



NOTICE INVITING E-TENDER (NIT)



NHPC LIMITED
(A Govt. of India Enterprise)
CIN: L40101HR1975GOI032564

PRESS NOTICE INVITING E-TENDER

Tender ID: 2023_NHPC_734424_1

Dated: 11.01.2023

Online electronic bids are invited by NHPC Limited Faridabad, India hereinafter referred to as “the Owner” through International Competitive Bidding (ICB) in Single Stage-Two Part Bidding Basis(i.e. Part-I QR + Technical-Bid and Part-II: Financial Bid) with e-Reverse auction (e-RA) from eligible bidders for **Lot-5C Hydromechanical works Package for Pressure Shaft Steel Liners comprising of Design, Preparation of all Detailed Drawings, Procurement, Fabrication / Manufacturing, Inspection, Shop Assembly & Testing, Painting, Transportation, Site Storage And Site Erection, Testing and Commissioning of Pressure Shaft Steel Liners for Power House of Dibang Multipurpose Project , 2880 MW , located in Lower Dibang Valley District in the State of Arunachal Pradesh, India.**

Complete NIT and Tender Documents can be downloaded and submitted through the portal <https://eprocure.gov.in/eprocure/app>. The site can also be viewed through e-procurement corner of NHPC website www.nhpcindia.com and CPP Portal. The last date of online submission of bids is 01.03.2023 (17:00 Hrs). The date and time for e-Reverse Auction shall be intimated separately by NHPC For further details, please visit <https://eprocure.gov.in/eprocure/app>. Bidders shall register themselves on the website to submit their bids. Subsequent amendments, if any, shall be posted only on the aforesaid websites, hence Bidders are advised to visit websites regularly.

General Manager (CC-I)
Email: contcivil1-co@nhpc.nic.in

NHPC LIMITED
(A Govt. of India Enterprise)
CIN: L40101HR1975GOI032564

NOTICE INVITING E-TENDER
International Competitive Bidding

1. Online Bids are invited by NHPC Limited hereinafter referred to as “the Owner” through **International Competitive Bidding in Single Stage -Two Part Bidding** Basis (i.e. Part-I: QR + Technical- Bid and Part-II: Financial Bid) with e-Reverse Auction (e-RA) from eligible bidders for **LOT-5C Hydro-mechanical Works Package for Pressure Shaft Steel Liners comprising of Design, Preparation of all Detailed Drawings, Procurement, Fabrication / Manufacturing, Inspection, Shop Assembly & Testing, Painting, Transportation, Site Storage And Site Erection, Testing And Commissioning of Pressure Shaft Steel Liners for Power House) of Dibang Multipurpose Project , 2880 MW , located in Lower Dibang Valley District in the State of Arunachal Pradesh, India.”** as briefly described hereunder:

i)	Tender Specification No.	NH/CC-I/CO-238/PR-12921/35
ii)	Tender ID	2023_NHPC_734424_1
iii)	Mode of tendering	e-Procurement System (online) Cover- I - Qualification Particulars and Techno-Commercial Bid Cover- II - Price Bid through web portal of Central Public Procurement Portal http://eprocure.gov.in/eprocure/app
iv)	Scope of the Works	Design, Preparation of all Detailed Drawings, Procurement, Fabrication / Manufacturing, Inspection, Shop Assembly & Testing, Painting, Transportation, Site Storage And Site Erection, Testing And Commissioning of Pressure Shaft Steel Liners for Power House) of Dibang Multipurpose Project , 2880 MW , located in Lower Dibang Valley District in the State of Arunachal Pradesh, India
v)	Estimated Cost	INR 668.91 Crores.
vi)	Time for Completion	40 months
vii)	i) Earnest Money Deposit/Bid Security ii) Tender Document Fees (non-refundable) by way of DD.	i) US\$ 0.82 Million or INR 6.7 Crores ii) Rs. 20000/- (INR Twenty Thousand Only) in favour of NHPC Limited, Faridabad
viii)	NIT Issue date & Tender View Date and time	11.01.2023 (18:00 Hrs)

ix)	Last date of Receipt of clarification of Bid	27.01.2023(17:00 Hrs)
x)	Date & Venue of Pre bid Conference	30.01.2023 (11:00 Hrs) NHPC OFFICE COMPLEX, SECTOR-33, FARIDABAD, HARYANA, INDIA-121003
xi)	Date of Starting of submission of e-Tender for online Techno-Commercial Bid and price Bid at http://eprocure.gov.in/eprocure/app	20.02.2023 (11:00Hrs)
xii)	Deadline for submission of online Techno-Commercial Bid & Price Bid.	01.03.2023 (17:00 Hrs)
xiii)	Deadline for submission of Hard Copy (Offline documents) to Tender Inviting Authority	13.03.2023(15:00 Hrs)
xiv)	Venue, Date & time of opening of online and offline bids: a) Part-I - Techno-Commercial Bid b) Part II - Price Bid	<u>Venue:</u> O/o General Manager(CC-I), Contracts-Civil Division, 2nd Floor, Jyoti Sadan, NHPC Office Complex, Sector-33, Faridabad-121003 (Haryana) a) 13.03.2023 (15:30 Hrs) b) Date and Time to be intimated later to the bidders whose Techno-commercial bids will be found responsive
xv)	Date & Time of Start of e-Reverse Auction	Shall be intimated separately by NHPC
xvi)	Tender Inviting Au O/o thority	General Manager (CC-I), Contracts-Civil Division, 2nd Floor, Jyoti Sadan, NHPC Office Complex, Sector-33, Faridabad-121003 (Haryana), E-mail: contcivil1-co@nhpc.nic.in

1.1 Complete tender can be viewed and submitted through Central Public Procurement Portal <http://eprocure.gov.in/eprocure/app> (link to reach at site is also available at tender corner as 'eProcurement' at www.nhpcindia.com). Bids shall be submitted online at CPPP website only i.e. at <http://eprocure.gov.in/eprocure/app>. Bidders are advised to follow the instructions provided in the 'Instructions to the Bidders' for the e-submission of the bids online through the Central Public Procurement Portal.

2 Special Instructions to Bidders for E-tendering:

2.1 Registration:

- i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal by using the "Online Bidder Enrollment" option available on the home page. **Enrolment on the CPP Portal is free of charge.**
- ii) During enrolment/ registration, the bidders should provide the correct/ true information including valid email-id & mobile no. All the correspondence shall be made directly with the contractors/ bidders through email-id provided.

- iii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iv) For e-tendering possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY /nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/ SmartCard.
- v) Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- vi) Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- vii) Bidders can then log into the site through the secured login by entering their user ID/ password and the password of the DSC/ eToken.

2.2 Searching for Tender Documents:

- i) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, other keywords etc. to search for a tender published on the CPP Portal.
- ii) Once the bidders have selected the tenders they are interested in, they may download the required documents/ tender schedules. **These tenders can be moved to the respective 'My Tenders' folder.** This would enable the CPP Portal to intimate the bidders through SMS/ e-mail in case there is any corrigendum issued to the tender document.
- iii) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/ help from the Helpdesk.

2.3 Preparation for submission of Bid:

The Techno-Commercial Bid and Price Bid to be submitted on-line at <https://eprocure.gov.in/eprocure/app>.

- i) For preparation of bid Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account corrigendum if any published before submitting their bids.

After selecting the tender document same shall be moved to the 'My favourite' folder of bidders account from where bidder can view all the details of the tender document.

- ii) Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- iii) Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- iv) Bidders should get ready in advance the bid documents in the required format (PDF/xls/rar/dwf/jpg formats) to be submitted as indicated in the tender document/schedule. **Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.**

- v) Bidders can update well in advance, the documents such as experience certificates, annual report, PAN, EPF & other details etc., under “My Space/ Other Important Document” option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

2.4 Submission of Bids:

- i) Bidder should log into the site well in advance for bid submission so that he/ she upload the bid in time i.e. on or before the bid submission time.
- ii) Bidder should prepare the Tender Fee and EMD as per the instructions specified in the NIT/ tender document. The details of the DD/BC/BG/ others physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- iii) While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accepts the same in order to proceed further to submit their bid.
- iv) Bidders shall select the payment option as offline to pay the Tender Fee/ EMD and enter details of the DD/BC/BG/others.
- v) Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
- vi) Bidders shall note that the very act of using DSC for downloading the tender document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.
- vii) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. For the file size of less than 1 MB, the transaction uploading time will be very fast.
- viii) If price quotes are required in XLS format, utmost care shall be taken for uploading Schedule of quantities & Prices and any change/ modification of the price schedule shall render it unfit for bidding.

Bidders shall download the Bill of Quantities, in XLS format and save it without changing the name of the file. Bidder shall quote their rate in figures in the appropriate cells, thereafter save and upload the file in financial bid cover (Price bid) only. If the template of Bill of Quantities file is found to be modified/corrupted in the eventuality by the bidder, the bid will be rejected and further dealt as per provision of the tender document.

- ix) The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in Cover-II will result in rejection of the tender.
- x) Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). **The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.**
- xi) After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the bidders shall **take print out of system generated acknowledgement** number, and keep it as a record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.
- xii) Bidders should follow the server time being displayed on bidder’s dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.

- xiii) All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology.
- xiv) After submission of the bid, the bidder can re-submit revised bid any number of times but before stipulated deadline for submission of bid. The bidders are advised not to withdraw their bids as once the bid is withdrawn, they cannot participate in same tender again.

2.5 Assistance to Bidders:

- i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24X7 CPP Portal Helpdesk Number 0120-4001002, 0120-4001005, 0120-6277787 (International Bidders are requested to prefix +91 as country code) E-mail: [support-eproc\[at\]nic\[dot\]in](mailto:support-eproc[at]nic[dot]in).

