

Mandatory Information

Project Name	Indira Gandhi Super Thermal Power Project Jharli, Jhajjar.
NIT No	IGSTPP/CS/21-22/CRN-3548
Date of NIT Issue	17/08/2021
Package No.	CRN-3548
Short Description of NIT	“Civil Maintenance & Painting Contract for Township Area” at IGSTPP, Jharli.
Document Sale start	17/08/2021
Source of NIT	Domestic Competitive Bidding (DCB)
Contract Classification	Works Contract
Bid submission end date	06/09/2021 (up to 3:00PM)
Bid opening Date (Technical)	07/09/2021 (at 3:15 PM)
Package In charge’s mail ID	dksharma03@ntpc.co.in, prashantgupta@ntpc.co.in_
Alternative Coordinator’s mail ID	vijayverma01@ntpc.co.in

Note: Bid documents shall be downloaded from our e-tendering portal <https://etenders.gov.in/e procure/app>. The tender cost of Rs. 1065.00 shall be paid separately. It is to be noted that the tender cost shall be strictly be submitted in the form of DD, in favour of “APCPL”, payable at Jharli / Bahadurgarh. The tender cost shall reach us in original before bid opening.

APCPL invites sealed bids for its INDIRA GANDHI SUPER THERMAL POWER PROJECT (IGSTPP), JHAJJAR from reputed contractors/agencies who fulfill the Qualifying Requirements stipulated below, for the following Package:

Table - A

Sl. No.	Description	Package No.	Est. Value (Rs. Lakhs)	Cost of Bid Document Bid Security Declaration Form	Bid Submission End date/ Bid Opening Date (Technical bid only)	Contract Period
01	“Civil Maintenance & Painting Contract for Township Area” at IGSTPP, Jharli	CRN-3548	74.91	Rs. 1065/- Acceptance given in GTE	06/09/2021 (3:00PM) / 07/09/2021 (3:15 PM)	15 months

NOTE: I. The bid documents shall be on sale **from 17/08/2021** and shall be received up to 3:00 Hrs. on **06/09/2021** and shall be opened on **07/09/2021** at 3.15 PM

II. Cost of Tender documents shall be in the form DD payable at **Jharli / Bahadurgarh**, in favour of “APCPL”. **It is to be noted that the tender cost shall be strictly be submitted in the form of DD, in favour of “APCPL”, payable at Jharli / Bahadurgarh**

PART- I: QUALIFYING REQUIRMENT

1.0 Technical Criteria:

a) The agency should have successfully completed/executed Civil building construction work or Civil Maintenance work in any PSU/NTPC/APCPL/State Electricity Boards/Govt./Pvt. Companies/Institution during last 7 years ending last day of the month previous to date of issue of the NIT, either of the following values:-

(i) One executed works costing not less than Rs. 66.59 Lakhs.

OR

(ii) Two executed works costing not less than Rs. 41.62 Lakhs each.

OR

(iii) Three executed works costing not less than Rs. 33.29 Lakhs each.

2.0 Financial Criteria:

2.1 The average annual turnover of the Bidder in the three preceding financial years, as on the date of technical bid opening shall not be less than Rs. 66.59 Lakh.

2.2 In case where audited results for the last preceding financial year as on the date of techno-commercial bid opening are not available, the financial result certified by a practicing chartered accountant shall be considered acceptance. In case, bidder is not able to submit the certificate from practicing chartered accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial years shall be considered for evaluating the financial parameters.

Notes:

- a) Word executed means the bidder should have achieved the progress specified in the QR even if the total contract is not completed/ closed and the same shall be supported by the documentary evidence.
- b) Other income will not be considered in evaluation of turnover.
- c) In case where audited results for the last preceding financial year, is not available, certificate of financial statement from a practicing chartered Accountant shall also be acceptable.

