

Ref: IGSTPP/CS/23-24/CRN-4041

Date: 16/09/2023

Notice Inviting Tender

SUBJECT: “Rate Contract for Hiring of Articulated Boom Manlifter” at IGSTPP, Jharli, Jhajjar (Haryana).

Dear Sir/Madam,

Please find enclosed herewith one set of bidding documents for subject package.

Sl. No.	Description of documents
1.	Notice Inviting Tender (NIT) No. IGSTPP/CS/23-24/CRN-4041
2.	Instruction to Bidders (ITB), Annexure A, B & C (To be submitted by Vendor as applicable)
3.	Provisions & Declaration regarding Local Content & GFR provisions
4.	QR evaluation checklist (To be filled by vendor)
5.	Schedule of Items /Bill of Quantity (BOQ)
6.	Scope of work, Service Description, Condition of Contract, Annexure-I (General Specification for supplied equipment), Special Condition of Contract-I, Safety Clause for Operation & Maintenance & Job Hazard Analysis
7.	Standard Formats & Vendor Checklist etc.
8.	General Conditions of Contract for O&M works & Amendment to GCC
9.	Policy & Procedure for Withholding and Banning of Business Dealings
10.	Certificate of Compliance to all provisions of Bidding Documents, Form for Acceptance of Fraud Prevention Policy, Declaration on Withholding and Banning Policy, EFT Form, Vendor's Detail, Contract Agreement Format

Online bids are invited on single stage three envelop system for “Rate Contract for Hiring of Articulated Boom Manlifter” at IGSTPP, Jharli, Jhajjar. It is to be noted that manual bids shall not be accepted for this work.

Document Download: Tender documents may be downloaded from site <https://etenders.gov.in/eprocure/app> as per the schedule given in CRITICAL DATE SHEET as under.

CRITICAL DATE SHEET :

Published Date	All Date/Timings shall be as per GePNIC (https://etenders.gov.in/eprocure/app) portal
Bid Document Download / Sale Start Date	
Bid Submission Start Date	
Clarification Start Date	
*Clarification End Date	
Bid Submission End Date	
Bid Opening Date	

***No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond Bid clarification end date as specified above.”**

3. Bid Submission:

Bidders are advised to visit website regularly to keep themselves updated as any change/ modification in the tender will be intimated through this website only.

Bids shall be submitted online only at website: <https://etenders.gov.in/eprocure/app>.

Tenderer/Contractor are advised to follow the instructions “Instructions To Bidder for Online Bid Submission” provided for online submission of bids.

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

4. Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

5. Intending tenderers are advised to visit again website <https://etenders.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.

6. Applicant contractor must provide requisite **Tender Cost/Fee of 1330/- (Rupees One Thousand Three Hundred Thirty only)** in a sealed envelope superscripting the NIT/Tender No & Date, Bid Opening Date (BOD) and Name of Work, In absence of Tender Cost, your offer shall not be considered for opening. Cost of Tender documents shall be in the form of DD payable at Jharli / Bahadurgarh, in favour of “APCPL” payable at Jharli/ Bahadurgarh or wire transfer. Tender Fee can also be paid through wire transfer as per clause 6.2 of ITB. While carrying out online transfer, Bidders shall ensure to enter “Tender Fee - Tender No.-Vendor Name” in the Text / Remarks / Reason field.

7. Applicant contractor must provide a requisite **EMD of Rs. 1,00,000/- (Rupees One Lakh Only)**, in the form and manner prescribed at clause 6 of Instruction to Bidders in a sealed envelope superscripting the NIT/Tender No & Date, Bid Opening Date (BOD) and Name of Work. In the absence of acceptable EMD/Bid Security as per clause 6 of ITB, your offer may not be considered for opening.

Note: EMD/Bid Security up to Rs 1,00,000/- (Rupees One Lac only) must be submitted through Demand Draft/Pay Order/Wire Transfer (NEFT/RTGS/EFT) only. BG should not be submitted for EMD amount up to Rs 1,00,000/-.

8. **“Benefits to MSE’s are applicable as per clause 4 of ITB read with relevant Make in India (MII) clauses. The contract shall be evaluated and awarded as a package. Splitting of quantity is not envisaged”.** Eligible MSE Bidders should upload relevant documents (Udyam Certificate etc.) for availing benefits as per clause 4 of ITB.

