

CORRIGENDUM

SUBJECT : CORRIGENDUM NO. 1
DATE : 17.03.21
OPEN TENDER NO. : RGPPL/C&M/PURCHASE/OT-73 (Enquiry no. 201300077)
NAME OF WORK : Procurement of SS316L Ball Valve for Power Block & BOP Area

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

1. EXTENSION OF BID DUE DATE & TIME:

- a. Last date of Bid Submission: 29th March 2021, 15.00 Hrs
- b. Bid Opening on: 30th March 2021, 15.30 Hrs

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

This Corrigendum No.1 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)

**Enquiry No.: RGPPL/OT-73/201300077****Sub: Procurement of SS 316L Ball Valve for PB & BOP Area****NOTICE INVITING TENDER (NIT)/Invitation for bids (IFB)**
(Domestic Competitive Bidding)

1. RGPPL invites bids from eligible Bidders for "Procurement of SS 316L Ball Valve for PB & BOP Area" through e-tender (<https://etenders.gov.in/eprocure/app>)

2. Brief Information of NIT

NIT Subject	Procurement of SS 316L Ball Valve for PB & BOP Area
Enquiry No.	RGPPL/OT-73/201300077
Envelope Type	Single stage Two envelopes
Evaluation Basis	Item wise
Document Sale Start Date & Time	From 27.02.2021 to 15.03.2021 (upto 15:30 hrs) on e-tendering website https://etenders.gov.in/eprocure/app Tender document can only be obtained after registration of tenderer on the website E-Tender ID :2021_RGPPL_73490_1
Document Sale Close Date & Time	07.03..2021 (Upto 15:30 Hrs)
Last Date for seeking clarification	07.03.2021 (upto 17:00 Hrs) (<i>Queries shall be submitted online through e-tendering portal against the respective tender</i>)
Last Date and Time for Bid submission	15.03..2021 (Upto 15:30 Hrs)
Technical Opening Date & Time	16.03..2021 (Upto 15:30 Hrs)
Price Bid Opening Date & Time	To be informed later to all qualified bidder in due course of time through GePNIC portal
Details of RGPPL's bank account	Name of account Holder: - RATNAGIRI GAS & POWER PVT LTD Name of Bank: - STATE BANK OF INDIA Account Number: - 11285480852 (Current Account) Branch: - Chiplun (Maharashtra) IFS Code: - SBIN0000350 MICR Code: - 415002865
Earnest Money Deposit	NA
Cost of Bidding Documents/Tender Fee (Non Refundable)	Rs1,328/- (Indian Rupees One Thousand Three Hundred Twenty-Eight only) (Inclusive of GST). Mode of payment: Demand Draft/Banker's Cheque/Online transfer. In case of DD, it should be in favour of RGPPL & shall be payable at SBI, Chiplun
URL of GePNIC Portal	https://etenders.gov.in/eprocure/app

Corporate Identification Number: U40105DL2005 PTC138458

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

Noida Office : The Landmark, Second Floor, Plot No. A35, Sector 2, Noida-201301 (U.P), Tel: 0120- 4148900, Fax: 0120-4148913

Mumbai Office : Samruddhi Venture Park, 5th Floor, MIDC, Marol, Andheri (E), Mumbai - 400093. Tel: 022- 28216613, Fax: 022-28269057

Project Site : PO RGPPL Anjanwel, Taluka Guhagar, Distt. Ratnagiri (Maharashtra) 415634, Tel: 02359- 241073, Fax: 02359- 241118



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<p>Bid security declaration in lieu of EMD (As per format as provided in last page of this file)</p>	<p>Bidders are mandatorily required to submit, "Bid Security Declaration" as per format enclosed as "Bid Security Declaration Form". In case a bidder does not submit the aforesaid declaration or no confirmation is provided by the bidder or statement/any declaration like 'later', 'to be furnished later', 'NA' etc. are indicated by the bidder against the declaration, then the bid shall be considered non-responsive and shall be returned unopened.</p>
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*** No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries as specified above.**

3. SUBMISSION OF BIDS:

a. Tender Fee (in original) is to be submitted offline in sealed envelope within the bid submission date and time to the address: C&M Department, RGPPL, At & Post: RGPPL Anjanwel, Taluka: Guhagar, 415634. Bidders may send those offline documents through their authorised representative for speediest submission in tender box of C&M dept, RGPPL.

