

NTPC Limited

(A Government of India Enterprise)



BIDDING DOCUMENTS

FOR

S+E+C DCB Package

SECTION – VII

(BOOK 1 OF 3)

(This document is meant for the exclusive purpose of bidding against this Bid Document No. / Specification and shall not be transferred, reproduced or otherwise used for purposes other than that for which it is specifically issued).

TABLE OF FORMS AND PROCEDURES

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BIDDER MAY TAKE NOTE OF THE FOLLOWING POINTS WHILE SUBMITTING ITS BID

- ***BIDDERS ARE REQUIRED TO FURNISH REQUISITE DETAILS IN THE FORMATS SPECIFIED IN THE BIDDING DOCUMENTS FOR MEETING THE STIPULATED QUALIFYING REQUIREMENTS (QR) ALONG WITH ALL SUPPORTING DOCUMENTS LIKE COPIES OF CLIENT'S CERTIFICATES, WORK ORDER AND CONTRACT AGREEMENTS ETC. IF ANY OF THE REFERENCE WORKS FURNISHED BY BIDDER PERTAINS TO THE CONTRACT(S)/ WORKS EXECUTED BY BIDDER FOR NTPC IN THE PAST THEN IN RESPECT OF SUCH CONTRACT(S)/ WORKS, BIDDER IS NOT REQUIRED TO ENCLOSE CLIENT'S CERTIFICATE(S) ALONG WITH ITS BID***
- ***IN CASE OF EXTENSION OF TECHNO-COMMERCIAL BID OPENING DATE, BIDDER TO FURNISH AUDITED ANNUAL REPORTS ALONG WITH ITS BID AS PER EXTENDED DATE OF TECHNO-COMMERCIAL BID OPENING TO MEET THE STIPULATED FINANCIAL QR CRITERIA.***
- ***POWER OF ATTORNEY DULY NOTARIZED BY A NOTARY PUBLIC INDICATING THAT THE PERSON(S) SIGNING THE BID HAS/HAVE THE AUTHORITY TO SIGN THE BID AND THE BID IS BINDING UPON THE BIDDER DURING THE FULL PERIOD OF ITS VALIDITY BACKED BY A COPY OF BOARD RESOLUTION/ OTHER RELEVANT DOCUMENTS TO DEMONSTRATE THE AUTHORITY OF THE PERSON ISSUING THE POWER OF ATTORNEY. TO BE FURNISHED ALONG WITH THE BID/ UPLOADED ONLINE IN ETENDER PORTAL***
- ***POWER OF ATTORNEY TO THE AUTHORISED SIGNATORY OF THE BIDDER FOR SIGNING OF BID AND JDU/JV AGREEMENT ETC., WHEREVER APPLICABLE, TO BE SUBMITTED ALONG WITH BID AND SHOULD BE DATED NOT LATER THAN THE DATE OF SIGNING THE BID.***
- ***BIDDER TO ENSURE THAT BID SECURITY DECLARATION/INTEGRITY PACT/JDU/JV AGREEMENT TO BE SUBMITTED IN ORIGINAL/TO BE UPLOADED ONLINE IN ETENDER PORTAL STRICTLY AS PER SPECIFIED FORMATS DULY SIGNED IN ORIGINAL BY AUTHORIZED SIGNATORY AND STAMPED ON EACH PAGE.***
- ***DATE OF PURCHASE OF STAMP PAPER OF INSTRUMENTS LIKE BID SECURITY, JOINT DEED OF UNDERTAKING ETC SHOULD BE ON OR BEFORE THE DATE OF EXECUTION OF SUCH INSTRUMENTS.***

1.A BID FORM AND ATTACHMENTS

(TECHNO-COMMERCIAL) BID)

BID FORM (TECHNO-COMMERCIAL)

Ref No.:

Date:

Bid Document No. :**Name of Package :**To
NTPC Limited,

.....

.....

Gentlemen and/or Ladies,

1.0 Having examined the Bidding Documents Under NIT No....., including its subsequent amendments and clarifications, if any, the receipt of which is hereby acknowledged, we the undersigned, offer to design, manufacture, test, deliver, install and commission (including carrying out Guarantee Test) the facilities under the above-named Contract in full conformity with the said Bidding Documents and hereby furnish our Techno-Commercial Bid.

2.0 (i) We confirm that we fulfil the requirements of Local content criteria for **Class-I local supplier**. The details of the location(s) at which the local value addition is made are as under:

Sl. No.	Description of Goods & Services	Details of the location(s) at which the local value addition is made

(ii) We confirm that we fulfil the requirements of Local content criteria for Class-I local supplier for Item(s) mentioned at GTR in Technical Specifications, as applicable. We further confirm that in case such item(s) are bought-out for us, we shall source the same from Class-I local supplier only.

We further confirm that we are presently not 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 issued by Department for Promotion of Industry and Internal trade (DPIIT)."

In case a Bidder has been banned/debarred by any other procuring entity for violation of 'Public Procurement (Preference to Make In India), Order 2017' (PPPMII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department

of Industrial Policy and Promotion (DIPP), the same may be declared by Bidder by striking off para above and declaring the details of banning using additional sheets.

Bidder may also enclose additional sheets in similar format (if required), for providing details pertaining to local value addition Attachments to the Bid Form.

- 3.0 We have read the ITB clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on subcontracting to contractors from such countries. We certify that we/our Collaborator/JV Partner/Consortium member/Assignee are/is not from such a country or, if from such a country, have/have been registered with the Competent Authority and we will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

*Further, we certify that we do not have any TOT arrangement requiring registration with the competent authority.

Or

*Further, we certify that we have valid registration with the competent authority to participate in this procurement.

We hereby certify that we fulfill all requirements in this regard and are eligible to be considered.

***We further confirm that evidence of valid registration by the Competent Authority for us/our Collaborator/JV Partner/Consortium member/Assignee, as applicable, is enclosed as Annexure...**....**

*** Bidder to strike-off, whichever is not applicable.**

**** Bidder to mention the Annexure no.**

- 4.0 **Attachments to the Bid Form:**

In line with the requirement of the Bidding Documents, we enclose herewith the following Attachments to the Bid Form in Technical Envelope:

- a. Attachment-1:** Bid Security.
- b. Attachment 2:** A Power of Attorney duly authorised by a Notary Public indicating that the person(s) signing the bid has/have the authority to sign the bid and thus that the Stage-I (Techno-Commercial) Bid is binding upon us during the full period of its validity in accordance with the ITB Clause No.13.
- c. Attachment 3:** The documentary evidence establishing in terms of Section ITB 8.1.4 (a) and Item No. 3.0 of Bid Data Sheets that we are qualified to perform the Contract if our bid is accepted. The qualification data has been furnished as per your format enclosed with the bidding documents.

d. Attachment 4 A: A list of Special Tools & Tackles to be furnished by us, the cost of which is included in our Bid Price, is enclosed as per your format.

e. Attachment 5: **Subcontractors Proposed by the Bidder**

The details of all major items of services or supply which we propose subletting giving details of the name and nationality of the proposed sub-contractor(s)/ sub-vendor(s) for each item.

f. Attachment 6: **DEVIATION (Not Applicable)**

g. Attachment 6A: **ALTERNATIVE BID (Not Applicable)**

h. Attachment 7: List of Construction and Erection Tools & Equipment and Safety Equipment & Safety Personal Protective Equipment which we propose to bring to site in case the Contract is awarded to us. **(Not Applicable)**

i. Attachment 8: **Technical Data Sheet-** The data/document/information sought in Technical Specification is enclosed.

j. Attachment 9: **List of bought Out items to be directly dispatched by sub-vendor to site is enclosed. (Not Applicable)**

k. Attachment 10 : **Quality Assurance Programme - Applicable if specified in Technical Specification**

l. Attachment 11 : **Additional information, if any,**

m. Attachment 12 : **Declaration on Demonstration parameter (Not Applicable)**

n. Attachment 13 : **Milestone schedule showing the timing and sequence of all key activities necessary for successful completion of the facilities and giving the important milestone for each activity.**

o. Attachment 14 : ~~**Equipment and Mandatory Spares to be imported from Associate/Collaborator (Not Applicable)**~~

p. Attachment 15: **Authorization Form for release of payments through Electronic Fund Transfer system duly filled in as per your format enclosed in the Bidding Documents.**

q. Attachment 18: : **Details of PF, ESI, PAN and GSTIN Regn**

~~**r. Attachment 19:** **Declaration Regarding GST (Not Applicable)**~~

~~**s. Attachment 20:** **Commissioning/Startup Spares (Not Applicable)**~~

- t. **Attachment 21:** Integrity Pact, duly signed & stamped, has been furnished in physical form in a separate sealed envelope - If Applicable
- u. **Attachment 23:** **General Declaration of Bidder**
Declaration that we have carefully examined the Bidding Documents in totality and our authorised personnel have visited the site for assessment of all factors for the purposes of bidding.
- v. **GTE-** **We have accepted all the specified GTE in line with ITB.**

Further in line with the requirement of the Bidding Documents, we enclose herewith the following Attachments to the Bid Form in Price Envelope:

- a) **Attachment 3P : Declaration regarding Import content**
- b) **Attachment 8P : ~~Price Adjustment Data~~ (Not Applicable)**

Further we understand that discount letter separately uploaded online or submitted in physical form or indicated at location other than Excel BOQ Template shall not be considered for the purpose of evaluation.