9. Submission of Tender

A. **OFFLINE (Applicable only if Tender Fee/EMD is submitted in Offline Mode)**

Unless otherwise specified in the tender documents, following documents shall be submitted in physical form as prescribed under clause 6 of ITB/NIT/Tender Enquiry in a sealed single envelope marked as (EMD/Bid Security/Tender Fee) superscripting the NIT/Tender No & Date, Bid Opening Date (BOD) and Name of Work.

- 1) Tender Fee
- 2) EMD/Bid Security as per clause 6 of ITB

The sealed envelope shall be addressed to Employer at the Address mentioned below:

GM (C&M), IGSTPP-APCPL
P.O.- Power Plant Jharli, Jhajjar, Haryana-124141
Ph. no.: 01251-266298/336/334/225

These documents (as applicable) will be checked along with documents uploaded under Cover-1 (Fee) of online bid as per relevant provisions of tender documents on the date/time as mentioned in the **Tender Critical Date Sheet** and Technical bid of only those bidders whose Cover-1 (Fee) is found in order shall be considered for opening.

- Bidders to ensure that above should reach the addressee (employer) before the last date and time of submission of bid as specified in NIT/Tender.
- If the envelope is not sealed and marked as above, the Employer will assume no responsibility for its misplacement.

B. ONLINE

The tender shall be submitted online in three parts, viz., Fee, Pre-Qual/Technical Bid and Price Bid.

All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

i) Cover-1 (Fee)

- (a) Tender Fee (as applicable)
- (b) Earnest Money Deposit (as applicable)
- (c) Authority/Power of Attorney to sign the bid
- (d) EMD bid submission form

ii) Cover-2 (PreQual/Technical)

Technical Bid

Scanned copies of following documents are to be uploaded by the Bidder under **Technical Bid** as per the tender document:

- (a) All the necessary documents to meet QR as per clause 6 of detailed NIT and clause 31 of ITB.
- (b) Undertaking from ISA/TPIA as per Annexure-A/B of ITB
- (c) Annexure-C (If applicable)
- (d) QR Evaluation Checklist
- (e) Signed and scanned copies of Certificates like Registration certificate (as applicable), PAN No, GST Registration Certificate, EFT Form, Vendor Details, Any other document asked for in the Bidding Documents etc

Offline Documents & Cover-1 & 2 of Online Bid should not contain any price content entry. In case, the Techno-Commercial Bid is found to contain any price content, such bid shall be liable for rejection.

iii) Cover-3 (Finance)

PRICE BID

- (a) Schedule of price bid in the form of BOQ sheet.

Please Note:

- (i) Bidder to quote their rate in BOQ sheet only. Price evaluation will be done based on quoted rates in this sheet only.
- (ii) Rate/ Amount written anywhere else in Bid Documents shall not be considered and will be treated as Null and Void.

10.0 TENDER OPENING: Bids shall be opened as per date/time as mentioned in the **Tender Critical Date Sheet**.

10.1 First Part of Opening:

A) Cover-I (Fee) will be opened at 15.00 hours on the day set for opening of tenders.

B) Cover-II (PreQual/Technical) shall be opened only of the bidders whose Cover-1 (Fee) is found in order as per preliminary evaluation in line with relevant provisions of tender documents. However, Cover-1 Preliminary evaluation shall be subject to review and acceptance during Cover-II (Pre-Qual) Evaluation.

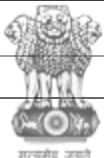

10.2 Second Part of Opening:

Cover-III (Price Bid) shall be opened on a date which shall be intimated separately only to the bidders whose Techno-Commercial Bids are found in order as per relevant provisions of tender documents.

Thanking you,

Yours faithfully,
For & on Behalf of APCPL

(Ajay Pal)
Sr. Manager (C&M)
Tel No.- 01251-266298/6336
Email ID: ajaypal@ntpc.co.in
amitsaikia@ntpc.co.in

 Government eProcurement System		Government eProcurement System	
		Tender Details	
		Date : 16-Nov-2023 12:05 PM	
		 Print	
Basic Details			
Organisation Chain	Aravali Power Company Pvt. Ltd - IGSTPP Contract and Materials - APCPL		
Tender Reference Number	IGSTPP/CS/23-24/CRN-4041		
Tender ID	2023_APCPL_167932_2	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Services	No. of Covers	3
General Technical Evaluation Allowed	Yes	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments			Cover Details, No. Of Covers - 3			
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description
	1	Demand Draft	1	Fee	.pdf	Copy of Tender Fee, EMD, POA/Authority, EMD Bid Submission Form, Udyam (If applicable and exempted)
	2	NEFT	2	PreQual/Technical	.pdf	All the necessary documents to meet Technical QR
	3	R-T-G-S			.pdf	All the necessary documents to meet Financial QR
					.pdf	Undertaking from ISA/TPIA as per Annexure-A OR Annexure-B of ITB, Annexure-C (if applicable)
					.pdf	QR Evaluation Check List
					.pdf	Certificates as detailed in Detailed NIT, Any other Documents as asked in NIT/ITB/Tender Docs
			3	Finance	.xls	BOQ (Price Bid)