It may be noted that Scanned copy of original DD/BC attached in GePNIC, will not be considered a valid Tender fee.

b. Further, additionally Bidders are mandatorily required to submit, "Bid Security Declaration" (in lieu of EMD) as per format enclosed as "Bid Security Declaration Form**". In case a bidder does not submit the aforesaid declaration or no confirmation is provided by the bidder or statement/any declaration like 'later', 'to be furnished later', 'NA' etc. are indicated by the bidder against the declaration, then the bid shall be considered non-responsive and shall be returned unopened.**

c. For both a & b category bidder:

i) Technical & price bid to be submitted in online only in relevant GePNIC folder.

ii) Any online bids without acceptable Tender Fee (in online/offline mode, whichever is applicable as per above) and without acceptable bid security declaration will be considered as non-responsive bids and will be liable to be rejected, hence will not be opened.

iii) Online acceptance of GTE in GePNIC (General Technical Evaluation) will also be treated as bidder's "unconditional acceptance" towards NIL deviation certificate and bidder's "unconditional acceptance" towards acceptable "Bid Security Declaration"

d. Exemptions/Special privileges : -

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 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.



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- e. **TECHNO COMMERCIAL BID:** Techno Commercial bid is to be submitted in the e-procurement portal of GePNIC (www.etenders.gov.in). It is suggested that the bidder may fill the techno commercial bid well in advance to avoid last minute problems/rush in the system. Techno Commercial bid is to be filled online after carefully examining the documents / conditions and the schedule of work. All the prices are to be filled in at the relevant fields in attached BOQ Excel sheet.
- 4. RGPPL reserves the right to reject any or all bids or cancel/withdraw the Invitation for Bids (IFB) for the subject package without assigning any reason; whatsoever, and in such case no bidder/intending bidder shall have any claim arising out of such action.
- 5. Issuance of bid documents to any Bidder shall not construe that such bidder is considered to be qualified.
- 6. A complete set of Bidding Documents may be downloaded by any interested bidder directly through e-procurement portal, <https://etenders.gov.in>.

Note: No hard copy of Bidding Documents shall be issued.

- 7. **Procedure of bid opening:** For submission of bids, the time and scheduled Bid Submission Date shall be treated as cut-off line, and accordingly, the bids shall be frozen. The online bidding system will not allow bid submission after the respective specified expiry date and time. Make sure the bid submission is completed well in advance of the time. The tender Committee or their authorised representatives shall open the Technical bid and evaluation shall be done. If the scheduled Bid Opening Date happens to be a closed holiday, the next working day shall be treated as Bid Opening Date.
- 8. Technical Bid shall be evaluated for conformity to RGPPL’s requirements. Wherever clarifications are required, same shall be taken through exchange of correspondence.
- 9. RGPPL Ltd will not be responsible for any short of postal delay in receiving of offline envelopes containing Tender Fee & others.
- 10. Address for Communication: -

A) Name: Gautam Kumar	B) Name: Shweta Verma
Designation: Manager (C&M)	Designation: Manager (C&M)
E-mail: gautam.kumar@site.rgppl.com	E-mail: shweta.verma@site.rgppl.com

Address: -
Manager(C&M)
C&M Department
Ratnagiri Gas & Power Pvt. Ltd.
At & Post: RGPPL, Anjanwel
Taluka: Guhagar, Dist: Ratnagiri
Maharashtra-415634
Tel: 02359-241104/241133



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11. Qualifying Requirements:

QR1. The bidder should be a manufacturer of Stainless-Steel Ball Valves including SS 316/316L in accordance with ASTM/API/BS.

OR

The bidder should be an authorized dealer / distributor / channel partner of manufacturer (manufacturer should be satisfying condition at Para 1 above) and should be specifically authorized by manufacturer for participation in the tender.

