



Supply and installation of 60 watt Solar Street Light with pole
(25 nos) in R&R colony Block-A, Hirma, Jharsuguda

NeAT No: 2425000236

T.N: NTTTP/DCB/04/2024



NLC INDIA LIMITED

('Navratna' - A Government of India Enterprise)
Neyveli-607801, Tamilnadu, India.

Registered Office:

No-135, EVR Periyar High Road,
Kilpauk, Chennai-600 010,
Tamil Nadu, India.

PROJECT OFFICE

O/O ED & PH/NTTTP, TALABIRA THERMAL PROJECT, 2nd FLOOR, Odyssey Complex,
AINTHAPALI, NH-6, SAMBALPUR-768001,
ODISHA, INDIA





NAME OF WORK: Supply and installation of 60 watt Solar Street Light with pole (25 nos) in R&R colony Block-A, Hirma, Jharsuguda

DOMESTIC COMPETITIVE BIDDING

Tender No. 2425000236

Dt.14.12.2024

	<p>Supply and installation of 60 watt Solar Street Light with pole (25 nos) in R&R colony Block-A, Hirma, Jharsuguda</p> <p>NeAT No: 2425000236 T.N: NTTTPP/DCB/04/2024</p>	
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(25 nos) in R&R colony Block-A, Hirma, Jharsuguda

NeAT No: 2425000236

T.N: NTTTPP/DCB/04/2024



SECTION - I
SCHEDULE OF TENDER (SOT)

 <p>CREATING WEALTH FOR WELLBEING</p>	<p>Supply and installation of 60 watt Solar Street Light with pole (25 nos) in R&R colony Block-A, Hirma, Jharsuguda</p> <p>NeAT No: 2425000236 T.N: NTTTPP/DCB/04/2024</p>	 <p>ITUW TSA NEW DELHI 2024</p>
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NeAT NO.	2425000236
NLCIL TENDER No.	NTTTPP/DCB/04/2024
Name of work	Supply and installation of 60 watt Solar Street Light with pole (25 nos) in R&R colony Block-A, Hirma, Jharsuguda
MODE OF TENDER	i) e-Tendering System (Online submission of Bid - Part-I & Part-II) ii) Off line submission of certain Part-I documentary evidences as mentioned in Instruction to Bidders-12.1.1- Part-I-B). (Physical cover)
Date of Tender Documents available to parties in the web site	14.12.2024
Cost of tender document (Non-refundable)	₹ 2000/- (inclusive of GST)
EMD/Bid Guarantee Amount	Rs.30000 /-
Validity of bid guarantee in the form of Bank Guarantee	Minimum of 120 days from the original scheduled date of opening of the bid (Part-I)
Date of Starting of on line submission	14.12.2024 from 10.00 hrs. IST
Last Date & Time of online submission (Part-I & Part-II) and receipt of Physical cover (Part-I)	07.01.2025 at 14.30 hrs. IST
Date & Time of opening of Part-I and its Physical Cover	07.01.2025 at 15.30 hrs. IST (The part- I physical cover will be opened initially followed by opening of e-bids under part-I)
Date & time of opening of Part-II	Will be informed after evaluation of Part-I cover
Time schedule	60 Days from the date of handing over of site
Bid validity	The Bid shall be kept valid for 90 days from the date originally set for opening Part-I.
Current Account No. for remittance through RTGS / NEFT	00000036164643608





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(25 nos) in R&R colony Block-A, Hirma, Jharsuguda

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SECTION - II
NOTICE INVITING BID

 <p>CREATING WEALTH FOR WELLBEING</p>	<p>Supply and installation of 60 watt Solar Street Light with pole (25 nos) in R&R colony Block-A, Hirma, Jharsuguda</p> <p>NeAT No: 2425000236 T.N: NTTTPP/DCB/04/2024</p>	 <p>ITUW TSA NEW DELHI 2024</p>
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NOTICE INVITING BID

1.0 Invitation



Tenders in the prescribed form are invited towards the description of work given in the "Tender Details" below by NLC India Limited, Talabira Thermal Power Project, Sambalpur. The bidders are requested to login to NLCIL website under electronic procurement portal NeAT (NLCIL e-Auctioning & Tendering), via URL, <https://procure.nlcindia.in> for participation in e-tender (online tender). Bidders are to note that NLCIL e-Contracts website (<https://econts.nlcindia.in>) is no longer available and the new website for participation in the tender is <https://procure.nlcindia.in>.

2.0 Tender No: Refer Section I SCHEDULE OF TENDER (SOT)

3.0 Bidding Details: Refer Section I SCHEDULE OF TENDER (SOT)

4.0 **ONLINE TENDER NOTIFICATION:**

- 4.1 Tender shall be submitted through online as per the details available in the INSTRUCTION FOR SUBMISSION OF ONLINE BIDS THROUGH e-TENDER. NIT and Tender Documents are available to bidders to download from **14.12.2024 to 07.01.2025**. However, the bidders shall ensure that they download and submit their bid well in advance before the closure of online submission of tender given in SOT.
- 4.2 Bidders interested to participate in the tender are required to complete the enrolment process at NeAT portal <https://procure.nlcindia.in> to create their account/user id and password, if not done already.
- 4.3 Bidder(s) having a valid NeAT account with user id and password can only submit his/their bids online electronically. However, Bidders who have already enrolled/registered in NLCIL e-Contracts website (<https://econts.nlcindia.in>) need not enroll in NeAT portal <https://procure.nlcindia.in> and they can directly login with their e-Contracts user id and password in NeAT portal <https://procure.nlcindia.in>.
- 4.4 The Bidders can participate in the online tender, through NLCIL website <https://procure.nlcindia.in>. The Bidders can login with their user ID, password & DSC and participate in the e-Tender.
- 4.5 For each tender, the Bidders shall remit the cost of tender document within the time and Date prescribed for the tender by e-payment mode ONLY.
- 4.6 The details of NLCIL bank account, for payment of cost of tender document through e-payment are given below. The tender document cost in the form of cash or in any other form other than the e-payment mode will not be accepted. The bidders shall upload, scanned copy of Tender Fee Details with UTR No., Remitted Bank, Amount, Date etc., and if the same is confirmed to be credited into NLCIL account, then the Bidder satisfies Cost of Tender Document condition through e-payment.