PART-II : GENERAL REQUIREMENTS:

- 1.0 The bidder should have PAN, GST Registration, PF Code and Valid Electrical License (as applicable) etc. It may be clearly noted that first payment shall be released only after submission of these documents.
- 2.0 **Bid documents shall be downloaded from our e-tendering portal <https://etenders.gov.in/eprocure/app> . The tender cost of Rs. 1065.00 shall be paid separately. It is to be noted that the tender cost shall be strictly be submitted in the form of DD, in favour of “APCPL”, payable at Jharli / Bahadurgarh. The tender cost shall reach us in original before bid opening.**
- 3.0 The bids shall submitted up to 3:00 P.M. on bid submission closing date and tender shall be opened at 3:15 PM on due date of bid-opening. If the date of opening happens to be a closed holiday, bids shall be received till next working day up to 3.15 PM and opened on the next working day.
- 4.0 The bids submitted without tender cost and bid security declaration shall not be considered for opening.
- 5.0 Detailed specifications of jobs including scope of work and all terms and conditions of NIT are given in tender documents.
- 6.0 For fulfilling the Qualifying Requirements, intending bidder shall be required to submit/upload (online) the following documents along with their technical bid.
 - a) Bid security declaration to be given in GTE.
 - b) IT returns filed/Annual Report (Balance Sheet and Profit & Loss Account) of last three financial years/any other documents showing Turnover.
 - c) Copies of Work Orders/ Award Letters covering awarded value, detailed scope of work/terms & conditions/ bill of Quantities along with proof of execution/completion certificate as per above Qualifying Requirement. The bidder shall provide the reference list with contact address.
 - d) Firm’s documents like Memorandum & Articles of association/ Partnership/ Proprietorship Deed/Certificate of Incorporation etc., with latest changes if any.
 - e) Income Tax Permanent Account Number (PAN), GST Numbers.

7.0 TENDER SUBMISSION:

- 7.1 Bids will be submitted/uploaded in 'THREE' separate covers as below:

Cover –I (Fee) shall contain Tender Cost.

Cover- II (Technical bid) shall consist of QR (Qualifying Requirements) documents, Technical offer, If PAN, GST registrations are already available, same may be enclosed along with.

Cover-III (Price bid) shall consist of Price Bid.

Note : All the necessary documents required to meet QR (Qualification requirement), technical documents etc. shall be submitted by the bidders along with the technical bid. Post Technical Bid opening APCPL may not ask for any further documents and Bidders may not be allowed to provide

any new document to meet QR. APCPL reserves the right for technical/QR evaluation on the basis of the documents submitted by the Bidders along with technical bid.

8.0 **TENDER OPENING**

8.1 First Part of Opening:

A) **Cover-I** (Tender Cost) Tender cost will be opened at 15.00 hours on the **day** set for submission of tenders.

B) **Cover-II** (QR documents / Technical offer) shall be opened on the same day **only** of the bidders whose Tender cost are found in order.

Note:

(i) All the supporting documents should be certified / attested by the bidder.

(ii) In case the bidder fails to submit the documents in support of meeting the qualifying requirements (QR), the offer shall be liable for rejection. Offer of the bidder not fulfilling the QR shall be rejected and their commercial bid shall not be opened.

8.2 **Second Part of Opening:**

Envelope-III: -The commercial bids of only those parties shall be opened who meets Qualifying requirements and specifications. It shall be opened on a fixed date which will be intimated separately to only those parties who qualify in line with the qualifying requirements & specifications.

9.0. APCPL reserves the right to assess the capability and capacity of the bidders. Intending parties are advised to visit the APCPL/IGSTPP site to familiarize themselves with nature and quantum of work and site conditions.

10.0. The bidders meeting the qualifying requirements (Technically qualified) may be considered for registration/ Enlistment for similar requirements in future for a period of three years.

11.0 Tender papers are not transferable.

12.0 Work executed means the bidder should have achieved the progress specified in the QR even if the total contract is not completed/closed and the same shall be supported by the documentary evidence.

13.0 The bidder should either be a company Registered under the Companies Act 1956 or a partnership / proprietorship firm.

