

**NHPC LIMITED**  
**(A Government of India Enterprise)**  
Regd. Office: NHPC Office Complex, Sector-33, Faridabad-121003 (Haryana)

**Notice Inviting (Open) E-Tender (NIT) -Web Notice**

Online bids (e-tender) are invited in single stage- two part bidding basis i.e. Technical-bid and Financial Bid for and on behalf of NHPC Limited (A Govt. of India Enterprise) from eligible Sole Domestic Bidders for “*Engagement of consultant for Review & Testing of the operating efficiency of existing Internal Financial Control system of NHPC Ltd for the FY 2024-2025*” on *Open Tender Basis*.

1. The complete bid/ tender document can be viewed and downloaded from GeM Portal <https://gem.gov.in>. The brief details of the tender are as under:

Sl. No.	Item	Description
i)	Nature of Bid Process	Custom Bid For Services on GeM Portal
ii)	BID No.	GEM/2024/B/5545545
iii)	Tender Reference No.	NH/CCW/CC-II/CO-345/PR10024/183
iv)	Estimated Cost	Rs 7,32,000/- (Including GST @ 18%)
v)	Bid Security (EMD)	Rs 15000/-
vi)	Bid Life Cycle (From Publish Date)	90 days
vii)	Bid Offer Validity (From End Date)	60 days
viii)	Completion Period	08 Weeks
ix)	GeM Bid Issuing Authority	General Manager (CC-II), 2 <sup>nd</sup> Floor, Jyoti Sadan, NHPC Office Complex, Sector-33, Faridabad-121003 (Haryana)

2. The critical dates of tender are as under:

Sl. No.	Particulars	Date & Time
i)	Bid Start Date/Time	25.10.2024 (निविदा प्रकाशन के तात्कालिक समय को माना जाएगा)
ii)	Bid End Date/Time	16.11.2024 (18:00 Hrs)
iii)	Dead line for receipt of Hard Copies & other documents in sealed envelopes (Offline submissions)	One hour prior to bid opening time.
iv)	Bid Opening Date/ Time (Technical-bid)	18.11.2024 (15:00 Hrs)
v)	Price bid/ Financial Bid Opening Date	Date & time to be intimated later through GeM portal to the bidders whose Techno-Commercial bids will be found responsive.

**3. Eligible Bidder**

- 3.1 The Invitation for Bid is open to:

- a) Should be a company or partnership firm registered in India Registered with the GST in India and have a valid PAN Card. All Domestic bidders who are registered legal entity i.e. Firm/ Company/ Proprietary firm. Joint Ventures are not allowed to participate in the tender.

In support, the bidder should submit copy of Registration Certificate/ Certificate of Incorporation issued from the appropriate Govt. agency for Firm/ Company/ Proprietary firm.

- b) All bidders who are **Class-I Local Supplier** under Public Procurement (Preference to Make in India) order for Goods/ Services/ Works issued by Department of Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry vide Order No. P-45021/2/2017-PP (BE-II) dated 16th September, 2020 or as amended. Further, Local content/ Class-I local supplier etc. defined in ITB clause 20, in this regard bidders must submit undertaking as per Format-6.

**Verification of local content:**

The 'Class-I local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'. They shall also give details of the location(s) at which the local value addition is made.

- 3.2 The bidders who wish to submit their bids for the aforesaid work shall have to meet the Qualification Criteria given as hereunder:

**Technical Score:**

The Technical Score is based on overall suitability and experience to carry out the proposed work. The Technical Score for Quality of Consultants shall be worked out as per the details given in Table below and score assigned as Technical Score. **The Minimum Technical Score for qualification eligibility of the Bidder shall be 60.**

Sl. No.	Selection Criteria	Minimum Qualifying Criteria	Basis of Marks	Marks per Criteria	Maximum marks
1.	Firm's/LLP's experience in practice (From date of registration with the Institute of Chartered Accountants of India) as on the date of submission of EOI.	Minimum <b>15 (fifteen)</b> years on the last date of giving EOI	No. of Years	1 mark per Year	30
2.	No. of Partners in the firm for not less than <b>02 (two)</b> years. (The Partners associated with the firm/LLP must be holding Certificate of Practice issued by the Institute of Chartered Accountants of India and should be in whole time practice)	Minimum <b>05 (five)</b> Chartered Accountant/ Firm/LLP	No. of Partners/ Chartered Accountants	2 marks for every Partner / Chartered Accountant	30

3.	Experience in consultancy assignment in Listed Company during last <b>07 (seven)</b> Financial Years ending 31.03.2024 for providing independent assurance on Internal Financial Control (IFC) or review & testing the operating efficiency of IFC or designing of IFC covering the aspects covered in guidance note issued by ICAI viz. scope, essential components, technical and implementation guidance. [Listed Company should have minimum annual turnover (Revenue from Operation) of <b>Rs. 2500 Crore</b> ]	Minimum <b>02 (two)</b> Assignments	No. of Assignments	5 marks per Assignment	40
				<b>TOTAL</b>	<b>100</b>

3.3 Bidders should not have been banned/ de-listed/ black listed/ de-barred from business on the ground mentioned in para 6 of Guidelines on Banning of Business dealings to Integrity Pact 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 the award of tender. Self-declaration in this regard is to be submitted as per the enclosed proforma.

3.4 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.

3.5 Bids of only those Bidders who are meeting the Eligibility Criteria specified above will be considered for evaluation and award of the Contract. Bidder will submit requisite supporting documents and testimonials with their Bids to prove their credentials and claim of meeting the Eligibility Criteria.

3.6 Provisions related to Make in India:

For procurement of Services, irrespective of purchase value where there is sufficient local capacity and local competition, only Class-I local supplier shall be eligible to bid.

The above criteria shall be subject to compliance of following:

- i) The bidder shall have to be an entity registered in India in accordance with law.
- ii) The bids shall be in Indian National Rupees (INR) only in respect of local content.
- iii) The bidder shall follow Indian laws, regulations and standards.

Bidders will submit duly signed documents/ certificates as defined in the ITB. Failure to produce the certificates shall make the bid non-responsive.

4. Online submission of the bid will not be permitted on the portal after expiry of submission time and the bidder shall not be permitted to submit the same by any other mode. Similarly hard copy

(ies) of the offline documents, if received by the Employer after the deadline for receipt of Hard copies prescribed in NIT, then it will be considered as 'Late Bid' notwithstanding the fact that the bidder has uploaded the bid online within the stipulated deadline. In such a case, the uploaded online bid on the portal shall be considered as non-responsive and shall not be processed further.

5. At any time prior to the deadline for submission of bid, the Employer may amend the Tender Document by issuing corrigendum/ addenda which shall be notified on portal <https://gem.gov.in>. Therefore, the bidders are advised to visit the GeM Website regularly before deadline for submission of bids.
6. Bids will be opened as per the schedule date & time. 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.
7. The bids, as well as all correspondence and documents relating to the qualification exchanged by the bidders and the Employer, shall be in the English language.
8. Employer reserves the rights to cancel the tendering process at any time before award of work without assigning any reasons thereof.

**For & on behalf of NHPC Ltd.**

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