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Beneficiary name	:	NLC India Limited
Beneficiary Bank	:	State Bank of India.
Address of the bank	:	Ainathapali Chowk, Sambalpur
A/C No	:	Refer Section I SCHEDULE OF TENDER (SOT)
Nature of A/C	:	Current
IFSC code	:	SBIN0012079

- 4.7 Bidders are to note that their bid will be considered for further evaluation only if they fully satisfy the conditions of cost of tender document, as per NIT Conditions. No clarification will be sought from the Bidders with respect to cost of tender document. Hence, bidders are advised to go through the NIT conditions and instructions for submission of online bids, before submitting their bid. Tender fee is non-refundable.
- 4.8 The amount remitted towards cost of Tender Documents shall not on any account be refunded under any circumstances. Also, the amount remitted not in the name of the Bidder is not acceptable.
- 4.9 Clarifications can be obtained from the following address:
O/o. EXECUTIVE DIRECTOR & PROJECT HEAD,
NLC TALABIRA THERMAL POWER PROJECT, NLC INDIA LIMITED,
2nd floor, Odyssey Complex, Ainathapali,
SAMBALPUR-768001, ODISHA, INDIA.
TELEPHONE NO. : 0663-2548142
E-mail : ph.nttpp@nlcindia.in
- 5.0 Pre- Qualifying Requirement for the bidders:**
- 5.1 (a) The bidder should have executed similar type of work within the last (7) Seven years prior to the original scheduled date of tender opening in any Government / Quasi Government / PSU /PSE / Public Limited Company, in their own name/in the name of any one of partners for a value not less than 4.70 lakh in a single agreement.

Other Qualification Requirements:

- 5.2.1 The bidder should have independent Provident Fund code number allotted in favour of his establishment under EPF & Misc. provisions act 1952. The PF code number so allotted shall be furnished with the tender documents.
- 5.2.2 The personnel/workmen engaged by the bidder for execution of works in NLCIL shall be in the rolls of the bidder agency and shall have to be given appointment letter/Employment card under CL(R&A) Act 1970 issued by the bidder to that effect. The bidder has to furnish

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a certificate of undertaking to that effect, along with tender documents.

5.2.3 The bidder shall also possess a valid certificate of registration under GST Act/Rules and upload a scanned copy of the same in the online bid, if in any financial year the value of service rendered by them/the value of contract exceeds Rs. 20 Lakhs (the present threshold limit for levy of GST): he should have discharged his liability, under the GST Act/Rules to the effect of which the bidder has to furnish acceptance of the undertaking to that effect in the relevant “form” online. In case the above value does not exceed Rs. 20 Lakhs, furnish acceptance of declaration to this affect in the relevant form online.



5.2.4 The bidder should have (obtained the/ holder of) the Permanent Account Number (PAN) under the income tax act and production of documents relating to same are mandatory. To ensure that the bidder is not a defaulter in payment of income tax as evidenced by income tax assessment records for four consecutive years prior to bidding, it is mandatory for the bidder to provide the self-attested printout of the online IT Statement indicating zero tax liabilities for four consecutive years prior to bidding along with the tender documents. NLCIL reserves the right to send the same to the income tax department for verification. (In this regard, the bidder can seek the help of the auditor in case of any doubt or otherwise).

5.3 Documentary Evidences to be submitted in Part-I towards meeting QR:

5.5.1 For Qualifying requirement for the bidders under clause 5.1 to 5.3.

- a) Copy of LOI/ LOA/ Work order/Agreement/ Contract along with the completion certificate/ performance certificate/Execution Certificate/ finalization order with the completed value of work and date of completion for execution/completion of any civil work in Government/ Quasi Government / PSU / PSE / Public Limited Company issued by the party with whom the Work order / Agreement/ Contract has been entered and completed for the Qualifying Requirements mentioned in clause 5.1.
- b) The applicable following documentary evidences for the identity of bidder shall be submitted along with Part - I of the bid for the Requirement of QR clause 5.1.
 - i. Copy of Partnership deed and firm registration (if it is a partnership firm)
 - ii. Copy of Certificate of incorporation, memorandum of association and article of association in case of a company.
 - iii. If it is a proprietary firm, the bidder shall furnish the Self-declaration in that respect.

Note:

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Bid submitted without proper documentary evidence to substantiate the fulfillment of the Qualifying Requirements as specified are likely to be rejected without assigning any reasons.

5.5.2 For Other Qualifying requirement for the bidders under clause 5.4

- i. Copy of document containing PF code number so allotted in favour of the bidder under EPF & Misc. provisions act 1952.
- ii. Declaration by the bidder as per 'List of Forms'.
- iii. Copy of valid certificate of registration under GST authorities.
- iv. Copy of Permanent Account Number (PAN) card along with self-attested print out of the online IT statement indicating zero tax liabilities for four consecutive years prior to bidding.
- v. Self-attested printout of online IT statement indicating zero tax liabilities for four consecutive years prior to bidding.