6.0 COMPLIANCE TO THE CONDITIONS OF THE BIDDING DOCUMENTS

- 6.1 We have read all the provisions of the Bidding Documents and confirm that notwithstanding anything stated elsewhere in our bid to the contrary, the provisions of the Bidding Documents are acceptable to us and we further confirm that we have not taken any deviation to the provisions of the Bidding Documents anywhere in our bid.

We have furnished our compliance to the provisions of the Bidding Documents and its subsequent Amendment(s)/Clarification(s)/Addenda/Errata found anywhere in our Techno-commercial Bid and Price Bid by accepting the following attribute in General Data of Process/Display Bid screen at NTPC e-tender site:

"DO YOU CERTIFY COMPLIANCE TO ALL PROVISIONS OF BID DOC?"

Acceptance of above attribute shall be considered as our confirmation that any deviation, variation or additional condition etc. or any mention, contrary to the provisions of Bidding Documents and its subsequent Amendments(s)/ Clarification(s)/ Addenda/Errata (if any) found anywhere in our Bid Proposal, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to the Employer, failing which our bid security shall be forfeited.

We further declare that additional conditions, variations, deviations, if any, found in the Bid, save those pertaining to any rebates offered, shall not be given effect to.

- 6.2 Further, we have furnished our Compliance to the "Fraud Prevention Policy" of NTPC by accepting the following attribute in General Data of Process/Display Bid screen at NTPC e-tender site:

"ACCEPTANCE OF FRAUD PREVENTION POLICY OF NTPC"

- 6.3 We have furnished our compliance on "Qualifying Requirements" of NTPC by accepting the following attribute in Main Screen of Bid Invitation:

" DO YOU CERTIFY FULL COMPLIANCE ON QUALIFYING REQUIREMENTS? "

~~We hereby confirm that the number of reference Plants quoted by us in relevant Attachment [i.e. Attachment – 3A] of the bid, for establishing compliance to the specified Qualifying Requirement (QR), are not more than specified number of Plants (as per enclosed format in the bidding document). We also confirm that the reference Plants declared more than specified No. at BDS Item No. 3.0 shall not be considered for evaluation / establishing compliance to Qualifying Requirement (QR).~~

We further confirm that no change or substitution in respect of reference Plants, as specified in our bid, by new/additional plant for meeting the specified Qualifying Requirement (QR) shall be offered by us.

- 6.4 We have furnished our Compliance to the "Policy for Debarment from Business Dealings" by accepting the following attribute in General Data of process/ Display Bid screen at NTPC e-tender site:

"DO YOU CERTIFY FULL COMPLIANCE TO ALL PROVISIONS OF BID DOCUMENTS"

7.0 PRICE SCHEDULE:

- 7.1 In line with the requirements of the Bidding Documents, we have quoted our various prices in the manner specified in the Excel BOQ Template.

We further confirm that we have quoted rate and applicable GST for each item in the relevant field of BOQ sheet (Price Bid). If we did not mention any GST rate, it shall be treated that GST is inclusive in the quoted Basic Rate.

- 7.2 We are aware that the Excel BOQ Template do not generally give a full description of the work to be performed under each item and we shall be deemed to have read the Technical Specifications, Drawings and other sections of the Bidding Documents to ascertain the full scope of work included in each item while filling in the rates and prices. We agree that the entered rates and prices shall be deemed to include the full scope as aforesaid, including overheads and profit.

- 7.2.1 Further, we declare that we have provided breakup of the quoted rates as applicable and sought in the Excel BOQ Template.

- 7.3 We declare that Contract Price quoted by us shall be adjusted in accordance with provisions of Appendix-2 (Price Adjustment) to the Contract Agreement.

- 7.4 We understand that in the Excel BOQ Template, where there are discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between sub totals and the total price, (even in case of carry forward of prices) the unit or subtotal price shall prevail and the total price shall be corrected accordingly. We further understand that where there is discrepancy between amounts stated in figures and amounts stated in words, the amount stated in words shall prevail. Similarly, in case of any discrepancies between the total bid price and the summation of Schedule prices

(price indicated in a Schedule indicating the total of that Schedule), the total bid price shall be corrected to reflect the actual summation of the Schedule prices.

- 7.5 We declare that prices left blank in the Schedules will be deemed to have been included in the prices of other items. The TOTAL for each Item and the TOTAL Value as mentioned in Excel BOQ Template at NTPC e tender site shall be deemed to be the total price for executing the Facilities in complete accordance with the Contract, whether or not each individual item has been priced.
- 7.6 We have quoted the rates considered the taxes duties as detailed in GCC, Section IV of Bidding documents.
- 8.0 We hereby confirm that the rates/prices quoted by us are consistent with the lump sum bid price and that we shall furnish all necessary justification to establish the reasonableness of these rates/prices, if required by you. However, we clearly understand that the acceptance of our proposal for the subject package shall not mean automatic reasonableness of quoted rates, unless these have been established by us and accepted by you.
- 9.0 We agree to abide by this Bid for a period of **120 days** from the date of opening of Bid as stipulated in Bidding Documents, unless extended by us on your request and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period. Further, the price of recommended spares contained in our Price bid shall remain valid for a period of 6 months after placement of Notification of Award.
- 10.0 We undertake, if our bid is accepted, to commence work on the Facilities immediately upon your Notification of Award to us and to achieve Completion of Facilities and conduct Guarantee Test within the time specified in the Bidding Documents.
- 11.0 If our bid is accepted, we undertake to provide an Advance Payment Security (if applicable), Contract Performance Securities, and Securities for Deed(s) of Joint Undertaking (as applicable) in the form and amounts and within the times specified in the Bidding Documents.
- 12.0 Until a formal Contract is prepared and executed between us, this bid, together with your written acceptance thereof in the form of your Notification of Award shall constitute a binding contract between us.
- 13.0 We understand that you are not bound to accept our bid or any other bid you may receive.
- 14.0 We confirm that the cost of Special Tools & Tackles furnished by us in relevant attachment of our Techno-Commercial Bid is included in the lumpsum price quoted in this Price Bid.
- 15.0 We, hereby, declare that only the persons or firms interested in this proposal as principals are named here and that no other persons or firms other than those mentioned herein have any interest in this proposal or in the Contract to be entered into, if the award is made on us, that this proposal is made without any connection with any other person, firm or party likewise submitting a proposal, is in all respects for and in good faith, without collusion or fraud.

Dated this day of 20

Thanking you, we remain,

Yours faithfully,

Date : (Designation)
Place : (Printed Name).....
Email ID

Business Address :

Country of Incorporation (Province also to be indicated) :

Fax No. :

Phone No. :

Note : 1. Bidders may note that no prescribed proforma has been enclosed for Attachment-2 (Power of Attorney). Bidders may use their own proforma for furnishing the required information with the Bid.

