Certificate only, as a proof of being MSE on GeM Portal. Other MSE certificate will not be considered as a proof of being MSE.
- **4.** Agencies registered under Service (Trading) / Service (Trading Priority sector lending) / Manufacturing(Trading) / Manufacturing (Trading Priority sector lending)shall not be entitled for Availing MSE benefits.
- 5. Bidders may please note that the above <u>tender has been invited from among enlisted vendors of NTPC Ltd vide "for "CEG: MP-01 "Enlistment of vendors for hiring of manpower (Unskilled/ Semiskilled/ Skilled / Highly Skilled / Specialized manpower) for assistance in various NTPC Stations/Projects/Sites/Offices-CAT-1 (MP-01) (Cat:1)" Date: 03.07.2023".</u>
- 6. Only NTPC enlisted bidders who meet following conditions will be eligible to participate.
 - a. Execution capability [EC] & Average Annual turnover Required [AATOR] = INR.1,44,57,349.93 and
 - b. Who are registered for CEG: MP-01 "Enlistment of vendors for hiring of manpower (Unskilled/ Semi-skilled/ Skilled / Highly Skilled / Specialized manpower) for assistance in various NTPC Stations/Projects/Sites/Offices-CAT-1 (MP-01) (Cat:1)" Date: 03.07.2023" Note: Applications by enlisted vendors not meeting the criteria (a) above shall be rejected during technical evaluation.
- **7.** Other bidders shall not be considered. Any offers received from other bidders / non-enlisted vendors shall be outrightly rejected & their offer shall not be considered for evaluation.
- **8.** All participating vendors in this tender shall submit their latest enlistment certificate issued to them with mention of AATO &EC values for the item category (CEG). Else, vendors may also attach the mail sent to them by the C&M/buyer department for participation in this specific tender.
- **9.** Important Note Documents to be submitted in Bid:

Attachment	To be submitted	Mode of Submission (Physical/Online/Both)
Attachment 1: Bid Security	YES	In the Form of NEFT /EMDBG/ISB/Udyam (As applicable). (i) To be uploaded online on GeM Portal along with Bid (ii) Original Hard copyof EMD BG to be sent in sealed envelope to NTECL C&M dept.
Attachment 2: Authority to Sign the bid	YES	To be uploaded online on GeM Portal along with Techno Commercial offer
Attachment 3: Bidder's Qualifications	YES	To be uploaded online on GeM Portal along with Techno Commercial offer
Attachment 5: Equipment/ Machinery deploymentSchedule	YES	To be uploaded online on GeM Portal along with Techno Commercial offer

Attachment 7: Electronic Fund Transfer (EFT) Authorization Form	YES	To be uploaded onlineon GeM Portal along with Techno Commercial offer
Attachment 8: Details ofPF, ESI, PAN and GSTIN Regn	YES	To be uploaded onlineon GeM Portal along with Techno Commercial offer
Attachment 9: DeclarationRegarding GST	YES	To be uploaded onlineon GeM Portal along with Techno Commercial offer
Attachment-13: a) 'NIL' Deviations Certificate b) Declaration on Debarment Policy Declaration on Qualifying Requirements c) Declaration on Safety Policy d) Declaration on Fraud Prevention Policy	YES	To be uploaded online on GeM Portal along with Techno Commercial offer
Declaration on Local Content (Annexure E – Bid form) (sec VII)	YES	To be uploaded online on GeM Portal along with Techno Commercial offer
Price Bid	YES	All inclusive amount is to be quoted on GeM. Price BOQ sheet to be uploaded in price bid only.

SL NO	COMPONENTS	DIPLOMA		SKILLED		USK	
		NORMAL	EXTRA DUTY	NORMAL	EXTRA DUTY	NORMAL	EXTRA DUTY
1	MONTHLY BASIC WAGES	8355.00	8355.00	8355.00	8355.00	7755.02	7755.0 0
2	BASIC(MONTHLY)/26 = BASIC/DAY	321.35	321.35	321.35	321.35	298.27	298.27
3	DA(MONTHLY)/26 = DA/DAY (6649/26)	255.73	255.73	255.73	255.73	255.73	255.73
4	BASIC+DA /DAY	577.08	577.08	577.08	577.08	554.00	554.00
5	SKILL ALLOWANCE	112.46		0.00		0.00	
6	ADDITIONAL PERKS (4732/6437/8318)	319.92		319.92		182.00	
7	SPECIAL ALLOWANCE	26.92		26.92		23.08	
8	WAGES FOR CALCULATING ESI (BASIC+DA+SKILL ALLOWANCE+ADDL	1026 20		923.92		759.08	
9	PERKS+SPL ALLW) ESI @ 3.25% ON (BASIC+DA+AP+SKL A+SPL A) (SALARY<=RS.21000)	1036.38 5.67		5.67		24.67	
10	SAFETY @Rs.7 PER DAY						
11	TOOLS & PLANTS @ 3% ON BASIC+DA	0.00		17.31		16.62	
12	HOLIDAYS PAYMENT@2.95% ON BASIC+DA	17.02		17.02		16.34	
13	BONUS @ 8.33% ON BASIC+DA (for diploma7000/12/26)	48.07		48.07		46.15	
14	ANNUAL LEAVE PAYMENT@5% ON BASIC+DA	28.85		28.85		27.70	

