

Ref: IGSTPP/CS/22-23/CRN-3718

Date: 02/07/2022

NOTICE INVITING TENDER

SUBJECT: “Hiring of 2 nos. ECCO AC Ambulance” at IGSTPP, Jharli- Jhajjar (HR).

Dear Sir/Madam,

Please find enclosed herewith one set of bidding document for subject package.

Sl. No.	Description of documents
1.	Notice Inviting Tender (NIT) No. IGSTPP/CS/22-23/CRN-3718
2.	Instruction to Bidders (ITB)
3.	Provisions & Declaration regarding Local Content & GFR provisions
4.	QR evaluation checklist (To be filled by vendor)
5.	Schedule of Items /Bill of Quantity (BOQ)
6.	Scope of work, Terms & Conditions
7.	Standard Formats & Vendor Checklist etc.
8.	General Conditions of Contract for O&M works & Amendment to GCC
9.	Policy & Procedure for Withholding and Banning of Business Dealings
10.	Certificate of Compliance to all provisions of Bidding Documents, Form for Acceptance of Fraud Prevention Policy, Declaration on Withholding and Banning Policy, EFT Form, Vendor's Detail.

Online bids are invited on single stage three envelop system for “Hiring of 2 nos. ECCO AC Ambulance” at IGSTPP- Jharli, Jhajjar. It is to be noted that manual bids shall not be accepted for this work.

Document Download: Tender documents may be downloaded from site <https://etenders.gov.in/e procure/app> as per the schedule given in CRITICAL DATE SHEET as under.

CRITICAL DATE SHEET :

Published Date	All Date/Timings shall be as per GePNIC (https://etenders.gov.in/e procure/app) portal
Bid Document Download / Sale Start Date	
Bid Submission Start Date	
Clarification Start Date	
* Clarification End Date	
Bid Submission End Date	
Bid Opening Date	

***No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond Bid clarification end date as specified above.”**

3. Bid Submission:

Bidders are advised to visit website regularly to keep themselves updated as any change/ modification in the tender will be intimated through this website only.

Bids shall be submitted online only at website: <https://etenders.gov.in/e procure/app>.

Tenderer/Contractor are advised to follow the instructions “Instructions To Bidder for Online Bid Submission” provided for online submission of bids.

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

4. Not more than one tender shall be submitted by one contactor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

5. Intending tenderers are **advised to visit again website** <https://etenders.gov.in/e procure/app> **regularly till closing date of submission** of tender for any corrigendum / addendum/ amendment.

6. Applicant contractor must provide requisite **Tender Cost/Fee of Rs 1330/- (Rupees One Thousand Three Hundred Thirty Only)** in a sealed envelope superscribing the NIT/Tender No & Date, Bid Opening Date (BOD) and Name of Work. In absence of Tender Cost, your offer shall not be considered for opening. 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

7. Applicant contractor must provide a requisite **EMD of Rs. 50,000/- (Rupees Fifty Thousand Only)**, in the form and manner prescribed at clause 6 of Instruction to Bidders in a sealed envelope superscribing the NIT/Tender No & Date, Bid Opening Date (BOD) and Name of Work. In absence of acceptable EMD/Bid Security as per clause 6 of ITB, your offer may not be considered for opening.

Note: EMD/Bid Security up to Rs 1,00,000/- (Rupees One Lac only) must be submitted through Demand Draft/Pay Order only.

8. **Benefits to MSE's are applicable as per clause 4 of ITB.**

9. Submission of Tender

A. OFFLINE

Unless otherwise specified in the tender documents, following documents shall be submitted in physical form as prescribed under clause 6 of ITB/NIT/Tender Enquiry in a sealed single envelope marked as (EMD/Bid Security/Tender Fee) superscribing the NIT/Tender No & Date, Bid Opening Date (BOD) and Name of Work.

- 1) Tender Fee
- 2) EMD/Bid Security as per clause 6 of ITB

The sealed envelope shall be addressed to Employer at the Address mentioned below:

AGM (C&M), IGSTPP-APCPL
P.O.- Power Plant Jharli, Jhajjar, Haryana-124141
Ph. no.: 01251-266298/336/334/225

These documents (as applicable) will be checked along with documents uploaded under Cover-1 (Fee) of online bid as per relevant provisions of tender documents on the date/time as mentioned in the **Tender Critical Date Sheet** and Technical bid of only those bidders whose Cover-1 (Fee) is found in order shall be considered for opening.

- **Bidders to ensure that above should reach the addressee (employer) before the last date and time of submission of bid as specified in NIT/Tender.**
- **If the envelope is not sealed and marked as above, the Employer will assume no responsibility for its misplacement.**
- **Bidders claiming MES Benefits for Tender Fee/EMD (as/if applicable) should upload document as per clause 4 of ITB on GePNIC Portal.**

B. ONLINE

The tender shall be submitted online in three parts, viz., Fee, Technical Bid and Price Bid.