5.5.3 Other Conditions

- i. Notwithstanding anything stated above the owner reserves the right to verify all statements/information submitted to confirm the Bidder's claim on experience to assess the capacity and capability of the bidder to perform the contract should the circumstances warrant such an assessment in the overall interest of the owner/purchaser.
- ii. An associate of a bidder is not permitted to be a bidder in the same tender.
- iii. If the tenderer is a partnership firm, the partner on whose pre-qualification, the work was awarded shall not withdraw from partnership till the satisfactory completion of work in case they happened to be the successful bidder.
- iv. PARTNERSHIP FIRMS (if applicable):
 - a. In case of bid submitted by any partnership firm, the pre-qualification work experience of partnership firm / any of the Partners of the firm shall be considered for evaluation. However, the financial Turn Over and Net Worth requirement shall be fulfilled by the Partnership firm only.
 - b. If the bidder is a partnership firm, the partner on whose pre-qualification the work was awarded, shall not withdraw from the partnership till the completion of the work in case they happened to be the successful bidder. If there is any reconstitution of the partnership, it is the responsibility of the firm to intimate the same to NLCIL immediately. Otherwise the contract will be liable for termination at the risk & cost of the contractor.
 - c. If the work experience is furnished in the name of any of the partner of Partnership Firm, to satisfy the prescribed pre-qualification requirement in the tender, a declaration / undertaking from that partner as "I shall not withdraw from the partnership till the completion of the work, in case our firm happened to be the successful bidder" is to be furnished as in the list of form.

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- d. In case of a bidder being a partnership firm and using the PQR of a Partner to qualify in the tender and if the same PQR is used by more than one bidder for the same tender, all the bidders using the same PQR will be disqualified.
- e. In case, a bid is submitted by a partnership firm, any partner(s) of that Partnership firm cannot bid separately for the same Tender. If the Bid is submitted by both the partnership firm & any partner(s) of that Partnership firm in the same tender, the bids of the Partnership firm and partner(s) will be disqualified.

6 Time Schedule: Refer Section I SCHEDULE OF TENDER (SOT)



7 SUBMISSION OF TENDER AND OPENING

- 7.1 Online submission of Bid - Part-I & Part-II and Offline submission of certain Part-I documentary evidences as mentioned in Instruction to bidder clause 12.1.1-Part-I-B (Physical cover). The bidder shall submit the offer for full scope of work indicated in the Tender Specification.
- 7.2 The part- I physical cover will be opened initially followed by opening of e-bids (Online) under Part-I on the scheduled date of tender opening. The offers/bids of the bidders who satisfy the conditions of Cost of tender document alone will be considered for further evaluation and the bidders who satisfy the conditions of Bid Guarantee/ EMD, Affidavit declaration, Integrity Pact (if applicable) shall alone be considered for further evaluation on PQR aspects. The bidders who qualify in PQR conditions alone shall be considered for further evaluation on Techno-commercial aspects. The bidders who get qualified on techno-commercial aspects shall alone be considered for price bid opening.
- 7.3 After short listing of bidders on Cost of tender document, Bid Guarantee/ EMD, Affidavit declaration, PQR conditions and on Techno-commercial aspects, the price offers/bids of the shortlisted bidders shall be opened and the bidders will be ranked as R1, R2, R3..., starting from the lowest offered price and increasing in the ascending order. For evaluation purpose price quoted in Schedule of Price form alone shall be taken into consideration. The date of online opening of Price Bid will be intimated to the qualified bidders.

(Detailed preparation of bid, bid submission are dealt in the clause "BID SUBMISSION AND OPENING" of Instruction to Bidders)

8 Bid Guarantee/ EMD:

- i. The Earnest Money Deposit as given in Tender Details is to be submitted along with the tender. The Earnest Money so deposited shall not bear any interest.
- ii. The amount specified in the Notice Inviting Tender can be furnished in the form of Demand Draft/Bankers Cheque or Pay Order drawn in favor of NLC India Limited, on any



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Bank in Sambalpur or payable at par at Sambalpur. Remittance of Earnest Money Deposit by Cash shall not be entertained; instead bidders may choose remittance of EMD into NLCIL's Account through e-payment mode. In case of e-payment, the tenderer shall upload a scanned copy of e-Payment details with UTR No., Remitted Bank, Amount, Date etc., which shall be verified by Accounts Centre.

- iii. The Earnest Money Deposit can also be furnished in the form of an Irrevocable Bank Guarantee from any Nationalized/ Scheduled commercial bank authorized by RBI in India, with validity of 120 days, from the original scheduled date of tender opening which should be in Rs.80/- stamp paper.
- iv. The Tenders submitted with the Earnest Money Deposit not in the aforesaid manner shall be summarily rejected. Any Tender submitted without the Earnest Money or submitted with insufficient EMD or contemplating any adjustment against any amount due from NLCIL shall be treated as non-responsive and summarily rejected.
- v. The Bank commission charges will be to the account of the bidder. The remittance details shall be clearly indicated by the bidder in their online bid and the qualification of the bidder is subject to the receipt of amount of tender document and EMD stipulated in the tender. Central Govt. Department, Govt. funded Educational / Research Institutions are exempted from submission of EMD.
- vi. The Bank Guarantee if submitted against Earnest Money Deposit shall be subject to verification with the bank which issued it. The BG shall be got extended suitably, whenever required. The Bank Guarantee issued by the issuing Bank on behalf of Bidder/ Contractor/Supplier in favour of "Name of the Company" shall be in paper form as well as issued under the "Structured Financial Messaging System" (SFMS).

9 **Others:**

- a) Tender documents can be downloaded from NLC India Limited website (www.nlcindia.in/) / Central Public Procurement Portal (<http://www.eprocure.gov.in/epublish/>). The bidders are requested to login to NeAT portal <https://procure.nlcindia.in> for participation in e-tender (online tender).
- b) Bidders are advised to visit the NeAT portal <https://procure.nlcindia.in> regularly to remain updated with latest information to ensure that they do not miss out any corrigendum / addendum uploaded against the said e-tender, after downloading the e-tender document or after submitting the online Bid. The responsibility of downloading the related corrigendum, if any, will be that of the bidders. Also, the bidders are required to submit their bid again, in case of corrigendum, as the already submitted bid will be automatically moved to saved bids, after hosting the corrigendum.
- c) Any offer received after the expiry of the time specified for receiving the completed bids are liable for rejection.

