

**Corrigendum-03**

**SUBJECT:** Corrigendum-03  
**DATE:** 25/02/2021  
**OPEN TENDER NO.:** RGPPL/C&M/PUR/OT-71 (Enq. No. 201300058)  
**NAME OF WORK:** Procurement of 400 KV Current Transformer for Switchyard Phase-1

This is in reference to aforesaid Tender, following clarifications/modifications are incorporated in tender documents:

1. Last date and time for submission of bid: **09<sup>th</sup> March 2021 at 15:00 Hours (IST)**  
Date and time of opening of Technical Bid: **09<sup>th</sup> March 2021 at 15:30 Hours (IST)**

**2. Clarifications:**

Sr no	Tender Clause / Page no	Pre-bid queries	RGPPL REPLY
1	Bill of Quantity : Page no 70 of 86 Mounting Base Plate	Supplier will provide adopter plate to match the base mounting with existing structure however any Height matching at site with existing CT will not be in scope of supplier.	Height matching shall be under the scope of RGPPL
2	CT Particulars : Clause no 20, Page 79 of 86	Kindly accept CT design with <u>N2 cushion arrangement</u> as well for change of oil volume, if design is type tested. Requesting you to allow both the options i.e either <b><u>SS bellow Or N2 Cushion arrangement design</u></b> for thermal variation.	Vendor is requested to provide SS bellow arrangement as requested in our specifications.
3	Annexure 4 Clause no 1. a, e / Page no 83 of 86 - Terminal box/Marshalling box	We understand this clause is applicable for Marshalling box (not for Terminal box). Please note, Terminal box is a separate item which is integral part of CT. It's made of MS/equivalent material which is welded with Main Tank of CT & comes under IP 55 Protection. Hence, clause mentioned under Annexure 4 cannot be applicable for Terminal box requirement. We request you to confirm the Clause for Marshalling box only.	Yes. Annexure-4 is applicable for Marshalling box as mentioned in the item specifications.
4	Scope of Work	Erection, Testing, Commissioning or Site services are not in scope of supplier. Kindly confirm.	Yes. Services are not included in this PR.
5	Annexure- 1, Clause 2 -b) All Exposed Mild Steel Metallic shall be Hot dip Galvanized.	We have product Type tested with Aluminum Tank with natural finish and hence no painting/Galvanizing is applicable for Tank. The same design is well accepted and used in various plants of NTPC.	It may be accepted upon the submission of salient comparison of Aluminum and Galvanized MS tanks which distinctly draws merits of the former over the latter citing relevant standards.





# Ratnagiri Gas & Power Private Limited (RGPPL)

Ref: RGPPL/C&M/CS-2901/OT-145

Sub: Thermal insulation of Phase 2 Steam Turbines, Valves & Associated Pipelines

6	Annexure- 1, Clause 3 -a) The CT shall have single primary of either ring type or hair pin type or bar Type.	Live Tank CT shall be offered with bar Type Primary with aluminum material. Considering the same Aluminum stud (50 Ø) type primary terminal. As existing terminal connectors are very OLD and if primary conductor is aluminum type material, We proposed to use new Terminal connectors along with CT to avoid any site rectification issues.	1.Live tank CT with bar type primary meets our technical specifications. So it can be accepted.  2.We use 4" IPS Aluminum tube as conductor. So vendor shall supply the compatible connector along with CT.
7	CT GA Drawings  Over all height of Current Transformer.	The overall height of our make CT shall be more than the existing CT as High Creepage insulator is required. Kindly provide details of Type of conductor to be connected with each type of CT to proposed our offering accordingly.	1.We requested high creepage (13,020mm) against the existing (10,500mm). So it is obvious that the height shall be more than the existing. This is acceptable.  2. As mentioned earlier the conductor that connects all types CTs mentioned in the PR is 4" Aluminum IPS tube.

**All other Terms & Conditions of the tender documents will remain unchanged.**

This corrigendum shall form an integral part of this tender. A copy of the same is to be submitted along with the bid.

For & behalf of RGPPL



**Gautam Kumar  
Manager (C&M)**

(Sign of the Bidder's Authorized Representative)

Ratnagiri Gas & Power Pvt. Ltd.

Page 2 of 2

Regd Office: NTPC Bhawan, Core-7, SCOPE Complex, 7, Institutional Area, Lodhi Road, New Delhi – 110003

Site Office: At & Post: Anjanwel, Tal: Guhagar, Dist.: Ratnagiri -415 634, Maharashtra, India.