All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

i) Cover-1 (Fee)

- (a) Tender Fee (as applicable) or Eligible MSE bidders should upload document as per clause 4 of ITB
- (b) Earnest Money Deposit (as applicable) or Eligible MSE bidders should upload document as per clause 4 of ITB, EMD bid submission form
- (c) Authority/Power of Attorney to sign the bid
- (d) EMD bid submission form

ii) Cover-2 (PreQual/Technical)

Technical Bid

Scanned copies of following documents are to be uploaded by the Bidder under **Technical Bid** as per the tender document:

- (a) All the necessary documents to meet QR as per clause 6 of detailed NIT and clause 31 of ITB
- (b) Undertaking from ISA/TPIA as per Annexure-A/B of ITB
- (c) QR Evaluation Checklist
- (d) Signed and scanned copies of Certificates like Registration certificate (as applicable), PAN No, GST Registration Certificate etc
- (e) EFT Form, Vendor Details
- (f) Registration Details
- (g) Any other document asked for in the Bidding Documents.

Offline Documents & Cover-1 & 2 of Online Bid should not contain any price content entry. In case, the Techno-Commercial Bid is found to contain any price content, such bid shall be liable for rejection.

iii) Cover-3 (Finance)

PRICE BID

- (a) Schedule of price bid in the form of BOQ sheet.

Please Note:

- (i) Bidder to quote their rate in BOQ sheet only. Price evaluation will be done based on quoted rates in this sheet only.
- (ii) Rate/ Amount written anywhere else in Bid Documents shall not be considered and will be treated as Null and Void.

10.0 TENDER OPENING: Bids shall be opened as per date/time as mentioned in the **Tender Critical Date Sheet.**

10.1 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.

10.2 Second Part of Opening:

- C) 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.

Thanking you,

Yours faithfully,
For & on Behalf of APCPL

(Ajay Pal)

Sr. Manager (C&M)

Signature Not Verified

Digitally signed by AJAY PAL@ntpc.co.in

Date: 2022.07.02 18:35:53 IST

Mandatory Information

Project Name	Indira Gandhi Super Thermal Power Project Jharli, Jhajjar.
NIT No.	IGSTPP/CS/22-23/CRN-3718
Date of NIT Issue	02/07/2022
Package No.	CRN-3718
Short Description of NIT	“Hiring of 2 nos. ECCO AC Ambulance” 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	ajaypal@ntpc.co.in
Alternative Coordinator’s mail ID	vijayverma01@ntpc.co.in , prashantgupta@ntpc.co.in

- 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. 1330.00 & EMD of Rs. 50,000.00 shall be paid separately.
- (iii) It is to be noted that the tender cost & EMD shall be strictly submitted in the form of DD, in favour of “APCPL”, payable at Jharli / Bahadurgarh.
- (iv) 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. Lacs)	Cost of Bid Document EMD (in Rupees)	Bid Submission End date/ Bid Opening Date (Technical bid only)	Contract Period
01	"Hiring of 2 nos. ECCO AC Ambulance" at IGSTTP, Jharli Jhajjar (HR).	CRN-3718	29.89	Rs. 1330/- Rs. 50,000/-	As per GePNIC Portal	48 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 & EMD shall be in the form of DD payable at Jharli / Bahadurgarh, in favour of "APCPL". It is to be noted that the tender cost & EMD 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 have executed /completed the works of providing ambulance services and / or any type of standard vehicle in any Govt. / PSU /Private company / Institution / Hospital / Medical centre / nursing home during last seven (07) years as on the date of tech-Commercial bid opening (Specified in Original NIT) having minimum contract value as indicated below:

- i. One executed work costing not less than Rs. 6.64 Lakhs
OR
- ii. Two executed works costing not less than Rs. 4.15 Lakhs each
OR
- iii. Three executed works costing not less than Rs. 3.32 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. 8.30 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/eprocure/app>. The tender cost of Rs. 1330.00 shall be paid separately along with EMD of Rs. 50,000.00. It is to be noted that the tender cost & EMD shall be strictly submitted in the form of DD, in favour of “APCPL”, payable at Jharli / Bahadurgarh. 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.

Note: **“Any Certificate(s) / Financial Statement(s) / Audited Balance Sheet and P&L Account (Wherever applicable) undertaken/ signed by a Member of Institute of Chartered Accountant of India (ICAI), which Bidders submit in support of compliance to Qualifying Requirements (QR), will carry Unique Document Identification Number (UDIN) generated in line with the Gazette Notification of Council of Institute of Chartered Accountant of India (ICAI).”**

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.