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- d) Mere registration by the bidder does not mean that the bid/offer of such Bidder would be automatically considered.
- e) NLC INDIA Limited reserves the right to reject any bid or all bids received at its discretion without assigning any reason what so ever.
- f) NLC INDIA LIMITED reserves its right to reject all tenders and cancel the Tender or award the work to any tenderer or more than one tenderer by splitting the scope of work without assigning any reasons.
- g) NLC INDIA LIMITED shall not entertain any claim on account of preparation of tenders.
- h) NLC INDIA Limited shall not be responsible for any delay, loss or non-receipt of the Tender document, any letter or Bid which is sent through post/courier either way.
- i) Offer is to be made in Indian Rupees and payment for entire scope will be made in Indian Rupees only.
- j) Bid submitted in any other mode other than specified shall be rejected.
- k) In case of extension of Bid submission date, the Pre-Qualification Requirements met by the Bidder as on the original Scheduled date of tender opening, shall alone be taken into account.
- l) The Tenderer shall produce an attested copy of the License obtained from the Licensing authority, wherever applicable and considered necessary, failing which the Tender shall be rejected.
- m) Bids submitted without proper documentary evidence to substantiate fulfilment of the qualifying requirements are likely to be rejected.
- n) No deviations from the terms and conditions of the tender document are allowed.**
- o) If the closing date of submission of Tender is later declared as a holiday, there will not be any extension for submission of online tender. i.e. the original scheduled closing date of submission of tenders shall be adhered to by the bidders. The online Tender will be opened on the next working day.
- p) Due to Administrative reasons, if the tender could not be opened on the Scheduled date, the revised date of opening will be intimated later to those who have responded.





Supply and installation of 60 watt Solar Street Light with pole
(25 nos) in R&R colony Block-A, Hirma, Jharsuguda

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SECTION - III
INSTRUCTION TO BIDDERS

 <p>CREATING WEALTH FOR WELLBEING</p>	<p>Supply and installation of 60 watt Solar Street Light with pole (25 nos) in R&R colony Block-A, Hirma, Jharsuguda</p> <p>NeAT No: 2425000236 T.N: NTTTPP/DCB/04/2024</p>	 <p>ITUW TSA NEW DELHI 2024</p>
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INSTRUCTION TO BIDDERS

All bids, including all attachments / enclosures shall be prepared in English language only and submit online in the NeAT portal <https://procure.nlcindia.in>.

Bidders are requested to read the terms & conditions of this tender before submitting their online bids. In this document the terms "bidders", "Bidders" and "Tenderers" mean one and the same. Also, in this document the terms "Notice Inviting Bid" (NIB) and "Notice Inviting Tender" (NIT) mean one and the same. Similarly, "Earnest Money Deposit" (EMD), Bid Security and "Bid Guarantee" mean one and the same. Again "Tender fee" and "Cost of tender document" mean one and the same.

- 1 NLCIL invites Bids for the work as mentioned in "Schedule of Tender (SOT)." The bidder shall submit the offer for complete scope of work indicated in the Tender Document.

1.1 GENERAL PROJECT INFORMATION		
i.	Owner /Purchaser	NLC INDIA LIMITED
ii.	Project Title	Supply and installation of 60 watt Solar Street Light with pole (25 nos) in R&R colony Block-A, Hirma, Jharsuguda
iii.	Location	Hirma, Jharsuguda

- 2 **Pre requisites for accessing NLCIL Website:**

A. Software Requirements

Operating system: Windows 7 & above.

* Web browser: Google Chrome or Firefox or Edge or Internet Explorer 11 or above.

* Java JRE: JRE 1.8 or above.

* PDF reader: Adobe Acrobat Reader 8 or above.

For Software /System Requirements, Bidders may also refer to NeAT portal <https://procure.nlcindia.in>.



B. Digital Certificate

Bidder should have a legally valid CLASS III Digital Certificates (i) Digital Signature, non-repudiation certificate (used for Signing) and (ii) Key Encipherment Certificate (used for encrypting Bid Document) with Organization name from any of the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI)/ Controller of Certifying Authorities (CCA) of India.

Bidders shall ensure that all necessary trust certificates and drivers are installed as per CA's instruction and working properly. For detailed guidance about browser and Java configuration the bidders are advised to go through the guide available in the NeAT portal <https://procure.nlcindia.in>.

- 2.1 **Enrollment:**

Bidders interested to participate in the tender are required to complete the enrolment process at NeAT portal <https://procure.nlcindia.in> to create their account / user id and

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password, if not done already. However, Bidders who have already enrolled/registered in NLCIL e-Contracts website (<https://econts.nlcindia.in>) need not enroll in NeAT portal <https://procure.nlcindia.in> and they can directly login with their e-Contracts user id and password in NeAT portal <https://procure.nlcindia.in>.

Bidder(s) having a valid NeAT account with user id and password can only submit his/their bids online electronically. Bidders are required to make their own arrangement for bidding from a computer connected with Internet. NLCIL shall not be responsible for making such arrangements.

3 Payment of Cost of tender document:

- 3.1 **The payment towards Tender fee is to be remitted by e-payment mode only. The bank commission charges will be to the account of the Bidder. The details of NLCIL bank account, for e-payment is given below. While making payment through NEFT/RTGS, the bidders are requested to furnish Tender number and Bidder's name in the Remark column.**
- 3.2 Tender fee will be deemed to have been submitted by the bidder if and only if the same is received (credited) in the bank account as mentioned below, within the stipulated time.
- 3.3 Cash payments or payments in any other mode will not be accepted.
- 3.4 Bidders will have to fill up the details of Tender Fee remitted viz., UTR No., Remitted Bank, Amount, Date etc in the form provided under QR Forms and upload scanned copy of Tender Fee Details with UTR No., Remitted Bank, Amount, Date etc.,

Bank Details	:	State Bank of India, Branch: Ainathapali Chowk, Sambalpur
Account Details	:	Refer Section I SCHEDULE OF TENDER (SOT),
Beneficiary Name	:	NLC India Limited,
Nature of A/C	:	Current
IFSC code	:	SBIN0012079

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4 EMD / BID GUARANTEE:

4.1 Bidder is required to submit EMD/ Bid Guarantee for an amount mentioned in Schedule of tender (SOT) along with the Bid (Part-I) in the form and manner as described below.