Corporate Identification Number: U40105DL2005 PTC 138458 Website Address: [www.rgppl.com](http://www.rgppl.com)

Tel no: 02359 241012, email id: [amrita.sharma@site.rgppl.com](mailto:amrita.sharma@site.rgppl.com) [Dipak.patil@site.rgppl.com](mailto:Dipak.patil@site.rgppl.com)





# RATNAGIRI GAS & POWER PRIVATE LIMITED

Promoters: NTPC Ltd. & GAIL (India) Ltd.



EMS 712337

## Corrigendum-01

**NAME OF WORK:** Procurement of 400 KV Current Transformer for switchyard phase 1 (Enquiry no.: 201300058)

**OPEN TENDER NO.:** RGPPL/C&M/PUR/OT-71

**DATE:** 25/01/2021

This is in reference to aforesaid Tender, following modifications are incorporated in tender document:

Sr. No.	Page no.	As per tender document	Modifications
1	3, 69	EMD: Rs. 1,00,000/-  NSIC/SSI/MSE units having valid registration under NSIC/SSI/MSE for the terms mentioned in Bill of Quantity shall be exempted from Tender Fees & EMD up to the monetary limit for which unit is registered with NSIC/SSI, In accordance with the provisions of PPP-2012 and Clause 08 of ITB. However, Traders/Dealers/Distributors/Stockiest /Wholesaler are not entitled for exemption of EMD.	EMD is exempted for all bidders. Duly filled, signed & stamped Bid security declaration form (as per Appendix-I) on company's letter head to be submitted along with bid.
2	86	<b>Performance Bank Guarantee:</b> Successful bidder shall submit Performance Bank Guarantee equivalent to 10% of order value with validity = [Warranty period+3 months] OR may be deducted from bill.	<b>Performance Bank Guarantee:</b> Successful bidder shall submit Performance Bank Guarantee equivalent to 3% of order value with validity = [Warranty period+3 months] OR may be deducted from bill.

**All other Terms & Conditions of the tender documents will remain unchanged.**

This Corrigendum shall form an integral part of this tender. A copy of the same is to be submitted along with the bid.

For & behalf of RGPPL

*Amrita*  
7/7/2021  
**Amrita**  
**Manager (C&M)**  
Ratnagiri Gas & Power Pvt. Ltd.  
Anjanwel  
C&M Dept.





# Ratnagiri Gas & Power Private Limited (RGPPL)

Ref: RGPPL/C&M/PUR/OT-71/Enq. No. 201300058

Sub: Procurement of 400 KV Current Transformer for switchyard phase 1

Appendix -I

## Bid Security Declaration Form (On Bidders Letter Head)

To,

**Ratnagiri Gas & Power Pvt Ltd.**

Ratnagiri, Maharashtra.

Dear Sirs,

In accordance with Invitation for Bids under your Bid Document No ..... , We, M/s.....[Bidder's Name]..... having our Registered/ Head Office at ..... (hereinafter called the 'Bidder') wish to participate in the said tender for [Name of Package] .....

We confirm that we have read the provisions of the bidding document no. ....and we hereby declare the following:

1 We confirm that, in case we withdraw our offer within the validity period of the offer provided in the bidding documents or any extension thereof, then we shall be treated as ineligible for participation in the future tenders issued from NTPC for a period of **06 months** from the date of withdrawal of the bid.

2 In addition, we also confirm that in case after having been issued the Notification of Award/Purchase Order of a package, we either do not accept the Notification of Award/Purchase Order or do not sign the Contract or do not submit an acceptable Performance Security as per bidding documents provision, and which result in tender being annulled then we shall be treated ineligible for participation in re-tendering of this particular package and contractual action may be taken against us as per the provisions of the Bidding documents. Further, NTPC shall also be free to take further actions as per the provisions of the policy for Withholding and Banning of Business Dealings.

Date:

Signature

Place:

Name of the Authorized person

### NOTE:

**Bidder may note that in case they do not submit the aforesaid declaration or no confirmation is indicated by them or statement/any declaration like 'later', 'to be furnished later', 'NA' etc. are indicated against the declaration, then the bid shall be rejected by EMPLOYER as being non-responsive and shall not be opened.**



(Sign of the Bidder's Authorized Representative)

Ratnagiri Gas & Power Pvt. Ltd.

Page 2 of 2

Regd Office: NTPC Bhawan, Core-7, SCOPE Complex, 7, Institutional Area, Lodhi Road, New Delhi - 110003

Site Office: At & Post: Anjanwel, Tal: Guhagar, Dist.: Ratnagiri -415 634, Maharashtra, India.

