


Government eProcurement System		Government eProcurement System		
Tender Details		Date : 16-Mar-2022 04:52 PM		
 Print				
<b>Basic Details</b>				
<b>Organisation Chain</b>	Aravali Power Company Pvt. Ltd - IGSTPP  Contract and Materials - APCPL			
<b>Tender Reference Number</b>	IGSTPP/CS/21-22/CRN-3682			
<b>Tender ID</b>	2022_APCPL_109997_1			
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Item Rate	
<b>Tender Category</b>	Services	<b>No. of Covers</b>	3	
<b>General Technical Evaluation Allowed</b>	Yes	<b>ItemWise Technical Evaluation Allowed</b>	No	
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No	
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No	
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 3</b>		
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	<b>Cover No</b>	
	1	Demand Draft		
	2	Bank Guarantee		
			<b>Cover</b>	
			<b>Document Type</b>	
			<b>Description</b>	
	1	Fee	.pdf	Tender Fee (Rs. 2660) and EMD (Rs. 5,00,000.00) as per clause 6 of ITB or MSE
			.pdf	Scanned Copy of Authority/ Power of attorney to sign the bid
	2	PreQual/Technical	.pdf	All the necessary document to meet QR as per clause 6 of detailed NIT
			.pdf	QR checklist, other documents as asked in bidding document
	3	Finance	.xls	Bill of quantity
<b>Tender Fee Details, [Total Fee in ₹ * - 2,660]</b>		<b>EMD Fee Details</b>		
<b>Tender Fee in ₹</b>	2,660	<b>EMD Amount in ₹</b>	5,00,000	
<b>Fee Payable To</b>	APCPL	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes	
	Yes	<b>EMD Fee Type</b>	fixed	
<b>Fee Payable At</b>	Jharli	<b>EMD Percentage</b>	NA	

<b>Tender Fee Exemption Allowed</b>	
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<b>EMD Payable To</b>	APCPL	<b>EMD Payable At</b>	Jharli
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**Work /Item(s)**

<b>Title</b>	CW chemical treatment contract including supply of treatment chemicals dosing of chemicals providing technical services monitoring data collection and recording etc for 3 x 500 MW cooling water system				
<b>Work Description</b>	CW chemical treatment contract including supply of treatment chemicals dosing of chemicals providing technical services monitoring data collection and recording etc for 3 x 500 MW cooling water system				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Tender Value in ₹</b>	NA	<b>Product Category</b>	Miscellaneous Services	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	455
<b>Location</b>	IGSTPP Jharli	<b>Pincode</b>	124141	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	IGSTPP Jharli
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	15-Mar-2022 06:00 PM	<b>Bid Opening Date</b>	31-Mar-2022 03:15 PM
<b>Document Download / Sale Start Date</b>	15-Mar-2022 06:00 PM	<b>Document Download / Sale End Date</b>	30-Mar-2022 02:30 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	15-Mar-2022 06:00 PM	<b>Bid Submission End Date</b>	30-Mar-2022 02:30 PM

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	NIT	445.35
	2	Tendernotice_2.pdf	Detailed NIT	468.43

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	TenderDocumentPart1.pdf	Tender documents Part-1	21209.00
	2	Tender Documents	TenderDocumentPart2.pdf	Tender documents Part-2	8251.31
	3	Tender Documents	BOQ3682signed.pdf	Bill of Quantity	512.80
	4	Additional Documents	ONMGCC.pdf	ONM GCC	22171.86
	5	Additional Documents	Standardformformats.pdf	Standard forms and formats	430.43
	6	Additional Documents	AmendmentinONMGCC.pdf	Amendment in ONM GCC	795.48
	7	Additional Documents	ITB.pdf	Instruction to bidder, Provision of make in India and GFR	10440.76
	8	Additional Documents	QRCheckList.pdf	QR check list	1509.31
	9	Additional Documents	BanningPolicy.pdf	Banning Policy	220.04