2.6 Four Key Instructions for Bidders:

The following ‘**Four Key Instructions for Bidders**’ must be assiduously adhered to:-

- i) Obtain individual Digital Signature Certificate (DSC or DC) well in advance of tender submission deadline.
- ii) Register your organization on CPPP well in advance of tender submission deadline.
- iii) Get your organization’s concerned executives trained on CPPP well in advance of tender submission deadline.
- iv) Submit your bids well in advance of tender submission deadline on portal (There could be last minute problems due to internet timeout, breakdown, etc.) While the first three instructions mentioned above are especially relevant to first-time users of portal, the fourth instruction is relevant at all times.

Note: Electronic procurement system will not allow any bidder to place their bids after the expiry of scheduled date & time. NHPC/ NIC/ CPPP shall not be responsible for any delays / problems related to bandwidth, connectivity etc., which are beyond the control of the NHPC/ NIC/ CPPP.

3. Eligible Bidders

3.1.1 Bids from those bidders who have not paid the Tender fee shall not be considered.

3.1.2 Bidders shall not be under declaration of ineligibility for banning/ de-listing/ black listing/ debarment from business on the ground mentioned in para 6 of Guidelines on Banning of Business dealings (Annexure-A) to Integrity Pact (Article.2.3 of ITB) at the time of submitting the bid and shall intimate immediately of any such banning/de-listing/black-listing /debarment after submission of bid till award of Tender. Self-Declaration in this regard is to be submitted as per the enclosed Proforma (Attachment-7, of Volume-5 : Forms & Procedures).

- 3.1.3 Bidder declared ineligible by the Owner for his unsatisfactory performance in the past contract (s) of similar nature with the Owner, will not be considered as eligible bidder, till completion of ineligibility period.
- 3.1.4 The bidder(s) shall include the following information and documents with their bids in, Qualification Information unless otherwise stated in the ITB:
- Copies of original documents defining the constitution or legal status, place of registration, and principal place of business; written power of attorney of the signatory of the Bid to commit the Bidder. Additional information as sought in the Eligibility Form-1 'General Information', ITB shall be provided;
 - Work experience to demonstrate meeting the criteria stipulated in ITB clause 2.2 shall be provided in Eligibility/ Qualification Form - 2, 2A, 2B, 3, 3A, 3A1, of ITB. The specific experience shown shall be supported with certificate(s) from the Owner/Employer/ Client of the concerned work.
 - Information on financial criteria stipulated in ITB clause 2 shall be furnished in Eligibility Form-6 of ITB. Documentary evidence in support of the financial criteria shall be submitted to ascertain bidder's meeting the financial criteria.
 - Other requisite information shall be furnished in Eligibility Form-5, 5A, 7 & 8 of ITB.
- 3.1.5 The Employer may impose certain restrictions on the foreign companies participating in any form and their employees in view of the National Security, in the Project situated in the sensitive region and border areas. The Employer shall obtain clearance of Govt. of India regarding security implications prior to qualification of such company. Bidders shall be required to provide Company information for Security Clearance as per format provided in Eligibility Form 1A. NHPC Ltd. would evaluate and determine the optimum number of foreign employees required to be deployed at the works site, being awarded or sub-contracted to foreign companies, keeping in view the requirements of works, location and technical necessities. The number of foreign employee would be kept to the minimum and shall be limited to only technical/supervisory staff. The foreign company shall provide the details of foreign nationals (passports details, job profile/expertise, location and duration of stay etc.) proposed to be engaged at Site.

3.2 QUALIFICATION CRITERIA

The qualification will be subject to Bidder's fulfilment of the Qualification Criteria set and stipulated hereunder, substantiated by authentic and relevant information and details. Additional information in support of their claims of achievements may be furnished in any form of their device and design. The Bidder(s) who wish to apply for Tender for the aforesaid work must satisfy the following qualifying criteria:

3.2.1 GENERAL EXPERIENCE:

Experience as prime contractor or as partner in a Joint Venture or Sub-Contractor approved by the Employer of executing at least one Hydro-mechanical work of contract value in **INR 334 Crore** (equivalent or more) or **US\$ 40 million** (equivalent or more) in last twenty five (25) years (the start and completion date for General experience should fall within the preceding twenty five(25) years reckoned from the last day of the month previous to the one in which Tender is invited).

3.2.2 SPECIFIC EXPERIENCE:

The Bidder should have successful experience as Sole Contractor or Partner of the JV or Sub-Contractor approved by the employer for executing relevant designing, manufacturing, installation, testing & commissioning of the following Hydro Mechanical work item in the preceding twenty five (25) years. The start and completion date for Specific experience should fall within the preceding twenty five (25) years reckoned from the last day of the month previous to the one in which Tender is invited.

(i) Steel Liner for Pressure Shaft

- (a) Designing, Fabrication / Manufacturing, erection, testing and commissioning of Steel Liner for Shaft with $D \times H \geq 1327 \text{ m}^2$

“D” denotes maximum inside diameter in meter of a steel liner

“H” (for steel liner) denotes the max design head in meter.

Note:

1. The evaluation of bidder’s specific construction experience for a work executed on JV/Consortium basis shall be based on his role and scope of work in such Joint Ventures/Consortium. To establish his role and scope of work in such Joint Ventures/Consortium contracts, the bidder(s) shall provide documentary evidence such as JV Agreement / Contract Agreement for the work along with Work Completion Certificate issued by the employer/client against experience claimed by him. In case the quantum of work as per experience certificate does not match with the scope of work as defined in the JV/Consortium Agreement, then the experience credentials shall be considered as per the experience certificate issued by the employer/client.
2. For the work executed as a sub-contractor, full experience for same can be claimed by the sub-contractor for fulfilling criteria for evaluation of bidder’s specific experience. For establishing such experience the bidder shall provide documentary evidence such as Work Completion Certificate issued by the employer/client against experience claimed by him
3. Experience of Supervision of erection, testing and commissioning of bidder shall be considered at par with own erection, testing and commissioning.

3.2.3 FINANCIAL CAPACITY:

(i) Turnover:

The bidder should have minimum average annual construction turnover of **US\$ 36.16 million** or equivalent over the preceding three (03) years.

(ii) Net Worth:

The Net Worth of the Bidder on the closing day of any 03 (three) Financial years out of last 05 (five) years should be positive.

‘Net Worth’ means the aggregate value of the paid-up share capital and all reserves created out of the profits, securities premium account and debit or credit balance of profit and loss account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not

include reserves created out of revaluation of assets, write-back of depreciation and amalgamation.

For assessment, relevant pages of Annual Report containing Net Worth figure duly certified by Authorized representative of Bidders, otherwise, figure duly authenticated by the Statutory Auditors should be submitted.

(iii) Working Capital:

Bidders should have minimum working capital (current assets minus current liabilities) of **US\$ 4.02 million or equivalent.**

For this purpose current assets and current liabilities will be considered as classified in the audited balance sheet for the year immediately preceding the date of opening of Bids. In case current assets and/or current liabilities are not classified separately in audited Balance Sheet, a certificate from Statutory Auditor/CPA carrying out the Statutory Audit, from current Assets and/or current liabilities, as the case may be, clearly defining the items considered for the same, should be enclosed. However, trade payables shall be part of current liabilities. If the Working Capital calculated from the audited Balance Sheets is negative then such working capital shall be treated as zero. In case there is a shortfall in the Working Capital as per this, the unutilized Cash Credit Limits sanctioned to the Bidder by the Banks/Financial Institutions of international repute shall be considered to meet the shortfall.

The statement displaying Cash Credit limits should not be more than three months old as on the last date for submission of Bids.

Notes:

- (i) Other income shall not be considered for arriving at the Annual Construction Turnover.
- (ii) The Bidder's financial evaluation vis a vis the requirement as stipulated above shall be done on the basis of duly printed (offset) Annual Report for the immediately preceding 5 (five) years submitted by the Bidder along with the Bid. Further, standalone audited Annual Financial Statement of the Bidder shall be forming part of the Annual Report.

In case, if the Bidder has not submitted the above Annual Report along with the Bid, then a certificate from CEO/CFO of the Bidder shall be submitted along with Bid mentioning that the requirement of Annual Report as per governing law of country is not mandatory. In such cases duly notarized copies of Audited Printed Annual Financial Statement (Balance Sheet, Profit & Loss Statement, cash flow statement, Auditor's Report thereon including all relevant Schedules/ annexure etc.) for the immediately preceding 5 (five) years be submitted by the Bidder along with the Bid.

- (iii) In case where Audited financial results for the immediately preceding year are not available, then a statement of account as on the closing date of the immediately preceding financial year depicting the Turnover and Net Worth (calculated as per laid down criteria) duly certified by their Statutory Auditor/ Certified Public Accountant carrying out the statutory audit shall be enclosed with the Bid along with copy of appointment letter of the statutory auditor.
- (iv) Wherever, the Annual Report/ duly notarized copies of Audited Printed Annual Financial Statement are in language other than English, then copy duly translated

& printed in English language and certified by approved/ recognized English translator shall be submitted with the Bid.

- (v) In addition to above wherever audited printed Annual Financial Statement contain turnover pertaining to other activities besides relevant turnover of Bidder and breakup of relevant turnover is not directly available from such financial statements, then statement of account depicting the relevant turnover for that year duly certified by their Statutory Auditor/CPA carrying out the statutory audit shall also be enclosed with the Bid.
- (vi) The Statement of Account depicting the Turnover and Net Worth should be certified by their Statutory Auditor carrying out the statutory audit by generating Unique Document Identification Number (UDIN) as per Gazette Notification No.1-CA (7)/192/2019 dated 02.08.2019).
- (vii) The qualification given by Statutory Auditors on the Financial Statements which have impact on Net Worth, Turnover, Working Capital or any other financial item shall be taken into account for calculating the above financial parameters of Qualifying Criteria.
- (viii) For conversion to US\$ the exchange rate at the end of the respective accounting year shall be considered.
- (ix) For evaluation of the Financial Criteria, the annual reports up to Financial Year 2021-22 shall be considered. Wherever the annual reports are prepared for Calendar Year, then the reports up to 2021 shall be considered. For evaluation of financial parameters, Financial Year 2020-21 is not to be considered, being an exceptional year due to outbreak of COVID-19.

