

MEJA URJA NIGAM PVT. LTD.
 CIN NO : U74900DL2008PTC176247
(A Joint Venture of NTPC & UPRVNL)
Meja Thermal Power plant P.O.- Kohdar, Tehsil – Meja
Distt.- Allahabad-U.P. (212301)

Notice inviting tender
(DOMESTIC COMPETITIVE BIDDING)

Sealed tender / bids/applications are invited, on behalf of Meja Urja Nigam Pvt. Ltd., from eligible bidders of following items:

| Sl. No. | Description of Item | NIT No. NIT Date | Qty | E.M.D Tender document cost (Rs.) | Sale of Tender documents | | Last Date & Time for Receipt of Bid | Bid opening date | Completion period |
|---------|-----------------------------------|------------------------------|---------|-------------------------------------|--------------------------|------------|-------------------------------------|-----------------------------|-------------------|
| | | | | | Start | Closing | | | |
| 01 | PROCUREMENT OF 5000 MT PPC CEMENT | 2000EB0244 Dtd.10.02.2021 | 5000 MT | 200000.00 2660.00 | 11.02.2021 | 25.02.2021 | 06.03.2021 Up to 10.00 AM | 06.03.2021 at 10.30AM | 06 Months |

Instruction for purchasing of tender documents:

Bid documents can be obtained from the address given below on all working days between 10.00 am to 4.00 pm (Sunday/holiday closed) during the bid documents sale dates indicated above by submitting request on bidders' own letter head along with the cost of bid document in the form of a demand draft (non refundable). The demand draft should be drawn in favour of Meja Urja Nigam Pvt. Ltd, Payable at SBI, Civil Lines, Allahabad (Branch code No. 3126).

The bidding documents can also be downloaded from <http://www.ntpctender.com> on registration and online payment(non-refundable) towards cost of bidding document and the down loaded documents can be used for bidding purposes.

Detail Instructions for submitting of bid:

The Bid will consist of three envelope:

- 1ST Part (in a separate envelope):- EMD. The envelope is to be superscripted with enquiry no," 1st Part-EMD", Bid Opening Date.
- 2nd Part (in a separate envelope):- Documents in support of fulfilling the QRs + Techno Commercial (**Without Price**) Bid. The envelope is to be superscripted with enquiry no," 2nd Part- QR +Techno-Commercial (**without PRICE**)", Bid Opening Date.
- 3rd Part (in another separate envelope):- Price Bid, to be superscripted with enquiry no. & "PRICE BID".

All envelopes 1st part, 2nd part & 3rd part are to be kept together in separate 4th envelope with superscripted with enquiry no & Bid Opening Date and contains all three said envelopes.

The Bid Opening Date shown is for 1st part (EMD + Techno- Commercial (Without Price) + QR) Bid opening only.

The date of opening of Price Bid will be intimated to all the qualified bidders after QR evaluation.

QUALIFYING REQUIREMENTS (QR):

- 1.0 The bidder should be manufacturer of PPC and must submit a copy of a valid BIS license in support of the same.
- 2.0 The bidder should have successfully executed purchase order for PPC during last seven years ending on the date of the bid opening either of the following.

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Three purchase orders either of quantity not less than 2000 MT each or of the value not less than Rs. 78.12 Lakhs each

or

Two purchase orders either of quantity not less than 2500 MT each or of value not less than Rs. 97.65 Lakhs each

or

One purchase order either of quantity not less than 4000 MT or of value not less than Rs. 156.24 Lakhs.

3.0 The average financial turnover of the bidder during last three financial years as on date of opening of techno-commercial proposal shall not be less than Rs. 390.62 Lakhs (195.31 x 12/6).

NOTE: 1) While computing the turn over other income shall not be considered

2) In case where audited results for the last financial year as on the date of Techno Commercial Bid opening are not available, the financial results certified by a practicing Chartered Account shall be considered acceptable. In case Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial year's preceding the last financial year shall be considered for evaluating the financial parameters. Further, a certificate would be required from the CEO / CFO as per the format enclosed in the bidding documents stating that the financial results of the 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.

GENERAL CONDITIONS:

- a) The bidder must submit all the documents like detailed purchase orders, proof of execution of orders, audited balance sheet & profit & loss account of last three years, PAN and GST registration no. to establish their credentials in line with the qualifying requirements. Submission of incomplete bids (i.e non submission of required documents) may be liable for disqualification/ rejection of offer.
- b) Notwithstanding anything stated in the qualifying requirements, the MUNPL reserves the right to assess the capability and capacity of the bidder to perform the contract, should the circumstances warrant such assessment in the overall interest of the MUNPL.
- c) Issuance of bid documents to any bidder shall not construe that such bidder is considered qualified. Fulfillment of qualifying requirements by the bidders will be reviewed/ evaluated by Meja Urja Nigam Pvt. Ltd (MUNPL).
- d) **The award shall be split among two vendors with ratio of 50:50. The 50% quantity of 5000MT,i.e., 2500 MT shall be ordered on evaluated L-1 bidder and balance 50% quantity, i.e., 2500 MT, evaluated L-2 bidder after matching with Landed L-1 Prices. In case L-2 bidder does not agree for matching with landed L-1 price then order for full quantity of 5000 MT shall be placed on evaluated L-1 bidder.**

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- e) Micro and Small Enterprises (MSEs) registered with District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2006, for goods produced and services rendered, shall be issued the bid documents free of cost and shall be exempted from paying Earnest Money Deposit.

