Enquiry No.: 211300040
Sub: Additional 11 KV Lines for housing colony

NOTICE INVITING TENDER (**NIT**)/Invitation for bids (**IFB**)
(Domestic Competitive Bidding)

1. RGPPL invites bids from eligible Bidders for **"Additional 11 KV Lines for Housing Colony"** through **e-tender (**https://etenders.gov.in)

2. Brief Information of NIT

NIT Subject	**Additional 11 KV Lines for Housing Colony**
Enquiry No.	211300040
Envelope Type	Single stage Two envelopes
Evaluation Basis	Package wise
Document Sale Start Date & Time	**As per GePNIC NIT schedule of dates**
Document Sale Close Date & Time	**As per GePNIC NIT schedule of dates**
Last Date for seeking clarification	**As per GePNIC NIT schedule of dates**
Last Date and Time for Bid submission	**As per GePNIC NIT schedule of dates**
Technical Opening Date & Time	**As per GePNIC NIT schedule of dates**
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
Cost of Bidding Documents/Tender Fee (Non Refundable)	**Rs 2,655/-** (Indian Rupees Two Thousand Six Hundred and Fifty Five only) (Inclusive of GST). **Mode of payment:** Online transfer /Demand Draft/Banker's Cheque. In case of DD, it should be in favour of **RGPPL &** shall be payable at **SBI, Chiplun**
Bid security declaration in lieu of EMD (As per format as provided in last page of this file)	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.
URL of GePNIC Portal	https://etenders.gov.in

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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:~~ -- Not Applicable –(Being Works Contract: MSME exemption is not allowed for tender fee ~~and EMD~~)

~~i) 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 or Udyog Aadhar registered vendor 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.~~

~~ii) IIMs/IITs/NITs/IISc./CBRI/CPRI/GSI/CWPRS/CWC and other Govt. Institutes/agencies (excluding PSUs) are also exempted from submission of EMD.~~

e. TECHNO COMMERCIAL BID: Techno Commercial bid is to be submitted in the e-procurement portal of GePNIC (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.

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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 authorized 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 will not be responsible for any short of postal delay in receiving of offline envelopes containing Tender Fee & others, for bidders who are not eligible to get exemption (*) towards Tender Fee.

10. Address for Communication: -

A) Name: Dipak Patil **Designation: DGM (C&M)** **E-mail: dipak.patil@site.rgppl.com**	**B) Name: Amrita** **Designation: Manager (C&M)** **E-mail: amrita.sharma@site.rgppl.com**

Address :-
C&M Department
RGPPL
At & Post: RGPPL, Anjanwel
Taluka: Guhagar, Dist: Ratnagiri
Maharastra-415634
Tel: 02359-241134

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11. Qualifying Requirements:

QR1. Party should have executed work of supply, installation, testing and commissioning of 11 kv or higher voltage and they should have executed work of underground laying of medium or high voltage cables.

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 work of value not less than **INR 94.9 Lakhs**.
OR
b. **Two** similar works of value not less than **INR 59.31 Lakhs** each.
OR
c. **Three** similar works of value not less than **INR 47.45 Lakhs** each.

Note:
-Similar work means "**SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 11 KV OR HIGHER VOLTAGE OVERHEAD LINE**".

-Reference work executed by the bidder as a sub-contractor may also be considered, provided the certificate issued by main contractor is duly certified by the Project Authority specifying the scope of work executed by the bidder.
-The word "executed" mentioned above means the bidder should have achieved the criteria specified above, even if the order has not been executed fully. In case of order under execution, the value of work executed till the last date of the month preceding the month of publication of NIT as certified by the Client shall be considered.

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 118.62 Lakhs.**

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.

Not with standing 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. Copies of Letter of Award / Work Order shall be submitted in support of **QR1&2** above along with Completion Certificate / Performance Certificate / any other document clearly establishing scope of work, value of executed work and completion period. Certificate from Client as described under notes of **QR2** shall also be provided wherever required.

B. Copies of audited Balance Sheet and Profit & Loss Account Statement confirming the turnover for preceding three financial years shall be submitted 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.

C. Copy of PAN Card and GST Registration Certificate in support of **QR4.**

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NIT / Tender Ref No.