4.2 The Bid shall be accompanied by EMD/ Bid Guarantee either in the form of bank guarantee valid for the period mentioned in Schedule of tender (SOT) or Demand Draft or Bankers Cheque drawn in favour of “M/s. NLC INDIA LIMITED” payable at Sambalpur.

The amount of EMD/ Bid Guarantee may also be remitted through RTGS / NEFT mode and the UTR No. shall be indicated in the Part-I. The Bank commission charges will be to the account of the bidder. The remittance details shall be clearly indicated by the bidder in their offer and the qualification of the bidder is subject to receipt of amount of Bid Guarantee stipulated in the tender. Remittance of Earnest Money Deposit by Cash shall not be entertained.



Beneficiary name	:	NLC India Limited
Beneficiary Bank	:	State Bank of India
Address of the bank	:	Ainathapali Chowk, Sambalpur
A/C No	:	Refer Section I SCHEDULE OF TENDER (SOT)
Nature of A/C	:	Current
IFSC code	:	SBIN0012079

4.3 The EMD/ bid guarantee can also be in the form of an irrevocable bank guarantee from any nationalized bank / scheduled bank in India/ any bank outside India except bank of china approved by RBI or acceptable to NLC INDIA LIMITED. The EMD/ bid guarantee in the form of bank guarantee shall be valid for the period mentioned in Section I SCHEDULE OF TENDER (SOT).

4.4 The EMD/ bid guarantee in the form of Bank guarantee shall be on a non-judicial stamp of value not less than Rs. 80/- The stamp paper shall be purchased in the name of the Bank.

4.5 The bank guarantee issued by the issuing bank on behalf of bidder/ Contractor shall be in paper form as well as issued under the “Structured Financial Messaging System (SFMS)”. The issuing bank shall publish the issuance of bank guarantee under ‘SFMS’ to NLCIL’s beneficiary bank, the details of which are furnished below:

Name of Beneficiary	:	NLC India Limited
Unit/Area/Division	:	NLC Talabira Thermal Power Project
Beneficiary Bank, Branch & Address	:	State Bank of India, SME Branch, Sambalpur
IFSC code	:	SBIN0009724



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Documentary evidence for issuance of bank guarantee by issuing bank shall be submitted.

EMD/ Bid Guarantee submitted in the form of Bank guarantee, in physical mode which cannot be verifiable through SFMS will be rejected summarily.

NOTE: The bidder has to note that any Bank Guarantee submitted, including EMD/Bid Guarantee/PBG/SD BG, etc., have the provision for being encashable at Sambalpur, Odisha".



- 4.6** The EMD/ Bid Guarantee in any other mode or submitted without the Earnest Money or submitted with insufficient EMD or contemplating any adjustment against any amount due from NLCIL shall be treated as non-responsive and summarily rejected. EMD/Bid guarantee so deposited shall not bear any interest.
- 4.7** Unless otherwise expressly stated,
- a) The EMD/ Bid Guarantee shall be executed only on behalf of the Bidder registered for the tender.
 - b) The bid and other documents shall be submitted only by the Bidder registered for the tender.
 - c) In the case of EMD/ bid guarantee furnished in the form of bank guarantee, **the bank guarantee shall be as per the format enclosed**, (mentioned in the list of annexures) prescribed by the owner. **Otherwise the bid shall be summarily rejected.**
- 4.8** The Bidder shall arrange for extension of validity upon request from the Owner. No interest shall be paid on EMD / Bid Guarantee amount. Any offer without the EMD / Bid Guarantee or with bank guarantee for lesser amount or EMD / bid guarantee in a form other than the specified herein above shall be liable for rejection without further reference to the Bidder(s) or to the concerned Bank.

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4.9 Central Govt. Department, Govt. funded Educational / Research Institutions are exempted from submission of EMD.

4.10 FORFEITURE OF EARNEST MONEY DEPOSIT:

- i. The Earnest Money Deposit can be encashed if the Tenderer withdraws his Tender proposals/modifies /changes / alters / impairs/derogates the Tender proposal on his own after the cover-I is opened or within the subsistence of the validity period of offer or fails to accept the Letter of Award issued by NLC India Limited or fails to submit Security Deposit **or fails to execute contract agreement or fails to commence the work as per LOA**, such bidders will be suspended / banned subject to actions deemed fit as per Clause Penal Actions of GENERAL CONDITION OF CONTRACT. In case of Unilateral revision or withdrawal of offer by the bidder as above, shall also result in rejection of bid without Notice.
- ii. If NLC India Limited has any authentic information about the Intending Tenderers having formed a Cartel / submitted Non-Earnest Bids, the Tender will be cancelled and the Earnest Money Deposit of all such Tenderers shall be forfeited, besides initiating actions like banning (for two years) as may be deemed fit as **per Clause Penal Actions of GENERAL CONDITION OF CONTRACT**.
- iii. In case of MSME / NSIC, if they fail to submit SD as mentioned in the LOA, they will be banned as **per Clause Penal Actions of GENERAL CONDITION OF CONTRACT** and the same will be intimated to all units of NLCIL and MSME / NSIC authorities.
- iv. The performance certificates and other documents related to pre-qualification furnished by the tenderer along with the bid are liable to verification on authenticity. During the evaluation process, in case, the documents of the bidder(s) are found to be false/incorrect, then the bid(s) of such bidder(s) shall be rejected and the EMD/Bid Guarantee amount of the bidder(s) will be forfeited, besides banning of such bidder(s) for a specific period as per the extant procedures.

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4.11 IN THE CASE OF SUCCESSFUL TENDERER

The Earnest Money Deposit if furnished as Pay order/ Banker's cheque / Demand Draft / e-payment mode, it shall be adjusted towards Security Deposit.

If the Earnest Money Deposit is in the form of Bank Guarantee, it shall be returned within 07 days from the date of acceptance of Bank Guarantee towards Security Deposit furnished by the bidder.

