

DETAILED INVITATION FOR BIDS

MEJA URJA NIGAM PRIVATE LIMITED

(A Joint Venture of NTPC Ltd. & UPRVUNL)

MEJA THERMAL POWER STATION

INVITATION FOR BIDS (IFB)FOR

PROCUREMENT OF 0.5 MMT OF IMPORTED COAL FOR MEJA THERMAL POWER STATION
OF MEJA URJA NIGAM PVT. LTD. (MUNPL)

(International Competitive
Bidding)

Bidding Document No.: MUNPL/C&M/21-22/IFB/119

Date: 27.01.2022

1.0 Meja Urja Nigam Private Limited (hereinafter referred to as MUNPL or the Owner or the Employer) have requirement of 0.5 MMT (-50% to +0%) imported coal of specifications given in Bidding Documents, on 'FOR Destination' basis at Meja Thermal Power Station (hereinafter referred to as MTPS or Meja Thermal Power Project or MTPP or Station or Project).

MUNPL invites online bids on Single Stage Two Envelope bidding basis (Envelope-I: Techno-Commercial Bid & Envelope-II: Price Bid) with Reverse Auction from eligible bidders for aforesaid Package, as per the Scope of Work mentioned hereinafter.

2.0 SCOPE OF WORK

Bidders shall declare the coal mine(s) outside India from where they are intending to supply coal as per specification, as per format enclosed in the bidding documents along with their bids. The Successful Bidder shall supply imported Steam Coal sourced from identified mine(s) as declared by him to MUNPL power station, arranging vessels, stevedoring, handling, storage, port clearances, arranging Railway rakes, loading, transportation and delivery at MUNPL power station. All activities including clearing and forwarding of the consignments like Customs Clearance, coordination with Ports, Railways and any statutory authorities shall also be part of Scope of Work of the Successful Bidder. All liaison, coordination with coal mine (s) outside India, coordination at load port, discharge port, Railways handling agents etc. shall also be part of Scope of Work of the Successful Bidder. Unloading of Coal at MUNPL power station end from Railway Wagons shall be arranged by MUNPL.

The detailed Scope of Work shall be as per Volume - III of Bidding Documents

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- 3.0 MUNPL intends to finance the subject package through Own Resources.
- 4.0 Detailed specifications, scope of work and terms & conditions are given in the bidding documents, which are available for examination and sale at the address given at para 11.0 below and as per the following schedule:

Bidding Document No.	MUNPL/C&M/21-22/IFB/119
Start date of downloading of Bidding Documents	As per GePNIC (e-Tendering Portal)
Last date for receipt of Queries from bidders (if any)	As per GePNIC (e-Tendering Portal)
Pre-Bid Conference date & time	Shall be conducted through VC on MS Teams on 03.02.2022, 11:30 Hrs.(IST).
Last date for receipt of both Techno-Commercial bid (Envelope-I) and Price bid (Envelope-II) Bid Receipt Date & Time	As per GePNIC (e-Tendering Portal)
Techno-Commercial bid (Envelope-I) opening Date & Time	As per GePNIC (e-Tendering Portal)
Cost of Bidding Document	Free Cost

No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries as specified above.

Date & Time for opening of Price Bids shall be intimated separately to the bidders whose Techno-Commercial Bid are found to be acceptable.

- 5.0 All bids must be accompanied by Bid Security for an amount equivalent INR 10,00,00,000/- (Indian Rupees Ten Crores Only) or in US\$ 13,30,320/- (US Dollars Thirteen Lakh Thirty Thousand Three Hundred Twenty only).

"ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY IN A SEPARATE SEALED ENVELOPE SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE AND SHALL NOT BE OPENED. IN CASE, THE BID SECURITY IS SUBMITTED THROUGH ELECTRONIC FUND TRANSFER (EFT), BIDDER TO SUBMIT THE PROOF OF E-PAYMENT OF BID SECURITY EITHER IN SEPARATE SEALED ENVELOPE OR IN THE E-TENDERING PORTAL."

- 5.1 The bid security at Bidder's option, be in form of a Crossed Demand Draft or Banker's Cheque in favour of **Meja Urja Nigam Private Limited** payable at

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Allahabad or a Bank Guarantee (BG) as per Annexure-C from any bank specified in Annexure-D1 of Volume –IV. In case of foreign bidders, the bid security can be from any other bank also in addition to Bank specified in Annexure-D1 in Volume –IV. If the Bank Guarantee is from a Bank not specified in Annexure-D1 in Volume –IV, then the Bank Guarantee shall be confirmed by any of the bank, specified in the Annexure-D1 in Volume-IV. The format of the Bank Guarantee shall be in accordance with the form of bid security included in the bidding documents.