RGPPL/C&M/CS-2966/Enquiry No: 211300040

"Additional 11KV Lines for Housing Colony"

Enquiry No.: 211300040
Sub: Additional 11KV Lines for Housing Colony

INSTRUCTIONS TO BIDDERS (ITB)

PART A - GENERAL

1. **INTRODUCTION:**

1.1 **About the RGPPL:** Ratnagiri Gas and Power Pvt. Ltd (RGPPL) 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 RGPPL, (hereinafter called "RGPPL" 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 / RGPPL; 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.

A. Invitation for Bids (IFB)/Tender Enquiry/Notice Inviting Tender (NIT)
B. Instructions to Bidders (ITB)
C. Forms and Procedures
D. Technical Specifications and Bid Drawings (if any)

E. Special Conditions of Contract (SCC)
F. 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 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. ***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 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) 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 interalia 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**

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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):**

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 Fee/EMD 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**.

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(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)*
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 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**.**

(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 authorised personnel have visited the site for assessment of all factors for the purposes of bidding.

b. **Electronic Fund Transfer (EFT) Authorisation 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:

ii. 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.

iii. 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 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 RGPPL website http://www.rgppl.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 RGPPL"

(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 RGPPL's website http://www.rgppl.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 RGPPL".

(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 RGPPL 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 RGPPL's website http://www.rgppl.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.

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:

1. 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%.

2. 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%.

3. 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.**
   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%
4. 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.

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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 SCC.

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 RGPPL. 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 shall be quoted separately in BOQ.XLS file as called for in the bid in the Bill of Quantities and in case RCM is applicable on any service same shall be specified in Attachment of Forms & Procedures (Section VII). However, levies, royalty, fees etc., if any, shall be included in the price as per GCC. The GST quoted by the bidder shall be as applicable in the Employer's country as on seven (7) days prior to the deadline for opening of Techno-commercial Bids.

Due Input Tax credits under GST as per the relevant Govt. Policy, wherever applicable, shall be taken into account by the Bidder while quoting his price.

Any discrepancy in quoted GST rate shall be dealt as detailed in clause 11.3.2

12.5 The Contractor shall be responsible for payment of any tax levied *on the* 'Works Contract' in accordance with the applicable GST Law or Notification(s) by the State or Central Government or other authorities and rules made thereunder including amendments, if any.

The Contract Price shall be exclusive of GST and all other taxes, duties applicable as per the rates prevailing as on seven (7) days prior to the date of bid opening.

However, the Contract Price shall be inclusive of any Seigniorage Fee or Royalties or cess or other charges payable on the quarried or mined metal, minerals or minor minerals, as the case may be, at the rate(s) prevailing within seven (7) days prior to the date of bid opening.

The rate of GST and all other taxes & duties applicable shall be quoted in the bid in the Bill of Quantities and in case RCM is applicable on any service same shall be specified in Attachment of Forms & Procedure.

12.6 The bidder shall necessarily declare, as part of his bid, the GST applicable in the Bill of Quantities.

The estimated value of Owner Issue Materials, if any, to be considered for working out GST liability, if applicable, as indicated in SCC.

Provisions of GST law in respect of Related Persons/Parties may appropriately be taken into consideration by Bidders while submitting the bid.

In case of any variation between the pre-determined value and actual value of Owner Issue Material during the execution of the contract, an equitable adjustment shall be made to the applicable GST amount.

In case GST is applicable on free issue material, the Bidder must indicate the same in Attachment of Forms & Procedure. In case the same has not been specified by the Bidder in Attachment of Forms & Procedures, GST paid by Employer shall be to Bidder's account.

GST component will be deposited with the concerned authorities by the Employer

13. **BID VALIDITY**:

13.1 The Bidder shall keep his bid valid for a period of 180 days from the date of opening of the techno-commercial bid, unless otherwise specified in the SCC, during which period the Bidder agrees not to vary, alter or revoke his bid either in whole or in part.

13.2 In exceptional circumstances, prior to the expiry of the original bid validity period, the Employer may request the Bidders to extend the period of validity for a specified additional period. The request and the responses thereto shall be made in writing. A Bidder agreeing to the request will not be permitted to modify his bid, ~~but will be required to extend the validity of his Earnest Money Deposit for the period of the extension~~.

