

NOTICE INVITING TENDER / INVITATION FOR BIDS (SECTION-I)

MEJA URJA NIGAM PVT. LTD.
CIN NO : U74900DL2008PTC176247
(A Joint Venture of NTPC & UPRVUNL)
Meja Thermal Power Plant, P.O. Kohdar, Tehsil: Meja
Distt: Prayagraj (U.P.)
PIN: 212301

**NOTICE INVITING TENDER / INVITATION FOR BIDS
FOR**

**“ Loading & Transportation of Coal from Mines to Mines Railway Siding
and loading of coal in Railway Wagons(on RCR Mode)”**
(Domestic Competitive Bidding)

NIT/ Enquiry No. :MUNPL/C&M/Contracts/NIT/21-22/XXX; Dated: XX.03.2022

Employer invites **Online Bids** on **SINGLE STAGE-THREE ENVELOPE** bidding basis **Envelope-I: Techno-Commercial Bid & Envelope-II: Price Bid** from eligible bidders for **“Loading & Transportation of Coal from Mines to Mines Railway Siding , Unloading of Coal and Loading of coal in Railway Wagons(Under RCR Mode)”** as per the Scope of Work mentioned hereinafter

1. BRIEF SCOPE OF WORK:

The brief scope of work under this package shall include the following: **“Loading & Transportation of Coal from Mines to Mines Railway Siding and loading of coal in Railway Wagons(on RCR Mode)”**

2. Employer intends to finance the subject package through: IR (Internal Recourse)

3. Brief Description of NIT:

Tender Ref No / Tender ID	MUNPL/C&M/Contracts/NIT/21-22/XXX; Dated: XX.03.2022
Document Download / Sale Start Date	As per GePNIC.
Source of IFB/NIT	MUNPL
Form of Contract/Tender Category	Services*
Type Of Bidding	SINGLE STAGE-THREE ENVELOPE
Clarification Start Date	As per GePNIC.
Clarification End Date	As per GePNIC.
Bid Submission Start Date	As per GePNIC.
Bid Submission End Date	As per GePNIC.
Bid Opening Date	As per GePNIC.
Cost of Bidding Documents in INR	Rs. 2655.00
EMD amount	Rs.5,00,000/- (Rs. Five Lakh only)

Note:

- a) MSE Benefits: Applicable

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4.0 Qualifying requirements :

1.0 Bidder should have executed the similar work(s) during last seven (07) years as on the date of techno commercial bid opening for either of the following values:
Single work costing not less than ₹278 lakhs excluding service tax / GST.

OR

Two works each costing not less than ₹173.75 lakhs excluding service tax / GST.

OR

Three works each costing not less than ₹139 lakhs excluding service tax / GST.

2.0 Average annual turnover of the bidder in the preceding three (03) financial years as on the date of techno commercial bid opening should not be less than ₹347.5 lakhs.

Note:

i. Similar work(s) shall comprise of the work of loading of coal (or any other minerals) at mines end, transportation to railway siding and loading into railway wagons.

ii. The word 'executed' means the bidder should have achieved the criteria specified in the above QR as below:

Case I: The work is started earlier (prior to the period stipulated in QR) but completed within the stipulated period, in such cases, entire value of the relevant work vide that work order shall be considered for evaluation

Case II: The work is started earlier (prior to the period stipulated in QR) and was under execution beyond the stipulated period, in such cases, executed value of the relevant work vide that work order shall be considered for evaluation

Case III: The work is started and completed within the stipulated period, in such cases, entire value of the relevant work vide that work order shall be considered for evaluation.

Case IV: The work is started within the stipulated period but not completed as on the last date of stipulated period. In such case, the "in progress" executed value of relevant work vide that work order as on the last date of stipulated period shall be considered for evaluation.

iii. Any of the above cases shall be supported by the documentary evidence of having executed the work / appropriate documentary evidence of delivery directly under contract with the owner company of the project.

Here owner means the entity which has the original requirement of the work referred and is not a contractor to any other contractor for the reference work.

However sub-contractor / sub vendor approved by the owner of the project shall also be considered subject to submission of documentary evidence issued by Owner.