3.2.4 BID CAPACITY:

The available Bid Capacity of the bidder assessed at the time of submission of price bid, calculated as under should not be less than US\$ 80.35 Million.

Available Bid Capacity = $(2.0 \times A \times N) - B$,

Where;

A = Maximum value of works executed in any one year during last 3 years.

N = Number of years prescribed for completion of the subject Contract Package (i.e., N= 40/12)

B = Value of existing commitments (as on last date of bid submission) and ongoing works to be completed in the next '40/12' years.

3.2.5 BIDS OF ANY INSOLVENT FIRM:

The Bidder against whom an application for initiating corporate insolvency resolution process has been admitted by the Adjudicating Authority under the Insolvency and Bankruptcy code 2016, or as amended from time to time shall not be eligible for bidding. The same shall also be applicable to the bidder company who has taken unconditional technical and/or financial support from their Parent/Holding Company, against whom an application for initiating corporate insolvency resolution process has been admitted by the Adjudicating Authority under the Insolvency and Bankruptcy Code 2016, or as amended from time to time (IBC 2016 hereafter).

In case, bidder in respect of whom any application for initiating corporate insolvency resolution process was not admitted at the time of submission of bid but subsequently

during the period of evaluation of bids or any time before the work is awarded, any such application is admitted by the Adjudicating Authority under the IBC 2016, the bidder shall be considered as ineligible and his bid shall be rejected.

An undertaking that “no insolvency proceeding is admitted by the Adjudicating Authority against bidder under the IBC 2016” shall be submitted on letter head duly signed by the authorized representative of bidder/.

Further, the bidder after submitting the bid till the time of award of work, shall inform NHPC regarding any admission of application for corporate insolvency resolution process by the Adjudicating Authority under the IBC 2016 against bidder and any suppression of such fact shall render the bidder liable for rejection of his bid and banning of business dealing as per terms and conditions of Guidelines of banning of business dealings under Integrity Pact.

3.2.6 APPLICATIONS/ BIDS BY MERGED/ ACQUIRED/ SUBSIDIARY COMPANIES:

In case of Bidder Company, formed after merger and/ or acquisition of other companies, past experience and other antecedents of the merged/acquired companies will be considered for qualification of such Bidder Company provided such Bidder Company continues to own the requisite assets and resources of the merged/ acquired companies needed for execution and successful implementation of the work package put to tender.

Similarly, if the Bidder Company is a subsidiary company and applies for qualification on the unconditional technical and financial strength of the Parent/ Holding company, the same shall be considered provided the Parent/ Holding company commits to sign a Separate Agreement with NHPC in the prescribed Format confirming full support for the technical and financial requirements of the Subsidiary Company and commits to take up the work itself in case of non-performance by the Subsidiary Company in the event of award of the work to the Bidder Subsidiary Company. An undertaking by the Parent/Holding Company to this effect shall be submitted alongwith the bid (in the Prescribed Format). A subsidiary company intending to tender/pre-qualify on the strength of Parent / Holding Company shall not be allowed to participate as a ‘Sub-Contractor’.

For the purpose stated herein above in this Para, ‘Parent Company’ shall mean the ‘Holding Company’ owning majority (more than 50%) shares of such Bidder (Subsidiary) Company. Similarly by extensions of this interpretation, if “A” is owned by a ‘ Holding Company’ “B” which in turn is owned by another Holding Company “C” then “C” is construed as the ‘Parent Company’ of “A” as well as and so on. An apex ‘Parent Company’ may own number of independent Subsidiary / Group Companies and if any of these Subsidiary/Group Company commits assured support and unhindered access to its assets and resources to another Subsidiary/Group Company (Bidder in this case) under the same apex ‘Parent Company’ then experience and other credentials of such Subsidiary/Group Company shall also be considered for qualification of the Bidder Subsidiary Company provided such commitment is evidenced /authorised and guaranteed by the apex ‘Parent Company’.

In case Bidder Company (Subsidiary Company) gets qualified and awarded the work package, the Parent company/Holding Company will be required to furnish an additional performance bank guarantee of value equivalent to (3%) three percent of the Contract Price, in addition to normal Performance Bank Guarantee to be submitted by the Bidder Company

to the Employer besides entering into a separate Agreement (in the requisite Format). The experience of the subsidiary companies of the Parent/ Holding Company will be considered experience of the Parent/ Holding Company.

However, for fulfilment of financial criteria, financial evaluation vis-à-vis the requirement as stipulated above shall be done on the basis of consolidated printed Annual Report for the immediately preceding 5 (five) years of the Parent Company/Apex Parent Company submitted by the Bidder along with the Bid.

3.3 Signing of Integrity Pact:

To improve transparency and fairness in the tendering process NHPC is implementing Integrity Pact and same shall be applicable to this tender.

The Integrity Pact, signed by all the prospective Bidders and NHPC Ltd., shall commit the persons/ officials of both the parties, not to exercise any corrupt/ fraudulent/ collusive/ coercive practices in the Tendering process. On award of the tender, the Integrity Pact shall be signed by the successful bidder and the Owner and commit the persons/ officials of both the parties, not to exercise any corrupt/ fraudulent/ collusive/ coercive practices during implementation of the Contract. Only those Bidders who have entered into Integrity Pact with NHPC Ltd. shall be eligible to participate in the bidding process. Entering into Integrity Pact as per Performa provided in Tender Document is a basic qualifying requirement.

To oversee the compliance of obligations under the Integrity Pact, Sh. Sutanu Behuria and Sh. Rakesh Kumar Agarwal have been appointed as Independent External Monitor(s) (IEMs) by NHPC Ltd.

<i>Sh. Sutanu Behuria, IAS (Retd.) 602-A, Beverly Park-1, MG Road, DLF Phase-2, Gurugram, Haryana-122009 E-mail: iem.nhpc@gmail.com</i>	<i>Sh. Rakesh Kumar Agrawal, CES (Retd.) A-15, Ground Floor, South Extension Part-II, New Delhi-110049 E-mail: iem.nhpc@gmail.com</i>
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Integrity pact is to be executed on plain paper at the time of submission of bid, irrespective of whether it is from Foreign/ Indian Bidder. The successful bidder (contractor) shall submit duly executed Integrity Pact on Non-judicial Stamp Paper of appropriate value as per stamp act applicable in the state of Haryana, India prior to signing of Contract Agreement.

4. Bids of only those prospective Bidders who have downloaded the Bid Documents and are meeting the Eligibility Criteria specified above will only be considered for further evaluation and award of the Contract. Bidders will submit requisite supporting documents and testimonials with their Bids to prove their credentials and claim of meeting the Eligibility Criteria. NHPC Ltd. will, check and ascertain whether the bidder fulfils the Qualifying Criteria specified. In case, the qualifying criteria is not found met as per the requirement of tender document, the Bid of such bidder shall be considered as non-responsive and their Price Bid shall not be opened.
5. The Owner reserves the right to accept or reject any bids, or cancel/ withdraw invitation to bid for any reason including national defense and security considerations, and annul the bidding process and reject all Bids at any time prior to the award of Contract, without

thereby incurring any liability to the affected Bidder(s). However, the bidder(s), who wish to seek reason for such decision of cancellation/rejection, shall be informed of the same by Owner unless its disclosure reasonably could be expected to affect the sovereignty and integrity of India, the security, strategic, scientific or economic interests of the state, relation with foreign State or lead to incitement of an offence.

6. Further, bidders from countries which share land border with India (except to which the Government of India has extended line of credit or in which the Government of India is engaged in development projects as mentioned in order Public Procurement No.2 dated 23.07.2020 or its subsequent revisions/amendments), shall comply with the provisions of “Restrictions under Rule 144(xi) of the General financial Rules (GFRs) 2017” dated 23.07.2020 and its subsequent amendments.

7. **Purchase Preference to Make in India suppliers: Order 2017:**

Provisions of Public Procurement (Preferences to Make in India) Order 2017 notified vide Order No: P-45021/2/2017-BE-II dated 15.06.2017 of DIPP as amended by order No. P-45021/2/2017-BE-II dated 28.05.2018, order No. P-45021/2/2017-BE-II dated 29.05.2019 order No. P-45021/2/2017-BE-II dated 04.06.2020 , order No. P-45021/2/2017-BE-II dated 16.09.2020 and any subsequent amendments shall be applicable in this tender.

Bidders seeking benefits under preference to Make In India (linked with Local Content) shall have to comply with the provisions specified under the Public Procurement (Preference to Make In India) Order 2017 and any subsequent amendments. Bidders shall provide self-certificate / certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practising cost accountant or practising chartered accountant (in respect of suppliers other than companies), indicating whether they are class-I local supplier / class-II local supplier and the offered items meet the local content requirement of the same. They shall also indicate percentage of local content for the item and give details of the locations at which the local value addition is made. Public Procurement (Preferences to Make in India) Policy (including its latest modifications/amendments) as may be prevailing on the date of Price Bid Opening shall be applicable against this tender. Bidders are requested to go through the Public Procurement (Preferences to Make in India) policy.

8. Online submission of the Bids (incl. attachments) will not be permitted on the portal after expiry of submission time and the Bidders shall not be permitted to submit the same by any other mode. In such case, even if the bidder has submitted the specific documents in hard copy(ies) in original within the stipulated deadline, its bid shall be considered as late and shall not be considered at all any further. Offline documents, if received by the Owner after the deadline for submission of hardcopies, then it will be considered as late bid even if the bidder has uploaded the bid online with in the deadline. In such a case, the bid uploaded on the portal shall not be considered at all any further.
9. Bids will be opened as per the schedule at the aforesaid venue. In case the office happens to be closed on the date of opening of bid as specified, the same will be opened on the next working day at the same time and venue.
10. Tenderer who has downloaded the tender from the NHPC website nhpcindia.com or Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, shall not tamper/modify the tender document including downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with NHPC.