Tender Fee Details, [Total Fee in ₹ * - 1,330]			EMD Fee Details		

Tender Fee in ₹	1,330	EMD Amount in ₹	1,00,000	EMD through BG/ST or EMD Exemption Allowed	Yes
Fee Payable To	APCPL	Fee Payable At	JHARLI	EMD Fee Type	fixed
Tender Fee Exemption Allowed	Yes			EMD Percentage	NA
		EMD Payable To	APCPL	EMD Payable At	JHARLI

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Work /Item(s)					
Title	Rate Contract for Hiring of Articulated Boom Manlifter				
Work Description	Rate Contract for Hiring of Articulated Boom Manlifter				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work (Days)	730
Location	jharli	Pincode	124141	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	APCPL
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	16-Nov-2023 12:20 PM	Bid Opening Date	08-Dec-2023 03:15 PM
Document Download / Sale Start Date	16-Nov-2023 12:20 PM	Document Download / Sale End Date	07-Dec-2023 03:00 PM
Clarification Start Date	16-Nov-2023 12:20 PM	Clarification End Date	22-Nov-2023 03:00 PM
Bid Submission Start Date	16-Nov-2023 12:20 PM	Bid Submission End Date	07-Dec-2023 03:00 PM

Tender Documents					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT 4041	448.57	
	2	Tendernotice_2.pdf	Detailed NIT	468.71	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Additional Documents	ONMGCC.pdf	ONM GCC	22171.86
	2	Additional Documents	Standardformformats.pdf	Standard forms and formats	430.43
	3	Additional Documents	AmendmentinONMGCC.pdf	Amendment in ONM GCC	795.48
	4	Tender Documents	SOWnTNC.pdf	sow tnc	2896.06
	5	Tender Documents	ITB2MIIGFR.pdf	ITB GFR	273.69
	6	Tender Documents	ITB1.pdf	ITB	889.85
	7	Other Document	QREvaluationCheckList.pdf	QR CHECKLIST	483.82
	8	Other Document	dp.pdf	DEBARMENT POLICY	3449.97
	9	Additional Documents	FormsandDeclarations.pdf	FORMS AND FORMATS	1794.50
10	BOQ	BOQ_190862.xls	BOQ	259.50	

View GTE Details - GTE for OT

S.No	Particulars	Expected Value	Mandatory
1.0	GTE for OT		Yes
1.01	Do you accept Fraud Prevention Policy	Yes	Yes
1.02	Do you accept our Withholding and Banning Policy	Yes	Yes
1.03	Do You accept Price Variations GTE	Yes	Yes
1.04	Do You accept Technical Suitability criteria of bid	Yes	Yes
1.05	Do you accept Validity of bid clause	Yes	Yes
1.06	Do you certify full compliance of all provisions of Bid Document	Yes	Yes
1.07	Do you certify full compliance on Qualifying Requirements	Yes	Yes
1.08	Do you comply of GFR rules of GOI	Yes	Yes
1.09	Do You Comply to local content	Yes	Yes

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	3	4
2.	3	4
3.	3	4

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	kumudkumari@ntpc.co.in	kumud kumari	KUMUD KUMARI
2.	rjangra@ntpc.co.in	rajni jangra	RAJNI
3.	shuchisharma@ntpc.co.in	Shuchi Sharma	SHUCHI SHARMA
4.	amitsaikia@ntpc.co.in	Amit Saikia	AMIT SAIKIA

GeMARPTS Details

GeMARPTS ID	4VG5MWMGB96O
Description	RATE CONTRACT FOR HIRING OF ARTICULATED BOOM MANLIFTER
Report Initiated On	16-Nov-2023
Valid Until	16-Dec-2023

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	No
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	TIA UNDERTAKING GEM	Agree	
2	PPP-MII Order 2017	Agree	
3	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	HOD CNM
Address	APCPL

Tender Creator Details

Created By	Amit Saikia
Designation	DGM C N M



Created Date

13-Nov-2023 10:42 AM

Government
eProcurement
System