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1. ATTACHMENTS:

Attachments to be submitted by Bidder accompanied with Techno-Commercial Bids (As per Section-VII):

S. No.	Attachment	Description	Applicable / Not Applicable
1	Attachment-1	Bid Form	Applicable
2	Attachment-1A	Bid Security	Applicable
3	Attachment-1B	Bid Security Declaration	Not Applicable
4	Attachment-2	Authority to Sign Bid	Applicable
5	Attachment-3	Bidders Qualification Documents, in line with attached erforma-3A & 3B	Applicable
6	Attachment-4	Sub-Contractor proposed by Bidder	Not Applicable
7	Attachment-5	Equipment / Machinery Deployment Schedule	Applicable
8	Attachment-6	General Declaration	Applicable
9	Attachment-7	Electronic Fund Transfer (EFT) Form	Applicable
10	Attachment-8	Details along with copy of PF and ESI Registration, PAN and GST Reg.	Applicable
11	Attachment-9	Declaration Regarding GST	Applicable
12	Attachment-10	Technical Compliance i.e. Scope of Work, (Section-V)	Applicable
13	Attachment-11	Integrity Pact	Not Applicable
14	Attachement-12	Declaration of No Deviation Certificate	Applicable
15	Attachement-13	Declaration of Compliance of Qualifying Requirement	Applicable
16	Attachement-14	Acceptance of Banning Policy	Applicable
17	Attachement-15	Acceptance of Fraud Prevention Policy	Applicable
18	Attachement-16	Acceptance of NTPC Safety Rules and Standard Safety Rules as per Tender Documents	Applicable
19	Attachement-17	Declaration of Local Content	Applicable



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4.0 All bids must be accompanied by Bid Security for an amount equivalent INR 5,00,000/- (Indian Rupees Five Lakh 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."

4.1 The bid security at Bidder's option, be in form of a Crossed Demand Draft or Banker's Cheque in favour of MejaUrja Nigam Private Limited payable at Allahabad or a Bank Guarantee (BG) as per Annexure-2 from any bank specified in annexure-3 of section-VII Forms and Procedures. The format of the Bank Guarantee shall be in accordance with the form of bid security included in the bidding documents.

4.1.1 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:
 - a) The scanned copy of the BG.
 - b) SFMS message acknowledgement copy sent to MUNPL banker stating the date of sending.
 - c) 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 MejaUrja 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.

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

(Name of Bank Official)

Authority No.



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- d) SFMS message must be sent to the Employer's bank whose details are given below in point No. 4.2.
- (ii) Bidders shall be required to upload the scanned copy of the BG on GePNIC / e-tendering portal.
- 4.2 The bid security can also be submitted through wire transfer. Bank details are as follows:

Details for remittance of EMD by Bidder:

Account Name	MEJA URJA NIGAM PRIVATE LIMITED
Bank Account No	0012008700004587
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.

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)

2. Bidder have to pay Tender Fee through NEFT / RTGS in MUNPL Bank Account; detailed as following:

Account Name	MEJA URJA NIGAM PRIVATE LIMITED
Bank Account No	0012008700004587
Location	CIVIL LINES, ALLAHABAD - 211001
Bank	PUNJAB NATIONAL BANK



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Branch	CIVIL LINES, ALLAHABAD - 211001
ISFC Code	PUNB0001200
MICR Code	577795
Type of A/c	CASH CREDIT

No other mode of Tender Fee payment / submission is permitted.

3. Bidders are required to submit (i) Tender Fee payment / transaction detail, (ii) EMD Declaration/Scanned copy of BG, Undertaking and SFMS details, SFMS message acknowledgement copy sent to MUNPL (iii) Authority to Sign Bid (iv) Legal Status of Bidder (v) Integrity Pact under the technical cover.

4. Clarification on bidding documents:

Bidder requiring any clarification of the Bidding Document shall put the query under Clarification tab of the on-line bid at least three days prior to the clarification end date. EMPLOYER will 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.

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

5. Issuance of Bidding Documents to any Bidder shall not construe that such Bidder is considered qualified.

6. Transfer of Bidding Documents purchased by one intending Bidder to another is not permissible.

7. **Address for Communication:**

Contracts Services,
C&M Department,
Meja Urja Nigam Pvt. Ltd.,
Meja Thermal Power Project,
Post: Kohdar, Tehsil: Meja,
District: Prayagraj (UP)
PIN: 212301

e-mail: enmmeja@ntpc.co.in
rnsahu@ntpc.co.in
Mobile: 8004910747



	Government eProcurement System	Government eProcurement System
	Tender Details	Date : 19-Apr-2022 03:35 PM