11. The bids, as well as all correspondence and documents relating to the qualification exchanged by the bidders and the Client, shall be in the English language.
12. The details/ information regarding online tendering i.e. Registration on CPP portal, Preparation of Bid and Submission of bid are available in the tender document.
13. Any corrigendum/modification to tender documents shall be published in NHPC/ CPP (e-Procurement service provider) website only and the bidders are advised to visit the site regularly before deadline for submission of bids.
14. In case of any difference between wordings of English and Hindi version of 'Notice Inviting Tender', English version shall prevail.

Note: Mere downloading of Bid document to/by prospective Bidder shall not be construed that such a bidder automatically fulfills the prescribed eligibility criteria. Whether the bidder meets the specific eligibility criteria or not, shall be checked or ascertained, on opening their bids by scrutinizing documentary evidences furnished by them along with their bid.

For & on behalf of NHPC Ltd.

General Manager (CC-I),
Contracts-Civil Division,
2nd Floor, Jyoti Sadan,
NHPC Office Complex,
Sector-33, Faridabad-121003 (Haryana),
E-mail: contcivil1-co@nhpc.nic.in
Tel-0129-2270596

NHPC LIMITED
 (A Govt. of India Enterprise)
 CIN: L40101HR1975GOI032564

NOTICE INVITING E-TENDER

International Competitive Bidding

1. एनएचपीसी लिमिटेड द्वारा बतौर "the Owner ", भारत के अरुणाचल प्रदेश राज्य में लोअर दिबांग घाटी जिले में स्थित 2880 मेगावाट की दिबांग बहुउद्देशीय परियोजना के लिये "LOT-5C Hydro-mechanical Works Package for Pressure Shaft Steel Liners comprising of Design, Preparation of all Detailed Drawings, Procurement, Fabrication / Manufacturing, Inspection, Shop Assembly & Testing, Painting, Transportation, Site Storage And Site Erection, Testing And Commissioning of Pressure Shaft Steel Liners for Power House)" कार्य हेतु, पात्र बोलीदाताओं से ई-रिवर्स ऑक्शन (ई-आरए) के साथ एकल चरण-दो भाग (अर्थात् भाग- I: क्युआर + तकनीकी- बोली और भाग- II: वित्तीय बोली) पर अंतरराष्ट्रीय प्रतिस्पर्धी बोली (आईसीबी) के आधार पर ऑनलाइन बोली आमंत्रित की जाती है। निविदा का संक्षिप्त विवरण निम्नानुसार है :

1	निविदा विनिर्दिष्ट सं.	NH/CC-I/CO-238/PR-12921/35
	i) निविदा आई.डी.	2023_NHPC_734424_1
	ii) निविदा का माध्यम	ई-प्रोक्योरमेंट सिस्टम (ऑनलाइन) कवर- I : तकनीकी वाणिज्यिक बोली एवं योग्यता विवरण कवर- II : मूल्य बोली सेंट्रल पब्लिक प्रोक्योरमेंट के वेब पोर्टल http://eprocure.gov.in/eprocure/app
	iii) स्कोप ऑफ़ द वर्क्स	Design, Preparation of all Detailed Drawings, Procurement, Fabrication / Manufacturing, Inspection, Shop Assembly & Testing, Painting, Transportation, Site Storage And Site Erection, Testing And Commissioning of Pressure Shaft Steel Liners for Power House) of Dibang Multipurpose Project , 2880 MW , located in Lower Dibang Valley District in the State of Arunachal Pradesh, India
	iv) अनुमानित लागत	INR 668.91 Crores.
	v) कार्य पूरा होने की अवधि	40 months
	vi) i) बयाना राशि जमा/बोली प्रतिभूति	i) US\$ 0.82 Million or INR 6.7 Crores
	ii) डीडी के माध्यम से देय निविदा दस्तावेज शुल्क) नॉन-रिफंडेबल (ii) Rs. 20000/- (INR Twenty Thousand Only) in favour of NHPC Limited, Faridabad
	vii) एनआईटी जारी करने की तिथि एवं निविदा देखने की तिथि और समय	11.01.2023 (18:00 Hrs)
	viii) बोली के स्पष्टीकरण प्राप्ति की अंतिम तिथि	27.01.2023(17:00 Hrs)
	ix) प्री बिड कॉन्फ्रेंस की तिथि एवं स्थान	30.01.2023 (11:00 Hrs) एनएचपीसी कार्यालय परिसर,

		सैक्टर-33, फरीदाबाद, हरियाणा, भारत-121003
x)	http://eprocure.gov.in/eprocure/app पर ऑनलाइन तकनीकी-वाणज्यिकि बोली और मूल्य बोली के लिए ई-निविदा प्रस्तुत करने की प्रारंभिक तिथि	20.02.2023 (11:00Hrs)
xi)	ऑनलाइन तकनीकी-वाणज्यिकि बोली और मूल्य बोली प्रस्तुत करने की अंतिम तारीख	01.03.2023 (17:00 Hrs)
xii)	निविदा आमंत्रण प्राधिकारी को हार्ड कॉपी (Offline documents) प्रस्तुत करने की अंतिम तारीख	13.03.2023(15:00 Hrs)
xiii)	ऑनलाइन और ऑफलाइन बोलियां खोलने का स्थान, तारीख व समय:	स्थान : O/o महाप्रबंधक (CC-I), संविदा सिविल विभाग, द्वितीय तल, ज्योति सदन, एनएचपीसी कार्यालय परिसर, सैक्टर-33, फरीदाबाद- (121003), हरियाणा
	क) भाग-I - तकनीकी- वाणज्यिकि बोली	a) 13.03.2023 (15:30 Hrs)
	ख) भाग-II- मूल्य बोली	b) जिन बोलीदाताओं की तकनीकी-वाणज्यिक बोलियां प्रतिक्रियाशील पाई जाएंगी, उन्हें बाद में तारीख और समय के बारे में सूचित किया जाएगा।
xiv)	ई-रिवर्स ऑक्शन (ई-आरए) आरम्भ होने की तारीख व समय	एनएचपीसी द्वारा अलग से सूचित किया जाएगा
xv)	निविदा आमंत्रण प्राधिकारी	महाप्रबंधक (CC-I), संविदा सिविल विभाग, द्वितीय तल, ज्योति सदन, एनएचपीसी कार्यालय परिसर, सैक्टर-33, फरीदाबाद- (121003), हरियाणा ई-मेल: contcivil1-co@nhpc.nic.in

1.1 संपूर्ण निविदा सेंट्रल पब्लिक प्रोक्योरमेंट पोर्टल <http://eprocure.gov.in/eprocure/app> पर देखी और प्रस्तुत की जा सकती है (इस साइट पर पहुंचने का लिंक www.nhpcindia.com वैबसाइट के 'eProcurement' कार्नर पर भी उपलब्ध है)। बिड्स केवल <http://eprocure.gov.in/eprocure/app> पर ऑनलाइन प्रस्तुत की जाएंगी। बोलीदाताओं को सलाह दी जाती है कि वे सेंट्रल पब्लिक प्रोक्योरमेंट पोर्टल के माध्यम से ऑनलाइन बोलियों की ई-प्रस्तुतीकरण के लिए 'बोलीदाताओं को निर्देश' में दिए गए निर्देशों का पालन करें।

2 ई-टेंडरिंग के लिए बोलीदाताओं के लिए विशेष निर्देश:

2.1 पंजीकरण :

- बोलीदाताओं को सेंट्रल पब्लिक प्रोक्योरमेंट पोर्टल के होम पेज पर उपलब्ध "Online Bidder Enrolment" पर क्लिक करके ई-प्रोक्योरमेंट मॉड्यूल पर नामांकन करना आवश्यक है। सीपीपी पोर्टल पर नामांकन नि:शुल्क है।
- नामांकन/पंजीकरण करते समय, बोलीदाताओं को सही/ सत्य सूचना, वैध ईमेल आईडी और मोबाइल नं. देना चाहिए। उपलब्ध कराई गई ई-मेल आईडी के माध्यम से सभी पत्राचार सीधे संविदाकारों/ बोलीदाताओं से किए जाएंगे।
- नामांकन प्रक्रिया का भाग होने के नाते निविदादाताओं को अपने खातों के लिए यूनिक यूजर नेम और पासवर्ड का चयन करना आवश्यक है।
- ई-टेंडरिंग के लिए वैध डिजिटल प्रमाणपत्र (हस्ताक्षर कुंजी का प्रयोग करते हुए श्रेणी-I या श्रेणी-III प्रमाणपत्रों) को प्राप्त करना अनिवार्य है। उक्त प्रमाणपत्रों को eToken/ SmartCard के आधार पर SIFY/ nCode/ eMudra या अन्य प्रमाणन प्राधिकरण नियंत्रक (सीसीए) भारत द्वारा मान्यता प्राप्त किए प्रमाणन प्राधिकारी द्वारा प्राप्त किया जा सकता है।

- v) सीपीपी पोर्टल पर पंजीकरण करते समय बोलीदाता अपनी प्रोफाइल सहित अपने डिजिटल हस्ताक्षर प्रमाणपत्र को पंजीकृत करेंगे।
- vi) निविदादाताओं द्वारा केवल एक ही मान्य डीएससी (डिजिटल हस्ताक्षर प्रमाणपत्र) पंजीकृत किया जाना चाहिए। निविदादाताओं को सुनिश्चित करना है कि उनकी यह जिम्मेदारी है कि वह अपने डीएससी किसी को न दें जिससे की उसके दुरुपयोग को रोका जा सके।
- vii) उसके उपरांत निविदादाता अपने यूजर आईडी/ पासवर्ड और डीएससी/ ई-टोकन के पासवर्ड द्वारा वेबसाइट पर सुरक्षित लॉगिन करेंगे।