Corporate Identification Number: U40105DL2005 PTC 138458 Website Address: [www.rgppl.com](http://www.rgppl.com)

Tel no: 02359 241012, email id: [amrita.sharma@site.rgppl.com](mailto:amrita.sharma@site.rgppl.com) [Dipak.patil@site.rgppl.com](mailto:Dipak.patil@site.rgppl.com)





# RATNAGIRI GAS & POWER PRIVATE LIMITED

Promoters: NTPC Ltd. & GAIL (India) Ltd.



EMS 712337

## CORRIGENDUM

**SUBJECT : CORRIGENDUM NO. 2**  
**DATE : 15/02/2021**  
**OPEN TENDER NO. : RGPPL/C&M/PURCHASE/OT-71 (Enquiry no. 201300058)**  
**NAME OF WORK : Procurement of 400 KV Current Transformer for Switchyard Phase-1**

This is in reference to aforesaid Tender, following changes are incorporated in tender documents:

### **1. EXTENSION OF BID DUE DATE & TIME:**

Last date and time for submission of bid: **26<sup>th</sup> February 2021 at 15:00 Hours (IST)**

Date and time of opening of Un-priced / Technical Bid: **26<sup>th</sup> February 2021 at 15:30 Hours (IST)**

**All other Terms & Conditions of the tender documents will remain unchanged.**

This Corrigendum shall form an integral part of this tender. A copy of the same is to be submitted along with the bid.

For & behalf of RGPPL

  
**Gautam Kumar**  
**Manager (C&M)**  




**NIT No.: OT-71/201300058**

**Date: 20.01.2021**

**Sub: Procurement of 400 KV Current Transformer for switchyard Phase 1**

# **"Procurement of 400 KV Current Transformer for switchyard phase 1"**

**(NIT NO: OT-71/201300058)**

**Last date of bid submission: 12/02/2021 15:00 Hrs**

**Bid Opening on: 12/02/2021, 15:30 Hrs**  
at RGPPL Site, Anjanwel, Ratnagiri, MH - 415634





**NIT No.: OT-71/201300058**

**Date: 20.01.2021**

**Sub: Procurement of 400 KV Current Transformer for switchyard Phase 1**

## **Sec-A : Invitation for Bids (IFB)**

Dear Bidders,

Please find enclosed one complete set of Tender Document for the cited work in the following order, with a request to submit your Bid after necessary compliance:

<b>Contents</b>
<b>Sec-A Invitation for Bids &amp; Qualifying requirement</b>
<b>Sec-B Instruction to Bidders</b>
<b>Sec-C Forms and Annexures</b>
<b>Sec-D Price schedule/BOQ/SOR</b>
<b>Sec-E Technical specifications and Special terms &amp; conditions</b>

<b>Bidding System</b>	Single Stage Bidding (02 Envelope Systems)	
<p>A complete set of bidding documents may be downloaded from NTPC website <a href="http://www.ntpctender.com">www.ntpctender.com</a> &amp; RGPPL web site <a href="http://www.rgppl.com">www.rgppl.com</a> and submit the same by utilizing the downloaded document, along with required non-refundable tender fee.</p> <p><u>If tender document fees amount is paid online, then bidder must send /submit / copy of documentary evidence as proof of submission of tender fees in the envelope of Tender Fees. If bidder fails to submit the same his/her offer may not be considered.</u></p>		
<p>The EMD shall be made payable without any condition to RGPPL, the <b>EMD shall be valid for the period of seven (7) calendar months from the date set for the opening of the technical bids.</b> EMD of the bidder shall stand forfeited if he/she revokes or cancels his tender after submission or vary any terms thereof without the consent of RGPPL within validity period of offer (07 months).</p> <p><b>Any bid not accompanied by an acceptable security in a separate sealed envelope shall be rejected by RGPPL as being non-responsive and returned to the bidder without being opened.</b></p> <p>No interest will be payable by RGPPL on the EMD.</p>		
<b>Details of RGPPL's bank account</b>	<p><b>Name of account Holder: - RATNAGIRI GAS &amp; POWER PVT LTD</b> <b>Name of Bank: - STATE BANK OF INDIA</b> <b>Account Number: - 11285480852 (Current Account)</b> <b>Branch: - Chiplun (Maharashtra)</b> <b>IFS Code: - SBIN0000350</b> <b>MICR Code: - 415002865</b></p>	
<b>Tender Opening details:</b>	<p><b><u>Envelope-I</u></b> <b><u>It must consist of following:</u></b> <b>a. EMD</b> <b>b. Tender document Fee and</b> <b>c. Supporting documents as per PQR mentioned in tender document, viz license / certificate(s)/reports (if any), technical offer, duly signed &amp; stamped our tender document and other necessary documents as per tender document etc.</b></p>	<p><b>Place of opening of tender:</b> C&amp;M Dept, Ratnagiri Gas &amp; Power Pvt. Ltd., AT &amp; PO: Anjanwel, Taluka: Guhagar, Dist.: Ratnagiri, Maharashtra – 415 634</p>
	<p><b><u>Envelope-II</u> Shall consist of Price Bid only</b></p>	<p>Date of opening of price bid shall be informed separately to qualified bidders after evaluation of technical bid.</p>







