## एनएचपीसीलिमिटेड NHPC Limited

CIN: L40101HR1975GOI032564

संविदा (ई एंड एम) विभाग, एनएचपीसी ऑफिस कॉम्प्लेक्स, सैक्टर-33, फ़रीदाबाद,हरियाणा दूरभाष- 0129-2550040

### **NOTICE INVITING E-TENDER (NIT)**

(Domestic Open Competitive Bidding)

Online electronic bids (E-tenders) under two cover system are invited on behalf of NHPC Limited Faridabad (A Public Sector Enterprise of the Government of India) from domestic bidders registered in India for "Rate Contract for Security Audit of NHPC Website, NHPC Intranet, Mobile app, Sahaj Sewa Applications and other home-grown applications", vide Tender Specification No: NH/Conts(E&M-II)/CO-129/PR10023/455/2024 as briefly described hereunder:

Tender document can be viewed and downloaded from NHPC Limited website <a href="http://eprocure.gov.in/eprocure/app">www.nhpcindia.com</a> (for reference only) and Central Public Procurement (CPPP) Portal <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a>.

The bid is to be submitted online only on <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a> up to last date and time of submission of tender. Sale of hard copy of tender document is not applicable.

### 1. BRIEF DETAILS & CRITICAL DATES OF TENDER:

### 1.1 Brief Details of Tender:

S. No.	Item	Description
1	Name of work	Rate Contract for Security Audit of NHPC Website, NHPC Intranet, Mobile app, Sahaj Sewa Applications and other home-grown applications.
2	Tender Specification No.	NH/Conts(E&M-II)/CO-129/PR10023/455/2024
3	Mode of tendering	e-procurement system (Open Tender)
4	Tender ID	2024_NHPC_798123_1
5	Estimated Cost	Rs 6,19,500.00/- (including taxes) for two years
6	Tender Document Fee	Rs. 500/-
7	EMD (Bid Security)	Rs.12,000/- (Twelve Thousand Only)
8	Rate Contract Period	For 2 years
9	Required validity of Bid	120 days from the last date of online bid submission
10	Tender Inviting Authority	General Manager (M),

Contracts (E&M)-II,Division
2 <sup>nd</sup> Floor, Jyoti Sadan, NHPC Office Complex,
Sector-33, Faridabad- 121003 (Haryana),
Telephone no. # 0129-2254687,
E-mail: kamesh@nhpc.nic.in

### 1.2 Critical Dates of Tender:

S. No.	Particulars	Date & Time
1	Publish date and time	29.02.2024 17:00 Hrs.
2	Sale/ Document Download Start Date & Time	29.02.2024 17:30 Hrs.
3	Sale/ Document Download End Date & Time	15.03.2024 17:00 Hrs.
4	Online Bid Submission Start Date & Time	29.02.2024 18:00 Hrs.
5	Online Bid Submission End Date & Time	15.03.2024 17:00 Hrs.
6	Last date of submission of EMD and other offline supporting document at "General Manager (M), Contracts (E&M)-II, 2 <sup>nd</sup> Floor, Jyoti Sadan, NHPC Office Complex, Sector-33, Faridabad -121003 (Haryana), Telefax # 0129-2254687, email: <a href="mailto:kamesh@nhpc.nic.in">kamesh@nhpc.nic.in</a>	18.03.2024 17:00 Hrs.
7	Bid Opening Date & Time i. Technical bid (Online & Offline) ii. Price bid	<ul><li>i) 20.03.2024 11:30 Hrs.</li><li>ii) To be intimated separately.</li></ul>

**Note:** In case the last date of online bid submission and due date of opening of bids is auto-extended on CPP portal, the last date of submission of offline supporting documents at 1.2 (6) above shall be one working day previous to the extended due date of opening of bids and time shall be 1700 Hrs. (Saturday & Sunday are non-working days in Corporate Office, NHPC Limited, Faridabad).

### 2.0 Eligibility Criteria for Bidders:

2.1 Bids of those Bidders who have not submitted the requisite Cost of bidding document and EMD (as per ITB Clause 3.0 & 4.0) shall not be considered for evaluation, except in case of exemption as per Clause No. 3.2 & Clause No. 4.1 of ITB.

Further, those Bidders who fail to declare Udyam Registration Number on Central Public Procurement Portal (CPPP) shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs Order, 2012 issued by Ministry of Micro, Small & Medium Enterprises for tenders invited electronically through CPPP. Such bidders shall be treated as non-MSE bidders and bids of such Bidders shall be considered only if it is accompanied by Cost of bidding document & Bid Security.