4.12 IN THE CASE OF UNSUCCESSFUL TENDERERS

4.12.1 If the Earnest Money Deposit/Bid guarantee is in the form of Demand Draft/ pay order/Banker's cheque/ through RTGS/NEFT/ Bank Guarantee, it shall be refunded /returned within 7 days from the date of approval for placement of order on the successful bidder.

4.12.2 In case the tender is cancelled, the earnest money deposit /Bid guarantee submitted in any form shall be refunded / returned to all the tenderers.

4.13 All Bank Guarantee except bid Guarantee are to be furnished directly by the Banker to **NLC INDIA LIMITED** either by RPAD/Courier.

5 Bidding Process:

The entire bidding process will be through e-Tender.

5.1 e-TENDER

5.1.1 PREPARATION OF BID

5.1.1.1 The Bidder will be able to prepare his/their bid(s) online by giving responses to the respective "FORMS" available online. For Guidelines please refer to the help in the Portal. The documents to be uploaded as attachments in the respective Forms should be in PDF Format.

5.1.1.2 File Size: 10MB is the maximum size of a single file that can be uploaded.

5.1.1.3 Bidder can edit and save his offer any number of times till closing time of the bid, but before submission of the bid.



5.1.1.4 If the Bidder wishes to edit their submitted bid, then they have to first delete their submitted offer and then edit their offer and resubmit the bid before closing time of the bid. Submitted bids only will be considered for evaluation. Any saved bids that are not submitted will be deleted by the system after the due date of opening.

5.1.2 E-BID SUBMISSION AND DIGITAL SIGNING

5.1.2.1 Bidder cannot submit any offer after the due date and time stipulated in the NIT.

5.1.2.2 All bids submitted by Bidder can be viewed by clicking on the link "Submitted bids" provided in the left menu of the corresponding Bidder's home page.

5.1.2.3 All notices and correspondence to the bidder(s) shall be sent by email message only during the process till finalization of tender. Hence the bidders are required to ensure that their email address provided at the time of registration is valid and updated. Non receipt of email will not entitle any bidder to lodge any claim and no complaint in this

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regard shall be entertained. Bidders are also requested to ensure validity of their DSC (Digital Signature Certificate).

5.1.2.4 Bidders are advised to visit the portal <https://procure.nlcindia.in> regularly to remain updated with latest information to ensure that they do not miss out any corrigendum/ addendum uploaded against the said e-tender, after downloading the e-tender document or after submitting the online Bid. The responsibility of downloading the related corrigendum, if any, will be that of the bidders.

5.1.2.5 Also, the bidders are required to submit their bid again, in case of corrigendum, as the already submitted bid will be automatically moved to saved bids, after hosting the corrigendum.

5.2 **PROCESS OF E-TENDER:**

5.2.1 **On the scheduled date and time of tender opening, Tender Opening Committee will open Physical sealed cover first followed by Part -I of the bid.**



- The offers/bids of the bidders who satisfy the conditions of details of payment towards Cost of tender document, EMD/ Bid Security as in NIB and compliance of digitally signed Affidavit shall alone be considered for further evaluation on QR aspects.
- The bidders who qualify in QR conditions shall alone be considered for further evaluation on Techno-commercial aspects.
- The bidders who get qualified on techno-commercial aspects shall alone be considered for price cover opening (Part-II) The qualified bidders will be intimated for Part-II opening.
- For evaluation purpose, prices quoted in the Price forms alone shall be taken into consideration.
- If a bidder desires to be present at the time of Tender Opening, he shall depute his representative(s) (not more than two persons) in time with due authorization for participating in the Tender Opening.

6 **LANGUAGE OF BID:**

The Bid, prepared by the Bidder and all correspondence and documents relating to the Bid, exchanged by the Bidder and the Purchaser shall be written in English language.

7 **SCOPE OF WORK**

- i. The scope of work is Supply and installation of 60 watt Solar Street Light with pole (25 nos) in R&R colony Block-A, Hirma, Jharsuguda as per the scheduled under Section-IV of Tender document.
- ii. The quantum of work mentioned is only an indication of the probable quantity that may have to be done during currency of this contract. The NLC India Limited reserves the right to increase or decrease the quantum of work to suit the site requirements and exigencies and the contractor shall execute the work on the same terms and conditions and rate throughout the period of the contract.

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iii. Any variation in the Quantity shall not have any effect on prices quoted and accepted.

8 LOCAL CONDITIONS:

- 8.1** It shall be imperative on the part of each Tenderer to fully inform himself of all local conditions, factors problems, which may have an effect on the execution of the scope of work, covered under the Tender documents and Specifications. In the interest of the Tenderer, it is advisable to visit the Site and collect all information needed. Before submitting Tender proposals, it is to be understood that the Tenderer had properly investigated and considered the situation.
- 8.2** The Intending tenderer shall carefully study the tender documents and shall make a complete and responsive offer.
- 8.3** Lack of clear understanding shall not be entertained at any point of time by the NLC India ltd as cause for any financial and of time adjustment.
- 8.4** Any clarification necessary may be obtained well in advance to prepare the Tender.

9 BID DOCUMENTS:

9.1 The Bid Documents shall consist of:



- Schedule of Tender
- Notice Inviting bid
- Instructions to Bidders
- Price Schedule
- General Conditions of Contract
- Special Conditions of Contract
- Forms

10. QUALIFYING REQUIREMENT FOR THE BIDDERS:

(Refer SECTION-II NOTICE INVITING BID)

11.AMENDMENT OF TENDER

- a. Amendments / Errata / Corrigendum / Clarifications, if any, issued for the Tender shall form part and parcel of the Tender Documents.
- b. Bidders are advised to visit the NeAT portal <https://procure.nlcindia.in> regularly to remain updated with latest information to ensure that they do not miss out any corrigendum / addendum uploaded against the said e-tender, after downloading the e-tender document or after submitting the online Bid. The responsibility of downloading the related corrigendum, if any, will be that of the bidders. Also, the bidders are required to submit their bid again, in case of corrigendum, as the already submitted bid will be automatically moved to saved bids, after hosting the corrigendum.