**NIT No.: OT-71/201300058**

**Date: 20.01.2021**

**Sub: Procurement of 400 KV Current Transformer for switchyard Phase 1**

<b>Envelope &amp; Dispatch</b>	<p>The outside of the envelope should clearly indicate the <b>Envelope no I or II, Name of the Bidder and his Address</b>. In addition, the left-hand corner of the envelope or container should indicate the <b>Name of the work, tender number, bid opening date and time</b>.</p> <p>The Bidder has the option of sending the bid by Speed/Registered Post, in person only. Bids sent through any other media may not reach us within the schedule time. RGPPL takes no responsibility for delay, loss or non-receipt of tender documents within the stipulated date &amp; time. Bids submitted by any other mode may not be accepted.</p>
<b>Acceptable form of EMD</b>	<p>Crossed Demand Draft (preferably from SBI) / Banker's cheque / Banker's Pay Order (from Nationalized Indian Bank, as per list enclosed) drawn in favour of 'Ratnagiri Gas and Power Private Limited', payable at Chiplun (Maharashtra).</p> <p style="text-align: center;"><b>OR</b></p> <p>Bidder may submit EMD amount through E-payment by Credit card / Debit / Net Banking/BG (if EMD amount is above INR 50,000-Format enclosed) etc.</p> <p><u>If EMD amount is paid online, then bidder must send /submit / copy of documentary evidence as proof of submission of EMD in the envelope of EMD.</u> <u>If bidder fails to submit the same his/her offer may not be considered.</u></p>
<b>Earnest Money Deposit (EMD)/ BID Security</b>	<b>Rs.1,00,000/- (INR One Lac Only)</b>
<b>Tender Fee</b>	<b>Rs. 1,328/- (Rs. One Thousand Three Hundred Twenty-Eight only)</b> (inclusive of GST@18%) when downloaded from website mentioned above in the form of a Demand Draft in favour of " <b>Ratnagiri Gas and Power Private Limited</b> " payable at <b>Chiplun (Maharashtra)</b> or online transfer in RGPPL's bank account as mentioned above.
<b>Special Privileges</b>	NSIC/SSI/MSE units (Manufacturer) having valid registration under NSIC/SSI/MSE/UDYAM for the items mentioned in Bill of Quantity shall be exempted from Tender Fees & EMD up to the monetary limit for which unit is registered with NSIC/SSI, In accordance with the provisions of PPP-2012. However, Traders/Dealers/ Distributors /Stockiest /Wholesaler are not entitled for exemption of EMD.
<b>RGPPL's GST &amp; PAN no.</b>	<b>GST No.:</b> 27AADCR1375F1ZG <b>PAN No.:</b> AADCR1375F
Any revision, clarification, addendum, corrigendum, time extension, etc. to the above tender will be hosted on the <a href="http://www.rgppl.com">www.rgppl.com</a> & <a href="http://www.ntpctender.com">www.ntpctender.com</a> websites only and no separate notification shall be issued in the press. Bidders are requested to visit the website regularly to keep themselves updated.	

A prospective bidder requiring any clarification (s) of the bidding documents may notify RGPPL in writing or email at RGPPL's mailing address indicated in the bid document not later than 05 (five) days prior to bid opening date. RGPPL reserves the right to ignore the bidders request for clarification if received after the aforesaid period. RGPPL may respond in writing to the request for clarification. RGPPL's response including an explanation of the query, but without identifying the source of the query will be communicated to prospective bidders through e-mail.







**NIT No.: OT-71/201300058**

**Date: 20.01.2021**

**Sub: Procurement of 400 KV Current Transformer for switchyard Phase 1**

For any queries, bidders may contact following personnel:

- i. **Shri Gautam Kumar, Manager (C&M)**  
Ph. No.: 02359-241104/241012  
e-mail: [gautam.kumar@site.rgppl.com](mailto:gautam.kumar@site.rgppl.com)
- ii. **Shri Ram Kumar, AGM (C&M),**  
Ph. No.: 02359-241067  
e-mail: [ram.kumar@site.rgppl.com](mailto:ram.kumar@site.rgppl.com)

Offer consisting of any deviations with respect to any term & conditions of bid document shall be liable to be treated as **NON-RESPONSIVE** and may be rejected.