BID SECURITY

**BIDDER TO FURNISH BID SECURITY IN LINE WITH
ITB CLAUSE 12 AND AS PER FORMAT GIVEN
AT SL. NO. 2 OF SECTION VII (FORMS & PROCEDURES)/ TENDER ENQUIRY**

POWER OF ATTORNEY

**BIDDER TO ATTACH THE POWER OF ATTORNEY
IN ACCORDANCE WITH CLAUSE 2.0 (b) OF BID FORM
(TECHNO-COMMERCIAL)**

(~~SUBMITTED IN PHYSICAL FORM~~/ UPLOADED ONLINE IN E TENDER PORTAL)

(Qualification Data)

Bidder's Name and Address :
To
NTPC Limited,

Dear Sirs,

We seek qualification under Clause 8.1.2(a) of Section ITB and Item No. 3.0 of Bid Data Sheet and our qualification data in support thereof is enclosed in the following Attachments:

- | | | | |
|-----|---------------|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Attachment 3A | : | Experience Details of Bidder / Joint Venture Partners / their Collaborator / Licensor (if applicable). Bidder to use the relevant Attachment as applicable. |
| 2. | Attachment 3B | : | Details of Financial Capacity Status |
| 3. | Attachment 3C | : | Details of manufacturing and testing Capabilities |
| 4. | Attachment 3D | : | Details of manufacturing capacities & Plant Loading |
| 5. | Attachment 3E | : | Present order book position |
| 6. | Attachment 3F | : | Past Performance Data |
| 7. | Attachment 3G | : | Data regarding Key Construction Personnel |
| 8. | Attachment 3H | : | Manpower Loading Data |
| 9. | Attachment 3I | : | Joint venture Agreement (if applicable) |
| 10. | Attachment 3J | : | Brief write up regarding Project Management |
| 11. | Attachment 3K | : | JV agreement (if applicable) |
| 11. | Attachment 3L | : | Declaration regarding insolvency, bankruptcy and Liquidation |

We further understand and agree that any misleading or false information furnished by us may result in summary rejection of our bid:

Date : (Designation).....

Place : (Printed Name).....

Note : 1. The Bidder shall enclose relevant documents like copies of authentic purchase order, completion certificates, agreements etc. supporting the details/data provided in Attachments - 3A to 3J.

NAME OF THE PACKAGE: Execution of structural steel cable gallery on turnkey basis at NTPC Simhadri CHP

TENDER REFERENCE NO:

Qualifying Requirements

(Details pertaining to Qualification of the bidder as per Clause No 6.1 of NIT (Section-I) of Bidding Document)

To,
DGM (CPG-I) /AGM (CPG-I)
NTPC Limited, Central Procurement Group-I,
NTPC WR-II office, Sector-24 ,
Nava Raipur, Chhattisgarh - 492101

Dear Sir,

In terms of Clause No. 6.1 of NIT, we confirm the following:

Details of which are as follows: -

Sl. No.	Description			
1	Client detail	Contract 1	Contract 2	Contract 3
	1. Plant and site Name for which the work was done:			
	2. Client name:			
	3. Address:			
	4. Contact Person			
	5. Phone			

Sl. No.	Description			
	6. Fax:			
	7. E-mail address			
2	Contract Number & Date of award			
3	Details of documentary evidence enclosed			

*Please Strike off which is not applicable.

We further understand and agree that any misleading or false information furnished by us may result in summary rejection of our bid:

Date : (Designation).....

Place : (Printed Name).....

Note: 1. Bidder has to ~~strictly~~ follow this format while filling this Attachment to establish meeting the Qualification Requirement.

2. Copies of Order/Letter of Award/Contract Agreement/Client Certificate and Performance Certificate from the clients, etc. are to be enclosed clearly establishing the scope of work/ years of successful operation, etc. in support of meeting the Qualifying Requirements.

APPENDIX-A TO ATTACHMENT – 3A-1

Undertaking from Independent Statutory Auditor

(On letter head digitally signed by a person duly authorized to Sign on behalf of the Statutory Auditor)

DATE:

To,
NTPC Ltd.

Subject: Authentication of veracity of documents submitted by M/sIn support of meeting the Qualifying Requirements

Ref : IFB/Tender no. Name of the Package/ Tender:

Dear Sir,

M/s. (hereinafter called Bidder) having Registered office at..... intend to participate in above referred tender of NTPC Ltd.

We, M/s has been appointed as Statutory Auditor for the Bidder i.e. M/s (Relevant documents on our appointment attached)

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to Technical Qualifying Requirement duly verified and certified by Statutory Auditor.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and/ or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

1. Doc ref. no. dated (name of Documents)
2. Doc ref. no. dated (name of Documents)
3.

All the aforesaid documents have been duly digitally signed by us as a certificate of authenticity.

*Further, we have examined the books of accounts, records, and other relevant documents, along with other necessary information and explanations furnished by M/s. (bidder) and hereby certify following:

This certificate is issued at the request of M/s (Bidder) for the purpose of participating in tender/s.

Thanking you,

.....

** Strike off, whichever is not applicable*

Undertaking from Third Party Inspection Agency

(On letter head digitally signed by a person duly authorized to Sign on behalf of the TPIA)

Ref.: _____

Date:

To,

NTPC Ltd.

Dear Sir,

Subject: Authentication of veracity of documents submitted by M/s in support of meeting the Qualifying Requirements

Ref : IFB/Tender no. Name of the Package/ Tender:

M/s. (hereinafter called Bidder) having Registered office at intend to participate in above referred tender of NTPC Ltd.

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to Qualifying Requirement duly verified and certified by a specified independent Third Party Inspection Agency as per the list mentioned in the bidding documents.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and / or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

1. Doc ref. no. dated (name of Documents)
2. Doc ref. no. dated (name of Documents)
3.

All the aforesaid documents has been digitally signed by us as a certificate of authenticity.

We further confirm that we neither have any vested interest in aforesaid tender nor have any conflict of interest in respect of above tender.

This certificate is issued at the request of M/s (Bidder) for the purpose of participating in the subject tender/s.

Thanking you,

.....

* Strike off, whichever is not applicable

“Appendix to Undertaking” from Independent Statutory Auditor / TPIA

A) Technical Criterion of QR (Qualifying Requirements)

6.1 Technical Criteria:

- a) The bidder should have experience of “Civil construction works including RCC works”.
- b) The bidder should have executed the work(s) of “Structural Steel Fabrication and Erection” of not less than 265 MT in maximum three (3) contracts within preceding seven (7) years prior to the date of Techno-Commercial bid opening.
- c) The bidder should have executed the work of “Structural Steel Fabrication and Erection” and/or “Civil construction works” of value not less than Rs.1216/- Lakh (Rupees Twelve Crores and Sixteen Lakh only) in maximum of three contracts within preceding seven (7) years prior to the date of Techno-Commercial bid opening.

Notes:

- 1) The word “Executed” mentioned above means that the bidder should have achieved the criteria specified above, even if the total contract is started earlier and/or is not completed/closed.
- 2) In case of orders under execution, the value of work executed prior to the date of Techno-commercial bid opening duly certified by bidder’s client shall be considered acceptable
- 3) Reference work executed by the bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualifying requirements.
- 4) For arriving at the executed value of work specified at 6.1(c) above, Basic amount only shall be considered. In case of contract inclusive of taxes, bidder should provide the break-up of basic value and taxes.

B) Details to be submitted by Independent Statutory Auditor / TPIA

QR Clause No.	Requirement as per Technical QR	Details of Reference Work (Executed by the Bidder) as per authenticated / verified Document	Reference of verified/ certified Documents [#]
(I)	(II)	(III)	(IV)
	Details of verified Reference works	Name of Work:..... PO No. & Date:..... Client/ Owner:.....
	<u>Details of executed Work</u>		
6.1 a)	The bidder should have experience of “Civil construction works including RCC works”		
6.1 b)	The bidder should have executed the work(s) of “Structural Steel Fabrication and Erection” of not less than 265 MT in maximum three (3) contracts within preceding seven (7) years prior to the date of Techno-Commercial bid opening.		
6.1 c)	The bidder should have executed the work of “Structural Steel Fabrication and Erection” and/or “Civil construction works” of value not less than Rs.1216/- Lakh (Rupees Twelve Crores and Sixteen Lakh only) in maximum of three contracts within preceding seven (7) years prior to the date of Techno-Commercial bid opening.		
6.1 c)	The value of executed work under reference work(s) indicated above (Reference works (s) should had been done within preceding seven (7) years prior to the date of Techno-Commercial bid opening)	From to	

Note-3	The certificate issued by Main Contractor duly certified by Owner specifying the scope of work executed by the bidder (sub-contractor) in support of qualifying requirements (In case reference work executed by the bidder as a sub-contractor)		
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Notes:

- (i) *In case, details / documents of more than one Reference Works is authenticated/ certified, additional page(s) will be added to this Annexure, tabulating details of other Reference Works.*
- (ii) ***Details in Column II & III will be provided by Independent Statutory Auditor/ TPIA.***

In Column-III, Statuary Auditor/ TPIA will provide details of relevant authenticated/ certified Documents including details of Page Numbers etc. [like Reference Number of Work Order, Contract Agreement, RA Bills, Payment Certificate, Execution Certificate, Performance Certificate, Completion Certificate or any other supporting Documents issued by Client for establishing compliance to Technical QR].