QR2. 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 7.68 Lacs.**

OR

b. **Two** similar orders of value not less than **INR 4.80 Lacs each.**

OR

c. **Three** similar orders of value not less than **INR 3.84 Lacs each.**

Note –

- Similar order means **“Supply of SS ball Valves in accordance with ASTM/API/BS”**.
- The word “executed” mentioned above means the bidder should have achieved the criteria specified above, even if the order has not been executed fully.

QR3. 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 9.60 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.

QR4. The bidder should have valid PAN and GST registration.

Notwithstanding anything stated above, RGPPL 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 RGPPL.

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DOCUMENTS REQUIRED

- A. Sufficient documentary evidence as proof of being manufacturer in support of **QR1**. In case of dealers/distributors/channel partners, authorization certificate of manufacturer is also to be provided. Further, copies of Purchase Order along with delivery challans & invoices shall also be provided.
- B. Copies of Purchase Orders along with delivery challans & invoices in support of **QR2** above.
- C. In case bidder is an authorized dealers/distributors/channel partners, bidder shall submit letter of authority from manufacturer specific to this tender which shall be valid till the completion of the tenure of the order.
- D. Copies of audited Balance Sheet and Profit & Loss Account Statement confirming the turnover for preceding three financial years in support of **QR3** above. Certificate from practicing Chartered Accountant or CEO/CFO as described under notes of **QR3** shall also be provided wherever required.
- E. Copy of PAN Card and GST Registration Certificate in support of **QR4**.



RATNAGIRI GAS & POWER PRIVATE LIMITED
Promoters: NTPC Ltd. & GAIL (India) Ltd



EMS 712337

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Sub: Procurement of SS 316L Ball Valve for PB & BOP Area

SECTION-B
NIT / Tender Ref No.
RGPPPL/C&M/OT-73/Enquiry No:
201300077

**“Procurement of SS 316 Ball Valve for
PB & BOP Area”**

Corporate Identification Number: U40105DL2005 PTC138458

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INSTRUCTIONS TO BIDDERS (ITB)

PART A - GENERAL

1. INTRODUCTION:

- 1.1 **About the RGPPPL:** Ratnagiri Gas and Power Pvt. Ltd (RGPPPL) is a subsidiary company of NTPC Ltd. having 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 their 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.
- Invitation for Bids (IFB)/Tender Enquiry/Notice Inviting Tender (NIT)
 - Instructions to Bidders (ITB)
 - Forms and Procedures
 - Technical Specifications and Bid Drawings (if any)
 - Special Conditions of Contract (SCC)
 - Schedule of Quantities (SOQ) / Bill of Quantities (BOQ)
- 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



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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 at Attachment 3. **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. However, if any of the Work Orders/Purchase Orders/Letter of Awards/Contract Agreements pertains to the work executed by Bidder for NTPC and RGPPL in the past, then in respect of such Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate along with its Bid.

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 and uploaded.

Bidders shall certify their compliance on "Qualifying Requirements" by accepting the following General Technical Evaluation (GTE) condition:

"Do you certify full compliance on Qualifying Requirements?"

Acceptance of above GTE shall be considered as bidder's confirmation to the following conditions:

The number of reference Plants/Orders quoted by Bidder in Attachment- 3 of the bid, for establishing compliance to the specified Qualifying Requirement (QR), are in accordance with the provision specified above.

5.5 **Bid Drawings (if applicable)**: The Bidder is requested to refer the Technical Specifications for the provisions in this regard.

6. **CLARIFICATION OF BIDDING DOCUMENTS**: A prospective Bidder requiring any clarification of the Bidding Document shall put the query under Clarification tab of the on-line bid prior to the clarification end date. EMPLOYER may respond to any request for clarification or modification of the bidding documents that it receives within the time line specified.

EMPLOYER will post the Clarifications under Clarification/Corrigendum tab at e-tender 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 e-tender portal.