2.2 निविदा दस्तावेजों की खोज:

- i) निविदादाताओं को सक्रिय निविदाओं को खोजने की सुविधा देने के लिए सीपीपी पोर्टल पर विभिन्न मानकों के आधार पर कई खोजी विकल्प हैं। इन मानकों में निविदा आईडी, संगठन का नाम, स्थान, तारीख, मूल्य आदि शामिल हो सकते हैं। निविदा के लिए एक एडवॉन्स खोज का विकल्प भी है जिसमें निविदादाता सीपीपी पोर्टल पर प्रकाशित निविदा की खोज के लिए एक से अधिक मानकों जैसे कि संगठन का नाम, निविदा का प्रपत्र, स्थान, दिनांक, अन्य Key-वर्ड्स आदि को जोड़ कर निविदा की खोज कर सकते हैं।
- ii) एक बार निविदादाता निविदाओं का चयन कर लेते हैं, जिसमें उनकी इच्छा है, तो वे अपेक्षित दस्तावेजों/ निविदा कार्यक्रमों को डाउनलोड कर सकते हैं। इन निविदाओं को संबंधित "My Tenders" फॉल्डर में ले जा सकते हैं। इससे सीपीपी पोर्टल एसएमएस/ ई-मेल के माध्यम से निविदादाता को, यदि निविदा दस्तावेज से संबंधित कोई संशोधन होता है तो, उसके बारे में सूचित करने के लिए समर्थित होगा।
- iii) सहायता केंद्र से कोई स्पष्टीकरण/ सहायता प्राप्त करने के लिए निविदादाता प्रत्येक निविदा को नियत की गई यूनिफ़ॉर्म टेंडर आईडी को नोट करें।

2.3 बोली प्रस्तुत करने के लिए तैयारी:

तकनीकी-वाणिज्यिक बोली और मूल्य बोली <https://eprocure.gov.in/eprocure/app> पर ऑनलाइन प्रस्तुत करना होगा।

- i) बोली की तैयारी करने के लिए बोलीदाता साइट पर उपलब्ध प्रकाशित निविदा सूची से निविदा की खोज करेंगे और संपूर्ण निविदा दस्तावेज डाउनलोड करेंगे। बोलीदाता बोली प्रस्तुत करने से पहले यदि कोई संशोधन प्रकाशित हुआ है तो उसे भी ध्यान में रखें। निविदा दस्तावेज का चयन करने के पश्चात् इसे निविदा से संबंधित "My Favourite" फोल्डर में ले जा सकते हैं, जहां बोलीदाता निविदा दस्तावेज के सभी ब्यौरे देख सकते हैं।
- ii) बोली दस्तावेज के भाग के तौर पर प्रस्तुत किए जाने वाले अपेक्षित दस्तावेजों को ध्यानपूर्वक पढ़ें। बोलीदाता लिफाफों की संख्या नोट करें जिसमें निविदा दस्तावेजों को प्रस्तुत करना है। निविदा दस्तावेजों की संख्या एवं उनके नाम तथा उनके माध्यम से जमा की जाने वाली सामग्री को नोट करें। इसमें कोई अंतर होने पर निविदा अस्वीकार हो जाएगी।
- iii) कोई बोली पूर्व स्पष्टीकरण, यदि अपेक्षित हो तो इसे निविदा की साइट के माध्यम से ऑनलाइन या निविदा दस्तावेज में दिए गए संपर्क ब्यौरों के माध्यम प्राप्त कर सकते हैं।
- iv) बोलीदाताओं को निविदा दस्तावेज/अनुसूची में उल्लेख किए गए अनुसार प्रस्तुत किए जाने वाले अपेक्षित फॉर्मेट (PDF/xls/rar/dwf/jpg) में बोली दस्तावेजों को पहले से ही तैयार कर लेना चाहिए। **बोली दस्तावेज ब्लैक व वाइट ऑप्शन सहित 100 dpi में स्कैन होने चाहिए, जिससे स्कैंड किये गए दस्तावेज के आकार को कम करने में सहायक हो सके।**
- v) बोलीदाताओं को "My Space/ Other Important Document" विकल्प के तहत अनुभव प्रमाणपत्र, वार्षिक रिपोर्ट, पैन, ईपीएफ जैसे दस्तावेजों और अन्य ब्यौरों आदि को अच्छी तरह अग्रिम रूप में अद्यतन कर सकते हैं। इससे बोली प्रस्तुत करने की प्रक्रिया के लिए अपेक्षित समय में कमी होगी।

2.4 बोली प्रस्तुतीकरण:

- i) बोलीदाता को बोली प्रस्तुत करने के लिए पहले से ही लॉग-इन कर लेना चाहिए ताकि बोली प्रस्तुत करने के समय या इससे पहले बोली को अपलोड कर सके ।
- ii) बोलीदाताओं को एनआईटी/ निविदा दस्तावेज में विनिर्दिष्ट निर्देशों के अनुसार निविदा शुल्क और ईएमडी प्रस्तुत करना चाहिए। डीडी/ बीसी/ बीजी/ अन्य फिजीकल रूप से भेजे गए दस्तावेजों के ब्यौरे को स्कैन की हुई प्रति में उपलब्ध ब्यौरों और बोली प्रस्तुत करते समय प्रविष्ट किए गए विवरणों से मेल खाना चाहिए। अन्यथा अपलोड की गई बोली निरस्त कर दी जाएगी ।
- iii) ऑनलाइन बोली प्रस्तुत करते समय, बोलीदाता (सीपीपी पोर्टल की) निबंधन एवं शर्तों को पढ़ें और अपनी बोली प्रस्तुत करने के लिए इसे स्वीकार करें।
- iv) बोलीदाता निविदा शुल्क/ ईएमडी के भुगतान के लिए ऑफलाइन भुगतान के विकल्प को चुनेंगे और डीडी/ बीसी/ बीजी/ अन्य के ब्यौरों की प्रविष्ट करेंगे ।
- v) बोलीदाता निविदा दस्तावेज में उल्लेखित अपेक्षित बोली दस्तावेजों को डिजिटली हस्ताक्षरित करके और एक-एक करके दस्तावेजों को अपलोड करेंगे ।
- vi) बोलीदाता यह नोट करें कि निविदा दस्तावेजों की डाऊनलोडिंग और अपने प्रस्तावों को अपलोडिंग के लिए डीएससी का प्रयोग करने से यह मान लिया जाएगा कि वे बिना किसी अपवाद के निविदा के सभी खंडों और पृष्ठों को पढ़ लिया है और संपूर्ण निविदा दस्तावेज को समझ लिया है व निविदा दस्तावेज की अपेक्षाओं के बारे में स्पष्ट है ।
- vii) निविदा दस्तावेज ब्लेक व वाईट ऑप्शन सहित 100dpi में स्कैन होने चाहिए जिसे स्कैन किए गए दस्तावेज के आकार को कम करने में सहायक हो सके। यदि 1 एमबी से कम साइज की फाइल है तो ट्रांजेक्शन अपलोडिंग तेजी से होगी ।
- viii) यदि मूल्य कोटेशन XLS फॉर्मेट में आवश्यक है तो मात्रा और बोली की अनुसूची को अपलोडिंग करने के लिए अत्यन्त सावधानी बरती जाएगी और मूल्य अनुसूची में किसी परिवर्तन/ संशोधन होने पर बोली अयोग्य हो जाएगी ।
बोलीदाता XLS फॉर्मेट में BOQ को डाउनलोड करेंगे और **फाइल का नाम बदले बिना इसे सेव करेंगे**। बोलीदाता उपयुक्त कोष्ठकों में अंकों में अपनी दर उद्धृत करेंगे, तदपश्चात् सेव करके केवल वित्तीय बोली कवर (मूल्य बोली) में फाइल अपलोड करेंगे। यदि बिल संख्या फाइल के टेम्पलेट में बोलीदाता द्वारा संभावित घटना में संशोधन/ क्षति हो जाती है तो बोली अस्वीकार कर दी जाएगी तथा निविदा दस्तावेज के प्रावधानों के अनुसार अगली कार्रवाई की जाएगी।
- ix) बोलीदाताओं को हिदायत दी जाती है कि कवर-2 के अलावा कहीं और वित्तीय बोली की अपलोडिंग की जाती है तो निविदा अस्वीकार कर दी जाएगी ।
- x) बोलीदाता बोली प्रस्तुत करने की संभावित तारीख और समय (सर्वर सिस्टम की घड़ी के अनुसार) से पहले निविदा आमंत्रण प्राधिकारी (टीआईए) को ऑनलाइन ई-टेंडरिंग प्रणाली के माध्यम से अपनी बोली प्रस्तुत करेंगे । **एन मौके पर बोलीदाताओं द्वारा ऑन लाइन बोली प्रस्तुत करने के दौरान किसी प्रकार की देरी का सामना की स्थिति में कठिनाइयों के लिए निविदा आमंत्रण प्राधिकारी जिम्मेदार नहीं होगा ।**
- xi) बोली प्रस्तुत करने के पश्चात् (अर्थात् पोर्टल में **“Freeze Bid Submission”** पर क्लिक करने के पश्चात्) बोलीदाता की **सिस्टम से प्राप्त पावती का प्रिंट लेना होगा** और इसे निविदा प्रस्तुत करने के साक्ष्य के तौर पर रखना होगा । इस पावती को बोली खुलने की बैठक में भाग लेने के लिए प्रवेश पास के रूप में भी उपयोग किया जाएगा ।