Registration on CPPP can be done using following steps:

Login ---> to User Management ---> My Account ----> Privileges ---> UDYAM-→ Select "registered" ----> Enter (Registration Number & Mobile no.) ----> Click Next ----> Validate data Click "Verify & Save".

2.2 The bidders must fulfill the following minimum Qualifying Criteria:-

### A) Technical Criteria:

- **2.2.1** Bidders should be CERT-In empaneled for Information Security Auditing. Notarized copy of valid empanelment certificate from CERT-In shall be submitted as proof of empanelment.
- **2.2.2** Bidder should have satisfactorily completed, in last Seven (7) years ending last day of month previous to the one in which tender has been invited:

One Similar work of Rs 4.96 Lakhs or more;

or

Two Similar works each of Rs.3.10 Lakhs or more;

or

Three Similar works each of Rs.2.48 Lakhs or more.

\*Similar works means: "Security Audit of Website/ Mobile applications / Web applications /other software applications".

### Note:

- i) Notarized copies of letter of Award along with completion certificate issued by EIC/Principal Employer/ Client to be submitted by the bidder along with the technocommercial document.
- ii) In case Purchaser/ Owner issuing experience certificate is non- government entity, the bidders shall also submit notarized copy of TDS certificate for corresponding value of Supply Orders/ Work order issued by the Purchaser/ Owner/ Client.
- **iii)** In case, TDS is not applicable, bidder shall submit notarized copy of Taxable Invoice along with bank statement showing transaction details for corresponding value of Supply Orders/ Work order.

### (B) Financial Criteria:

### 2.2.3 Turnover:

The minimum average annual financial turnover of the bidder during the last three years, ending on 31<sup>st</sup> March of the previous financial year, should be as 3 Lakhs indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is

less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution/incorporation shall be taken into account for this criteria.

The certificate from Chartered Accountant/Cost Accountant indicating the turnover details for the relevant period should also contain **UDIN**.

**Note:** No relaxation in Technical Criteria shall be given to Micro & Small Enterprises (MSEs) and Start-up firms. However, relaxation in Financial / Turnover Criteria, Earnest Money (EMD) and purchase preference shall be allowed as applicable.

# Relaxation of norms for Startups Enterprises and Micro & Small Enterprises (MSEs):

- 2.2.4 All Startups (whether MSEs or otherwise), falling within the definition as per Gazette notification-G.S.R.501 (E) dated 23.05.2017 or as amended from time to time are not exempted from meeting the qualification criteria in respect of Prior Experience but are exempted from Prior Turnover criteria as per para 2.2.3 subject to their meeting the quality and technical specifications.
  - The necessary Declaration/ Undertaking as per 'Annexure- IX & X of Section-I' appended hereto is required to be submitted/ enclosed by the bidder with bid alongwith notarized copy of valid certificate of recognition issued by DIPP.
- 2.2.5 All Micro and Small Enterprises (MSEs) are also not exempted from meeting the qualification criteria in respect of Prior Experience but are exempted from Prior Turnover criteria as per para 2.2 subject to their meeting the quality and technical specifications.
  - Micro and Small Enterprises (MSEs) firms registered for any other stores and not for the goods/ services covered under this tender document will be treated as unregistered. Tenders received from such unregistered firms are liable to be summarily rejected. However, such firms submitting cost of tender fee & Bid Security and meeting the Qualifying Criteria as per para 2.2 will be considered for further evaluation.
- 2.2.6 The reference date for considering the period for eligibility/ qualification requirements above shall be the last day of the month previous to the one in which tenders are invited.
- 2.3 The Bidder should not have been banned/ de-listed/ black listed/ debarred from business or declared ineligible on the grounds mentioned in para 6 of Guidelines on Banning of Business Dealings (Annexure-II). Self-declaration in this regard is to be submitted by the Bidder as per Annexure-VII.
- 2.4 To improve transparency and fairness in tendering process and/or during execution of work undertaken, the Purchaser is implementing Guidelines on Banning of Business Dealings (Annexure-II of ITB). The bidder must submit the enclosed Guidelines on Banning of Business Dealings as per Proforma (Annexure-II of ITB) duly signed.
- 2.5 The Bidder, against whom proceedings for insolvency under the Insolvency and Bankruptcy code 2016, or as amended from time to time, have started, shall not be



- eligible for bidding. Self-declaration in this regard is to be submitted as per enclosed Proforma (Annexure-XII)
- 2.6 Bids of only those Bidders who are meeting the Eligibility Criteria specified above will be considered for 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. Subcontractors' technical experience and financial resources shall not be taken into account in determining the Bidder's compliance with the qualifying criteria.
- 3.0 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 and as well as on CPP Portal under "Bidders Manual Kit".
- **4.0** NHPC reserves the right to reject any or all tenders and shall not be bound to assign any reason for such rejection.