Any other condition specifically mentioned in the tender document elsewhere that non-compliance of the clause lead to rejection of bid

**"This is a NIL Deviation Tender"**

Tender Document must be sent through Speed post / registered post / In person only.  
Submission of tender document in any other mode shall liable for rejection.

**Bidder should submit signed and stamped copy of complete tender document along with the clarification/addendum/corrigendum (if any) along with the technical proposal as an acceptance of all the terms and conditions of the tender document.**

Yours faithfully,  
For & on behalf of RGPPL

Encl: As above

**Manager (C&M)**





## **Qualification Requirement/Criteria**

Qualifying requirements (QR) for the bidders towards subject procurement are as under:

1. The bidder should be a manufacturer of current transformer of 400 KV (or higher) rating suitable for switchyard of 400 KV or higher voltage rating.

**OR**

The bidder should be an authorized dealer / distributor / channel partner of manufacturer as described above.

2. The bidder should have executed any of the following within preceding seven (07) years reckoned as on last date of the month preceding the month of publication of NIT –

- a. **One** similar order of value not less than **INR 72.80 Lacs.**

**OR**

- b. **Two** similar orders of value not less than **INR 45.50 Lacs each.**

**OR**

- c. **Three** similar orders of value not less than **INR 36.40 Lacs each.**

Note –

- Similar order means **“Supply of current transformer of 400 KV (or higher) Rating”**
- The word “executed” mentioned above means the bidder should have achieved the criteria specified above, even if the order has not been executed fully.

3. The average annual turnover of the bidder in the preceding three (03) financial years as on last date of the month preceding the month of publication of NIT **shall not be less than INR 91.00 Lacs.**

Note –

- Other income shall not be considered while computing annual turnover.
- In cases where audited results for the last financial year are not available as on last date of the month preceding the month of publication of NIT, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, the bidder is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years 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 last date of the month preceding the month of publication of NIT and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

4. The bidder should have valid PAN and GST registration.

5. Notwithstanding anything stated above, RGPPPL reserves the right to assess the capabilities and capacity of the bidder to perform the contract, should the circumstances warrant such assessment in the overall interest of RGPPPL.





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**Date: 20.01.2021**

**Sub: Procurement of 400 KV Current Transformer for switchyard Phase 1**

**DOCUMENTS REQUIRED**

- A.** Sufficient documentary evidence as proof of being manufacturer in support of Para 1. In case of dealers/distributors/channel partners, authorization certificate of manufacturer is also to be provided.
- B.** Copies of Purchase Orders along with delivery challans & invoices in support of Para 2 above.
- C.** Copies of audited Balance Sheet and Profit & Loss Account Statement confirming the turnover for preceding three financial years in support of Para 3 above. Certificate from practicing Chartered Accountant or CEO/CFO as described under notes of Para 3 shall also be provided wherever required.
- D.** Copy of PAN Card and GST Registration Certificate in support of Para 4.

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**NIT No.: OT-71/201300058**

**Date: 20.01.2021**

**Sub: Procurement of 400 KV Current Transformer for switchyard Phase 1**

## **Sec-B : INSTRUCTIONS TO BIDDERS (ITB)**

### **PART A - GENERAL**

#### **1. INTRODUCTION:**

- 1.1 **About the RGPPPL:** Ratnagiri Gas and Power Pvt. Ltd (RGPPPL) is a joint venture Company promoted by NTPC Ltd & GAIL (India) Ltd., 1967 MW gas-based power generation plant. Ratnagiri Gas & Power Project is situated at village Anjanwel, Taluka – Guhagar, Dist. Ratnagiri (Maharashtra). The project site is located at a distance of approx. 10 KMs North of Guhagar Town & 50 kms from Chiplun City (On Mumbai-Goa highway).

Nearest Airport: Mumbai at a distance of 300 kms. by road.

Nearest Railway Station: Chiplun station (Mumbai–Madgaon Route, KONKAN Railways) at a distance of about 50 km from the site.

- 1.2 RGPPPL, (hereinafter called "RGPPPL" or "Employer"), wishes to receive bids for the Package named in NIT/IFB/Tender Enquiry.
- 1.3 Throughout these Bidding Documents, the term "Bid" and "Tender" and their derivatives (Bidder/Tenderer, Bidding/Tendering, Bidding Document/Tender Document, etc.); Bill of Quantity / Schedule of Quantity / Schedule of Quantities/ Bill of Quantities; Employer / RGPPPL; Bid Security / Earnest Money Deposit; Security Deposit / Performance Security/ Performance Guarantee; Engineer-in-Charge / Engineer; Amendment/Corrigendum; Schedule of Quantity/Bill of Quantity (BOQ), appearing anywhere in the Bidding Documents shall have the same meaning and are synonymous to each other.