- xii) बोलीदाता द्वारा सर्वर समय, जो निविदा साइट के डैश बोर्ड के टाप पर दर्शाया जाता है, का अनुरक्षण किया जाएगा, जो ई-टेंडर सिस्टम में बोली प्रस्तुतीकरण, बोली खुलने आदि की समय सीमा को प्रदर्शित करने के लिए मानक समय के तौर पर माना जाएगा ।
- xiii) बोलीदाताओं द्वारा प्रस्तुत किए जाने वाले सभी दस्तावेजों के डेटा की गोपनीयता सुनिश्चित रखने के लिए पीकेआई (पब्लिक Key इनफ्रास्ट्रक्चर) इंक्रिप्शन तकनीक का प्रयोग किया जाएगा । जब तक बोली खुल नहीं जाती तब तक दर्ज किए गए डाटा को अधिकृत व्यक्तियों द्वारा देखा नहीं जा सकता है । निविदा की गोपनीयता बनाए रखने के लिए सिक्योर्ड Socket Layer 128 बिट इंक्रिप्शन तकनीक का प्रयोग किया जाएगा ।
- xiv) बोली प्रस्तुत करने के पश्चात्, बोलीदाता बोली प्रस्तुत करने की निर्धारित समय सीमा से पहले संशोधित बोली चाहे जितनी बार पुनः प्रस्तुत कर सकते हैं । बोलीदाताओं को सलाह दी जाती है कि अपनी बोलियां वापस न लें । यदि एक बार बोली वापस ले ली जाती है तो वे इस निविदा में पुनः भाग नहीं ले सकते हैं ।

2.5 निविदादाताओं के लिए सहायता:

- i) निविदा से प्रांसगिक या निविदा दस्तावेजों अथवा इसमें दिए गए नियम व शर्तों से संबंधित किसी भी प्रश्न को निविदा आमंत्रित प्राधिकारी या निविदा में दिए गए निर्दिष्ट व्यक्ति को संबोधित किया जाना चाहिए ।
- ii) ऑनलाइन निविदा प्रस्तुत करने की प्रक्रिया से संबंधित या सीपीपी पोर्टल से संबंधित कोई प्रश्न करने के लिए 24X7 सीपीपी पोर्टल हेल्प डेस्क को प्रस्तुत किया जा सकता है। नंबर 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787 (अंतर्राष्ट्रीय बोलीदाताओं से अनुरोध है कि वे +91 कोड को देश कोड के रूप में उपसर्ग करें) ई-मेल: support-eproc[at]nic[dot]in

2.6 बोलीदाताओं के लिए चार प्रमुख अनुदेश:

बोलीदाताओं को निम्नलिखित चार प्रमुख अनुदेशों का अनुपालन करना चाहिए:-

- i) निविदा प्रस्तुत करने की अंतिम तिथि से पहले व्यक्तिगत डिजिटल हस्ताक्षर प्रमाणपत्र (डीएससी या डीसी) प्राप्त करना।
- ii) निविदा प्रस्तुत करने की अंतिम तिथि से पहले सीपीपी पोर्टल में अपने संगठन का पंजीकरण ।
- iii) निविदा प्रस्तुत करने की अंतिम तिथि से पहले संगठन के संबंधित प्रशिक्षित कार्यपालकों को सीपीपी पोर्टल पर प्रशिक्षित कर लें ।
- iv) निविदा प्रस्तुत करने की अंतिम तिथि से पहले पोर्टल पर अपनी बोलियां प्रस्तुत कर लें (इंटरनेट टाइम आउट, ब्रेकडाउन, आदि के कारण अंतिम मिनट में समस्या हो सकती है) यद्यपि उपरोक्त तीन अनुदेश विशेष रूप से पोर्टल पर पहली बार प्रयोगकर्ता से संबंधित है चौथा अनुदेश पहले से पोर्टल का प्रयोग कर रहे प्रयोगकर्ताओं से संबंधित है ।

टिप्पणी : निर्धारित तारीख और समय के पश्चात् इलेक्ट्रॉनिक प्रोक्योरमेंट सिस्टम किसी भी बोलीदाता को अपनी बोलियां भरने/ करने की अनुमति नहीं देगा । एनएचपीसी/ एनआईसी/ सीपीपीपी बैंडविड्थ, कनेक्टिविटी आदि से संबंधित किसी देरी/ समस्या, जो एनएचपीसी/ एनआईसी/ सीपीपीपी के नियंत्रण में नहीं है, के लिए उत्तरदायी नहीं होगा ।

3. पात्र बोलीदाता :

3.1.1 Bids from those bidders who have not paid the Tender fee shall not be considered.

- 3.1.2 Bidders shall not be under declaration of ineligibility for banning/ de-listing/ black listing/ debarment from business on the ground mentioned in para 6 of Guidelines on Banning of Business dealings (Annexure-A) to Integrity Pact (Article.2.3 of ITB) at the time of submitting the bid and shall intimate immediately of any such banning/de-listing/black-listing /debarring after submission of bid till award of Tender. Self-Declaration in this regard is to be submitted as per the enclosed Proforma (Attachment-7, of Volume-5 : Forms & Procedures).
- 3.1.3 Bidder declared ineligible by the Owner for his unsatisfactory performance in the past contract (s) of similar nature with the Owner, will not be considered as eligible bidder, till completion of ineligibility period.
- 3.1.4 The bidder(s) shall include the following information and documents with their bids in, Qualification Information unless otherwise stated in the ITB:
- Copies of original documents defining the constitution or legal status, place of registration, and principal place of business; written power of attorney of the signatory of the Bid to commit the Bidder. Additional information as sought in the Eligibility Form-1 'General Information', ITB shall be provided;
 - Work experience to demonstrate meeting the criteria stipulated in ITB clause 2.2 shall be provided in Eligibility/ Qualification Form - 2, 2A, 2B, 3, 3A, 3A1, of ITB. The specific experience shown shall be supported with certificate(s) from the Owner/Employer/ Client of the concerned work.
 - Information on financial criteria stipulated in ITB clause 2 shall be furnished in Eligibility Form-6 of ITB. Documentary evidence in support of the financial criteria shall be submitted to ascertain bidder's meeting the financial criteria.
 - Other requisite information shall be furnished in Eligibility Form-5, 5A, 7 & 8 of ITB.
- 3.1.5 The Employer may impose certain restrictions on the foreign companies participating in any form and their employees in view of the National Security, in the Project situated in the sensitive region and border areas. The Employer shall obtain clearance of Govt. of India regarding security implications prior to qualification of such company. Bidders shall be required to provide Company information for Security Clearance as per format provided in Eligibility Form 1A. NHPC Ltd. would evaluate and determine the optimum number of foreign employees required to be deployed at the works site, being awarded or sub-contracted to foreign companies, keeping in view the requirements of works, location and technical necessities. The number of foreign employee would be kept to the minimum and shall be limited to only technical/supervisory staff. The foreign company shall provide the details of foreign nationals (passports details, job profile/expertise, location and duration of stay etc.) proposed to be engaged at Site.

3.2 QUALIFICATION CRITERIA

The qualification will be subject to Bidder's fulfilment of the Qualification Criteria set and stipulated hereunder, substantiated by authentic and relevant information and details. Additional information in support of their claims of achievements may be furnished in any form of their device and design. The Bidder(s) who wish to apply for Tender for the aforesaid work must satisfy the following qualifying criteria:

3.2.1 GENERAL EXPERIENCE:

Experience as prime contractor or as partner in a Joint Venture or Sub-Contractor approved by the Employer of executing at least one Hydro-mechanical work of contract value in **INR 334 Crore** (equivalent or more) or **US\$ 40 million** (equivalent or more) in last twenty five (25) years (the start and completion date for General experience should fall within the preceding twenty five(25) years reckoned from the last day of the month previous to the one in which Tender is invited).

3.2.2 SPECIFIC EXPERIENCE:

The Bidder should have successful experience as Sole Contractor or Partner of the JV or Sub-Contractor approved by the employer for executing relevant designing, manufacturing, installation, testing & commissioning of the following Hydro Mechanical work item in the preceding twenty five (25) years. The start and completion date for Specific experience should fall within the preceding twenty five (25) years reckoned from the last day of the month previous to the one in which Tender is invited.

(i) Steel Liner for Pressure Shaft

- (a) Designing, Fabrication / Manufacturing, erection, testing and commissioning of Steel Liner for Shaft with $D \times H \geq 1327 \text{ m}^2$

“D” denotes maximum inside diameter in meter of a steel liner

“H” (for steel liner) denotes the max design head in meter.

Note:

1. The evaluation of bidder’s specific construction experience for a work executed on JV/Consortium basis shall be based on his role and scope of work in such Joint Ventures/Consortium. To establish his role and scope of work in such Joint Ventures/Consortium contracts, the bidder(s) shall provide documentary evidence such as JV Agreement / Contract Agreement for the work along with Work Completion Certificate issued by the employer/client against experience claimed by him. In case the quantum of work as per experience certificate does not match with the scope of work as defined in the JV/Consortium Agreement, then the experience credentials shall be considered as per the experience certificate issued by the employer/client.
2. For the work executed as a sub-contractor, full experience for same can be claimed by the sub-contractor for fulfilling criteria for evaluation of bidder’s specific experience. For establishing such experience the bidder shall provide documentary evidence such as Work Completion Certificate issued by the employer/client against experience claimed by him
3. Experience of Supervision of erection, testing and commissioning of bidder shall be considered at par with own erection, testing and commissioning.

3.2.3 FINANCIAL CAPACITY:

(i) Turnover:

The bidder should have minimum average annual construction turnover of **US\$ 36.16 million** or equivalent over the preceding three (03) years.

(ii) Net Worth:

The Net Worth of the Bidder on the closing day of any 03 (three) Financial years out of last 05 (five) years should be positive.