For & on behalf of NHPC Ltd.

General Manager ( Contracts (E&M)-I

2<sup>nd</sup> Floor, Jyoti Sadan, NHPC Office Complex, Sector-33, Faridabad-121003 (Haryana), Telefax # 0129 -2254687

E-mail: kamesh@nhpc.nic.in

## एनएचपीसीलिमिटेड NHPC Limited

CIN: L40101HR1975GOI032564

संविदा (ई एंड एम) विभाग, एनएचपीसी ऑफिस कॉम्प्लेक्स, सैक्टर-33, फ़रीदाबाद,हरियाणा दूरभाष- 0129-2550040

## ई-निविदा आमंत्रण सूचना (एनआईटी)

(घरेलू खुली प्रतिस्पर्धात्मक बोली)

भारत में पंजीकृत घरेलू बोलीदाताओं से एनएचपीसी लिमिटेड (भारत सरकार का उद्यम), फरीदाबाद की ओर से दो कवर प्रणाली के अंतर्गत, "एनएचपीसी वेबसाइट, एनएचपीसी इंट्रानेट, मोबाइल ऐप, सहज सेवा एप्लिकेशन और अन्य घरेलू एप्लिकेशन के सुरक्षा ऑडिट के लिए दर अनुबंध" के लिए ऑनलाइन इलेक्ट्रॉनिक बोलियाँ (ई-टेंडर), निविदा विनिर्देश संख्या: NH/Conts(E&M-II)/CO-129/PR10023/455/2024 द्वारा आमंत्रित हैं।

निविदा दस्तावेज एनएचपीसी लिमिटेड वैबसाइट <u>www.nhpcindia.com</u>(केवल संदर्भ के लिए) एवं सेंट्रल पब्लिक प्रोक्योरमेंट पोर्टल (CPPP), <u>http://eprocure.gov.in/eprocure/app</u> से देखा व डाउनलोड किया जा सकता है और केवल इलेक्ट्रॉनिक ऑनलाइन बोली को ही, निविदा प्रस्तुति की आखिरी तारीख एवं समय तक, सीपीपी पोर्टल (<a href="http://eprocure.gov/eprocure/app">http://eprocure.gov/eprocure/app</a>) पर प्रस्तुत करना है। दस्तावेज की हार्ड कॉपी की बिक्री लागू नहीं है।

## 1.0 निविदा का संक्षिप्त विवरण व विशिष्ट तिथियाँ:

### 1.1 निविदा का संक्षिप्त विवरण:

S. No.	Item	Description
1	कार्य का नाम	"एनएचपीसी वेबसाइट, एनएचपीसी इंट्रानेट, मोबाइल ऐप,
		सहज सेवा एप्लिकेशन और अन्य घरेलू एप्लिकेशन के सुरक्षा
		ऑडिट के लिए दर अनुबंध"
2	निविदा विनिर्देश संख्या	NH/Conts(E&M-II)/CO-129/PR10023/455/2024
3	निविदा की विधि	ई-प्रापण प्रणाली ( खुली निविदा)
4	निविदाआईडी	2024_NHPC_798123_1
5	अनुमानित लागत	Rs 6,19,500.00/- (कर सहित) <b>,</b> दो( <b>2</b> ) वर्ष के लिए
6	निविदा दस्तावेज शुल्क	₹. 500/-
7	धरोहर राशि	रु.12000/- (बारह)हजार मात्र)
8	दर अनुबंध की अवधि	2 वर्ष
9	बोली के लिए बिड की वैधता अवधि	ऑनलाइन बिड जमा करने की आखरी तारीख से 120 दिन
	<u> </u>	

10	निविदा आमंत्रण प्राधिकारी	महाप्रबन्धक (यांत्रिक),
		संविदा (ई एंड एम)-፲፲ विभाग,
		दूसरी मंजिल,ज्योति सदन, एनएचपीसी ऑफिस कॉम्प्लेक्स,
		सैक्टर-33, फ़रीदाबाद,हरियाणा-121003
		दूरभाष- 0129-2254687
		ई-मेल: kamesh@nhpc.nic.in