2. **SOURCE OF FUNDS:** Expenditure under this package is intended to be funded from internal resources and/ or borrowings by the Employer.

#### **3. CONFLICT OF INTEREST:**

- 3.1 Each Bidder shall submit only one bid either by himself, or as a partner in a joint venture or consortium, if so permitted in the Bidding Documents. A Bidder who submits or participates in more than one bid in this bidding will be disqualified from the bidding.
- 3.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates that has been engaged by the Employer to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the execution of Works under this Invitation for Bids.

4. **BIDDER'S SITE VISIT:** The Bidders are advised to visit the Site to familiarize themselves with the nature and quantum of work and site condition and obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect his tender. No extra charges consequent on any misunderstanding or otherwise shall be allowed.

### **PART B - BIDDING DOCUMENTS**

#### **5. CONTENT OF BIDDING DOCUMENTS:**

- 5.1 The set of Bidding Documents issued for the purpose of bidding includes one set of the following, which should be read in conjunction with amendments, if any, issued.
- A. Invitation for Bids (IFB)
  - B. Bill of Quantities (BOQ)
  - C. Qualifying Requirement (QR)







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- D. Technical Specifications
- E. Special Terms & Conditions
- F. Instructions to Bidders (ITB)
- G. Forms and Annexures
- 5.2 The Bidder is expected to examine all instructions, forms, terms, conditions and specifications in the Bidding Documents, before submission of his bid. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of such bid.
- 5.3 **Qualifying Requirements**, if applicable. The qualifying requirements for the tender are specified in the NIT/Tender enquiry.
- 5.4 **Documents in support of meeting Qualifying Requirements**  
Bidders are required to submit documents to satisfactorily establish their meeting the Qualifying Requirements stipulated in the tender.  
  
Bidders are required to furnish the details of the past experience like authentic Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, client certificates, completion certificate, etc. in support of meeting the Qualifying Requirements based on which selection is to be made as per format. **These references shall only be considered to ascertain the bidder's compliance to Qualifying Requirement (QR).** No claims without supporting documents shall be accepted in this regard. Bidders wishing to provide additional Work Orders/Purchase Orders/Letter of Awards/Contract Agreements are required to declare the same in similar format which shall be additionally attached in the offer.
- 5.5 **Bid Drawings:** The Bidder is requested to refer the Technical Specifications for the provisions in this regard.
- 5.6 **CLARIFICATION OF BIDDING DOCUMENTS:** A prospective Bidder requiring any clarification of the Bidding Document shall email the query to the concerned executive at least five days prior to the BOD. EMPLOYER will respond to any request for clarification or modification of the bidding documents that it receives within the time line specified. EMPLOYER will upload the Clarifications on [www.rgppl.com](http://www.rgppl.com) & [www.ntpctender.com](http://www.ntpctender.com) website. Bidders can view these clarifications.

Bidders are advised to regularly check under Clarification/Corrigendum tab regarding posting of clarification, if any.  
Bidders must check the Clarifications issued before submission of Bid. Should the Employer deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so and upload the amendments in the tender on the [www.rgppl.com](http://www.rgppl.com) & [www.ntpctender.com](http://www.ntpctender.com) website.

**6. PRE-BID CONFERENCE (If specified in the NIT/Tender Enquiry)**

- 6.1 Employer at its discretion may organize a pre-bid conference with the prospective Bidders. The purpose of the conference will be to clarify the package related issues and to respond to the Bidder's queries, which may arise from the Bidding Documents, site visit etc. The Employer will give a notice of the pre-bid conference to the Bidders at least seven (7) days prior to the said pre-bid conference unless otherwise fixed or informed in the IFB/NIT.
- 6.2 The Bidders are required to submit their questions/ clarifications/queries etc. in writing including by way of email from the registered email Id so as to reach the Employer at least three days before the pre-bid conference. It may not be practicable at the conference to answer the questions which are received late.
- 6.3 Record notes of the pre-bid conference including the Employer's response to the queries raised by the Bidders in writing may be prepared and transmitted to all the prospective Bidders by the Employer. Further, any modification to the Bidding Documents which may become necessary as a result of the pre-bid conference





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- shall be made by the Employer exclusively through an amendment to the Bidding Documents. The record notes of the pre-bid conference shall not be treated as amendment to the Bidding Documents.
- 6.4 Non-attendance of the pre-bid conference will not be a cause for disqualification of a Bidder or his bid.
7. **ADDENDA/ CORRIGENDA/ AMENDMENTS TO BIDDING DOCUMENTS:** At any time prior to the deadline for submission of bids, EMPLOYER may, for any reason, whether at its own initiative, or in response to a clarification requested by a prospective Bidder, amend the bidding documents. The corrigendum/amendment will be posted in the tender on the websites only for viewing by the Bidder. The amendments will be binding on Bidders and it will be assumed that the information contained therein will have been taken into account by the Bidder in its bid. Bidders are advised to regularly check the tender regarding posting of Amendments, if any. To give prospective Bidders reasonable time to take the amendment into account in preparing their bid, EMPLOYER may, at its discretion, extend the deadline for the submission of bids.