5.1.1 In case of Bidders opting for Bank Guarantee as Bid Security but unable to send the Original Bank Guarantee in physical form at the tender opening location, following shall be applicable:

- (i) The issuing bank shall intimate through their own official e-mail id to MUNPL C&M department with a copy to Bidder regarding issuance of BG along with following documents:
- The scanned copy of the BG.
 - SFMS message acknowledgement copy sent to MUNPL banker stating the date of sending.
 - An undertaking through official e-mail ID of Bank as per format as enclosed below:

Format of Undertaking
(To be sent by Issuing Bank through official e-mail id)

From: xxxbank@xx.in

To: cnmmeja@ntpc.co.in

We have issued BG No. _____ dated _____ for an amount of Rs. _____ on behalf of _____ towards Bid Security / EMD for Tender No _____ in favor of Meja Urja Nigam Pvt. Ltd.

Please find enclosed the soft copy of the Bank Guarantee and SFMS acknowledgement. The SFMS is sent on _____(date).

We undertake to send the original BG to _____ (*name of tendering location*) directly once postal / courier services are restored and that MUNPL's claim will be binding on us without the physical copy.

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We undertake not to cancel the aforementioned BG No. _____ without written consent / instruction from MUNPL.

(Name of Bank Official)

Authority No.

- d) SFMS message must be sent to the Employer's bank whose details are mentioned in Bidding documents.
- (ii) Bidders shall be required to upload the scanned copy of the BG on GePNIC / e-tendering portal.

5.2 The bid security can also be submitted through wire transfer. Bank details are as follows:

Details for remittance of EMD by Indian Bidder:

Account Name	MEJA URJA NIGAM PRIVATE LIMITED
Bank Account No	0012005700004587
Location	CIVIL LINES, ALLAHABAD - 211001
Bank	PUNJAB NATIONAL BANK
Branch	CIVIL LINES, ALLAHABAD - 211001
ISFC Code	PUNB0001200
MICR Code	577795
Type of A/c	CASH CREDIT

Bank charges to be born by remitter.

Details for remittance of EMD by Foreign Bidder :

- i) Correspondent Bank Name: CITI BANK
ii) Correspondent Bank Swift Code: CITIUS33
iii) For Credit to:

- A) Beneficiary Bank: Punjab National Bank, Civil Lines, Allahabad-211001
B) Beneficiary Bank SWIFT Code: PUNBINBBHO
C) Beneficiary Bank Account Number: 0012005700004587

- iv) For further credit to
a) Ultimate Beneficiary: Meja Urja Nigam Private

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Limited

b) Ultimate Beneficiary Bank Account Number: **0012005700004587**

v) Bank charges to be born by remitter.

While carrying out online transfer, Bidders shall ensure to enter "EMD - Tender No.-Vendor Name" in the Text / Remarks / Reason Field. Bidder shall intimate the details of same through email to concerned C&M department along with Payment Receipt and also upload the payment receipt & the details in the "**Fee**" folder in GepNIC in the following format:

Declaration for EMD

Tender No. :

Vendor Name :

UTR Reference :

Amount:

Date of Transfer:

Transferor Bank:

(Signature of Vendor with Seal)

6.0 QUALIFYING REQUIREMENT FOR BIDDERS

The Bidder can be an individual firm meeting the qualifying requirements stipulated hereunder as per Clauses A and B;

OR

The Bidder can be a Consortium of maximum three (03) firms collectively meeting the qualifying requirements stipulated hereunder as per Clauses A and B.

Each partner of Consortium shall meet at least 25% of Technical Criteria Requirement mentioned at Clause A1 or Clause A2 or at least 25% of the Financial Criteria Requirement mentioned at Clause B. Net worth criteria shall be as mentioned at Clause B (ii).

The Consortium shall necessarily identify one of the Partners as lead Partner who shall meet on its own at least 51% of one of the Technical Criteria mentioned at clause A1 and Clause A2 and at least 51% of Financial Criteria mentioned at Clause B. Net worth criteria shall be as mentioned at Clause B (ii).