Further, in case of tenders where splitting of quantity is possible, participating MSEs quoting price within price band of L1 + 15 percent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 20 percent of total tendered value. In case of more than one such MSE, the supply will be shared proportionately (to tendered quantity).

However,

i). In case L1 bidder is not a MSE, then all the MSE vendor(s) who have quoted within the range of L1 + 15%, shall be given the opportunity in order of their ranking (starting with the lowest quoted MSE bidder and so on) to bring down its price to match with Landed price of L1 bidder. Award shall be placed for 50% quantity (in line with above said point No. d) of enquired item on the MSE vendor who will be matched the Landed L-1 price .

ii). If no MSE vendor has quoted within the range of L1 + 15% then the award shall be made to the L1 bidder for 50% of enquired quantity and balance 50% quantity to be awarded on L-2 Bidder after matching Landed L-1 Price

iii). If MSE Vendor will be L-1 then as per above point No. (d), 50% quantity to be awarded to them and 50% quantity to be awarded to L-2, bidder after matching Landed L-1 Price according to point (d).

iv). If MSE Vendor is L-2 but within the range of L1 + 15% then as per above point No. (d) 50% quantity to be awarded to them after matching Landed L-1 Price.

If the prices of more than one MSE vendors are within L1+15% then 50% of tendered quantity shall be shared between such MSEs subject to matching Landed L-1 Price

If MSE Vendor is L-2 but not within the range of L1 +15% then 50% quantity to be awarded to them after matching Landed L-1 Price.

v). If MSE Vendor is not L-1 or L-2 but their quoted prices are within the range of L1 + 15%, and agree for matching with landed L-1 price then their ranking position will be treated as L-2 Bidder and as per above point No. (d), 50% quantity to be awarded to them after matching Landed L-1 Price.

The benefit as above to MSEs shall be available only for goods/services produced & provided by MSEs.

MSEs seeking exemption and benefits should enclose an attested/self-certified copy of registration certificate, giving details such as stores/services, validity (if applicable) etc. failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.

Note: Generally in tenders having Item wise evaluation, splitting is allowed unless otherwise specified in the Special Purchase Conditions (SPC). Further, in tenders having Package wise evaluation generally splitting is not allowed.

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- f) “The Bidder along with its associate/collaborator/subcontractors/sub-vendors/ Consultants/ service providers shall strictly adhere to the Fraud Prevention Policy of Employer displayed on its tender website <http://www.ntpctender.com> and shall immediately apprise the Employer about any fraud or suspected fraud as soon as it comes to their notice. A certificate to this effect shall be furnished by the bidder along with his bid”.
- g) Tender / bids shall be received up to 10.00 AM and opened at 10.30 AM on the aforesaid bid opening date, at the office DGM(C&M)-Purchase at the address given below.
- h) Transfer of tender documents purchased by one intending tenderer to another is not permitted.
- i) MUNPL reserves the right to reject any or all bids or cancel/ withdraw the invitation of bids without assigning any reason thereof and in any such case no bidder/intending bidder shall have any claim arising out of such action.
- j) In case any stipulated date is a holiday, then tenders opening date will be shifted to next working day.
- k) For any postal / communication delay, MUNPL will not be held responsible. Offers/applications from the vendors, who are under business holiday with any NTPC/joint venture of NTPC stations, shall not be considered.
- l) The bidder should furnish documentary evidence in support of fulfilling each QR duly signed and certified by the authorized representative of the company with company seal.
- m) Bids not accompanied by the requisite Bid Guarantee (EMD) & Documents supporting qualifying requirements or bids accompanied by a bid guarantee of inadequate value will not be entertained & in such cases the bids may be returned to the bidder.
- n) EMD must be given in form of Demand draft or Bank Guarantee (as per the format given & it must be issued by a bank as per the list given).
- o) MUNPL-MTPP MEJA Bank details :-
SBI, Civil Lines, Allahabad (CODE-3126).
- p) Address for Communication:

| Sanjay Kumar DGM (C&M-Purchase) | R. V. Keshkar AGM (Purchase) | P. K. Sabat HOD (C&M) |
|------------------------------------------------|-----------------------------------------|--------------------------------------|
| Meja Thermal Power Plant | Meja Thermal Power Plant | Meja Thermal Power Plant |
| P.O. : Kohdar, Tehsil: Meja | P.O. : Kohdar, Tehsil: Meja | P.O. : Kohdar, Tehsil: Meja |
| Ditt: Allahabad- U.P(212301) | Ditt: Allahabad- U.P(212301) | Ditt: Allahabad- U.P(212301) |
| Tel. No. : 0532-2693051, | Tel. No. : 0532-2693120 | Tel. No. : 0532-2693182 |