

**Mandatory Information**

|                                   |   |
|-----------------------------------|---|
| Project Name                      | Indira Gandhi Super Thermal Power Project Jharli, Jhajjar.  |
| NIT No.                           | IGSTPP/CS/21-22/CRN-3680  |
| Date of NIT Issue                 | 14/05/2022  |
| Package No.                       | <b>CRN-3680</b>   |
| Short Description of NIT          | “AMC for Structure Strengthening of RCC Members of Main Plant & Offsite area" Jharli Jhajjar (HR).  |
| Document Sale start               | As per GePNIC Portal  |
| Source of NIT                     | Domestic Competitive Bidding (DCB)  |
| Contract Classification           | Works Contract  |
| 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:vijayverma01@ntpc.co.in">vijayverma01@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/e procure/app>.**

**(ii) The tender cost of Rs. 1065.00 & EMD of Rs. 1,00,000.00 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.**

**(vi) On GePNIC portal, “EMD through BG/ST or EMD Exemption Allowed” Tab is enabled only for the purpose of allowing bidders to submit the scanned copy of the Bank Guarantee. Bidders are advised NOT to upload MSE/other document for availing exemption. Payment of EMD and Tender fee is not exempted in this tender. Bids without adequate Bid Security and Tender Fee as per tender provisions, shall be outrightly rejected.**

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. Lacs) | Cost of Bid Document EMD (in Rupees) | Bid Submission End date/ Bid Opening Date (Technical bid only) | Contract Period |
|---------|---|-------------|-----------------------|--------------------------------------|--|-----------------|
| 01      | "AMC for Structure Strengthening of RCC Members of Main Plant & Offsite area" at IGSTTP, Jharli Jhajjar (HR). | CRN-3680    | 83.78                 | Rs. 1065/-<br>Rs. 1,00,000/-         | As per GePNIC Portal   | 12 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 REQUIREMENT**

**1.0 Technical Criteria**

a) The bidder should have executed structural strengthening works of civil structures/ buildings by using Anticorrosive Coating, Polymer modified Mortar/ Polymer modified concrete, NRV packers and Epoxy Grouting during last seven (07) years as on the date of Techno-Commercial bid opening (specified in original NIT) having minimum contract value as indicated below :-

- i. One executed work costing not less than Rs. 74.47 Lakhs  
OR
- ii. Two executed works costing not less than Rs. 46.54 Lakhs each  
OR
- iii. Three executed works costing not less than Rs. 37.23 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 techno-Commercial bid opening (specified in Original NIT) shall not be less than Rs. 93.09 Lakhs.

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, valid PF code registration number, ESIC registration, T&P and equipment necessary for movement and installation of material. 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/e procure/app>. The tender cost of Rs. 1065.00 shall be paid separately along with EMD of Rs. 1,00,000.00. 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. 1,00,000.00 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) **QR related documents in line with clause no. 31 of ITB and as per above Qualifying Requirement.**
    - 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:

|                                  |   |
|----------------------------------|---|
| <b>Cover –I (Fee)</b>            | shall contain Tender Cost and EMD (Earnest Money Deposit/ Bid Guarantee).   |
| <b>Cover- II (Technical bid)</b> | shall consist of QR (Qualifying Requirements) documents, Technical offer, If PAN, GST registrations are already available, same may be enclosed along with. |
| <b>Cover-III (Price bid)</b>     | shall consist of Price 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.

**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 [kumudkumari@ntpc.co.in](mailto:kumudkumari@ntpc.co.in), Phone no.- 01251-266238**

**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: 01251-266238/266298/266336/266334/266225  
FAX NO: 01251-266202/266266  
Email: [kumudkumari@ntpc.co.in](mailto:kumudkumari@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)

| Government eProcurement System  |   | Government eProcurement System               |                      |  |
|---|---|--|----------------------|--|
| Tender Details  |   | Date : 16-May-2022 11:48 AM                  |                      |  |
|  Print |   |  |                      |  |
| <b>Basic Details</b>  |   |  |                      |  |
| <b>Organisation Chain</b>   | Aravali Power Company Pvt. Ltd - IGSTPP  Contract and Materials - APCPL |  |                      |  |
| <b>Tender Reference Number</b>  | CRN-3680  |  |                      |  |
| <b>Tender ID</b>  | 2022_APCPL_115948_1   |  |                      |  |
| <b>Tender Type</b>  | Open Tender   | <b>Form of contract</b>                      | Works                |  |
| <b>Tender Category</b>  | Works   | <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                                 |                      |  |
|   |   |  | <b>Cover</b>         |  |
|   |   |  | <b>Document Type</b> |  |
|   |   |  | <b>Description</b>   |  |
|   | 1   | Fee  | .pdf                 | Scan copy of Tender Fee (Rs. 1065 in the form of DD)   |
|   |   |  | .pdf                 | Scan copy of EMD/Bid Security (Rs. 1,00,000 in the form of DD), EMD bid submission form              |
|   |   |  | .pdf                 | Scanned copy of authority/ power of attorney to sign the bid   |
|   | 2   | PreQual/Technical                            | .pdf                 | (a) All the necessary documents to meet QR as per clause 6 of detailed NIT and clause no. 31 of ITB. |
|   |   |  | .pdf                 | Signed and scanned copy of Certificates like Registration certificate (as applicable),               |