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In case, lead partner of Consortium meets on its own, at least 51% of only one of the Technical Criteria mentioned at clause A1 or A2, then one partner other than lead partner shall have to meet at least 51 % of the remaining Technical Criteria.

A. Technical Criteria for Bidder:

- A1 The Bidder should have imported / exported and supplied a minimum of 0.22 MMT of any dry bulk (solid) commodity, like Coal, Iron ore, Fertilizers, Chemicals, Cement etc. of origin other than India to any firm, in any continuous twelve (12) months in one or multiple contracts during the preceding seven (7) financial years including the current financial year up to date of Techno-Commercial bid opening.

In support of the aforesaid experience, the Bidder shall furnish:

- a) Supply Experience certificate from purchaser and;
- b) Certificate in original from Statutory Auditor(s) of the Bidder

AND

- A2 The Bidder should have handled, including port operations and loading for despatch through Indian Railways, a minimum of 0.22 MMT of any dry bulk (solid) commodity, like Coal, Iron ore, Fertilizers, Chemicals, Cement etc. in India, in any continuous twelve (12) months in one or multiple contracts during the preceding seven (7) financial years including the current financial year up to date of Techno-Commercial bid opening.

In support of the aforesaid experience, the Bidder shall furnish:

- a) Handling Experience certificate from the purchaser and;
- b) Certificate in original from the Statutory Auditor(s) of the Bidder.

B. Financial Criteria for Bidder:

- i. The average annual turnover of the Bidder in the preceding three (3) financial years as on the date of Techno-Commercial bid opening should not be less than INR 585.69 Crore (Indian Rupees Five Hundred Eighty Five Crore and Sixty Nine Lakhs only) or in equivalent foreign currency.

In case a Bidder does not satisfy the annual turnover criteria, stipulated above on its own, its Holding Company would be required to meet the stipulated turnover requirements as above, provided that the Net Worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid up share capital of the Holding Company. In such an event, the Bidder would be required to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the Holding

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Company, supported by the Holding Company's Board Resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the Bidder in case of award. In case a bid submitted by a Consortium, all the partners of Consortium shall be collectively required to meet the turnover criteria.

- ii. The Net worth of the bidder should not be less than 100% (hundred percent) of its paid up share capital as on the last day of the preceding financial year on the date of Techno-Commercial bid opening. In case the Bidder does not meet the Net worth criteria on its own, it can meet the requirement of Net worth based on the strength of its Subsidiary (ies) and/or Holding Company and/or Subsidiaries of its Holding company wherever applicable. In such case the Net worth of the Bidder and its subsidiary (ies) and/or Holding Company and/or subsidiary (ies) of the Holding company, in combined manner should not be less than 100% (hundred percent) of their total paid-up share capital. However individually, their Net worth should not be less than 75% (seventy five percent) of their respective paid-up share capitals. For a Consortium, the net worth of all Consortium members in combined manner should not be less than 100% (hundred percent) of their paid up share capital however individually, their Net worth should not be less than 75% (seventy five percent) of their respective paid up share capitals.

Net worth in combined manner shall be calculated as follows:

$$\text{Net worth (combined)} = (X1+X2+X3) / (Y1+Y2+Y3) \times 100$$

where X1, X2, X3 are individual Net worth which should not be less than 75% of the respective paid up share capitals and Y1, Y2, Y3 are individual respective paid up share capitals.

- iii. In case the Bidder is not able to furnish its audited financial statements on stand- alone entity basis, the unaudited unconsolidated financial statements of the Bidder can be considered acceptable provided the Bidder further furnishes the following documents for substantiation of its qualification.
 - a. Copies of the unaudited unconsolidated financial statements of the Bidder along with copies of the audited consolidated financial statements of its Holding Company.
 - b. A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bid documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual Financial Statements of the company.