14. **BID SECURITY / GUARANTEE / EARNEST MONEY**:

14.1 The Bidder shall furnish, as part of his bid, an Earnest Money Deposit/Bid security declaration in the amount as stipulated in NIT/IFB/Tender Enquiry, in a separate envelope super scribed on the top as under:

"ORIGINAL EARNEST MONEY DEPOSIT/Bid Security Declaration FOR ..... (NAME OF PACKAGE) SPECIFICATION NO. ..... DUE ON ..... (DATE OF BID OPENING) FROM ..... (NAME OF THE BIDDER)."

14.2 The Earnest Money Deposit (EMD) shall, at Bidders option, be in the form of

1) Demand draft drawn in favour of RGPPL Payable at Chiplun

OR

2) Banker's cheque drawn in favour of RGPPL Payable at chiplun

OR

3) a Bank Guarantee from any of the banks specified in the bidding documents provided the required EMD amount is more than ₹50,000/- (Rupees Fifty thousand only)

OR

4) E-Payment by Net Banking

The format of Bid Guarantee (BG) towards EMD shall be in accordance with the form of EMD included in the bidding documents. The BG towards EMD shall remain valid for a period of forty-five (45) days beyond the original Bid validity period or beyond any extension in the period of Bid validity subsequently requested. The Bank Guarantee Verification Checklist duly filled in as per format given in the Bidding Documents is also to be submitted. Bidder shall ensure that all the points of check list are replied in "Yes".

In case of E-Payment, upon successful E-payment, a copy of e-receipt issued to the bidder is to be submitted by the bidder with the bid as document towards e-payment of EMD.

14.3 Wherever Bids under Joint Venture route are permitted as per Qualifying Requirement in the Bidding Documents, the Earnest Money Deposit/Bid security declaration of the Joint Venture must be on behalf of all the partners of the Joint Venture.

14.4 "The Bid Security Declaration in Original shall be submitted in a separate sealed envelope before the stipulated bid submission closing date and time. Any bid not accompanied by an acceptable Bid Security Declaration / Tender Fee in accordance with the aforesaid provisions shall be rejected by the Employer as being non-responsive and shall be rejected without being opened. If benefits to MSE's is applicable, MSE vendors are required to submit the Copy of valid NSIC registration Certificate and or Certificate issued by any other body specified by Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2006 (applicable in case of a bidder who is an eligible Small Scale Industries (SSI) units seeking waiver for submission of Tender Fee / Bid Security) in Fee/EMD cover.

14.5 In case of Single Stage Single Envelope bidding process, the EMD of all the bidders except recommended/evaluated L-1 bidder shall be returned immediately after finalization of evaluation report/recommendations by Tender Committee (TC) whether the recommendation of TC is for award/negotiation/annulment.

In case of Single Stage Two Envelope and Two Stage bidding process, the EMD of the Bidders whose Technical Bid has not been found acceptable, shall be returned along with letter communicating rejection of Technical Bid. The EMD of all the Bidders except recommended/evaluated L-1 bidder, whose price bids are opened, shall be returned immediately after finalization of evaluation report/recommendations by the Tender Committee (TC) whether the recommendation of TC is for award/ negotiation/annulment.

An intimation in this regard shall also be sent to all such bidders, after return of their EMD, through e-tendering system/e-mail by the concerned executive.

14.6 The Earnest Money Deposit of the successful Bidder to whom the Contract is awarded will be returned when the said Bidder has signed the Contract Agreement and has furnished the required Security Deposit.

14.7 The Earnest Money Deposit shall be forfeited in any of the following circumstances without any notice or proof of damage to the Employer:

a) If the Bidder withdraws or varies its bid during the period of Bid validity.
b) If the Bidder does not accept the correction of its Bid Price
c) If the Bidder refuses to withdraw, without any cost to the Employer, any deviation, variation, additional condition or any other mention anywhere in the bid, contrary to the provisions of bidding documents;
d) In the case of a successful Bidder, if the Bidder fails, within the time limit,
   (i) to sign the Contract Agreement and/or
   (ii) to furnish the required Security Deposit.
e) If the bidder / his representatives commit any fraud while competing for this contract pursuant to Fraud Prevention Policy of RGPPL.
f) In case the bidder / contractor is disqualified from the bidding process in terms of section 3 & 4 of Integrity pact.

