1. The scan copy of on-line payment receipt shall be attached at the designated place.
2. Offline payment is allowed for Bank Guarantee(BG)/DD/Banker's Cheque. In case of BG/DD/Banker Cheque, it should be sent in a sealed envelope, super scribed on the top as under:
Tender No.
——————————————————————————————————————
From(Name of Bidder).
The sealed envelope with BG/Demand Draft/Banker's Cheque <b>must be submitted offline</b> and reach (through SPEED or others) t
SSC ER-I, C&M, NTPC/Barh STPP, PO- NTPC Barh Campus, Dist - Patna, Bihar-803215 on or before B
Submission End Date and time (BSED). The same received after BSED shall be treated as non responsive bid as the same shall be returned in original and online bid of the bidder if submitted shall not be opened.
In case of Bidders opting for Bank Guarantee as Bid Security but unable to send the Original Bank Guarante in physical form at the tender opening location, following shall be applicable:
(i) The issuing bank shall intimate through their own official e-mail id to concerned C&M departme with a copy to Bidder regarding issuance / extension of BG along with following documents:
(a) The scanned copy of the BG.
(b) SFMS message acknowledgement copy sent to NTPC banker stating the date of sending.
(c) An undertaking through official e-mail id of bank as per format enclosed at Annexure-A
SFMS message must be sent to the Employer's bank whose details are mentioned in Bidding documents.
SFMS confirmation shall be obtained by concerned NTPC executive from Employer's bank with regard issuance of Bank Guarantee before award.
(ii) Bidders shall be required to upload the scanned copy of the BG on GepNIC / e-tendering portal.
Instruments for EMD
i) <u>E-Payment</u> : EMD / Tender Documents Fee (If applicable) may be paid through E-payment on GePNIC portal. Upon successful E-payment on the portal or Online Payment, an e-receipt shall be issued to the bidder by the system, a confirmation of which is to be online submitted by the bidder at GePNIC portal.
While paying through E-payment, bidder should mention the NIT / Tender No (9900XXXXXX) as reference and to same should be mentioned on self generated e-receipt.
There is no need to submit E-receipt physically at SSC ER-I NTPC Barh.
ii) Bank Guarantee (BG)/Demand draft/Banker's Cheque: In case Bid Security is submitted by way of Bank Guarant (BG), the same should be valid for 225 days from the date of Opening of Techno-commercial offer.
The BG should be on Non-Judicial stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in t. State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG is execute whichever is higher.
—The Stamp Duty applicable in Bihar is INR 1000/
<del>OR</del>
iii) Demand draft drawn in favour of NTPC Ltd. Payable at SBI, NTPC Barh Branch OR

iv) Banker's cheque drawn in favour of NTPC Ltd. Payable at SBI, NTPC Barh Branch

v) Bidder's Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer's Beneficiary Bank whose details are provided herein below:

1	Bank Name	-State Bank of India
Hi	Branch	NTPC Barh Campus
Hii	Bank Address	Barh STPP, PO-NTPC Barh Campus, Dist-Patna, Bihar-803215.
Iv	IFSC Code	SBIN0010085

Bidders are advised to ensure that the message is sent by their Bankers and the Bidders must submit the reference details as part of the bid with the EMD.

### i) EMD / Tender Fee Exemption (Benefits to MSEs) (Reference Clause 31.0 of ITB): Not Applicable

- a) The Bid Security of all the unsuccessful Bidders will be returned after award of the Job.
- b) The **Bid Security** shall be **forfeited** in any of the following circumstances by the Owner without any notice or proof of damage to the Owner:
  - i. If the Bidder withdraws or varies its Bid during the period of Bid validity specified by the Bidder in the Bid Proposal.
- ii. In case the Bidder does not accept the corrections towards the discrepancies in their bid, where ever the breakup of prices have been asked separately.
- iii. If any deviation, variation or additional condition etc found anywhere in our technical and / or / Price
  Bid implicit or explicit, shall stand unconditionally withdrawn, without any cost implication
  whatsoever to employer, failing which the bid security shall be forfeited.
- iv. In the case of a successful bidder, if the bidder fails within the specified time limit to furnish the acceptance of Letter of Award / Purchase Order.
- v. In the case of successful Bidder, if the Bidder fails, within the time limit, to furnish the required Contract Performance Guarantee in case the same is required as per conditions of the P.O. / LOA.
- vi. If the bidder / their representative commit any fraud while competing for this contract pursuant to Fraud prevention policy of NTPC.
- c)—No interest shall be payable by NTPC on the Bid Security.