Signature of Independent Statutory Auditor / TPIA

**(Details pertaining to Financial Qualification of the bidder as per
Clause No. 6.2.1 of the NIT)**

- (A) We confirm that our average annual turnover during the preceding three (3) financial years as on the date of Techno-Commercial bid opening is not less than **₹ 1013 Lakh (Rupees Ten crore and thirteen Lakh only)** In support of above, we are enclosing audited financial statements and the details are as under:

Sl. No.	Financial Year	Amount Bidder's Currency in	Amount in INR (Lacs)	Exchange Rate as on seven (7) days prior to the date of Techno-Commercial bid opening
1	2025 - 2026			
2	2024 - 2025			
3	2023 - 2024			
4	Average Annual Turnover for the preceding three (3) Financial Years as on date of Techno-Commercial Bid Opening			
5	We have enclosed Audited financial statements for the last 3 financial years		Yes*/No*	

*** Bidder to strike off whichever is not applicable.**

In case where audited results for the last preceding financial year are not available, certification of financial statement/results from a practicing chartered accountant shall also be considered acceptable.

i).	In case financial results certified by a practicing-Chartered accountant not enclosed, then Audited financial statements for FY 2022-2023 are also enclosed. Further, a Certificate from the CEO/CFO of the Company stating that “the Financial results of company are under audit as on the date of Techno-Commercial Bid Opening and the certificate from the practicing Chartered Accountant certifying the financial is not available”, is enclosed at Annexure as per the format at Appendix-C to this Attachment.	Yes*/No* Yes*/No* Enclosed at Annexure
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*** Bidder to strike off whichever is not applicable.**

(B) Since we do not satisfy the average annual turnover criteria of NIT Clause 6.2.1 on our own, we give below the following details of our Holding Company in terms of NIT clause no. 6.2.2 who meet the stipulated turnover requirements and whose Net worth as on the last day of the preceding financial years is at least equal to or more than the paid up share capital of the Holding Company.

1. **Name and Address of the Holding Company :.....**

2. **Annual Turnover of the Holding Company with following details :**

S No	Financial Year	Amount in Holding Company's Currency	Amount in INR (Lacs)	Exchange Rate as on seven (7) days prior to the date of Techno-Commercial bid opening
1	2025 - 2026			
2	2024 - 2025			
3	2023 - 2024			
4	Average Annual Turnover for the preceding three (3) Financial Years as on date of Techno-Commercial Bid Opening			
5	We have enclosed Audited financial statements of Holding Company for the last 3 financial years		Yes*/No*	
6	Further, a Letter of Undertaking from the Holding Company, supported by Board Resolution, "pledging unconditional and irrevocable financial support for the execution of the Contract to the bidder in case of award", is enclosed at Annexure as per the format at Appendix-B to this Attachment.			

*** Please Strike off whichever is not applicable.**

**(Details pertaining to Financial Qualification of the Bidder
as per Clause No. 6.2.4 of the NIT)**

Bidder's Name and Address :

To

NTPC Limited,

Unified Shared Service Centre, Central
Procurement Group-1,

Western Region-II Head Quarter, Plot No.-87,
Sector-24, Atal Nagar Nava Raipur, Raipur,
Chhattisgarh, Pin Code-492101

- A) The Details in line with Financial Qualification of the Bidder as per Clause No. 6.2.4 of the NIT are as under :

Sl. No.	Description	As on last day of the preceding financial year
1.	Since we are not able to furnish our audited financial statements, on standalone entity basis, we are submitting the following documents for substantiation of our Qualification :	
	(a) Copies of the unaudited unconsolidated financial statements of the Bidder along with copies of the audited consolidated financial statements of the Holding Company for the last 3 years enclosed at Annexure..... to this Attachment.	
	(b) Certificate from the CEO/CFO of the Holding company, stating that the unaudited unconsolidated financial statements form part of the consolidated Annual Report of the Company, is enclosed as per the format at Appendix-A to this Attachment.	

- * In case where audited results for the last preceding financial year are not available, certification of financial statement from a practicing chartered accountant shall also be considered acceptable.

2.	In case financial results certified by a practicing chartered accountant not enclosed, then Audited financial statements for FY 2022-2023 also enclosed.	YES/NO Enclosed at Annexure
	Further, a Certificate from the CEO/CFO of the Company stating that "the Financial results of company are under audit as on the date of Techno-Commercial Bid Opening and the certificate from the practicing chartered accountant certifying the financial parameters is not available", is enclosed Annexure as per the format at Appendix-C to this Attachment.	YES/NO Enclosed at Annexure

We further confirm that Notwithstanding anything stated above, the Employer reserves the right to assess the capabilities and capacity of the Bidder / its Collaborators / Associates / Subsidiaries / Group companies to perform the contract, should the circumstances warrant such assessment in the overall interest of the Employer.

- (i) Net worth means the sum total of the paid up share capital and free reserve. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.
- (ii) Other income shall not be considered for arriving at annual turnover.

**PROFORMA OF CERTIFICATE FROM THE CEO/CFO
OF THE HOLDING COMPANY IN ACCORDANCE WITH
Clause No. 6.2.4 of NIT
(To be submitted by Bidder along with the Bid)**

To

NTPC Limited,
NTPC WR-II, CPG-I, Naya Raipur

Dear Sir,

- 1.0 I, M/s..... (CEO of the company / CFO of the company)*, declare that M/s..... (Name of the Holding Company) is the Holding Company of M/s..... (Name of the Bidder)
- 2.0 I hereby confirm and undertake that the unaudited unconsolidated financial statements submitted in respect of the bidder as part of the bid reference no..... dated..... have been considered for the purposes of the finalisation of Consolidated financial statements of the Holding Company as part of the Annual Reports.
- 3.0 I further, certify that the figures in the unaudited unconsolidated financial statements are true and correct and same have been duly reflected in the audited consolidated financial statements and/or Annual Report of the Holding Company.

Yours faithfully,

(Signature).....

(Name & Designation).....

(Name of the Holding Company).....

(Seal of Holding Company).....

Note : *Please Strike off whichever is not applicable.

PROFORMA OF LETTER OF UNDERTAKING

(TO BE STAMPED AS PER INDIAN STAMP ACT)

[To be executed by the Holding Company of Bidder Supported by Board Resolution and submitted by the Bidder along with the Bid, in case financial support is being extended by the Holding Company to the Bidder for meeting the stipulated Financial Qualifying Requirement as per Clause No. 6.2.2 of NIT)

Ref. :

Date :

To
NTPC Limited,
NTPC WR-II, CPG-I, Naya Raipur

Dear Sir,

- 1.0 We, M/s..... declare that we are the Holding Company of M/s..... (Name of the Bidder) and have controlling interest therein.
- M/s..... (Name of the Bidder) proposes to submit the bid for the package (Name of the package) for (Name of the Project) under bid reference no..... dated and have sought financial strength and support from us for meeting the stipulated Financial Qualifying Requirement as per Clause 6.2.1 of NIT.
- 2.0 We hereby undertake that we hereby pledge our unconditional & irrevocable financial support for the execution of Contract for the said package to M/s. (Name of the Bidder), in case they are awarded the Contract for the said package, at the end of the bidding process. We further agree that this undertaking shall be without prejudice to the various liabilities that M/s (Name of Bidder) would be required to undertake in terms of the Contract including the Performance Security as well as other obligations of the Bidder/Contractor.
- 3.0 This undertaking is irrevocable and unconditional, and shall remain in force till the successful execution and performance of the entire Contract and/or till it is discharged by NTPC.
- 4.0 We are herewith enclosing a copy of the Board Resolution in support of this undertaking.