 Print

Basic Details			
Organisation Chain	Meja Urja Nigam Pvt Ltd Meja Thermal Power Project - MUNPL Contracts and Materials - MUNPL		
Tender Reference Number	NIT/22-23/04		
Tender ID	2022_MUNPL_112783_1		
Tender Type	Open Tender	Form of contract	Works
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	S.No	Instrument Type	Cover No	Cover	Document Type	Description
	1	Demand Draft	1	Fee	.pdf	Scan copy of Tender Fee
	2	Bank Guarantee			.pdf	Scan Copy of EMD Fee
	3	NEFT			.pdf	Attachment-1 Bid Form
	4	R-T-G-S	2	PreQual/Technical	.pdf	Attachment-1A Bid Security
					.pdf	Attachment-2 Authority to Sign Bid
					.pdf	Attachment-3 Bidders Qualification Documents, in line with attached erforma-3A and 3B
					.pdf	Attachment-5 Equipment / Machinery Deployment Schedule
					.pdf	Attachment-6 General Declaration
					.pdf	Attachment-7 Electronic Fund Transfer (EFT) Form
					.pdf	Attachment-8 Details along with copy of PF and ESI Registration, PAN and GST Reg.



		.pdf	Attachment-9 Declaration Regarding GST
		.pdf	Attachment-10 Technical Compliance i.e. Scope of Work, (Section-V)
		.pdf	Attachment-12 Declaration of No Deviation Certificate
		.pdf	Attachment-13 Declaration of Compliance of Qualifying Requirement
		.pdf	Attachment-14 Acceptance of Banning Policy
		.pdf	Attachment-15 Acceptance of Fraud Prevention Policy
		.pdf	Attachment-16 Acceptance of NTPC Safety Rules and Standard Safety Rules as per Tender Documents
		.pdf	Attachment-17 Declaration of Local Content
3	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 2,655]

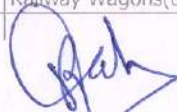
Tender Fee in ₹	2,655		
Fee Payable To	Meja Urja Nigam Pvt Ltd	Fee Payable At	Meja Urja Nigam Pvt Ltd
Tender Fee Exemption Allowed	Yes		

EMD Fee Details

EMD Amount in ₹	5,00,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Meja Urja Nigam Pvt Ltd	EMD Payable At	Meja Urja Nigam Pvt Ltd

Work /Item(s)

Title	Loading and Transportation of Coal from Mines to Mines Railway Siding and loading of coal in Railway Wagons(on RCR Mode)
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Work Description	Loading and Transportation of Coal from Mines to Mines Railway Siding and loading of coal in Railway Wagons(on RCR Mode)				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Manpower Supply	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work (Days)	90
Location	MUNPL, Prayagraj	Pincode	212301	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	C and M, MUNPL
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	12-Apr-2022 10:15 AM	Bid Opening Date	30-Apr-2022 12:35 PM
Document Download / Sale Start Date	12-Apr-2022 10:30 AM	Document Download / Sale End Date	29-Apr-2022 06:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	12-Apr-2022 11:30 AM	Bid Submission End Date	29-Apr-2022 06:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	88.38

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Sec-II ITB.pdf	ITB	259.11
	2	Tender Documents	Annexure-I to ITB.pdf	Annexure-I to ITB	71.61
	3	Tender Documents	Sec-III GCC OnM.pdf	GCC	1988.05
	4	Tender Documents	SECTION-IV SCC.pdf	SCC	211.14
	5	Tender Documents	Sect-V_SOW.pdf	Scope of Work	165.31
	6	Tender Documents	Sec-VII_Forms_and_Procedures.pdf	Forms and Formats	610.67
	7	BOQ	BOQ_122893.xls	BOQ	326.00

View GTE Details

S.No	Particulars	Expected Value	Mandatory
1.0	Are You Local Supplier	Yes	Yes
2.0	Compliance on Qualifying Requirement (QR)	Yes	Yes
3.0	Confirmation of EMD Payment	Yes	Yes
4.0	Do you accept Fraud Prevention Policy of MUNPL/NTPC	Yes	Yes
5.0	Do You Accept the safety rules of NTPC	Yes	Yes
6.0	Do You Accept Withholding and Banning of Business Dealing Policy of NTPC	Yes	Yes
7.0	Do You Certify Full Compliance to all Provisions of Bidding Documents	Yes	Yes
8.0	Do You Certify Full Compliance to all Provisions of Bid Documents (Nil Deviation)	Yes	Yes

Tender Inviting Authority

Name	R N Sahu (Sr Manager)
Address	C and M, MUNPL