|   |         |      |  |
|---|---------|------|--|
|   |         |      | PAN ,GST etc.  |
|   |         | .pdf | EFT Form   |
|   |         | .pdf | Registration Details                                   |
|   |         | .pdf | Any other document asked for in the Bidding Documents. |
| 3 | Finance | .xls | Bill of quantity                                       |

| <b>Tender Fee Details, [Total Fee in ₹ * - 1,065]</b> |       |                       |        | <b>EMD Fee Details</b> |          |   |        |
|---|-------|-----------------------|--------|------------------------|----------|---|--------|
| <b>Tender Fee in ₹</b>                                | 1,065 |                       |        | <b>EMD Amount in ₹</b> | 1,00,000 | <b>EMD through BG/ST or EMD Exemption Allowed</b> | No     |
| <b>Fee Payable To</b>                                 | APCPL | <b>Fee Payable At</b> | Jharli | <b>EMD Fee Type</b>    | fixed    | <b>EMD Percentage</b>                             | NA     |
| <b>Tender Fee Exemption Allowed</b>                   | No    |                       |        | <b>EMD Payable To</b>  | APCPL    | <b>EMD Payable At</b>                             | Jharli |

| <b>Work /Item(s)</b>                        |  |                                  |             |                              |               |
|---|--|----------------------------------|-------------|------------------------------|---------------|
| <b>Title</b>                                | AMC for structural strengthening of RCC members of main plant and offsite area |                                  |             |                              |               |
| <b>Work Description</b>                     | AMC for structural strengthening of RCC members of main plant and offsite area |                                  |             |                              |               |
| <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>          | Civil Works | <b>Sub category</b>          | NA            |
| <b>Contract Type</b>                        | Tender   | <b>Bid Validity(Days)</b>        | 180         | <b>Period Of Work(Days)</b>  | 365           |
| <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          |                              |               |

| <b>Critical Dates</b>                      |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 16-May-2022 11:00 AM | <b>Bid Opening Date</b>                  | 31-May-2022 03:15 PM |
| <b>Document Download / Sale Start Date</b> | 16-May-2022 11:00 AM | <b>Document Download / Sale End Date</b> | 30-May-2022 02:30 PM |
| <b>Clarification Start Date</b>            | 16-May-2022 11:00 AM | <b>Clarification End Date</b>            | 23-May-2022 12:00 PM |
| <b>Bid Submission Start Date</b>           | 16-May-2022 11:00 AM | <b>Bid Submission End Date</b>           | 30-May-2022 02:30 PM |

| <b>Tender Documents</b>    |             |                      |                      |                              |
|----------------------------|-------------|----------------------|----------------------|------------------------------|
| <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                  | 622.23                       |
|                            | 2           | Tendernotice_2.pdf   | Detailed NIT         | 462.02                       |
|                            | 3           | Tendernotice_3.pdf   | QRChecklist          | 550.81                       |
| <b>Work Item Documents</b> | <b>S.No</b> | <b>Document Type</b> | <b>Document Name</b> | <b>Description</b>           |
|                            | 1           | Tender Documents     | SOWnTNC3680.pdf      | Tender documents             |
|                            | 2           | BOQ                  | BOQ_126419.xls       | Bill of quantity             |
|                            | 3           | Additional Documents | GCC.pdf              | GCC contracts                |

|   |                      |                         |                            |          |
|---|----------------------|-------------------------|----------------------------|----------|
| 4 | Additional Documents | AmendmentGCC.pdf        | Contracts Amendment in GCC | 10457.33 |
| 5 | Additional Documents | Standardformformats.pdf | Standard forms and formats | 430.43   |
| 6 | Additional Documents | ITB.pdf                 | Instruction to bidder      | 11644.90 |
| 7 | 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>GTE for OT</b>  |                       | Yes              |
| 1.01        | Do you accept Fraud Prevention Policy                            | Yes                   | Yes              |
| 1.02        | Do you accept our Withholding and Banning Policy                 | Yes                   | Yes              |
| 1.03        | Do You accept Price Variations GTE                               | Yes                   | Yes              |
| 1.04        | Do You accept Technical Suitability criteria of bid              | Yes                   | Yes              |
| 1.05        | Do you accept Vallidity of bid clause                            | Yes                   | Yes              |
| 1.06        | Do you certify full compliance of all provisions of Bid Document | Yes                   | Yes              |
| 1.07        | Do you certify full compliance on Qualifying Requirements        | Yes                   | Yes              |
| 1.08        | Do you comply of GFR rules of GOI                                | Yes                   | Yes              |
| 1.09        | Do You Comply to local content                                   | Yes                   | Yes              |

### **Tender Inviting Authority**

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