Yours faithfully,

(Signature of Authorised Signatory)
on behalf of the Holding Company)

(Name & Designation).....

(Name of the Holding Company).....

(Seal of Holding Company).....

Witness :

(1)

(2)

APPENDIX-C
To Attachment 3A2

**PROFORMA OF CERTIFICATE FROM THE CEO/CFO OF THE
COMPANY IN ACCORDANCE WITH Clause No. 6.2.4 OF NIT**

(To be submitted along with the Techno-Commercial Bid)

Ref. :

Date :

To

NTPC Limited,
NTPC WR-II, CPG-I, Naya Raipur

Dear Sirs,

1.0 I, Mr. (CEO of the Company / CFO of the Company)* confirm and undertake that the Financial results of the company for the preceding financial year to be submitted in respect of the bidder as part of the bid reference no. dated are under audit as on the date of Techno-Commercial Bid Opening for “..... **Package**” and the certificate from the practicing chartered accountant certifying the financial parameters for the preceding financial year is not available.

Yours faithfully

(Signature)

Date : (Name & Designation).....

Place : Name of the Company.....

Note : *Strike off whichever is not applicable.

**(Financial Capacity Status of Bidder and/or wherever
applicable, his Associate(s)/Collaborator(s)/JV partner)**

Bidder's Name and Address :

To
NTPC Ltd

-
- A) Orders in Hand
- i) Total value of
Contracts
- ii) Value of work
completed out of
above value
upto March' 2022
- iii) Value of anticipated
work to be performed
in the following
Financial Years :

2026- 2027

2027- 2028

2028 – 2029

2029 – 2030

2030- 2031

B) Bidder's assessment of maximum negative cash flow (fund requirement) at any point of time between Notification of Award and completion of contract based on specified terms of payment and his expenditure plan for plant & equipment being offered by bidder for this package.

C)	Arrangement to meet the above fund requirement.	Own Funds	Credit	Others	Total
----	-------------------------------------------------	-----------	--------	--------	-------

D) Gross Turnover of Company during:

Year ending - March 2022

Year ending - March 2023

Year ending - March 2024

Year ending - March 2025

Year ending - March 2026

E) Balance Sheet and Profit & Loss Account duly certified by a Chartered Accountant for the last 5 years is to be submitted.

Enclosed at Annexure
to this Attachment-3B

F) Declaration by Bankers or the Chartered Accountant regarding :

i) Bank Guarantee Limits

Enclosed at:.....

ii) Over Draft Limits/Cash Credit Limits

Enclosed at:

- iii) Deferred payment limits. Enclosed at:
- iv) Fixed Deposits Enclosed at:
- v) Movable Property
Hypothecation.
(Please state the present
utilization status also) Enclosed at:
- G) Information regarding any
current litigation in which
the Bidder is involved, the
parties concerned, the dis-
putes and the disputed
amount if any. Enclosed at:

Date : (Designation).....

Place : (Printed Name).....

- Note :**
1. The above Attachment shall be filled-up by the bidder for **himself** and for each **Associate/Collaborator/JV partner** (if applicable) being proposed by the bidder in his bid.
 2. Continuation sheets of like size and format, may be used and annexed to this Attachment if required.
 3. Financial details to be furnished by the bidder in this Attachment-3B shall be same as the details already furnished in Attachment-3A.

(Details of Design, Engineering, Manufacturing and Testing Capabilities of Bidder and/or wherever applicable, his Associate/Collaborator/ JV partner)

Bidder's Name and Address : _____ To _____

- (1) We hereby confirm that we do not anticipate any change in ownership during proposed period of execution of the work (if such a change is anticipated, the scope and effect there of shall be defined). The relevant document for same (i.e. in case of change of Ownership) is enclosed to Annexure..... to this Attachment-3C.
- (2) We have also furnished adequate detailed write up on the following :
- | | | |
|-------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| (i) | Design and Engineering :
Organisation and facilities/ capabilities | Enclosed at Annexure
to this Attachment-3C |
| (ii) | Manufacturing & Testing :
Organization and facilities available | Enclosed at Annexure
to this Attachment-3C |
| (iii) | Field Organisation and :
resources for erection,
testing & commissioning etc. | Enclosed at Annexure
to this Attachment-3C |
| (iv) | Quality Assurance Organi- :
sation and capabilities
for Engg., manufacturing
& field installation. | Enclosed at Annexure
to this Attachment-3C |
| (v) | Established Project Management : | Enclosed at Annexure
to this Attachment-3C |
- (3) Additional details (if any) in respect of Manufacturing and Testing Facilities

Date : _____ (Designation).....

Place : _____ (Printed Name).....

- Note : 1. The above attachment shall be filled up by the bidder for **himself** and for **Subcontractor(s) / Associate(s)/ Collaborator(s)/** JV partner **if any**, being proposed by the Bidder in his bid and relevant details shall be furnished.
2. Continuation sheets of same size and format shall be added by the Bidder and annexed to this Attachment, if required.

**(Details of Manufacturing Capacities/Plant Loading of the Bidder
and Associate(s)/Collaborator(s)/ JV partner wherever applicable)**

Bidder's Name and Address :

To
NTPC Limited

We hereby furnish below the details of our installed capacities and work in hand to establish spare capacity for completion of work under this package.

Item	2022 – 2023			2023 - 2024			2024 - 2025			2025 - 2026			2026 - 2027		
	Bidder's Shop	Collabo-rator/Asso-ciate's shop	Sub-trac-tor's shop	Bidder's Shop	Collabo-rator/Asso-ciate's shop	Sub-trac-tor's shop	Bidder's Shop	Collabo-rator/Asso-ciate's shop	Sub-trac-tor's shop	Bidder's Shop	Collabo-rator/Asso-ciate's shop	Sub-trac-tor's shop	Bidder's Shop	Collabo-rator/Asso-ciate's shop	Sub-trac-tor's shop
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16

- A) Production Capacity as installed
- B) Firm orders in hand upto date of Stage-I Bid Opening
- C) Balance Capacity Available
- D) Orders Expected

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16
----	----	----	----	----	----	----	----	----	-----	-----	-----	-----	-----	-----	----

- E) Work Load
Expected
for this contract
- F) Shortfall,
if any
- G) Alternative
arrangements
to make up
for this short
fall

Date : (Designation).....

Place : (Printed Name).....

Note : Continuation sheets of like size and format may be used as per Bidder's requirement and shall be annexed to this Attachment.

(Present Order Book Position)

Bidder's Name and Address :

To
 NTPC Limited,

List of Orders of Last 5 Years and Present Status

Sl. No.	Client	Order Value	No. of Units & Unit size	Date of Order	Present Status		% work completed Engg./Manufact-uring/ Erection	Completion of supply		Completion of Erection testing & commissioning		Reason for delay (if any)
					Sch- edule	Actual/ Expec- ted		Sch- edule	Actual/ Expec- ted	Sch- edule	Actual/ Expected	

Date : _____ (Designation).....

Place : _____ (Printed Name).....

- Note :**
1. The above attachment shall be filled up by the bidder for **himself** and for each of the major Subcontractor(s)/associate/collaborator/ JV partner, if any, being proposed by the bidder in his bid.
 2. Continuation sheets of like size and format may be used as per Bidder's requirement and shall be annexed to this Attachment.

(Past Performance Data)

Bidder's Name and Address :

To
NTPC Limited,

Details of Similar Equipment Commissioned/Supplied in last ten years :

Sl. No.	Client Name & Address	Date of order	Unit size & No. of Units	Date of Completion of Supplies		Date of Completion of Erection, Testing & Commissioning		Order Value	Reason for Delay (if applicable)
				Schedule	Actual	Schedule	Actual		

Date : (Designation).....

Place : (Printed Name).....

- Note :**
1. The above attachment shall be filled up by the bidder for **himself** and for Subcontractor(s)/associate/collaborator/ JV partner, if any, being proposed by the bidder in his bid.
 2. Continuation sheets of like size & format may be used if required and annexed to this Attachment.

(Data regarding key construction personnel)

Bidder's Name and Address :

To
NTPC Limited,

The qualification and experience of key constructional personnel proposed for administration and execution of the contract at site are as follows:

Sl.No.	Name	Qualification	Position/Designation	Experience
--------	------	---------------	----------------------	------------

Date : (Designation).....

