

#### **INVITATION FOR BIDS**

## PATRATU VIDYUT UTPADAN NIGAM LIMITED

(A Subsidiary of NTPC in Joint Venture with JBVNL)

# BIDDING DOCUMENTS FOR

(Domestic Competitive Bidding)

## NIT No 9900314040

**A.** PVUN invites online bids on **Single Stage -Composite bidding basis** from eligible bidders for **the contract with following details**:

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S.No	Particulars	Details
1.	Name of the Package	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 100 NOS SOLAR STREET LIGHT ALONG PATRATU MAIN ROAD FROM PVUNL MAIN PLANT GATE TO PVUNL TOWNSHIP
2.	Bid submission end date/Bid opening Date/Last date for Clarifications	As per the dates mentioned in Tender Details in GEPNIC Site.
3.	Scope of Work	May please refer enclosed Scope of Work in pdf for detailed scope of work.
4.	Completion Period/ Duration of Contract	Contract Service Period shall <b>be 06 months</b> from the date of start of work.
5.	Defect Liability Period / Warranty Period	12 Months
6.	Price Bid	The Bidder shall quote the rate or quote the discount/premium as applicable and applicable GST for each item in the relevant field of BOQ sheet (Price Bid). The BOQ (Excel Sheet) template must not be modified/ replaced by the bidder and the same should be uploaded after filling the relevant columns.  If agency does not mention any GST rate, it will be treated that GST is inclusive in the quoted Basic Rate.
7.	Tender Fee & EMD	EMD Amount: NA
		For EMD thorugh EFT Transfer to PVUN Account
		The payment shall in done in the SBI Account of Patratu Vidyut Utpadan Nigam Ltd: Details as:  Name of Account Holder: PATRATU VIDYUT UTPADAN NIGAM LTD  Bank Account No. : 35397838621  Bank Name : STATE BANK OF INDIA Branch : PATRATU (Branch Code: 02992), Bank Address : PATRATU THERMAL POWER STATION PATRATU,  DIST: RAMGARH, JHARKHAND, PIN-829119. IFSC Code : SBIN0002992
8.	MSE Benefits and Purchase Preference to MSEs	Not Applicable.

9.	Price Basis	As per Scope of Work
10.	Evaluation of bids & Purchase Preference	Evaluation shall be on Lump sum Basis. PVUN shall allow purchase preference, as indicated in the bidding documents(ITB). For order preference, MSE guidelines mentioned in ITB Clause 33.0 read in conjunction with "Preference to Make In India and Eligibility for Participation/ granting of Purchase Preference to Class-I local suppliers" shall be applicable.
11.	Preference to Class-I local suppliers	In order to confirm that bidder is a Class-I local supplier, bidder shall accept the GTE regarding confirmation as Local Supplier in Tendering Portal.  Acceptance of this GTE in tendering portal shall be considered as bidder's confirmation to the following conditions:  Bidder is a Class-I Local Supplier  Local value addition (to be declared in Bid Form) is done at vendor premises in India  Vendor has not been debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make In India Order 2017' (PPP-MII Order) dated 15.06.2017 and its subsequent revisions / amendments

- В. A Complete Set of Bidding Documents are available on NTPC e-tender site at http://eprocurentpc.nic.in. Tender Documents may be downloaded by any interested bidder free of cost.
- C. Issuance of Bidding Documents to any Bidder shall not construe that such Bidder is considered to be qualified.
- D. Employer reserves the right to reject any or all bids or cancel / withdraw the Invitation for Bids (IFB) without assigning any reason whatsoever and in such case no bidder / intending bidder shall have any claim arising out of such action.

### **E.** Address for Communication:

AGM(C&M)/ DGM (C&M) PATRATU VIDYUT UTPADAN NIGAM LIMITED, P.O - PTPS, Distt: Ramgarh, Jharkhand

PIN - 829119,

Mobile: 9471002992/ 9424140604

Emails: sudebhalder@ntpc.co.in/shalinibeck@ntpc.co.in

NTPCWebsitesforreference: <a href="https://eprocurentpc.nic.in">https://eprocurentpc.nic.in</a> or www.ntpc.co.in