14.0 If the bid guarantee is in the form of Bank guarantee (BG), the bank should be from the list of banks whose bank guarantee is acceptable to APCPL and should be checked WHETHER THE STAMP PAPER FOR THE BANK GUARANTEE IS PURCHASED IN THE NAME OF THE BID GUARANTEE ISSUING BANK AND THE BANK GUARANTEE SHOULD BE SUBMITTED IN SPECIFIED FORMAT ONLY ALONG WITH BANK GUARANTEE VERIFICATION CHECK LIST. The Bank Guarantee verification check list should have been filled, signed and stamped by the bidder. The format of Bank Guarantee & Bank Guarantee verification check list is available with tender documents.

15.0 APCPL reserves the right to extend the date for submission & opening of bids without assigning any reason thereof at its sole discretion.

16.0 Notwithstanding anything stated above, the owner reserves the right to assess the bidder's capability and capacity to perform the contract, should the circumstances warrant such assessment in the overall interest of APCPL Ltd and decision of APCPL in this regard shall be final.

17.0. APCPL reserves the right to accept or reject any or all tenders without assigning any reasons thereof. In such Circumstances, EMD only shall be returned without any additional financial liability to APCPL If the last date of receiving application and date of bid opening coincides with a holiday, the date will be shifted to the next working day.



Ref. No. IGSTPP/CS/21-22/CRN-3548

Dated: _____

Note: Tender documents are only available on our e-tendering website <https://etenders.gov.in/e procure/app> . Bidders can download the same from the same site. For participating in the tendering agency shall register first on the e-tendering portal and should have a valid DSC (Digital signature) of class-III. The detail process of participating in tendering has been available on the <https://etenders.gov.in/e procure/app> site or you may contact at vijayverma01@ntpc.co.in, Phone no.- 01251-266336

19.0 Address for Correspondence (For submitting Earnest Money Deposit):

Additional General Manager(C&M)
INDIRA GANDHI SUPER THERMAL POWER PROJECT
ARAVALI POWER COMPANY PRIVATE LIMITED
P.O. - Jharli, Dist. - Jhajjar
HARYANA 124141
PHONE NO: 01251-266402/266336/266225
FAX NO: 01251-266202/266266
Email: dksharma03@ntpc.co.in, prashantgupta@ntpc.co.in, vijayverma01@ntpc.co.in,