Place : (Printed Name).....

- Note :** 1. The above attachment shall be filled up by the bidder for **himself** and for the Subcontractor(s)/associate/collaborator/JV partner, if any, being proposed by the bidder in his bid.
2. Continuation sheets of like size & format may be used if required and annexed to this Attachment.

(Manpower loading data)

Bidder's Name and Address :

To
NTPC Limited

We declare that our manpower loading during execution of the contract will be as follows :

No. of months from the date of Notification of Award	1	2	3	4	5	6	7	8	9	10.....12
------------------------------------------------------------	---	---	---	---	---	---	---	---	---	-----------

Labour (Category)

Date : (Designation).....

Place : (Printed Name).....

- Note :**
1. The above Attachment shall be filled by the bidder for **himself** and for each associate/collaborator/ JV partner being proposed by the bidder in his bid.
 2. Continuation sheets of like size & format may be used if required and annexed to this Attachment.
 3. List of category of labour will be given by the Bidder.

JOINT VENTURE AGREEMENT

NOT APPLICABLE

PROJECT MANAGEMENT ORGANISATION

Bidder's Name and Address :

To
NTPC Limited,

Dear Sirs,

1.0 In line with clause No. ITB 8.1.2(a)(v) and requirements of Para 2(v) of Attachment-3C, we furnish below the brief write up in support of our established project management organisation.

Date : (Designation).....

Place : (Printed Name).....

* Bidder to use their own format for above details.

NOT APPLICABLE

JV AGREEMENT

Dear Sirs,

~~1.0 We confirm having enclosed at Annexure..... to this Attachment-3K the requisite JV Agreement.~~

~~SPECIFY 'NOT APPLICABLE' IN CASE NOT REQUIRED AS PER QR~~

ATTACHMENT-3L (i)

1. Format for declaration by the Domestic Bidder

“Self-Declaration by the Bidder”

I/ We, M/s_____ (Name of Bidder) hereby certify that no proceedings for insolvency or liquidation under the Insolvency and Bankruptcy Code, 2016, or any other bankruptcy proceedings under any other applicable laws (in cases where IBC, 2016 is not applicable) have been admitted or is pending against us and/or our Parent / Holding / Subsidiary Company, Associate or Collaborator or Technology Provider _____ (Name of Parent / Holding / Subsidiary Company, Associate or Collaborator/ Technology provider company) from whom we have taken or intend to take technical and/ or financial support for qualification of bid.

It is understood that if any part of this declaration is found to be false, the Employer shall have the right to unconditionally, immediately and outrightly reject my/our bid and forfeit the Bid Security/ EMD.

Further, in case the bid has already culminated into a Contract, the Employer shall be entitled to terminate the Contract, without prejudice to any other rights or remedies available to the Employer.

(Seal & Signature of Bidder)

Note: 1. This ‘Declaration’ should be on the letterhead of Bidder

2. The declaration shall be submitted separately as per 3L(ii) by the Parent/Holding/ Subsidiary Company, Associate, Collaborator and Technology provider from whom the Bidder has taken or intends to take technical and/or financial support for qualification of bid.

ATTACHMENT-3L (ii)

Format of declaration by Parent/Holding/Subsidiary Company, Associate or Collaborator/ Technology Provider from whom the Bidder has taken or intends to take technical and/ or financial support for qualification of bid

“Self-declaration by the Parent/Holding/Subsidiary Company, Associate or Collaborator/ Technology Provider”

I/ We, M/s _____ (Name of Parent/Holding/Subsidiary Company, Associate or Collaborator/ Technology Provider) from whom the Bidder has taken or intends to take technical and/ or financial support for qualification of bid, hereby certify that no proceedings for insolvency or liquidation under the Insolvency and Bankruptcy Code, 2016, or any other bankruptcy proceedings under any other applicable laws (in cases where IBC, 2016 is not applicable) have been admitted or is pending against us.

It is understood that if any part of this declaration is found to be false, the Employer shall have the right to unconditionally, immediately and outrightly reject the bid and forfeit the Bid Security/ EMD.

Further, in case the bid has already culminated into a Contract, the Employer shall be entitled to terminate the Contract, without prejudice to any other rights or remedies available to the Employer.

(Seal & Signature of Parent/Holding/
Subsidiary Company, Associate or
Collaborator, Technology provider)

Note: 1. The ‘Declaration’ shall be on the letterhead of Parent/Holding/Subsidiary Company, Associate or Collaborator/ Technology Provider

2. Format for declaration by the Foreign Bidder

“Self-Declaration by the Bidder”

I/ We, M/s_____ (Name of Bidder) hereby certify that no proceedings for insolvency or liquidation or any other bankruptcy proceedings under the applicable laws, have been admitted or is pending against us and/or our Parent/Holding/Subsidiary Company, Associate or Collaborator or Technology Provider_____ (Name of Parent/ Holding/ Associate or Collaborator/ Technology provider company) from whom we have taken or intend to take technical and/ or financial support for qualification of bid.

It is understood that if any part of this declaration is found to be false, the Employer shall have the right to unconditionally, immediately and outrightly reject my/our bid and forfeit the Bid Security/ EMD.

Further, in case the bid has already culminated into a Contract, the Employer shall be entitled to terminate the Contract, without prejudice to any other rights or remedies available to the Employer.

(Seal & Signature of Bidder)

Note: 1. This ‘Declaration’ should be on the letterhead of Bidder.

2. The declaration shall be submitted separately as per 3L(iv) by the Parent/ Holding/ Subsidiary Company, Associate, Collaborator and Technology provider from whom the Bidder has taken or intend to take technical and/ or financial support for qualification of bid.

ATTACHMENT-3L (iv)

Format of declaration by Foreign Parent/Holding/Subsidiary Company, Associate or Collaborator/ Technology Provider from whom the Bidder has taken or intend to take technical and/ or financial support for qualification of bid

“Self-declaration by the Parent/Holding/Subsidiary Company, Associate or Collaborator/ Technology Provider”

I/ We, M/s _____ (Name of Parent/Holding/Subsidiary Company, Associate or Collaborator/ Technology Provider) from whom the Bidder has taken or intend to take technical and/ or financial support for qualification of bid, hereby certify that no proceedings for insolvency or liquidation or any other bankruptcy proceedings under the applicable laws, have been admitted or is pending against us.

It is understood that if any part of this declaration is found to be false, the Employer shall have the right to unconditionally, immediately and outrightly reject the bid and forfeit the Bid Security/ EMD.

Further, in case the bid has already culminated into a Contract, the Employer shall be entitled to terminate the Contract, without prejudice to any other rights or remedies available to the Employer.

(Seal & Signature of Parent/Holding/
Subsidiary Company, Associate or
Collaborator, Technology provider)

Note: 1. The 'Declaration' shall be on the letterhead of Parent/Holding/Subsidiary Company, Associate or Collaborator/ Technology Provider

NOT APPLICABLE

Eligibility and Conformity of the Facilities
(Applicable in case of ICB Tender)

(List of Special Maintenance Tools & Tackles)

Bidder's Name and Address :

To
NTPC Limited,

Dear Sir,

We are furnishing below the list of special maintenance tools & tackles for various equipment under the subject package. The prices for these tools & tackles are already included in the lumpsum bid price. We further confirm that the list of Special Maintenance tools & tackles includes all the items specifically mentioned in scope of supply & services covered in Section-VI, Technical Specification of Bidding Document.

Notwithstanding what is stated above we further confirm that any additional special maintenance tools and tackles required for the equipment supplied under this package shall be furnished by us at no extra cost to the Employer.

S.No.	Description of Equipment	Description of Tools & Tackles	Unit	Qty.
-------	-----------------------------	-----------------------------------	------	------

Date : (Designation).....

Place : (Printed Name).....

Note : Continuation Sheets of like size and format may be used as per Bidder's requirement and shall be annexed to this Attachment.

(Details of Proposed Sub-contractors/Sub-Vendors)

Bidder's Name and Address :

To
NTPC Limited,

Dear Sirs,

The details of all items of services or supply which we propose to sublet, giving details of the name and nationality of the proposed Sub-Contractor/Sub Vendor for each item, are given in Annexure- I to this Attachment - 5.