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

7.1 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)



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- days prior to the said pre-bid conference unless otherwise fixed or informed in the IFB/NIT.
- 7.2 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.
- 7.3 Record notes of the pre-bid conference including the Employer's response to the queries raised by the Bidders in writing may be uploaded by the Employer under Clarification/Corrigendum tab at e-tender website. Further, any modification to the Bidding Documents which may become necessary as a result of the pre-bid conference shall be made by the Employer exclusively through an amendment to the Bidding Documents and same shall be uploaded at e-tender website. The record notes of the pre-bid conference shall not be treated as amendment to the Bidding Documents.
- 7.4 Non-attendance of the pre-bid conference will not be a cause for disqualification of a Bidder or his bid.
8. **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 e-tender portal 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

9. **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.
10. **LANGUAGE OF BID AND UNITS OF MEASURE:**
- 10.1 The bid and all correspondence and documents relating thereto exchanged by the Bidder and the Employer shall be written in English only.
- 10.2 The units of measurement shall be metric system of measures, unless otherwise specified elsewhere.
11. **DOCUMENTS COMPRISING THE BID:**
- 11.1 The bid submitted by the Bidder shall inter alia comprise of the following documents:
- (a) Bid Form duly completed and digitally signed by the Bidder using Class II/III digital signatures, together with all Attachments.
- (b) Online Schedules of Quantities duly completed.
- 11.2 Bidding procedure shall be as specified in the NIT/SCC.
- 11.3 Each Bidder shall submit with their bid the following attachments:
- 11.3.1 **TECHNO-COMMERCIAL BID**

The Techno-commercial proposal comprises of following two categories of documents:

I. Documents to be submitted in physical form in separate sealed envelope(s):

- (a) **Bid Security Declaration (If specified in the NIT/Tender Enquiry) (To be given offline in physical form and copy to be uploaded in Fee Cover/Envelope on the portal):**

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Bid security Declaration shall be furnished in accordance with ITB clause titled, "Bid Security Declaration".

In case a Bidder does not submit the aforesaid declaration or no confirmation is indicated by then or statement/any declaration like 'later', 'to be furnished later', 'NA' are indicated against the declaration, then the bid shall be rejected by EMPLOYER as being non-responsive and shall not be opened.

(a1) Tender Fee (If specified in the NIT/Tender Enquiry) (To be given offline in physical form and copy to be uploaded in Fee Cover/Envelope on the portal):

Tender Fee shall be furnished in accordance with ITB Clause 14.9 in a separate sealed envelope. Bid not accompanied by the requisite Tender Fee in a separate sealed envelope, or bid accompanied by Tender Fee of insufficient value, shall not be entertained and in such case, the bid shall not be opened and rejected pursuant to ITB Sub-Clause 14.9. **If benefits to MSE's is applicable, MSE vendors are required to submit the MSE certificate in Tender Fee cover.**

(b) Authority to Sign the bid (To be given offline in physical form and copy to be uploaded in Pre-Qual/Technical Cover/Envelope on the portal):

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.

II. Documents to be submitted online at e-tender portal:

The Bid Form, duly completed together with attachments as mentioned below shall be uploaded **at e-tender portal in Fee Cover /Pre-Qual/Technical Cover (As below):**

(a) Attachment 1: Bid Security Declaration (If specified in the NIT/Tender Enquiry) (Scanned copy to be uploaded in Fee Cover/Envelope on the portal):

Scanned copy of Bid Security [submitted in Original as per ITB Clause I (a) above and ITB Clause 14] to be uploaded at **e-tender portal in Fee Cover/Envelope.**

(a1) Attachment 1A: Tender Fee (If specified in the NIT/Tender Enquiry) (Scanned copy to be uploaded in Fee Cover/Envelope on the portal):

Scanned copy of Tender Fee [submitted in Original as per ITB Clause I (a1) above and ITB Clause 14] to be uploaded at **e-tender portal in Fee Cover/Envelope.**

(b) Attachment 2: Authority to Sign the bid (Scanned copy to be uploaded in Pre-Qual/Technical Cover/Envelope on the portal): Scanned copy of Documents [submitted in Original as per ITB Clause I(b) above are to be uploaded at **e-tender portal in Pre-Qual/Technical Cover/Envelope.**

(c) Attachment 3: Bidder's Qualifications (If specified in the NIT/Tender Enquiry) (To be uploaded in Pre-Qual/Technical Cover/Envelope on the portal)



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Documentary evidence establishing that the Bidder meets the Qualifying Requirements stipulated in the NIT/IFB including the following shall be furnished in Attachment-3 to 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.
 - 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.