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12. PREPARATION OF BIDS

a. CONTENTS OF BID:



i. Part-I: The Part-I shall be submitted online and offline as follows.

- A. **Online submission:** The following shall be submitted **online** by the bidder in the specified form.
- a. Documentary evidence for payment of Cost of tender document. (e-payment mode)
 - b. Documentary evidence for payment of EMD/Bid Guarantee (DD/Bankers cheque/Bank guarantee or RTGS / NEFT, other e-payment mode)
 - c. Duly filled and digitally signed affidavit (as in the list of Forms)
 - d. Bid Form (Part-I) (as in the list of Forms)
 - e. Checklist for Important Documents (as in the list of Forms).
 - f. Check list for QR documents. (as in the list of Forms)
 - i. Copy of LOI/ LOA/ Work order/Agreement/ Contract along with the completion certificate/ performance certificate/Execution Certificate/ finalization order with the completed value of work and date of completion issued by competent authority.
 - ii. Copy of document containing PF code number so allotted in favour of the bidder under EPF & Misc. provisions act 1952.
 - iii. Duly filled Declaration by the bidder as in the list of Forms.
 - iv. Copy of valid certificate of registration under GST authorities.
 - v. Declaration for discharge liability under the GST Act/rule as in the list of Forms.
 - vi. Copy of the Permanent Account Number (PAN) card & Tax payer's identification No.(TIN)
 - vii. Self-attested printout of online IT statement indicating zero tax liabilities for four consecutive years prior to bidding.
 - g. The applicable following documentary evidences for the identity of bidder shall be enclosed along with Part - I of the bid.

Partnership firm: Copy of Partnership deed and firm registration.

Company: Copy of Certificate of incorporation, memorandum of association and article of association.

Proprietary firm: The Self-declaration in that respect.
 - h. Dully filled and signed Bank account details for 'e' payment (as in the list of Forms)
 - i. check list for bid submission (as in the list of Forms)
 - j. Declarations to be furnished regarding documents/clearance certificates required for finalization closure of contracts (as in the list of Forms)
 - k. Declaration to be furnished to maintain fair labour practices (as in the list of Forms).
 - l. Duly signed corrigendum if any.

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B. Off line submission (Physical cover):

The bidder shall also submit the following (if applicable) in a sealed cover on or before the scheduled Date & Time [Indicated in Section-I schedule of Tender (SOT)].

- a. Documentary evidence for payment of EMD/ Bid Guarantee (DD/Bankers cheque/Bank guarantee or RTGS / NEFT, other e-payment mode) **{if the EMD is remitted through RTGS / NEFT or other e-payment mode the proof of same may be attached in relevant form. In this case no requirement to submit the Off line submission (Physical cover)}**

Note:

- a. **The Bid received without submission of documentary evidence for i) payment of Cost of tender document ii) payment of Bid Guarantee will be summarily rejected.**
- b. **The bid received offline without online registration/submission shall be summarily rejected.**
- c. **If prices are revealed in Part-I or physical cover, the bid will be rejected.**

12.1.2.1 PRICE FORM.

12.1.2.2 The Tenderer shall quote rates and prices for all items of the work described in the Schedule. Price shall be quoted in the NLC India Limited format only. NLC India Limited reserves its right to reject such bid which are not in conformity with the above requirement.

12.2 PRICE SCHEDULE DETAILS:

12.2.1 The price schedule is bifurcated into two parts, viz Schedule -I and schedule - II. Schedule - I contain total value of work items. Schedule - II generally contains total value of all provisions in respect of PF, SA, and AC etc. The Price Schedule furnishes the rates for each item and line and grand total. The tender value is exclusive of GST and is given for 100%. The Bidder is allowed to quote their percentage for the value mentioned in Schedule-I only.



12.2.2 The Tenderers are advised to prepare the Tenders with all details/data without fail in the prescribed Form. Incomplete Tenders in any respects shall be liable for rejection. The offer should be only in the price form otherwise it is liable for rejection.

12.2.3 The offer should be only in the price form otherwise it is liable for rejection.

12.2.4 The Bidder shall bear all costs and expenditure associated with the Preparation of Bids and Submission of the same.

12.2.5 Bidders are advised to quote the most competitive price in the initial bid since there will not be post tendering negotiations with the L1 bidder under any circumstance.

12.2.6 BID SUBMISSION AND OPENING

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Part-I & Part-II including all attachments/enclosures shall be submitted online in the NLCIL Portal and originals of Part-I shall be submitted offline as instructed. The originals of Part-I shall be submitted in a sealed cover which shall be super scribed as under:

Name of the Bidder:

Tender No.....

Last date and time of receiving of bids.....

Opening Date (Part I) and Time

Bid for

The sealed cover shall be reached to the address mentioned below or to be deposited in the tender box of the office of the CGM/PH/Talabira Project before the date and time indicated in Section-I Schedule of tender (SOT):

O/o. EXECUTIVE DIRECTOR & PROJECT HEAD,
NLC TALABIRA THERMAL POWER PROJECT, NLC INDIA LIMITED,
2nd floor, Odyssey Complex, Ainathapali,
SAMBALPUR-768001, ODISHA, INDIA.

Failure to furnish all information required in the Tender Specifications or submission of a Bid not substantially responsive to the Tender Specifications in every respect, Bids received in incomplete shape shall be liable for rejection.

13 TIME SCHEDULE: Refer Section I SCHEDULE OF TENDER (SOT)



14 VALIDITY OF THE BID:

- i. The Bid shall be kept valid for the period as mentioned in Schedule of Tender (**SOT**).
- ii. In exceptional circumstances, the Owner may seek the consent of the Bidder to extend the period of validity of the Bid under the same terms & conditions and prices. The Bid Guarantee furnished shall also be extended for the same period as per the Bid Validity.

15 Canvassing in any form is Strictly Prohibited.

16 LATEST HOUR FOR RECEIPT OF BIDS

Bids must be submitted not later than the time and date fixed for the submission of the bids as indicated in the Notice Inviting Bid. Bids submitted after the time and date fixed for the receipt of the bids shall be rejected.