### 1.2 निविदा की महत्वपूर्ण तिथियाँ:

क्र. सं.	विवरण	दिनांक एवं समय
1	प्रकाशन तिथि एवं समय	29.02.2024 17:00 Hrs.
2	डॉकयुमेंट बेचने/डाउन लोड करने के लिए प्रारंभ तिथि व समय	29.02.2024 17:30 Hrs.
3	डॉकयुमेंट बेचने/ डाउन लोड करने के लिए अंतिम तिथि व समय	15.03.2024 17:00 Hrs.
4	ऑनलाइन बिड जमा करने की प्रारंभ तिथि व समय	29.02.2024 18:00 Hrs.
5	ऑनलाइन बिड जमा करने की अंतिम तिथि व समय	15.03.2024 17:00 Hrs.
6	ईएमडी औरअन्य ऑफ़लाइन समर्थन दस्तावेज निम्नलिखित पते पर प्रस्तुत करने की अंतिम तिथि "महाप्रबन्धक (यांत्रिक), संविदा (ई एंड एम-II) विभाग, दूसरी मंजिल,ज्योति सदन एनएचपीसी ऑफिस कॉम्प्लेक्स, सैक्टर-33, फ़रीदाबाद, हरयाणा-121003 दूरभाष- 0129-2254687 ई-मेल: kamesh@nhpc.nic.in"	18.03.2024 17:00 Hrs.
7	बिड खोलने की तिथि एवं समय: i. तकनीकी व व्यवसायिक बिड (ऑनलाइनएवं ऑफलाइन) ii. मूल्य बिड	<ul><li>i) 20.03.2024 11:30 Hrs.</li><li>ii) To be intimated separately.</li></ul>

**Note:** In case the last date of online bid submission and due date of opening of bids is auto-extended on CPP portal, the last date of submission of offline supporting documents at 1.2 (6) above shall be one working day previous to the extended due date of opening of bids and time shall be 1700 Hrs. (Saturday & Sunday are non-working days in Corporate Office, NHPC Limited, Faridabad).

## 2.0 बोलीदाताओं के लिए पात्रता मानदंड:

2.1 उन बोलीदाताओं की बोली जिन्होंने अपेक्षित निविदा दस्तावेज़ शुल्क और ईएमडी {बोलीदाताओं के लिए निर्देश(आईटीबी) खंड 3.0 व 4.0 के निर्देशों के अनुसार} जमा नहीं किया है, सिवाए आईटीबी के खंड 3.2 और खंड 4.1 के अनुसार छूट पाए मामलों को छोड़कर, के निविदा मूल्यांकन पर विचार नहीं किया जाएगा।

Further, those Bidders who fail to declare Udyam Registration Number on Central Public Procurement Portal (CPPP) shall not be able to avail the benefits available to

MSEs as contained in Public Procurement Policy for MSEs Order, 2012 issued by Ministry of Micro, Small & Medium Enterprises for tenders invited electronically through CPPP. Such bidders shall be treated as non-MSE bidders and bids of such Bidders shall be considered only if it is accompanied by Cost of bidding document & Bid Security.

Registration on CPPP can be done using following steps:

Login ---> to User Management ---> My Account ----> Privileges ---> UDYAM-→ Select "registered" ----> Enter (Registration Number & Mobile no.) ----> Click Next ----> Validate data Click "Verify & Save".

- 2.2 बोलीदाताओं को निम्नलिखित न्यूनतम योग्यता मानदंड को अवश्य पूरा करना होगा:-
- A) Technical Criteria:
- **2.2.1** Bidders should be CERT-In empaneled for Information Security Auditing. Notarized copy of valid empanelment certificate from CERT-In shall be submitted as proof of empanelment.
- **2.2.2** Bidder should have satisfactorily completed, in last Seven (7) years ending last day of month previous to the one in which tender has been invited:

One Similar work of Rs 4.96 Lakhs or more;

OI

Two Similar works each of Rs.3.10 Lakhs or more;

or

Three Similar works each of Rs.2.48 Lakhs or more.

\*Similar works means: "Security Audit of Website/ Mobile applications / Web applications /other software applications".

### Note:

- i) Notarized copies of letter of Award along with completion certificate issued by EIC/Principal Employer/ Client to be submitted by the bidder along with the technocommercial document.
- ii) In case Purchaser/ Owner issuing experience certificate is non-government entity, the bidders shall also submit notarized copy of TDS certificate for corresponding value of Supply Orders/ Work order issued by the Purchaser/ Owner/ Client.
- **iii)** In case, TDS is not applicable, bidder shall submit notarized copy of Taxable Invoice along with bank statement showing transaction details for corresponding value of Supply Orders/ Work order.
- (B) Financial Criteria:

### 2.2.3 Turnover:

The minimum average annual financial turnover of the bidder during the last three

years, ending on 31<sup>st</sup> March of the previous financial year, should be as 3 Lakhs indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution/incorporation shall be taken into account for this criteria.