‘Net Worth’ means the aggregate value of the paid-up share capital and all reserves created out of the profits, securities premium account and debit or credit balance of profit and loss account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation.

For assessment, relevant pages of Annual Report containing Net Worth figure duly certified by Authorized representative of Bidders, otherwise, figure duly authenticated by the Statutory Auditors should be submitted.

(iii) Working Capital:

Bidders should have minimum working capital (current assets minus current liabilities) of **US\$ 4.02 million or equivalent.**

For this purpose current assets and current liabilities will be considered as classified in the audited balance sheet for the year immediately preceding the date of opening of Bids. In case current assets and/or current liabilities are not classified separately in audited Balance Sheet, a certificate from Statutory Auditor/CPA carrying out the Statutory Audit, from current Assets and/or current liabilities, as the case may be, clearly defining the items considered for the same, should be enclosed. However, trade payables shall be part of current liabilities. If the Working Capital calculated from the audited Balance Sheets is negative then such working capital shall be treated as zero. In case there is a shortfall in the Working Capital as per this, the unutilized Cash Credit Limits sanctioned to the Bidder by the Banks/Financial Institutions of international repute shall be considered to meet the shortfall.

The statement displaying Cash Credit limits should not be more than three months old as on the last date for submission of Bids.

Notes:

- (i) Other income shall not be considered for arriving at the Annual Construction Turnover.
- (ii) The Bidder's financial evaluation vis a vis the requirement as stipulated above shall be done on the basis of duly printed (offset) Annual Report for the immediately preceding 5 (five) years submitted by the Bidder along with the Bid. Further, standalone audited Annual Financial Statement of the Bidder shall be forming part of the Annual Report.

In case, if the Bidder has not submitted the above Annual Report along with the Bid, then a certificate from CEO/CFO of the Bidder shall be submitted along with Bid mentioning that the requirement of Annual Report as per governing law of country is not mandatory. In such cases duly notarized copies of Audited Printed Annual Financial Statement (Balance Sheet, Profit & Loss Statement, cash flow statement, Auditor's Report thereon including all relevant Schedules/ annexure etc.) for the immediately preceding 5 (five) years be submitted by the Bidder along with the Bid.

- (iii) In case where Audited financial results for the immediately preceding year are not available, then a statement of account as on the closing date of the immediately preceding financial year depicting the Turnover and Net Worth (calculated as per laid down criteria) duly certified by their Statutory Auditor/ Certified Public Accountant carrying out the statutory audit shall be enclosed with the Bid along with copy of appointment letter of the statutory auditor.
- (iv) Wherever, the Annual Report/ duly notarized copies of Audited Printed Annual Financial Statement are in language other than English, then copy duly translated & printed in English language and certified by approved/ recognized English translator shall be submitted with the Bid.
- (v) In addition to above wherever audited printed Annual Financial Statement contain turnover pertaining to other activities besides relevant turnover of Bidder and breakup of relevant turnover is not directly available from such financial statements, then statement of account depicting the relevant turnover for that year duly certified by their Statutory Auditor/CPA carrying out the statutory audit shall also be enclosed with the Bid.
- (vi) The Statement of Account depicting the Turnover and Net Worth should be certified by their Statutory Auditor carrying out the statutory audit by generating Unique Document Identification Number (UDIN) as per Gazette Notification No.1-CA (7)/192/2019 dated 02.08.2019).
- (vii) The qualification given by Statutory Auditors on the Financial Statements which have impact on Net Worth, Turnover, Working Capital or any other financial item shall be taken into account for calculating the above financial parameters of Qualifying Criteria.
- (viii) For conversion to US\$ the exchange rate at the end of the respective accounting year shall be considered.

- (ix) For evaluation of the Financial Criteria, the annual reports up to Financial Year 2021-22 shall be considered. Wherever the annual reports are prepared for Calendar Year, then the reports up to 2021 shall be considered. For evaluation of financial parameters, Financial Year 2020-21 is not to be considered, being an exceptional year due to outbreak of COVID-19.

3.2.4 BID CAPACITY:

The available Bid Capacity of the bidder assessed at the time of submission of price bid, calculated as under should not be less than US\$ 80.35 Million.

$$\text{Available Bid Capacity} = (2.0 \times A \times N) - B,$$

Where;

A = Maximum value of works executed in any one year during last 3 years.

N = Number of years prescribed for completion of the subject Contract Package (i.e., N= 40/12)

B = Value of existing commitments (as on last date of bid submission) and ongoing works to be completed in the next '40/12' years.

3.2.5 BIDS OF ANY INSOLVENT FIRM:

The Bidder against whom an application for initiating corporate insolvency resolution process has been admitted by the Adjudicating Authority under the Insolvency and Bankruptcy code 2016, or as amended from time to time shall not be eligible for bidding. The same shall also be applicable to the bidder company who has taken unconditional technical and/or financial support from their Parent/Holding Company, against whom an application for initiating corporate insolvency resolution process has been admitted by the Adjudicating Authority under the Insolvency and Bankruptcy Code 2016, or as amended from time to time (IBC 2016 hereafter).

In case, bidder in respect of whom any application for initiating corporate insolvency resolution process was not admitted at the time of submission of bid but subsequently during the period of evaluation of bids or any time before the work is awarded, any such application is admitted by the Adjudicating Authority under the IBC 2016, the bidder shall be considered as ineligible and his bid shall be rejected.

An undertaking that “no insolvency proceeding is admitted by the Adjudicating Authority against bidder under the IBC 2016” shall be submitted on letter head duly signed by the authorized representative of bidder/.

Further, the bidder after submitting the bid till the time of award of work, shall inform NHPC regarding any admission of application for corporate insolvency resolution process by the Adjudicating Authority under the IBC 2016 against bidder and any suppression of such fact shall render the bidder liable for rejection of his bid and banning of business dealing as per terms and conditions of Guidelines of banning of business dealings under Integrity Pact.

3.2.6 APPLICATIONS/ BIDS BY MERGED/ ACQUIRED/ SUBSIDIARY COMPANIES:

In case of Bidder Company, formed after merger and/ or acquisition of other companies, past experience and other antecedents of the merged/acquired companies will be considered for qualification of such Bidder Company provided such Bidder Company continues to own the requisite assets and resources of the merged/ acquired companies needed for execution and successful implementation of the work package put to tender.

Similarly, if the Bidder Company is a subsidiary company and applies for qualification on the unconditional technical and financial strength of the Parent/ Holding company, the same shall be considered provided the Parent/ Holding company commits to sign a Separate Agreement with

NHPC in the prescribed Format confirming full support for the technical and financial requirements of the Subsidiary Company and commits to take up the work itself in case of non-performance by the Subsidiary Company in the event of award of the work to the Bidder Subsidiary Company. An undertaking by the Parent/Holding Company to this effect shall be submitted alongwith the bid (in the Prescribed Format). A subsidiary company intending to tender/pre-qualify on the strength of Parent / Holding Company shall not be allowed to participate as a ‘Sub-Contractor’.

For the purpose stated herein above in this Para, ‘Parent Company’ shall mean the ‘Holding Company’ owning majority (more than 50%) shares of such Bidder (Subsidiary) Company. Similarly by extensions of this interpretation, if “A” is owned by a ‘ Holding Company’ “B” which in turn is owned by another Holding Company “C” then “C” is construed as the ‘Parent Company’ of “A” as well as and so on. An apex ‘Parent Company’ may own number of independent Subsidiary / Group Companies and if any of these Subsidiary/Group Company commits assured support and unhindered access to its assets and resources to another Subsidiary/Group Company (Bidder in this case) under the same apex ‘Parent Company’ then experience and other credentials of such Subsidiary/Group Company shall also be considered for qualification of the Bidder Subsidiary Company provided such commitment is evidenced /authorised and guaranteed by the apex ‘Parent Company’.

In case Bidder Company (Subsidiary Company) gets qualified and awarded the work package, the Parent company/Holding Company will be required to furnish an additional performance bank guarantee of value equivalent to (3%) three percent of the Contract Price, in addition to normal Performance Bank Guarantee to be submitted by the Bidder Company to the Employer besides entering into a separate Agreement (in the requisite Format). The experience of the subsidiary companies of the Parent/ Holding Company will be considered experience of the Parent/ Holding Company.

However, for fulfilment of financial criteria, financial evaluation vis-à-vis the requirement as stipulated above shall be done on the basis of consolidated printed Annual Report for the immediately preceding 5 (five) years of the Parent Company/Apex Parent Company submitted by the Bidder along with the Bid.

3.3 सत्यनिष्ठा समझौता पर हस्ताक्षर:

निविदा प्रक्रिया में पारदर्शिता एवं सुस्पष्टता लाने के लिए एनएचपीसी इंटीग्रिटी पैक्ट लागू कर रहा है और इस निविदा के लिए भी लागू होगा ।

इस सत्यनिष्ठा समझौते, जिसपर सभी शामिल बोलीदाताओं तथा नियोक्ता द्वारा हस्ताक्षर किए जाएंगे, के अंतर्गत निविदा प्रक्रिया तथा निविदा लागू होने के दौरान किसी भी प्रकार की भ्रष्ट आचरण/ धोखाधड़ी/ मिलीभगत आदि नहीं करने की प्रतिबद्धता का वादा किया गया है । निविदा के अवार्ड के दौरान, इंटीग्रिटी पैक्ट को सफल बोलीदाता और नियोक्ता द्वारा हस्ताक्षरित किया जाएगा और अनुबंध के कार्यान्वयन के दौरान किसी भी भ्रष्ट आचरण/ धोखाधड़ी/ मिलीभगत/ जबरदस्ती प्रैक्टिस का उपयोग न करने के लिए दोनों पक्षों के व्यक्तियों/ अधिकारियों को प्रतिबद्ध किया जाएगा। केवल वे ही बोलीदाता इस निविदा के लिए निविदा प्रक्रिया में भाग ले सकेंगे, जिन्होंने नियोक्ता के साथ इस सत्यनिष्ठा समझौते पर हस्ताक्षर किये हैं। निविदा दस्तावेज में दिए गए प्रपत्र के अनुसार सत्यनिष्ठा समझौता पर हस्ताक्षर करने के लिए अपेक्षित विशेष अर्हता है ।

To oversee the compliance of obligations under the Integrity Pact, Sh. Sutanu Behuria and Sh. Rakesh Kumar Agarwal have been appointed as Independent External Monitor(s) (IEMs) by NHPC Ltd.