Date : (Designation).....

Place : (Printed Name).....

- Note :
1. Continuation sheets of like size and format may be used as per Bidder's requirement and shall be annexed to this Attachment.
 2. Bidder shall attach letters of intent with the Sub-Contractor (Sub-vendors so as to confirm their participation).
 3. Bidder may also propose sub-vendors from the "Indicative Vendor List" attached at Section VI (if available).

NOT APPLICABLE

~~(Deviations)~~

NOT APPLICABLE

~~(Alternate Bid)~~

NOT APPLICABLE

Schedule of Erection Tools & Equipment and Safety Equipments & Safety Personal Protective Equipments

Bidder's Name and Address :

To
NTPC Limited,

Dear Sirs,

We indicate herein below the erection equipment we have in our possession and the equipment we propose to bring to the Site, in case the contract is awarded to us.

~~A Erection Tools & Equipment~~

Sl. No.	Type and Description of the Equipment	Number the Bidder has in Possession	Number the Bidder proposes to bring to the site
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			

ATTACHMENT – 7
Page 2 of 2

~~We hereby confirm that the quantity and type of Certain tools and equipment, we will employ for construction/erection, will not be less than those listed above and agree to bring more equipment, if so warranted, in the opinion of the Project Manager. Our proposed construction/erection equipment utilization plan indicating utilization dates and time duration of all major erection and construction equipment placed on site is enclosed at Annexure _____ to this attachment.~~

~~B. We confirm having read the provisions of Appendix 1 to Form of Contract Agreement, Section VII (Part 3 of 3) of Bidding Documents and Technical Specifications. In this regard, we confirm the following minimum suggestive Safety Equipments & Safety Personal Protective Equipments shall be brought to site:~~

S No	List of Minimum Safety Equipment & Safety PEE	Minimum Nos. required
1	Safety PPEs (Industrial Safety Helmet & Industrial Safety/Electrical Shoes) Industrial Safety Helmet (IS:2995-1984 marked)	Safety Helmet & Safety Shoes: 50 nos. each.

~~We hereby confirm that the quantity and type of equipments, we will employ for construction/erection, will not be less than those listed above and agree to bring more equipment, if so warranted, in the opinion of the Project Manager.~~

Note : Continuation sheets of like size and format may be used as per Bidder's requirements and shall be annexed to this Attachment.

Date _____ (Designation).....

Place _____ (Printed Name).....

If Applicable

(Technical Data Sheet)

Bidders are required to attach document/information/data, if any, specifically sought in the Technical Specification under this Attachment only.

NOT APPLICABLE

~~(Bought out Items to be directly Dispatched by Sub-vendors Works to Site)~~

(Information regarding Quality Assurance Programme)

Bidder's Name and Address : To
NTPC Limited,

Dear Sirs,

We hereby provide the necessary information on Quality Assurance Program containing the overall Quality Management and procedures, which we propose to follow during various phases of execution of the Contract.

Date : (Designation).....

Place : (Printed Name).....

...

Note : Continuation sheets of like size and format, may be used as per Bidder's requirement and shall be annexed to this Attachment.

(Additional Information included with the proposal)

Bidder's Name and Address:

To
NTPC Limited,

Dear Sirs,

Sl. No.	Description of Information	Reference to Bidding documents	Reference to Bid Proposal
---------	----------------------------	-----------------------------------	------------------------------

Date : (Designation).....

Place : (Printed Name).....

Note : Continuation sheets of like size and format may be used as per Bidder's requirements and annexed to this Attachment.

NOT APPLICABLE

(Demonstration Parameter)

Bidder's Name and Address:

To
NTPC Limited,

Dear Sirs,

~~We declare that the ratings, capacities and performance figures of the equipments furnished by us under the Package are guaranteed as specified in Technical specification.~~

~~We shall guarantee that the equipment offered shall meet the ratings and performance requirement stipulated for various equipment covered in this specification. We shall carry out required Performance & Guarantee (P&G) Tests to demonstrate the Guarantee of various equipments and systems and all the required tools& tackles, equipments, Instruments etc shall be provided by us at no additional cost to the Employer. P & G test procedure for the complete package shall be submitted by Contractor and got approved from Employer before conductance of P & G test. In case the equipments/system fails to meet the contractual requirements as determined from the PG test evaluation, NTPC reserves the right to accept/ reject the equipment/system and recover the payments already made.~~

~~No deviation taken on the parameters of functional guarantees.~~

Date _____ : _____ (Designation).....

Place _____ : _____ (Printed Name).....

Note : _____ Continuation sheets of like size and format may be used as per Bidder's _____
_____ requirements and annexed to this Attachment.

(Milestone Schedule)

Bidder's Name and Address : _____ To _____

Dear Sirs,

We declare that following program of furnishing, erecting, testing, commissioning and completion of facilities and FOR site delivery of all mandatory spares covered under the package shall be followed by us:

Sl. No.	Description of Activity/ Major Milestones	Duration in months <u>from</u> <u>NOA</u>	
		Start	Finish
1	ENGG.		
1.1	Basic Engg		
1.3	Detailed Engg. Completion.		
2	BOI Ordering Completion		
3	Manufacturing & Supply		
3.1	Manufacturing		
3.2	Dispatch (Ex works)		
3.3	Receipt at site		
4	Site mobilization		
5	Civil Works		
6	Equipment Erection		
7	Commissioning		
8	Completion of facilities		

Note:

1. "Start" in each activity means next day after the lapse of duration given from NOA, however, in case of "Start=0" the start date will be the date of NOA.
2. "Finish" means last day of completion of the period of particular activity.
3. Mandatory spares will be supplied along with the main equipment.
4. Intermediate mile stones shall be further discussed and finalized with the successful bidder/contractor.

Date : _____ (Designation).....

Place : _____ (Printed Name).....

**(Equipment and Mandatory spares to be imported from
Associate/collaborator)**

NOT APPLICABLE

(ELECTRONIC FUND TRANSFER)

Bidder's Name and Address :

To

Dear Sirs,

We, hereby authorise the Employer to make all our payments through Electronic Fund Transfer System. The details for facilitating the payments are given below :

(TO BE FILLED IN CAPITAL LETTERS)

1. NAME OF THE BENEFICIARY

[illegible]

2. ADDRESS

[illegible]

3. TELEPHONE NO. (WITH STD CODE)

[illegible]

4. BANK PARTICULARS

(A) BANK NAME

[illegible]

(B) BANK TELEPHONE NO. (WITH STD CODE)

[illegible]

(C) BRANCH ADDRESS

[illegible]

(D) BANK FAX NO (WITH STD CODE)

[illegible]

(E) BRANCH CODE

[illegible]

(F) 9 DIGIT MICR CODE OF THE BANK BRANCH (ENCLOSE COPY OF A CANCELLED CHEQUE)

[illegible]

(G) IFSC Code OF THE BANK BRANCH

[illegible]

(H) BANK ACCOUNT NUMBER

[illegible]

(I) BANK ACCOUNT TYPE (TICK ONE)

SAVING	CURRENT	LOAN	CASH CREDIT	OTHERS
--------	---------	------	----------------	--------

IF OTHERS, SPECIFY

[illegible]

5. PERMANENT ACCOUNT NUMBER (PAN)

[illegible]

6. E-MAIL ADDRESS FOR INTIMATION REGARDING RELEASE OF PAYMENTS

[illegible]

I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or credit is not affected at all for reasons of incomplete or incorrect information, I/We would not hold the Employer responsible.

SIGNATURE

DATE

--	--	--	--	--	--

(AUTHORISED SIGNATORY)

Name:

OFFICIAL STAMP

BANK CERTIFICATION:

It is certified that above mentioned beneficiary holds a bank account no.
with our branch and the Bank particulars mentioned above are correct.

SIGNATURE

DATE

--	--	--	--	--	--

AUTHORISED SIGNATORY)

Authorization No. :

Name:

OFFICIAL STAMP

(FRAUD PREVENTION POLICY)

Online Declaration through GTE Attribute in e-tender portal

(DECLARATION ON POLICY FOR DEBARMENT FROM BUSINESS DEALINGS)

Online Declaration through GTE Attribute in e-tender portal

DETAILS OF PF, ESI, PAN and GST REGN.
(To be uploaded in Pre-Qual/Technical Cover/Envelope)

To,

NTPC Ltd.