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 ajaypal@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: 01251-266298/266238/266336/266334/266225

FAX NO: 01251-266202/266266

Email: ajaypal@ntpc.co.in, amitsaikia@ntpc.co.in, prashantgupta@ntpc.co.in,



sktiwari02@ntpc.co.in

Signature Not Verified

Digitally signed by AJAY PAL

Date: 2022.07.02 18:37:04 IST

Location: eProcurement System for Central
PSUs

Government eProcurement System		Government eProcurement System		
Tender Details		Date : 02-Jul-2022 07:55 PM		
				
 Print				
Basic Details				
Organisation Chain	Aravali Power Company Pvt. Ltd - IGSTPP Contract and Materials - APCPL			
Tender Reference Number	IGSTPP/CS/22-23/CRN-3718			
Tender ID	2022_APCPL_121090_1			
Tender Type	Open Tender	Form of contract	Item Rate	
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	
	1	Demand Draft		
	2	Bankers Pay Order(BPO)		
			Cover	
			Document Type	
			Description	
	1	Fee	.pdf	Tender Fee (as applicable) or Eligible MSE bidders should upload document as per clause 4 of ITB
			.pdf	Earnest Money Deposit (as applicable) or Eligible MSE Document, EMD Bid Submission Form
			.pdf	Authority/Power of Attorney to sign the bid
	2	PreQual/Technical	.pdf	QR Evaluation Checklist, Other Details, Any other document asked for in the Bidding Documents.
			.pdf	All the necessary documents to meet QR as per clause 6 of detailed NIT and clause 31 of ITB
			.pdf	(Undertaking from ISA/TPIA

			as per Annexure-A/B of ITB
3	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 1,330]				EMD Fee Details			
Tender Fee in ₹	1,330			EMD Amount in ₹	50,000	EMD through BG/ST or EMD Exemption Allowed	Yes
Fee Payable To	APCPL	Fee Payable At	Jharli	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	Yes			EMD Payable To	APCPL	EMD Payable At	Jharli

[Click to view modification history](#)

Work /Item(s)					
Title	Hiring of 2 nos. ECCO AC Ambulance at IGSTPP, Jharli, Jhajjar, Haryana				
Work Description	Hiring of 2 nos. ECCO AC Ambulance at IGSTPP, Jharli, Jhajjar, Haryana				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	1461
Location	IGSTPP, Jhajjar	Pincode	124141	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	IGSTPP, Jhajjar
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	02-Jul-2022 06:55 PM	Bid Opening Date	21-Jul-2022 03:00 PM
Document Download / Sale Start Date	02-Jul-2022 06:55 PM	Document Download / Sale End Date	20-Jul-2022 03:00 PM
Clarification Start Date	02-Jul-2022 06:55 PM	Clarification End Date	06-Jul-2022 10:00 AM
Bid Submission Start Date	02-Jul-2022 06:55 PM	Bid Submission End Date	20-Jul-2022 03:00 PM

Tender Documents					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT 3718	445.48	
	2	Tendernotice_2.pdf	Detailed NIT	464.18	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	ITBGFR.pdf	ITBGFR	10825.27
	2	Tender Documents	QRCheckList.pdf	QR Checklist	1590.09
	3	Tender Documents	SOWTC.pdf	Scope of Work, Terms and Conditions	1918.26
	4	Tender Documents	DeclarationForms.pdf	Declaration and Forms	1646.35
	5	BOQ	BOQ_132098.xls	BOQ	259.50
6	Additional Documents	ONMGCC.pdf	ONM GCC	22171.86	

7	Additional Documents	Standardformformats.pdf	Standard forms and formats	430.43
8	Additional Documents	AmendmentinONMGCC.pdf	Amendment in ONM GCC	795.48
9	Additional Documents	BanningPolicyNew.pdf	Banning Policy New	609.05

View GTE Details

S.No	Particulars	Expected Value	Mandatory
1.0	GTE for OT		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

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	3	4
2.	3	4
3.	3	4

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	kumudkumari@ntpc.co.in	kumud kumari	KUMUD KUMARI
2.	rjangra@ntpc.co.in	rajni jangra	RAJNI
3.	hiteshgupta@ntpc.co.in	Hitesh Gupta	HITESH GUPTA
4.	ajaypal@ntpc.co.in	Ajay Pal	AJAY PAL

GeMARPTS Details

GeMARPTS ID	LH7ESC9YI4LV
Description	hiring of ecco ac ambulance
Report Initiated On	27-Jun-2022
Valid Until	27-Jul-2022

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	HOD CnM
Address	IGSTPP, Jhajjar

Tender Creator Details

Created By	Ajay Pal
Designation	Sr.Manager

Created Date	02-Jul-2022 06:42 PM
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