### **PART C - PREPARATION OF BID**

8. **COST OF BIDDING:** The Bidder shall bear all costs associated with the preparation and submission of his bid and the Employer will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
9. **LANGUAGE OF BID AND UNITS OF MEASURE:**
- 9.1 The bid and all correspondence and documents relating thereto exchanged by the Bidder and the Employer shall be written in English. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an appropriate translation of pertinent passages into English, in which case, for the purpose of interpretation of the bid such translations shall govern.
- 9.2 The units of measurement shall be metric system of measures, unless otherwise specified elsewhere.
10. **DOCUMENTS COMPRISING THE BID:**
- 10.1 The bid submitted by the Bidder shall inter alia comprise of the following documents:
- Tender Document duly completed and signed & stamped by the Bidder, together with all Attachments as required in the tender document.
  - BOQ duly completed and signed & stamped.
- 10.2 Bidding procedure shall be as specified in the NIT/SCC.
- 10.3 Each Bidder shall submit with his bid the following attachments:

#### **A. TECHNO-COMMERCIAL BID**

- Earnest Money Deposit** (If specified in the NIT/Tender Enquiry): Earnest Money Deposit shall be furnished in separate sealed envelope. Bid not accompanied by the requisite Earnest Money Deposit in a separate sealed envelope, or bid accompanied by Earnest Money Deposit of insufficient value, shall not be entertained and in such case, the bid shall not be opened and rejected.
- Tender Fees (If specified in the NIT/Tender Enquiry):** If tender is not purchased from RGPPPL C&M department, then tender fees as per the prescribed format is to be submitted along with the bid in separate sealed envelope. Bid not accompanied by the requisite tender fee in a separate sealed envelope, or







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bid accompanied by tender fee of insufficient value, shall not be entertained and in such case, the bid shall not be opened and rejected.

**(c) Authority to Sign the bid**

The Bidder shall furnish the following to check that the person(s) signing the bid has/have the authority to sign the bid and thus establish that the bid is binding upon the Bidder during the full period of its validity.

- i) In case of Sole Proprietorship Concern/Partnership Firm, Specimen signature of the Proprietor/all the partners duly attested by a scheduled Bank or First Class Magistrate.
- ii) In case of Private Limited Companies, Copy of Power of Attorney issued by Competent Officer under the common seal of the Company, authorising the person to sign the bid/ execute contracts/agreements etc duly notarised
- iii) In case of Public Limited Companies and Statutory Corporations, Board resolution authorising the Executive to sign the bid/ contracts/agreements and affix common seal thereon in accordance with the provisions of Article of Association of the Company OR Power of Attorney issued by Competent Officer under the common seal of the Company authorising the person to sign the bid/ execute contracts/agreements etc.
- iv) In case of Joint Venture/Consortium, Satisfactory evidence of authority of the person signing on behalf of the Bidder shall be furnished with the bid.

**(d) Bidder's Qualifications:** Documentary evidence establishing that the Bidder meets the Qualifying Requirements stipulated in the NIT/IFB including the following shall be furnished along with the bid:

**(A) Legal Status of the Company**

**1. In case of Sole Proprietorship Concern**

- i) The full name of an individual proprietor, his/her parentage, documentary proof of his/her age, permanent address and present postal address/ contact details.
- ii) A deed of declaration by the Proprietor, that no other individual or company has any share in the concern.

**2. In case of Partnership Firm**

- i) Certified photocopy of the Partnership Deed, with upto date amendments (if any).
- ii) Registration certificate issued by the Registrar of Companies concerned, if any.
- iii) In case of change in the constitution of the firm due to retirement or death or addition of an incoming partner, photocopy of Deed of Dissolution, fresh registration Certificate and the fresh / extant Partnership Deed, as applicable.

**3. In case of Private Limited Companies**

- i) Certified to be true and upto date amended copy of Memorandum and Articles of Association of the Company.
- ii) Certificate of incorporation of the Company.

**4. In case of Public Limited Companies and Statutory Corporations.**

- i) Certified to be true copy of Memorandum and Articles of Association of the Company and/or the relevant Statute/Act.