The certificate from Chartered Accountant/Cost Accountant indicating the turnover details for the relevant period should also contain **UDIN**.

**Note:** No relaxation in Technical Criteria shall be given to Micro & Small Enterprises (MSEs) and Start-up firms. However, relaxation in Financial / Turnover Criteria, Earnest Money (EMD) and purchase preference shall be allowed as applicable.

## Relaxation of norms for Startups Enterprises and Micro & Small Enterprises (MSEs):

- 2.2.4 All Startups (whether MSEs or otherwise), falling within the definition as per Gazette notification-G.S.R.501 (E) dated 23.05.2017 or as amended from time to time are not exempted from meeting the qualification criteria in respect of Prior Experience but are exempted from Prior Turnover criteria as per para 2.2.3 subject to their meeting the quality and technical specifications.
  - The necessary Declaration/ Undertaking as per 'Annexure- IX & X of Section-I' appended hereto is required to be submitted/ enclosed by the bidder with bid alongwith notarized copy of valid certificate of recognition issued by DIPP.
- 2.2.5 All Micro and Small Enterprises (MSEs) are also not exempted from meeting the qualification criteria in respect of Prior Experience but are exempted from Prior Turnover criteria as per para 2.2 subject to their meeting the quality and technical specifications.
  - Micro and Small Enterprises (MSEs) firms registered for any other stores and not for the goods/ services covered under this tender document will be treated as unregistered. Tenders received from such unregistered firms are liable to be summarily rejected. However, such firms submitting cost of tender fee & Bid Security and meeting the Qualifying Criteria as per para 2.2 will be considered for further evaluation.
- 2.2.6 The reference date for considering the period for eligibility/ qualification requirements above shall be the last day of the month previous to the one in which tenders are invited.
- 2.3 The Bidder should not have been banned/ de-listed/ black listed/ debarred from business or declared ineligible on the grounds mentioned in para 6 of Guidelines on Banning of Business Dealings (Annexure-II). Self-declaration in this regard is to be submitted by the Bidder as per Annexure-VII.
- 2.4 To improve transparency and fairness in tendering process and/or during execution of work undertaken, the Purchaser is implementing Guidelines on Banning of Business Dealings



- (Annexure-II of ITB). The bidder must submit the enclosed Guidelines on Banning of Business Dealings as per Proforma (Annexure-II of ITB) duly signed.
- 2.5 The Bidder, against whom proceedings for insolvency under the Insolvency and Bankruptcy code 2016, or as amended from time to time, have started, shall not be eligible for bidding. Self-declaration in this regard is to be submitted as per enclosed Proforma (Annexure-XII)
  - 2.6 केवल उन बोलीदाताओं जो ऊपर निर्दिष्ट योग्यता मानदंड को पूरा कर रहे हैं की बोलियों के मूल्यांकन और अनुबंध के अवार्ड के लिए विचार किया जाएगा।बोलीदाताओं को अपनी साख और योग्यता मानदंड को पूरा करने के दावे को साबित करने के लिए अपनी बोली के साथ अपेक्षित समर्थनकारी दस्तावेज एवं प्रमाण पत्र प्रस्तुत करने होंगे। उप-ठेकेदार के तकनीकी अनुभव और वित्तीय संसाधनों को बोलीदाता के योग्यता मानदंड के अनुपालन का निर्धारण करने में विचार में नहीं लिया जाएगा।
  - 3. ऑन लाइन टेंडरिंग संबंधी विवरण / जानकारी अर्थात सीपीपी पोर्टल पर पंजीकरण, बोली की तैयारी और बोली जमा करना निविदा दस्तावेज के साथ-साथ सीपीपी पोर्टल पर "Bidders Manual Kit" में भी उपलब्ध है।
  - 4. एनएचपीसी किसी एक या सभी निविदाओं को अस्वीकार करने का अधिकार सुरक्षित रखता है और ऐसी अस्वीकृति के लिए एनएचपीसी कोई कारण बताने के लिए बाध्य नहीं होगी।
  - 5. 'नोटिस आमंत्रण निविदा' के अंग्रेजी और हिन्दी संस्करण के शब्दों के बीच कोई अंतर होने पर, अंग्रेजी संस्करण मान्य होगा।

एनएचपीसी लिमिटेड के लिए और की ओर से

महाप्रबन्धक (याँ), संविदा (ई एंड एम)-॥ विभाग, दूसरी मंजिल, ज्योति सदन एनएचपीसी ऑफिस कॉम्प्लेक्स, सैक्टर-33, फ़रीदाबाद, हरियाणा-121003 दूरभाष- 0129-2254687