(B) Financial Status

In support of meeting the Financial criteria (if any) 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

- 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, technical details (if any)

(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 GTC 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.



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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.

(d) Attachment 4: Equipment/ Machinery deployment Schedule/Technical documents (As applicable) (To be uploaded in Pre-Qual/Technical Cover/Envelope on the portal)

The Bidder shall indicate the quantum and schedule of the equipment/ machinery/ lab equipment etc. he proposes to deploy for the Work under this bid.

(e) Attachment 5:

A. General Declaration of Bidder (To be uploaded in Pre Qual/Technical/Cover/Envelope on the portal) Declaration that the Bidder has carefully examined the Bidding Documents in totality and his authorized personnel have visited the site for assessment of all factors for the purposes of bidding.

B. Electronic Fund Transfer (EFT) Authorization Form (To be given offline in physical form and copy to be uploaded in Pre-Qual/Technical Cover/Envelope on the portal) Authorization Form for release of payments through Electronic Fund Transfer System.

C. Details of PF, ESI, PAN and GSTIN Regn. (To be uploaded in Pre Qual/Technical Cover/Envelope on the portal)

The details of registration for PF, ESI, PAN and GSTIN to be furnished.

D. Declaration Regarding GST (To be uploaded in Pre-Qual/Technical Cover/Envelope on the portal) (if applicable)

The bidder shall necessarily quote the GST applicable in the Schedule of Quantities. However, levies, royalty, fees etc., if any, shall be included in the price.

E. Certificate for Restrictions on procurement from Bidder of a country which shares a land border with India

F. Fraud Prevention Policy

G. Nil deviation certificate

H. Declaration on withholding and banning policy

COMPLIANCE TO GENERAL TECHNICAL EVALUATION (GTE) CONDITIONS ON-LINE:

Bidders are required to accept General Technical Evaluation (GTE) conditions on-line while submitting their bid. Bidders may note that in case they do not accept the GTE conditions, their bids shall not be considered and shall be rejected. The GTE conditions are as below:

(f) Compliance with the provisions of the Bidding Document ('NIL' Deviations Certificate) (To be accepted online under GTE)

No deviation, whatsoever, is permitted by the Employer to any provisions of Bidding Documents.

Bidders are required to confirm acceptance of the same by accepting the following condition:

"Do you certify full compliance to all provisions of Bid Documents"

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.



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- b) Any deviation to Bidding Documents and its subsequent Amendment(s)/Clarification(s)/ Addenda/ Errata/ Minutes of Clarification Meeting (if any) as mentioned at (a) above found anywhere in Techno-Commercial Bid and 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 forfeited.

(g) Declaration on Qualifying Requirements (To be accepted online under GTE)

Declaration by the Bidder towards compliance on "Qualifying Requirements" by accepting the following GTE condition in the on-line Bid.

"Do you certify full compliance on Qualifying Requirements"

Acceptance of above condition shall be considered as bidder's confirmation to the following:

- (a) The number of reference Plants/Orders quoted by Bidder in Attachment- 3 of the bid, for establishing compliance to the specified Qualifying Requirement (QR), are in accordance with the provision specified above.

(h) Declaration on withholding and Banning Policy (To be accepted online under GTE)

Declaration to the effect that the Bidder shall abide by Banning Policy of the Employer displayed on RGPPPL website <http://www.rgpppl.com> (Tender & Notice) indicating his compliance to the provisions of policy to be furnished by accepting the following GTE condition:

"Do you accept Withholding and Banning of Business Dealing Policy of RGPPPL"

(i) Declaration on Fraud Prevention Policy (To be accepted online under GTE)

Declaration to the effect that the Bidder shall abide by Fraud Prevention Policy of the Employer displayed on RGPPPL's website <http://www.rgpppl.com> (Tender & Notice) indicating his compliance to the provisions of policy to be furnished by accepting the following GTE condition:

"Do you accept the Fraud Prevention Policy of RGPPPL".