14.8 No interest will be payable by the Employer on the said amount covered under Earnest Money Deposit.

14.9 **TENDER FEE**

14.9.1 The Bidder shall furnish, as part of his bid, a Tender Fee in the amount as stipulated in NIT/IFB/Tender Enquiry, in a separate envelope super scribed on the top as under:

"ORIGINAL TENDER FEE FOR ..... (NAME OF PACKAGE) SPECIFICATION NO. ..... DUE ON ..... (DATE OF BID OPENING) FROM ..... (NAME OF THE BIDDER)."

If benefits to MSE's is applicable, MSE vendors are required to submit the *Copy of valid NSIC registration Certificate and or Certificate issued by any other body specified by Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2006 (applicable in case of a bidder who is an eligible Small Scale Industries (SSI) units seeking waiver for submission of Tender Fee / Bid Security)* ***in Fee/EMD cover."***

14.9.2 The Tender Fee shall be in the form of a crossed Online transfer or Demand Draft or Pay order or Banker's Cheque in favour of RGPPL payable at Chiplun for the amount specified in SCC.

14.9.3 **Any bid not accompanied by an acceptable Tender Fee/** Copy of valid NSIC registration certificate/other Certificate issued by any other body specified by Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2006, **in accordance with the aforesaid provisions shall be rejected by the Employer as being non-responsive and shall be rejected without being opened.**

15. **WORK SCHEDULE:** The entire Work covered under the contract of this bid shall be completed within the time specified in the SCC and further elaborated in the Technical Specifications. The Work shall be performed in time and to achieve the targets, the Contractor shall have to plan adequate mobilization of all resources.

PART D - SUBMISSION OF BID

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16. SEALING AND MARKING OF BID

Bid shall be submitted through e-tender mode in the manner specified elsewhere in bidding document. No Manual/ Hard Copy of the Bid shall be acceptable.

File related to particular Attachment/ Schedule including their annexures/ appendices, if any, shall be given name of that Attachment/ Schedule only. Bidders to further ensure that documents uploaded online are being downloaded properly; Employer shall not be responsible for corrupt files, if any.

16.1 Documents to be submitted in physical form (as brought out at ITB clause 11.3.1) shall be sealed and marked in the following manner:

(i) The Earnest Money Deposit/Bid Security Declaration furnished in accordance with ITB Clause 14 shall be sealed in a separate envelope duly marking the envelope as EARNEST MONEY DEPOSIT/Bid Security Declaration".

(ia) The Tender Fee (in case paid in modes other than on-line payment) furnished in accordance with ITB Clause 14 shall be sealed in a separate envelope duly marking the envelope as TENDER FEE".

(ii) The power of attorney furnished in accordance with ITB Clause 11.3.1(b) shall be sealed in a separate envelope duly marking the envelope as "POWER OF ATTORNEY".

The envelopes shall then be sealed in an outer envelope.

16.2 The inner and outer envelopes shall:

(a) be addressed to the Employer at the address given in the NIT/Tender Enquiry/SCC, and

(b) bear the Package name indicated in the NIT/Tender Enquiry, the Invitation for Bids number indicated in the NIT/Tender Enquiry, and the statement "DO NOT OPEN BEFORE [date]," to be completed with the time and date specified in the NIT/Tender Enquiry.

16.3 The inner envelopes shall also indicate the name and address of the Bidder.

16.4 If the outer and inner envelope is not sealed and marked as required above, the Employer will assume no responsibility for its misplacement.

17. **BID SUBMISSION**

Bidders are requested to submit offer / proposal as under:

(A) TECHNICAL BID

(I) PHYSICAL DOCUMENTS

Envelope-1… marked as 'Bid Security Declaration'

Bid Form 1: EMD form/Bid security declaration

Envelope-2--- marked as "Tender Fee"

b) Authority to Sign the bid

c) Electronic Fund Transfer (EFT) Form

Any other document as mentioned in the tender document (if applicable) .

(II) ON-LINE DOCUMENTS

(i) Acceptance of conditions of GTE

Following conditions specified in the GTE:

a) Compliance to All Provisions of Bidding Documents (NIL Deviation Certificate)

b) Compliance On Qualifying Requirement