.....

Dear Sir,

The details of our registration are as under:

(a) PF no. (If asked for in the tender)

The PF no. allotted by concerned RPFC under EPF scheme 1952 is as under:

PF Number	
-----------	--

Note: Copy of PF registration certificate issued by the concerned RPFC duly attested by the bidder under his seal and signature to be submitted.

(b) ESI registration number, if applicable (If asked for in the tender)

Our ESI registration number to cover our employees under the ESI Act:

ESI Registration Number	
-------------------------	--

Note: Copy of ESI registration duly attested by the bidder under his seal and signature to be submitted.

(c) PAN number: Our PAN number is as under:

Permanent Account Number	
--------------------------	--

Note: Copy of card indicating PAN number duly attested by the bidder under his seal and signature to be submitted.

(d) GSTIN, if applicable: Our GSTIN is

GSTIN (location)	
GSTIN (location)	
GSTIN (location)	

Note : Copy of registration to be enclosed.

Date :

(Signature).....

Place :

(Name)

(Designation).....

(Company Seal)

NOT APPLICABLE

~~(Declaration Regarding GST)~~

NOT APPLICABLE

~~(Commissioning/Start-up Spares)~~

INTEGRITY PACT

**Kindly refer Attachment-21 attached separately (Pre-signed by
Employer)**

(To be uploaded online in GePNIC portal)

NOT APPLICABLE

(Information regarding Safety Management)

Bidder's Name and Address:

To
Contract Services

~~Dear Sirs,~~

~~We have read the provisions pertaining to Safety and hereby undertake to comply all the provisions of Bidding Documents in this regard.~~

~~We hereby confirm that all the measures to ensure highest level of Safety during execution at Site shall be taken by us.~~

~~Further, in terms of the provisions of Clause No. of Technical Specification (Section-VI) of Bidding Documents, a proposed "Safety Plan" is attached herewith as Appendix-I to this Attachment.~~

~~"Safety Plan" shall be further discussed/ finalized at Site, in line with the agreements made in "Safety Co-ordination Procedure", and shall be approved by Project Manager/Engineer-In-Charge/ Head of Project before start of work at Site.~~

Date : _____ (Signature).....
Place : _____ (Printed Name)
_____ (Designation)
_____ (Company Seal)

~~Note : Continuation sheets of like size and format, may be used as per Bidder's requirement and shall be annexed to this Attachment.~~

APPENDIX-I to ATTACHMENT-22

SAFETY PLAN

01. ~~Safety Policy of the Contractor to be enclosed:~~
02. ~~When was the Safety Policy last reviewed:~~
03. ~~Details of implementation procedure / methods to implements Safety Policy /Safety Rules:~~
04. ~~Name, Qualification, experience of Safety Officer~~
05. ~~Review of Accidents Analysis Method, Methods to ensure Safety and Health:~~
06. ~~Unit executive responsible to ensure Safety at various levels in work area:~~
07. ~~List of employees trained in safety employed before execution of the job.~~
~~Give the details of training:~~
08. ~~Safety Training Targets, Schedules, methods Adopting to providing safety training to all employee:~~
09. ~~Details of checklist for different jobs / work and responsible person to ensure compliance (copy of checklist to be enclosed):~~
10. ~~Regular Safety Inspection Methods and Periodicity and list of members to be enclosed:~~
11. ~~Risk Assessment, Safety Audit by Professional Agencies, Periodicity:~~
12. ~~Implementation of Recommendations of Audit / Inspections, Procedures for Implementation and follow up:~~
13. ~~Provision for treatment of injured persons at work site:~~
14. ~~Review of overall safety by top Management and Periodicity:~~
15. ~~System for Implementation of Statutory legislations:~~
16. ~~Issue of PPEs to employees, Periodicity / stock on hand etc.:~~
17. ~~Specify safety measures for round the clock working (specially during night):~~

Signature
Head of the Organization

With date & stamp

(GENERAL DECLARATION BY BIDDER)
(To be uploaded in Pre-Qual/Technical Cover/Envelope)

To,
NTPC Ltd.
.....
.....
.....

Dear Sirs,

We hereby confirm that :

1. We have carefully read General Conditions of Contract, Special Conditions of Contract, Technical Specification and Bid Drawings (including amendments/ errata) and Bill of Quantity/Schedule of Items and all other Bidding documents.
2. Our technical team/technically competent officer visited the site to apprise our selves about availability of construction materials, unskilled labour, access to site and other infrastructure/enabling facilities (including availability of water/power) needed for the execution of the contract.

Date:

Place:

Signature.....

Name of Authorised person
having Power of attorney....

.....

Designation.....

Common Seal.....

NOT APPLICABLE

(EQUIPMENT/ MACHINERY DEPLOYMENT SCHEDULE)

(To be uploaded in Pre-Qual/Technical Cover/Envelope)

Bidder's Name & Address: _____ To,

NTPC Limited,

Sl. No.	Equipment Type/Capacity	Min. Nos required as indicated in Technical Specification	No. proposed to be deployed	No. already available for immediate deployment	Period by which balance eqpt. will be deployed	Place from where balance eqpt. will be brought	Number intended to be purchased	Period by which New T&P can be deployed	Quantum of work that can be achieved during peak period/shift
---------	-------------------------	-----------------------------------------------------------	-----------------------------	------------------------------------------------	------------------------------------------------	------------------------------------------------	---------------------------------	-----------------------------------------	---------------------------------------------------------------

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

1. _____

2. _____

Note : Further information for equipment (if any)

The above list of equipment & machinery is a minimum requirement. However, we shall deploy any other equipment & Machinery which may be required as per the direction of Engineer in-charge to execute the work satisfactorily and as per time schedule stipulated in the bar chart.

Date : _____ (Signature).....

Place : _____ (Name)

_____ (Designation).....

(Deed of Joint Undertaking)

Not Applicable

(Declaration on Local (Indigenous) Content)
(To be submitted online with technical envelope)

- 1.0 We confirm that we fulfill the requirements of Local content for **Class-I Local Supplier / ~~Class-II Local Supplier~~**.

The details of the location(s) at which the local value addition are as under:

Sl. No.	Description of Goods & Services	Details of the location(s) at which the local value addition is made

- 1.1 We confirm that we fulfill the requirements of Local content for Class-I local supplier for Item(s) mentioned ~~at clause no. 41 of GTR~~ in Technical Specifications, as applicable. We further confirm that in case such item(s) are bought-out for us, we shall source the same from Class-I local supplier only.
- 1.2 We undertake that a certificate from the statutory auditor or cost auditor (in the case the bidder is a company) or from a practicing cost accountant or practicing chartered accountant (in respect of bidders other than companies) certifying the percentage of local content shall be submitted by us prior to submission of our last bill for payment. **##**

This para is applicable in packages with estimated value (excluding taxes & duties) exceeding INR 10 Crores.

- 2.0 Further, we hereby confirm that we are presently not 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 issued by Department of Industrial Policy and Promotion (DIPP).
- 3.0 We agree to furnish any information as a proof of the above to your satisfaction as and when required.

Dated this.....day of.....20.....

Thanking you, we remain,

Yours faithfully,

Date :

(Signature).....

Place :

(Name).....

(Designation).....

(Common Seal).....

- Note :**
- 1) Continuation sheets of like size and format, may be used as per Bidder's requirement and shall be annexed to this Attachment.
 - 2) In case a Bidder has been banned/ debarred 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 issued by Department of Industrial Policy and Promotion (DIPP), the same may be declared by Bidder by striking off para 2.0 above and declaring the details of banning using additional sheets which shall be annexed to this Attachment.

(Compliance to “Conflict of Interest” provisions)

(To be submitted online with technical envelope)

We confirm that we have read and understood the BDS* Clause regarding “Conflict of Interest” and our bid is in compliance to this clause. In case it is established that we have provided any false information in pursuance of the aforesaid BDS* Clause, while competing for this contract, then our bid shall be rejected and bid security shall be forfeited.

We also understand that in case we become successful bidder, if it is established that we have not complied with terms of aforesaid BDS* Clause, during execution of contract, this would be considered as fraudulent practice as mentioned in para 5.1 (j) of “Policy for Debarment from Business Dealings” and shall be dealt accordingly.