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17 TENDER OPENING:

- a. On the scheduled date and time of tender opening, first the Part – I will be opened. After opening of the Part I bids, the bidders will be intimated through mail.
 - b. The offers/bids of the bidders who satisfy the conditions of details of payment towards Cost of tender document & Bid Guarantee/EMD as in NIB and compliance of digitally signed affidavit shall alone be considered for further evaluation on QR aspects. The bidders who qualify in QR conditions shall alone be considered for further evaluation on Techno-commercial aspects. The bidders who get qualified on techno-commercial aspects shall alone be considered for price cover opening (Part-II). The qualified bidders will be intimated for Part-II opening. After opening of the Part-II bids, the bidders will be intimated through mail.
 - c. After opening Part -II, the bidders will be ranked as R1, R2, R3... starting from the lowest offered price in the price form and increasing in the ascending order.
- 18.1 No request for postponement or extension of time shall be permitted for tender opening date.
- 18.2 Bids submitted only against priced tender documents will be considered and the bid shall be in the name of the bidder(s) on whose name the tender has been registered.
- 18.3 Bids once submitted shall not be returned and shall remain the property of the Purchaser.

19 EXAMINATION:



The Owner will examine the bid of the lowest price, to determine whether the bid is complete, whether required bid guarantee are furnished, whether the bid is properly prepared and signed and the Bidder meets the Qualifying requirements.

20 CLARIFICATION OF BIDS:

- a. The Owner may seek such clarifications as may be needed with any Bidder or all Bidders for proper examination, evaluation and comparison. Such request for clarification by the Owner and clarifications by the Bidder/Bidders shall be in writing only.
- b. The Price implications if any arising out of the clarifications shall not be furnished by the bidders on their own, but be furnished only when the Owner calls for.

21 COMPARISON OF BIDS:

- a. The price bids shall be compared on the basis of total evaluated prices for the entire scope of the work as defined in the Tender Document.
- b. All the evaluated bid prices of the Bidders shall be compared to determine the lowest evaluated price bid.

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22 CORRESPONDENCE

All information, correspondence E-mail, letters & details accompanying the tender documents and all further correspondence in connection with the tender shall be submitted in adequate copies to:

“O/o. EXECUTIVE DIRECTOR & PROJECT HEAD,
NLC TALABIRA THERMAL POWER PROJECT, NLC INDIA LIMITED,
2nd floor, Odyssey Complex, Ainathapali,
SAMBALPUR-768001, ODISHA, INDIA.”

23 AWARD CRITERIA:

- a. Based on the price ranking, the end user verification/confirmation of the PQR documents submitted by the bidder, who offered the lowest price in the RA (RL1 Bidder) or the R1 Bidder (in case of no RA/None participation in RA/No reduction in RA) shall be obtained and for all other bidders including the eliminated Bidder, if any, end user confirmation will be sought simultaneously.
- b. In case, the documents of the bidder who offered lowest price (RL1/R1) are found to be false/incorrect, the next lowest bidder’s offer in their order of price ranking including eliminated bidder if any, will be evaluated on obtaining end user verification till a successful bidder is identified.
- c. Based on the above, placement of order on successful bidder will be considered or otherwise.
- d. During the above said evaluation process, in case, the documents of the bidder(s) are found to be false/incorrect, then the bid(s) of such bidder(s) will be rejected and the following actions will be taken.
 - a. Bid Guarantee amount of the bidder(s) will be forfeited. In case of, bidders for whom exemption from payment of Bid Guarantee is applicable, the bidder has to remit Bid Guarantee amount stipulated in the tender. If the amount is not remitted by the bidder, the concerned authority issuing exemption certificate will be intimated accordingly for cancellation of such certificate.
 - b. Such bidders will be banned for a period of two years from participating in future tenders.
- v. Bids shall be deemed to be under consideration immediately after the bids are opened, till such time the Award/rejection of the bid is communicated in writing officially by the Owner.
- vi. Bidders or their representatives or other interested parties are strictly advised to refrain from contacting by any means, the Owner and or his employers.
The Owner reserves the right to accept or reject any bid and to annul the Bidding process and reject all the bids at any time prior to Award of Contract, without thereby incurring any liability to the affected Bidder/Bidders and not obliged to inform the grounds of such action.
- vii. The Owner will be the sole Judge in this regard.

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24 RIGHTS OF NLC INDIA LTD.:

The Tenderer shall furnish the details of any relative employed in any capacity in any office/work site of the **NLC INDIA LTD.**, failing which, action will be taken as deemed fit.

25 COST OF TENDERING:

The Tenderer shall bear all costs and expenditure associated with the preparation of the Tender and connected work. NLC India Ltd shall not be liable for these costs.

26 ORDER OF PRECEDENT:

- a. The Special Conditions shall prevail over General Conditions of Contract.
- b. The Item description in the schedule prevails over any other description and drawings.

27 ACCEPTANCE OF TENDER/LOA:

The Acceptance of tender will be intimated by issue of a Letter of Award, which will be signed and accepted by the Successful Tenderer within 7 days from the date of receipt of LOA, failing which it will be construed that the LOA has been accepted by the Bidder. The Contract Agreement shall be concluded within the time period specified in the LOA.

28 NOTIFICATION OF AWARD:

The Owner will notify his intention to award the work to the Successful Bidder by a Letter of Award. If considered necessary, the Owner may hold Pre Award discussions with the Successful Bidder.

29 CONTRACT AGREEMENT PREPARATION:

The tenderer shall prepare two originals of contract document (as per the format given) on a non-judicial stamp paper for signing the contract agreement, 15 days before claiming first Payment or 60 days from the date of Letter of Award (LOA) whichever is earlier. After signing the contract, one original will be retained by NLC India Limited, whereupon the contractor shall, within 7 days make six true copies of the contract documents and submit to NLC India Limited, free of charge.