In cases where audited results for the last financial year as on the date of Techno-Commercial bid opening are not available, the financial results certified by a practicing

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Chartered Accountant shall be considered acceptable. In case, 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 the date of techno-commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

NOTES:

- i) Net Worth means the sum total of the paidup share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further, any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from Reserves and Surplus.
- ii) Other income shall not be considered for arriving at annual turnover
- iii) "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India.
- iv) For turnover indicated in foreign currency, the exchange rate as on seven days prior to the date of Techno-Commercial bid opening shall be used
- v) The term 'date of bid opening' would mean the date of Techno-Commercial bid opening.
- vi) A firm can be a partner in only one Consortium; bids submitted by Consortium including the same firm as partner will be rejected.
- vii) The Consortium shall necessarily identify one of the partners as lead partner.
- viii) The Consortium Bidder shall provide, along with the bid, a Consortium Agreement, as per the format enclosed in the bid documents in which the partners of the Consortium are jointly and severally liable to the Owner to perform all the contractual obligations. The Consortium Agreement shall be submitted along with the bid, failing which the Bidder shall be disqualified and his bid shall be rejected.
- ix) In case of Consortium, the bid security and in the event of award to Consortium the performance bank guarantee, shall be in the name of all the partners of the Consortium.
- x) Dry (bulk) solid commodity mentioned at A above means dry solid bulk cargo covered in Appendix 4 (page 352 to 358) of International Maritime Solid Bulk Cargoes (IMSBC) code MSC 84/24/Add.37.0

7.0 MUNPL reserves the right to reject any or all bids or cancel/withdraw the Invitation for

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Bids without assigning any reason whatsoever and in such case no bidder / intending bidder shall have any claim arising out of such action.

- 8.0 A complete set of Bidding Documents may be downloaded by any interested Bidder from MUNPL e-tender website <https://etenders.gov.in/eprocure/app> at free of cost.

For logging on to the e-Tender Site <https://etenders.gov.in/eprocure/app>, the bidder would require user ID, password and Class-III Digital Signature.



For downloading of bidding document, procedure for submission of bids & Reverse Auction methodology, bidders may please refer to the link "Bidders Manual Kit" given on home page of MUNPL's e-tender website <https://etenders.gov.in/eprocure/app>.

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

In case of Consortium, at least one of the Partner of the consortium must have purchased the bidding documents in his name.

- 9.0 Any 'Bidder from a country which shares a land border with India', as specified in the Bidding Documents, will be eligible to bid in this tender only if bidder is registered with the Competent Authority as mentioned in the Bidding Documents.

However, the said requirement of registration will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects.

Government eProcurement System		Government eProcurement System					
Tender Details		Tender Details					
		Date : 31-Jan-2022 06:31 PM					
		 Print					
Basic Details							
Organisation Chain	Meja Urja Nigam Pvt Ltd Meja Thermal Power Project - MUNPL Contracts and Materials - MUNPL						
Tender Reference Number	MUNPL/CandM/21-22/IFB/119						
Tender ID	2022_MUNPL_103315_1						
Tender Type	Open Tender	Form of contract	Tender cum Auction				
Tender Category	Goods	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	S.No	Instrument Type	Cover No	Cover	Document Type	Description	
	1	Demand Draft	1	Fee	.pdf	Bid Security	
	2	Bankers Cheque			.pdf	Consortium Agreement (If applicable)	
	3	Bank Guarantee			.pdf	Power of Attorney of Bidder / Consortium	
	4	NEFT			.pdf	Declaration / Affidavit of not being Black Listed / Banned	
	5	R-T-G-S			.pdf	Certificate from Statutory Auditor(s) for Supplies made of Imported Coal (Bidder/ Lead Part/Consort.	
					.pdf	Integrity Pact	
			2	PreQual/Technical	.pdf	Techno-Commercial Bid Submission Form (Annex-T)	
					.pdf	Declaration for Single Bid and Certificate for No Holdings with any other Bidder (Annex-N)	
					.pdf	Undertaking for Non Engagement of Agent to deal with MUNPL/NTPC (Annex-O)	
					.pdf	Certificate from Purchaser for Imported and Supplies made as per (Annex-G)	
					.pdf	Handling Experience Certificate form Purchaser as per Annex-I.	
					.pdf	Qualification Data as per QR along with its enclosures (Sub-attach of Attach-I i.e. I(A)(i), (ii), I	
					.pdf	Annual financial Audit Reports	
					.pdf	Accepted copies of any Amendments/Addenda/Corrigenda/Errata/Clarifications to Bid Documents	
					.pdf	Any other documents, Bidder feels important to establish the Qualification as per Tender Conditions	
					.pdf	Check List (Annex-V2)	
			3	Finance	.xls	Price Schedule (Price Bid / BOQ)	
					.pdf	Price Bid Submission Form (Annex-T1)	
					.pdf	Form of Electronic Fund Transfer (EFT) (Annex-S)	
Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details			