15	RETRENCHMENT BENEFIT @ 4.92% ON BASIC+DA	28.39	28.39	27.26
16	PF @13% ON BASIC+DA	75.00	75.00	75.00
17	JAGGERY (100 gm /WORKING DAY/WORKER) & SOAP (Rs.6/per day)	6.00	6.00	6.00
18	GROUP INSURANCE (FOR Rs.7.5 lakhs) Rs.0.82 /day	3.54	3.54	3.54
19	Pradhan Mantri Suraksha Bheema Yojana	0	0	0
20	CONTRACTORS PROFIT@10% ON BASIC+DA	0.00	0.00	0.00
	TOTAL Rs.(SL.NO 8 TO 19) RATE/MAN DAY (WITHOUT CONTRACTOR'S PROFIT)	1248.92	1153.77	1002.36

Note:

The Statutory Minimum wages is enclosed herewith. Same to be complied.

Also please refer the clause 17 of SCC (Section V of the tender document) regarding Labour Payments / Benefits

SI. no	Labor cat.	Additional Perks (Rs.)	Special Allowance per month (Rs.)	Skill Allowance per month (Rs.)	Revised DA per month (Rs.)
1	Unskilled	4977/-	1800	0	7496/-
2	Semi Skilled	6786/-	1950	0	7496/-
3	Skilled	8797/-	2100	2924/- (for Clerical)	7496/-
4	Supervisor / Diploma Holders	8797/-	2100	2924/-	7496/-





Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5002029 Dated/दिनांक : 31-05-2024

Bid Document/ बिड दस्तावेज़

Bid D	Details/बिड विवरण
Bid End Date/Time/बिड बंद होने की तारीख/समय	21-06-2024 15:00:00
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	21-06-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Contracts And Materials
Organisation Name/संगठन का नाम	Ntpc Tamilnadu Energy Company Ltd
Office Name/कार्यालय का नाम	Chennai
ltem Category/मद केटेगरी	Custom Bid for Services - OPERATION MAINTENANCE OF FGD SYSTEM OF UNIT1 IN NTECL VALLUR
Contract Period/अनुबंध अवधि	1 Year(s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिंड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वितीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	200000

ePBG	Detail/ईपीबीजी	विवरण
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Required/आवश्यकता	No

- (a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी:

NTPC TAMILNADU ENERGY COMPANY LIMITED

Chennai, Contracts and Materials, NTPC Tamilnadu Energy Company Ltd, Ministry of Power (Ntpc Tamilnadu Energy Company Limited)

Splitting/विभाजन

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

MII Compliance/एमआईआई अन्पालन

ı			7
	MII Compliance/एमआईआई अनुपालन	Yes	

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of

quoted prices which would be determined by the buyer based on its own assessment of reasonableness and

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता:

based on competitive prices received in Bid / RA process.

price boq sheet - 1717157499.xlsx

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:<u>1717157509.pdf</u>

Payment Terms: 1717157514.pdf

GEM Availability Report (GAR): 1717157526.pdf

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload: 171757529.pdf

Custom Bid For Services - OPERATION MAINTENANCE OF FGD SYSTEM OF UNIT1 IN NTECL VALLUR ($\bf 1$)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values	
Core		
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	OPERATION MAINTENANCE OF FGD SYSTEM OF UNIT1 IN NTECL VALLUR	
Regulatory/ Statutory Compliance of Service	YES	
Compliance of Service to SOW, STC, SLA etc	YES	
Addon(s)/एडऑन		

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Rajalakshmi R	600103,NTPC Tamilnadu Energy Company Ltd. Vallur Thermal Power Project, PO Vellivoyal Chavadi, Ponneri Taluk, Thiruvallur District, Chennai 600103	1	N/A

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

1. Buyer Added Bid Specific ATC

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
- 15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the <u>General Terms and Conditions/सामान्य</u> नियम <u>और शर्तें</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई

का आधार होगा।		
	Thank You/धन्यवाद	