# d) ANY BID NOT ACCOMPANIED BY A BID SECURITY, SHALL BE REJECTED BY THE EMPLOYER AS BEING NON RESPONSIVE AND RETURNED TO THE BIDDER WITHOUT BEING OPENED.

#### 6. No Deviation Certificate:

"No deviation, whatsoever, is permitted by the Owner to any provisions of bidding Documents."

The acceptance of above is an attribute of the on line Bid Invitation and the Bidders are required to confirm acceptance of Compliance to All Provisions of Bidding Documents (NIL Deviation Certificate) online. Only after acceptance of the above condition the bidder shall be allowed to submit the bid. In case any deviations, variations and additional conditions are found anywhere in the bid (Techno Commercial Bid & Price Bid), the same shall not be given effect to in evaluation and it will be considered that the bidder complies to all the terms and conditions of Bidding Documents without any extra cost to the Owner irrespective of any mention to the contrary, anywhere in the bid, failing which the Bid Security of the Bidder be forfeited.

## 7. Clarification on Bidding Documents:

Bidder can seek clarifications through e-mail or online through GepNIC site up to the time specified as mentioned in the bidding document. The queries will be answered by NTPC and replied through email/online through GepNIC site.

## 8. Qualifying Requirements of Bidders:

In addition to the requirements stipulated in Section ITB (Instructions to Bidders), the Bidder shall also meet the Qualifying Requirements stipulated hereunder.

Sl No	QUALIFYING REQUIREMENTS		
1.0	TECHNICAL CRITERIA:		
	The bidder should have "designed, supplied, erected/ supervised erection, commissioned/ supervised commissioning and done O&M of SPV based grid connected power plant" for at least one plant of 100 KWp or above and cumulative capacity of 640 KWp or above. The reference plant of 100 KWp or above capacity must have been in successful operation for at least six months as on the date of technocommercial bid opening.		
1.1	Notes for Clause 1.0 above:		
	<ol> <li>The reference SPV based grid connected power plant of 100 KWp or above capacity developed by Bidder for itself or any other client.</li> <li>Bidder shall submit certificate of successful completion/operation from the Owner. In case the Bidder has executed the project for its own group company/special purpose vehicle, Bidder shall, in addition, obtain a certificate from DISCOM/power procurement agency for commissioning date.</li> <li>Projects executed byBidder's group company, Holding Company or Subsidiary Company shall not be considered as Bidder's experience for meeting the Qualifying Requirements.</li> <li>The Bidder shall also be considered qualified, in case the award for the reference works has been received by the Bidder either directly from owner of plant or any other intermediary organization. A certificate from such owner of plant shall be required to be furnished by the Bidder along with its techno-commercial bid in support of its claim of meeting requirement stipulated above.</li> <li>SPV based Roof-top and ground mounted solar power projects, which are grid connected, shall be considered as Bidder's experience for meeting the Qualifying Requirements.</li> <li>Regarding reference work through which bidder is seeking qualification, Bidder to compulsorily include with their bid a statement informing the scheduled date and actual date of completion of</li> </ol>		
	reference work.		
2.0	FINANCIAL CRITERIA:		
	<b>Average Annual Turn Over:</b> The average annual turnover of the Bidder, in the preceding three (03) consecutive financial years as on the date of Techno-Commercial bid opening, should not be less than <b>Rs. 3.28 Crores (INR Three Crores and Twenty-eight lakhs only).</b>		
3.1	In case a Bidder does not satisfy the annual turnover criteria, stipulated above on its own, its Holding Company would be required to meet the stipulated turnover requirements as above, provided that the Net Worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid- up share capital of the Holding Company. In such an event, the Bidder would be required to furnish along with its Techno-Commercial Bid, a Letter of Undertaking from the Holding Company, supported by the Holding Company's Board Resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the Bidder in case of award.		
3.2	In case the <b>bidder is not able to furnish its audited financial statements</b> on stand-alone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification:		
	i) Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of the Holding Company.		