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सभी विदेशी/ भारतीय बोलीदाता बोली प्रस्तुत करते समय सादे कागज पर एनएचपीसी के साथ सत्यनिष्ठा समझौता करेंगे। सफल बोलीदाता (संविदाकार) निविदा समझौता हस्ताक्षर करने से पूर्व पर्याप्त मूल्य के नॉन-जुडिशियल स्टैम्प पेपर (हरियाणा राज्य में लागू स्टैम्प एक्ट के अनुसार) पर यह सत्यनिष्ठा समझौता हस्ताक्षर करके प्रस्तुत करेंगे।

4. जिन बोलीदाताओं ने बोली दस्तावेजों को डाउनलोड किया गया है और उपरोक्त निर्दिष्ट अर्हता मापदंड को पूरा किया है, केवल उन्हीं बोलीदाताओं की बोलियों का मूल्यांकन एवं संविदा सौंपने पर विचार किया जाएगा। बोलीदाताओं को पात्रता मापदंड पूरा करने के और दावे प्रमाणपत्र को साबित करने के लिए बोली के साथ अपेक्षित समर्थित दस्तावेज और प्रमाणपत्र प्रस्तुत करने होंगे। नियोक्ता उसकी जांच करके यह सुनिश्चित करेगा कि बोलीदाता ने निर्दिष्ट किए गए अर्हता मापदंड पूरा किया है। यदि निविदा दस्तावेज की अपेक्षानुसार अर्हता मापदंड पूरा नहीं करते हैं तो ऐसे बोलीदाता की बोली को नॉन-रिसर्पोन्सिव मानी जाएगी और उसके मूल्य बोली को नहीं खोला जाएगा।
5. नियोक्ता के पास यह अधिकार सुरक्षित होगा कि वह निविदा अवार्ड करने से पूर्व, निविदादाताओं के प्रति किसी देयता के बगैर, किसी भी समय किसी निविदा को स्वीकार अथवा अस्वीकार कर सकता है तथा निविदा प्रक्रिया एवं सभी निविदाओं को अस्वीकार कर सकता है। यदि कोई भी निविदादाताएं जो ऐसे निरस्तीकरण के कारणों को जानना चाहते हैं, उसे इसके लिए नियोक्ता द्वारा उस स्थिति तक सूचित किया जाएगा जब तक कि निविदा के बताने के कारण भारत की सत्यनिष्ठा, देश की सुरक्षा, नीति, वैज्ञानिक व आर्थिक हितों को बनाए रखने तथा किसी अपराध को बढ़ावा न देने की सीमा तक, को प्रभावित न करते हों।
6. इसके अलावा, उन देशों के बोलीकर्ता जो भारत के साथ भूमि सीमा साझा करते हैं (सिवाय इसके कि भारत सरकार ने क्रेडिट लाइन का विस्तार किया है या जिसमें भारत सरकार विकास परियोजनाओं में लगी हुई है जैसा कि आदेश सार्वजनिक खरीद संख्या 2 दिनांक 23.07.2019 में उल्लिखित है। 2020 या इसके बाद के संशोधन/संशोधन), "सामान्य वित्तीय नियम (जीएफआर) 2017 के नियम 144 (xi) के तहत प्रतिबंध" दिनांक 23.07.2020 और उसके बाद के संशोधनों के प्रावधानों का पालन करेंगे।
7. **मेक इन इंडिया आपूर्तिकर्ताओं को खरीद वरीयता: Order 2017:**

डीआईपीपी के आदेश संख्या: पी-45021/2/2017-बीई-II दिनांक 15.06.2017 द्वारा अधिसूचित एवं आदेश संख्या पी-45021/2/2017-बीई-II दिनांक 28.05.2018, आदेश क्रमांक P-45021/2/2017-BE-II दिनांक 29.05.2019, आदेश क्रमांक P-45021/2/2017-BE-II दिनांक 04.06.2020, आदेश क्रमांक P-45021/2/2017-बीई-II दिनांक 16.09.2020 द्वारा संशोधित सार्वजनिक खरीद के प्रावधान (मेक इन इंडिया को वरीयता) आदेश 2017 और बाद में जारी कोई भी संशोधन इस निविदा में लागू होंगे।

Bidders seeking benefits under preference to Make In India (linked with Local Content) shall have to comply with the provisions specified under the Public Procurement (Preference to Make In India) Order 2017 and any subsequent amendments. Bidders shall provide self-certificate / certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practising cost accountant or practising chartered accountant (in respect of suppliers other than companies), indicating whether they are class-I local supplier / class-II local supplier and the offered items meet the local content requirement of the same. They shall also indicate percentage of local content for the item and give details of the locations at which the local value addition is made. Public Procurement (Preferences to Make in India) Policy (including its latest modifications/amendments) as may be prevailing on the date of Price Bid Opening shall be applicable against this tender. Bidders are requested to go through the Public Procurement (Preferences to Make in India) policy.

8. बोली प्रस्तुत करने का समय समाप्त हो जाने के बाद पोर्टल पर ऑन लाइन बोली (संलग्नक सहित) प्रस्तुत करने की अनुमति नहीं होगी और बोलीदाता को किसी अन्य तारीख से बोली प्रस्तुत करने की अनुमति नहीं दी जाएगी। ऐसे मामलों में भी यदि बोलीदाता ने निर्धारित अंतिम तारीख में मूल रूप में हार्डकॉपी (कॉपियां) विनिर्दिष्ट दस्तावेजों को प्रस्तुत किया है तो उसकी बोली को विलम्प प्राप्त होने के तौर पर मानते हुए अगली कार्रवाई पर विचार नहीं किया जाएगा। हार्ड कॉपियों को प्रस्तुत करने की अंतिम तारीख के पश्चात् यदि नियोक्ता द्वारा ऑफ लाइन दस्तावेज प्राप्त किए जाते हैं, तो बोली को देरी से प्राप्त बोली माना जाएगा, चाहे बोलीदाता ने अंतिम तिथि के भीतर ऑनलाइन बोली अपलोड किया है। ऐसे मामलों में पोर्टल पर अपलोड किया है। ऐसे मामलों में पोर्टल पर अपलोड की गई बोली अगली कार्रवाई के लिए विचार नहीं किया जाएगा।

9. बोलियां उपर्युक्त स्थान पर शेड्यूल के अनुसार खोली जाएगी। यदि बोली खोलने की उपर्युक्त तारीख को कार्यालय बंद है, तो बोली को उसी समय व स्थान पर अगले कार्य दिवस में खोला जाएगा।
 10. जिन बोलीदाताओं ने एनएचपीसी की वेबसाइट www.nhpcindia.com या सेंट्रल प्राक्वोरमेंट पोर्टल (सीपीपीपी) की वेबसाइट <https://eprocure.gov.in/eprocure/app> से निविदा दस्तावेज डाउनलोड किया है, वे किसी भी तरीके से निविदा दस्तावेज और डाउनलोड की गई मूल्य बोली टेम्पलेट में कोई छेड़छाड़ या संशोधन नहीं करेंगे। यदि यह किसी भी तरह से टेम्पर्ड / संशोधित पाया जाता है, तो निविदा पूरी तरह से खारिज कर दी जाएगी और ईएमडी जब्त की जाएगी और निविदाकार एनएचपीसी के साथ व्यवसाय करने से प्रतिबंधित होने के लिए उत्तरदायी है।
 11. बोलियां, पत्राचार और बोलीदाताओं और ग्राहक द्वारा विनिमय किए गए अर्हता से संबंधित दस्तावेज अंग्रेजी भाषा में होंगे।
 12. ऑनलाइन टेंडरिंग अर्थात् सीपीपी पोर्टल पर पंजीकरण, बोली की तैयारी और बोली प्रस्तुत करने संबंधी विवरण/सूचना निविदा दस्तावेज में उपलब्ध है।
 13. निविदा दस्तावेजों का शुद्धिपत्र/ संशोधन से संबंधित सूचना केवल एनएचपीसी/ सीपीपी (ई-प्रोक्वोरमेंट सर्विस प्रोवाइडर) में प्रकाशित की जाएगी। इसलिए सभी बोलीदाताओं को सलाह दी जाती है कि वे बोली प्रस्तुत की अंतिम तारीख से पहले साइट का नियमित रूप से देखते रहें।
 14. निविदा आमंत्रण सूचना के मामले में अंग्रेजी और हिंदी संस्करण में लिखित शब्दों के बीच किसी प्रकार के अंतर होने का स्थिति में अंग्रेजी संस्करण ही मान्य होगा।
- नोट:** प्रत्याशित बोलीदाता के/ द्वारा बोली दस्तावेज मात्र जारी करने/ डाउनलोड करने से यह नहीं माना जाएगा कि ऐसे बोलीदाता ने बोली की निर्धारित पात्रता मापदण्ड स्वतः ही पूरा कर लिया है। बोलीदाता ने विशिष्ट पात्रता मापदण्ड को पूरा किया है या नहीं, उसकी बोली खुलने पर उनके द्वारा प्रस्तुत किए गए दस्तावेज प्रमाणों की जांच से निर्धारण किया जाएगा।

एनएचपीसी लिमिटेड के लिए और उनकी ओर से,

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