(j) Declaration regarding GENERAL SAFETY OBLIGATION, GENERAL ENVIRONMENTAL OBLIGATIONS & SAFETY CONDITIONS TO BE FOLLOWED [To be accepted online under GTE]:

Declaration to the effect that the Bidder shall abide by GENERAL SAFETY OBLIGATION, GENERAL ENVIRONMENTAL OBLIGATIONS & SAFETY CONDITIONS TO BE FOLLOWED displayed in Forms & Annexures of tender document indicating his compliance to the provisions of policy to be furnished by accepting the following GTE condition:

"Do you accept RGPPPL GENERAL SAFETY OBLIGATION, GENERAL ENVIRONMENTAL OBLIGATIONS & SAFETY CONDITIONS TO BE FOLLOWED".

(k) Declaration regarding Restrictions on procurement from Bidder of a country which shares a land border with India (To be accepted online under GTE)

Declaration to the effect that the Bidder shall abide by OM ref no. F.No. 6/18/2019-PPD of the Employer displayed on RGPPPL's website <http://www.rgpppl.com> (Tender & Notice) indicating their compliance to the provisions of policy to be furnished by accepting the following GTE condition:

"Restrictions on procurement from Bidder of a country which shares a land border with India".

Note: Techno-Commercial 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.



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11.3.2 **PRICE BID:** In the Bill of Quantity (BOQ) provided, the bidder shall quote the prices, taxes etc. as asked for in the BOQ. The filled Bill of Quantity (BOQ) is to be uploaded in the Finance.

Bidders are required to refer Technical Specification/Detailed BOQ before quoting the rates/prices in BOQ.XLS sheet for the corresponding items/works. It may be noted that the "Item Description/Work Description" appearing in BOQ.XLS sheet, is very brief only and is not exhaustive. In case of any discrepancies/variation in Item Description/Work Description between Technical Specification/Detailed BOQ and BOQ.XLS File, the description appearing in Technical Specification/Detailed BOQ shall prevail and it would be deemed that the bidder has read the Technical Specification, Drawings, Detailed BOQ and other sections of Bidding Documents to ascertain full Scope of work, included in each item, while filling the rates/prices and the entered rates /prices, shall be deemed to include the full scope of work as per technical specification.

In case of discrepancies in the quoted GST rate the following methodology shall be followed:

- (i) In case Bidder quotes the GST rate as '**Zero**' or **left blank** in the Price Bid (i.e. in BOQ.XLS), the quoted price shall be considered as inclusive of GST, at the rate prevailing as on seven (7) days prior to the date of opening of Techno-commercial Bids, for evaluation purpose.

Accordingly, for the purpose of Award, the revised basic price shall be derived by deducting the applicable GST, at the rate prevailing as on seven (7) days prior to the date of opening of Techno-commercial Bids from the quoted price in BOQ.XLS.

For Example, if the Bidder quotes basic price as Rs. 100 and GST rate as '0' or left Blank (in BOQ.XLS) whereas the applicable GST rate is 18%, as on seven (7) days prior to the date of opening of Techno-commercial Bids. Accordingly, for evaluation purpose, quoted price shall be considered as Rs. 100. However, for the purpose of award as brought out above, the revised basic price shall be considered as Rs. 84.75 (= Rs 100/1.18) and GST rate as 18%.