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- ii) Certificate of Incorporation of the company - In case of public limited Co. only.
- iii) Certificate of Commencement of Business - In case of public limited Co. only.

**5. In case of Consortium/ Joint Venture bid**

- i) The information listed in Qualifying Requirements in NIT/IFB/Tender Enquiry shall be submitted for each Joint Venture or Consortium partner.
- ii) The bid, shall be signed so as to be legally binding on all partners;
- iii) One of the partners shall be nominated as being in charge and shall be designated as leader; this authorisation shall be evidenced by submitting with bid, a power of attorney signed by legally authorised signatories of all the partners;
- iv) An authorisation authorising the leader to incur liabilities and receive instructions for and on behalf of any and all partners of the Joint Venture or Consortium and the entire execution of the Contract including payment to be done exclusively with the leader;
- v) All partners of the Joint Venture shall be liable jointly and severally for the execution of the Contract in accordance with the Contract terms, and a relevant statement to this effect shall be included in the authorisation mentioned under (iii) above as well as in the Bid Form and in the Agreement (in the case of a successful bid);
- vi) Joint Venture / Consortium Agreement entered into by the Joint Venture or Consortium partners shall be submitted with the bid. The Joint Venture or consortium Agreement shall clearly specify the work and responsibility of each partner or a notarised copy.
- vii) A copy of the Partnership Deed/Memorandum & Articles of Association/Certificate of incorporation as the case may be of the prime bidder and all the Partners of Joint Venture / Consortium shall also be enclosed.

**(B) Financial Status**

In support of meeting the Financial criteria specified in the Qualifying Requirements stipulated in the NIT/IFB/Tender Enquiry, the following documents shall be furnished with the bid:

- 1. Audited financial results of preceding 3 financial years or Balance Sheet and Profit & Loss account statement of preceding 3 financial years duly certified by a Chartered Accountant.
- 2. Solvency Certificate from Bankers, issued not earlier than fifteen (15) days prior to the scheduled date of bid opening of the Package, if asked for in the NIT/Tender Enquiry.

**(C) Proof of Execution of Works**

In support of meeting the work execution requirements specified in the Qualifying Requirements stipulated in the NIT/IFB/Tender enquiry, the following documents shall be furnished with the bid





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- i) Copies of the Letter of Award/Purchase orders/Contracts
- ii) Certificate(s) from the Client(s) for successful execution of the assignment with value and period of execution.

**(D) Other requirements specified in the Qualifying Requirements.**

In support of meeting the other requirements specified in the Qualifying Requirements stipulated in the NIT/IFB/Tender enquiry, the documents specified in the SCC shall be furnished with the bid.

Notwithstanding anything stated above, the Employer reserves the right to undertake a physical assessment of the capacity and capabilities including financial capacity and capability of the Bidder / his Collaborator(s) / Associate(s) / Subsidiary(ies) / Group Company(ies) to perform the Contract, should the circumstances warrant such assessment in the overall interest of the Employer.

The physical assessment shall include but not be limited to the assessment of the office/facilities/banker's/reference works by the Employer. A negative determination of such assessment of capacity and capabilities may result in the rejection of the Bid.

The above right to undertake the physical assessment shall be applicable for the qualifying requirements stipulated in the bidding documents.

- (e) **Electronic Fund Transfer (EFT) Authorisation Form** : Authorisation Form for release of payments through Electronic Fund Transfer System.
- (f) **Details of PAN and GSTIN Regn.** The details of registration for PAN and GSTIN to be furnished.  
In case GSTIN details are not provided, it shall be considered that the bidder is an unregistered dealer.
- (g) **Declaration Regarding GST:** The bidder shall necessarily quote the GST applicable in the Schedule of Quantities/BOQ. However, levies, royalty, fees etc., if any, shall be included in the price.
- (h) **Technical Compliance:** The bidder shall essentially confirm compliance to the scope of work and other technical requirements specified in the Technical Specifications and Bid Drawings.
- (i) **'NIL' Deviations Certificate: To be submitted signed and stamped along with the bid**  
Acceptance of above condition shall be considered as bidder's confirmation to the following:
  - (a) The provisions of Bidding Documents read in Conjunction with Amendment(s)/ Clarification(s)/ Addenda/ Errata (if any) are acceptable and no deviation has been taken in this regard.
  - (b) Any deviation to Bidding Documents and its subsequent Amendment(s)/ Clarifications(s)/ Addenda/ Errata/ Minutes of Clarification Meeting (if any) as mentioned at (a) above found anywhere in Price Bid Proposal, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to Employer, failing which the Earnest Money Deposit shall be liable to be forfeited.