**View GTE Details**

<b>S.No</b>	<b>Particulars</b>	<b>Expected Value</b>	<b>Mandatory</b>
1.0	<b>GTE6</b>		Yes
1.01	Do You accept Price Variations GTE1	Yes	Yes
1.02	Do You accept Technical Suitability of bid	Yes	Yes
1.03	Do you accept the Fraud Prevention Policy	Yes	Yes

1.04	Do you accept Vallidity of bid	Yes	Yes
1.05	Do you accept Withholding and Banning Policy of Business Dealing Policy	Yes	Yes
1.06	Do you certify full compliance to all provisions of Bid Document	Yes	Yes
1.07	Do you comply of GFR rules	Yes	Yes
1.08	Do You Comply on local content	Yes	Yes

**Tender Inviting Authority**

<b>Name</b>	HOD CNM
<b>Address</b>	IGSTPP Jharli

**Mandatory Information**

Project Name	Indira Gandhi Super Thermal Power Project Jharli, Jhajjar.
NIT No.	IGSTPP/CS/21-22/CRN-3682
Date of NIT Issue	15/03/2022
Package No.	<b>CRN-3682</b>
Short Description of NIT	“CW Chemical Treatment contract including supply of treatment chemicals, dosing of chemicals, providing technical services, monitoring, data collection & recording etc. for 3x500 MW cooling water system" Jharli Jhajjar (HR).
Document Sale start	As per GePNIC Portal
Source of NIT	Domestic Competitive Bidding (DCB)
Contract Classification	Service Contract
Seek Clarification Start Date	As per GePNIC Portal
Seek Clarification End Date	As per GePNIC Portal
Bid submission end date	As per GePNIC Portal
Bid opening Date (Technical)	As per GePNIC Portal
Package In charge's mail ID	<a href="mailto:kumudkumari@ntpc.co.in">kumudkumari@ntpc.co.in</a>
Alternative Coordinator's mail ID	<a href="mailto:vjayverma01@ntpc.co.in">vjayverma01@ntpc.co.in</a> , <a href="mailto:prashantgupta@ntpc.co.in">prashantgupta@ntpc.co.in</a>

**Note: (i) Bid documents shall be downloaded from our e-tendering portal <https://etenders.gov.in/eprocure/app>.**

**(ii) The tender cost of Rs. 2660.00 & EMD of Rs. 5,00,000.00 shall be paid separately.**

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

**(iv) EMD amount can be paid in the form of DD or BG.**

**(v) The tender cost and EMD 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. Crore)	Cost of Bid Document EMD (in Rupees)	Bid Submission End date/ Bid Opening Date (Technical bid only)	Contract Period
01	“CW Chemical Treatment contract including supply of treatment chemicals, dosing of chemicals, providing technical services, monitoring, data collection & recording etc. for 3x500 MW cooling water system” at IGSTTP, Jharli Jhajjar (HR).	CRN-3682	2.57	Rs. 2660/- <u>Rs. 5,00,000/-</u>	As per GePNIC Portal	15 months

**NOTE: I. All date/timings for bid documents download/sale start, submission start & end and opening shall be as per Tender Critical Date Sheet on GePNIC Portal.**

**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 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 bidder should be manufacturer of water treatment chemicals to be used in CW treatment of power station having valid ISO 14000/ISO 9000 series certificate.
- b) The bidder should have also experience in contract execution of chlorine di-oxide (ClO<sub>2</sub>) dosing in at least one plant for a period of one year during the last seven years as on date of Techno-Commercial bid opening (specified in original NIT).
- c) The bidder should have supplied and executed the non chromate liquid based water treatment chemicals and treating & monitoring of non chromate product treatment programmes for cooling water system of capacity minimum 30,000 CUM/HR in any Power Station/ Refineries/ Municipalities/ Central/ State Autonomous Body/Central/ State Govt. Departments/ Private Companies during the last seven (7) years as on date of Techno-Commercial bid opening (specified in original NIT)
- d) The bidder should have executed above works during last seven (7) years as on date of Techno-Commercial bid opening (specified in original NIT) having contract values in any one of following manner :-
  - i. One executed work costing not less than Rs. 2.28 Crores  
OR
  - ii. Two executed works costing not less than Rs. 1.42 Crores each  
OR
  - iii. Three executed works costing not less than Rs. 1.14 Crores 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 techno-Commercial bid opening (specified in Original NIT) shall not be less than Rs. 2.28 Crores.