Government eProcurement System		Government eProcurement System																					
Tender Details		Tender Details																					
		Date : 28-Aug-2021 05:50 PM																					
 Print																							
Basic Details																							
Organisation Chain	Aravali Power Company Pvt. Ltd - IGSTPP Contract and Materials - APCPL																						
Tender Reference Number	CRN-3548																						
Tender ID	2021_APCPL_85024_1																						
Tender Type	Open Tender	Form of contract	Percentage																				
Tender Category	Services	No. of Covers	3																				
General Technical Evaluation Allowed	Yes	ItemWise Technical Evaluation Allowed	No																				
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No																				
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No																				
Payment Instruments		Cover Details, No. Of Covers - 3																					
Offline	<table border="1"> <thead> <tr> <th>S.No</th> <th>Instrument Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Demand Draft</td> </tr> </tbody> </table>	S.No	Instrument Type	1	Demand Draft	<table border="1"> <thead> <tr> <th>Cover No</th> <th>Cover</th> <th>Document Type</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fee</td> <td>.pdf</td> <td>Fees</td> </tr> <tr> <td>2</td> <td>PreQual/Technical</td> <td>.pdf</td> <td>TECHNICAL AND QR DOCUMENTS</td> </tr> <tr> <td>3</td> <td>Finance</td> <td>.xls</td> <td>BOQ</td> </tr> </tbody> </table>		Cover No	Cover	Document Type	Description	1	Fee	.pdf	Fees	2	PreQual/Technical	.pdf	TECHNICAL AND QR DOCUMENTS	3	Finance	.xls	BOQ
S.No	Instrument Type																						
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3	Finance	.xls	BOQ																				
Tender Fee Details, [Total Fee in ₹ * - 1,065]		EMD Fee Details																					
Tender Fee in ₹	1,065	EMD Amount in ₹	0.00																				
Fee Payable To	APCPL	EMD through BG/ST or EMD Exemption Allowed	No																				
Fee Payable At	GSTPP Jharli	EMD Fee Type	fixed																				
Tender Fee Exemption Allowed	No	EMD Percentage	NA																				
		EMD Payable To	Nil																				
		EMD Payable At	Nil																				
Work /Item(s)																							
Title	Civil maintenance and painting contract for township area at IGSTPP jharli																						
Work Description	Civil maintenance and painting contract for township area at IGSTPP jharli																						
Pre Qualification Details	Please refer Tender documents.																						
Independent External Monitor/Remarks	NA																						
Tender Value in ₹	NA	Product Category	Miscellaneous Services																				
Contract Type	Tender	Sub category	NA																				
Bid Validity(Days)	180	Period Of Work(Days)	456																				
Location	IGSTPP Jharli	Pincode	124141																				
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA																				
Bid Opening Place	IGSTPP Jharli																						
Should Allow NDA Tender	No	Allow Preferential Bidder	No																				
Critical Dates																							
Publish Date	17-Aug-2021 04:00 PM	Bid Opening Date	07-Sep-2021 03:15 PM																				
Document Download / Sale Start Date	17-Aug-2021 04:15 PM	Document Download / Sale End Date	06-Sep-2021 03:00 PM																				
Clarification Start Date	NA	Clarification End Date	NA																				
Bid Submission Start Date	17-Aug-2021 04:30 PM	Bid Submission End Date	06-Sep-2021 03:00 PM																				
Tender Documents																							
NIT Document	<table border="1"> <thead> <tr> <th>S.No</th> <th>Document Name</th> <th>Description</th> <th>Document Size (in KB)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Tendernotice_1.pdf</td> <td>noticeinvitingtendercrn3548</td> <td>418.83</td> </tr> <tr> <td>2</td> <td>Tendernotice_2.pdf</td> <td>detailsnitcrn3548</td> <td>465.37</td> </tr> </tbody> </table>	S.No	Document Name	Description	Document Size (in KB)	1	Tendernotice_1.pdf	noticeinvitingtendercrn3548	418.83	2	Tendernotice_2.pdf	detailsnitcrn3548	465.37										
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1	Additional Documents	AmendmentGCC.pdf	Contracts Amendment in GCC	10457.33
2	Additional Documents	Standardformformats.pdf	Standard forms and formats	430.43
3	Additional Documents	SafetyClausesinOnMContracts.pdf	Safety clauses in ONM contracts	54.88
4	BOQ	BOQ_91993.xls	Bill of quantity	456.00
5	Tender Documents	SCOPEOFWORKTERMSANDCONDITIONSJHASAFEITYLISTETCCRN3548.pdf	scopeofworktermsandconditioncrn3548	11413.94
6	Tender Documents	QRCHECKLISTCRN3548.pdf	qrchecklistcrn3548	1029.34
7	Tender Documents	BanningPolicy1.pdf	baningpolicy	220.04
8	Additional Documents	GCC.pdf	GCC contracts	5185.00
9	Tender Documents	ITBANDGFRCRN3548.pdf	ITB	7535.25

View GTE Details

S.No	Particulars	Expected Value	Mandatory
1.0	General Technical Evaluation		Yes
1.01	Bid Security declaration	Yes	Yes
1.02	Declaration in banning policy new	Yes	Yes
1.03	Declaration on compliance of GFR rules	Yes	Yes
1.04	Declaration on local content	Yes	Yes
1.05	Deviation Nil	Yes	Yes
1.06	Fraud prevention policy declaration new	Yes	Yes
1.07	Price Variations GTE	Yes	Yes
1.08	Technical Suitability of bid GTE	Yes	Yes
1.09	Validity of bid GTE	Yes	Yes
2.0	validation	Yes	Yes

Tender Inviting Authority

Name	AGM
Address	IGSTPP Jharli