- (ii) In case Bidder quotes the GST rate **lower** w.r.t. actual applicable GST rate, prevailing as on seven (7) days prior to the date of opening of Techno-commercial Bids, the quoted basic price plus quoted GST rate (in BOQ.XLS) shall be considered for evaluation purpose. Accordingly, for purpose of Award, the revised basic price shall be worked out by deducting the applicable GST from the total quoted price (Basic + GST) (in BOQ.XLS). For Example, if the Bidder quotes basic price as Rs. 100 and GST rate as 15 %, whereas the applicable GST rate is 18%, as on seven (7) days prior to the date of opening of Techno-commercial Bids. Accordingly, for evaluation purpose, quoted price shall be considered as Rs. 115. However, for the purpose of award as brought out above, the basic price shall be considered as Rs. 97.46 (= Rs 115/1.18) and GST rate as 18%.

- (iii) In case Bidder quotes the GST rate **higher** w.r.t. actual applicable GST rate, prevailing as on seven (7) days prior to the deadline for opening of Techno-commercial Bids, the quoted price along with quoted GST rate shall be considered for evaluation purpose. However, for the purpose of Award, the quoted basic price shall be considered and GST shall be reimbursed as applicable as on seven (7) days prior to the deadline for opening of **Techno-commercial Bids**.



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For Example, if the vendor quotes its basic price as Rs. 100 and GST rate as 20%, whereas the applicable GST rate is 18%. Hence for evaluation purpose Quoted price shall be considered as Rs. 120 and for the purpose of award the basic price shall be considered as Rs. 100 and GST rate as 18%

(iv) In case Bids received from **unregistered bidder**, their Bid for evaluation shall be cost compensated as per the GST rate applicable in view of RCM as per GST Law.

11.4 Filling the information in the attachments with answers like "shall be given later" "or" "shall be mutually discussed and finalised" or "information already submitted at the time of enlistment" etc. shall not be accepted. Even if the information required in the attachments has been given in response to any other recent invitation for bids of the Employer or in some other reference, it is mandatory for the Bidder to give the information along with his bid as asked for. **Noncompliance with the above or leaving the attachment(s) blank may lead to the rejection of the bid.** The information furnished by the Bidder should be consistent, correct and true. The Employer reserves the right to verify the information given and if found incorrect, the bid may be rejected.

11.5 A conditional Price Bid shall run the risk of rejection.

11.6 Price Bid should not contain any matter in respect of Technical and / or Commercial aspects other than the details specifically sought in the Price Bid.

12. BID PRICES AND PRICE BASIS:

12.1 Unless otherwise specified in the Technical Specifications, Bidders shall quote for the entire facilities on a "single responsibility" basis such that the total bid price covers all the Contractor's obligations mentioned in or to be reasonably inferred from the bidding. Bidders shall give a breakdown of the prices in the manner and detail called for in the on-line Price Schedules.

12.2 The currency of the bid and currency of payment shall be in Indian Rupees until unless specified otherwise in the STC.

12.3 The Bidder shall fill in unit rates/prices for all items of Works described in the Bill of Quantity(BOQ). The rates/prices quoted in the Bill of Quantity shall also be deemed to include any incidentals not shown or specified but reasonably implied or necessary for the proper completion and functioning of the specified Works in accordance with the Bidding Documents. In case, the bidder does not quote/left blank, the prices for any BOQ items in BOQ XLS Sheet (Price Schedule), it will be considered that the prices for above items are included in the total price quoted by the bidder for subject tender, for evaluation and award purpose. Further, the bidder has to supply above item/carry out specified services, as per technical specification/detailed BOQ, without any further cost implication to RGFPPL. Items of the work described in the Bill of Quantity (BOQ) for which no rate or price has been entered therein by the Bidder, shall also be considered as an abnormally quoted item and shall be governed by the relevant provisions of ITB Sub-Clause 23.4.

The successful bidder if awarded the contract shall take sufficient care in moving the plants equipments and materials from one place to another so that they do not cause any damage to any person or the property of employer or 3rd party including overhead and underground cables/pipelines. In the event of such damage including eventual loss of operation and operation of the plant or services in any plant or establishment as estimated by the employer or adjusted by third party shall be borne by the Contractor.

12.4 The rates/amount quoted in the Bill of Quantity (BOQ) shall be exclusive of all GST and all other taxes & duties as per GCC. The rate of GST and all other taxes & duties applicable