- 2.2 In case where audited results for the last preceding financial year as on the date of techno-commercial bid opening (specified in Original NIT) are not available, the financial results certified by a practicing chartered accountant shall be considered acceptable. 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 criteria specified in the QR even if the contract has been started earlier and / or 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.

**PART-II : GENERAL REQUIREMENTS:**

- 1.0 The bidder should have PAN, GST Registration, PF registration, T&P and equipment Necessary for movement and installation of materials. 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. 2660.00 shall be paid separately along with EMD of Rs. 5,00,000.00. 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. EMD amount of Rs. 5,00,000.00 can be paid in the form of DD or BG. The tender cost and EMD shall reach us in original before bid opening.**
- 3.0 The bids shall be submitted up to 3:00 P.M. on bid submission closing date and tender shall be opened at 3:00 PM on due date of bid-opening. If the date of bid-opening happens to be a closed holiday, bids shall be opened on the next working day.
- 4.0 The bids submitted without tender cost and EMD 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) EMD in prescribed forms.
  - 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.
  - f) PF registration number, T&P and equipment Necessary for movement and installation of materials.

**7.0 TENDER SUBMISSION:**

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

**Cover –I (Fee)** shall contain Tender Cost and EMD (Earnest Money Deposit/ Bid Guarantee).

**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** : (Fee) will be opened at 15.00 hours on the day set for opening of tenders.

B) **Cover-II** : (PreQual/Technical) shall be opened on same day only of the bidders whose Cover-1 (Fee) is found in order as per relevant provisions of tender documents.

**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:**

**Cover-III** : (Price Bid) shall be opened on a date which shall be intimated separately only to the bidders whose Techno-Commercial Bids are found in order as per relevant provisions of tender documents.

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 The work executed means that the bidder should have achieved the progress specified in the Q.R. even if the total contract is not completed / closed. The same shall be supported by documentary evidence issued by the owner.

13.0 The bidder should either be a company Registered under the Companies Act 2013 (or any previous company law) 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 (if applicable) 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.
- 18.0 Micro/ Small Scale Industries registered with NSIC/SSIDC (Registered in Haryana) / MSE shall be exempted from payment of cost of tender documents and Earnest Money Deposit (EMD) subject to submission of copy of valid registration giving details.

**Note: Tender documents are only available on our e-tendering website <https://etenders.gov.in/eprocure/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/eprocure/app> site or you may contact at [ajaypal@ntpc.co.in](mailto:ajaypal@ntpc.co.in), Phone no.- 01251-266298**

**18.0 Address for Correspondence:**

AGM (C&M)  
INDIRA GANDHI SUPER THERMAL POWER PROJECT  
ARAVALI POWER COMPANY PRIVATE LIMITED  
P.O. - Jharli, Dist. - Jhajjar  
HARYANA 124141  
PHONE NO: 01251-266298/266336/266334/266225  
FAX NO: 01251-266202/266266  
Email: [ajaypal@ntpc.co.in](mailto:ajaypal@ntpc.co.in), [vijayverma01@ntpc.co.in](mailto:vijayverma01@ntpc.co.in), [prashantgupta@ntpc.co.in](mailto:prashantgupta@ntpc.co.in),  
[sktiwari02@ntpc.co.in](mailto:sktiwari02@ntpc.co.in)