Tender Fee in ₹	0.00			EMD Amount in ₹	10,00,00,000	EMD through BG/ST or EMD Exemption Allowed	No
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	No			EMD Payable To	Meja Urja Nigam Private Limited	EMD Payable At	Allahabad

Work /Item(s)					
Title	Procurement of 0.5 MMT of Imported Coal for Meja Thermal Power Station of Meja Urja Nigam Private Limited				
Work Description	Procurement of 0.5 MMT of Imported Coal for Meja Thermal Power Station of Meja Urja Nigam Private Limited				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	IEMs as per Tender Documents				
Tender Value in ₹	NA	Product Category	Miscellaneous Goods	Sub category	Imported Coal
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work (Days)	365
Location	Meja Thermal Power Station, MUNPL	Pincode	212308	Pre Bid Meeting Place	Through Video Conferencing on MS Team
Pre Bid Meeting Address	Interested Bidders to submit their Contact Details and Emails for attending Pre-Bid Conference	Pre Bid Meeting Date	18-Feb-2022 11:30 AM	Bid Opening Place	C and M Department, MUNPL
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	28-Jan-2022 02:00 PM	Bid Opening Date	01-Mar-2022 03:00 PM
Document Download / Sale Start Date	28-Jan-2022 02:05 PM	Document Download / Sale End Date	28-Feb-2022 02:30 PM
Clarification Start Date	28-Jan-2022 02:15 PM	Clarification End Date	15-Feb-2022 06:00 PM
Bid Submission Start Date	24-Feb-2022 09:00 AM	Bid Submission End Date	28-Feb-2022 02:30 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	IFB	217.24
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	Tender_Documents.pdf	Tender_Documents
	2	BOQ	BOQ_112500.xls	Price Schedule (Price Bid / BOQ)
				10040.28
				351.50

Latest Corrigendum List






S.No	Corrigendum Title	Corrigendum Type	View
1	Date Extension	Date	

View GTE Details

S.No	Particulars	Expected Value	Mandatory
1.0	Do you accept Fraud Prevention Policy of MUNPL/NTPC	Yes	Yes
2.0	Do you accept Withholding and Banning Business Dealing Policy	Yes	Yes
3.0	Do you certify full compliance on ITB Clause, Restriction on Procurement from a bidder of a country which shares a land border with india	Yes	Yes
4.0	Do you certify full compliance on Qualifying Requirements	Yes	Yes
5.0	Do You Certify Full Compliance to all Provisions of Bidding Documents	Yes	Yes

Tender Inviting Authority

Name	Amit Kumar, DGM (CS)
Address	Meja Thermal Power Station, Meja Urja Nigam Pvt. Ltd., Post Kohdar, Tehsil Meja, District Allahabad (UP) - 212308

 Government eProcurement System	Government eProcurement System Published Corrigendum Details										
	Date : 31-Jan-2022 06:30 PM  Print										
Organisation Chain :	Meja Urja Nigam Pvt Ltd Meja Thermal Power Project - MUNPL Contracts and Materials - MUNPL										
Tender ID :	2022_MUNPL_103315_1										
Tender Ref No :	MUNPL/CandM/21-22/IFB/119										
Tender Title :	Procurement of 0.5 MMT of Imported Coal for Meja Thermal Power Station of Meja Urja Nigam Private Limited										
Corrigendum Type :	Date										
Corrigendum:1											
<table border="1"> <thead> <tr> <th>Corrigendum Title</th> <th>Corrigendum Description</th> <th>Published Date</th> <th>Document Name</th> <th>Doc Size(in KB)</th> </tr> </thead> <tbody> <tr> <td>Date Extension</td> <td>Date Extension</td> <td>31-Jan-2022 12:31 PM</td> <td>Date_Extension.pdf </td> <td>9.39</td> </tr> </tbody> </table>	Corrigendum Title	Corrigendum Description	Published Date	Document Name	Doc Size(in KB)	Date Extension	Date Extension	31-Jan-2022 12:31 PM	Date_Extension.pdf 	9.39	
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Bid Submission Start Date	Bid Submission End Date										
08-Feb-2022 09:00 AM	11-Feb-2022 02:30 PM										
<table border="1"> <thead> <tr> <th>Pre Bid Meeting Date</th> </tr> </thead> <tbody> <tr> <td>03-Feb-2022 11:30 AM</td> </tr> </tbody> </table>	Pre Bid Meeting Date	03-Feb-2022 11:30 AM									
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