

**Mandatory Information**

Project Name	Indira Gandhi Super Thermal Power Project Jharli, Jhajjar.
NIT No.	IGSTPP/CS/21-22/CRN-3639
Date of NIT Issue	25/07/2022
Package No.	<b>CRN-3639</b>
Short Description of NIT	“Rate Contract for Loading, Transportation and Unloading of Ash from Ash Ponds of IGSTPP Jharli to the sites of eligible (Un-identified) road construction projects.
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:amitsaikia@ntpc.co.in">amitsaikia@ntpc.co.in</a>
Alternative Coordinator’s mail ID	<a href="mailto:ajaypal@ntpc.co.in">ajaypal@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. 7965.00 & EMD of Rs. 20,00,000.00 shall be paid separately.**

**(iii) It is to be noted that the tender cost & EMD shall be strictly submitted in the form & manner specified in relevant clauses of NIT/ITB.**

**(iv) The tender cost and should be paid online or shall reach us in original if paid in offline mode 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	"Rate Contract for Loading, Transportation and Unloading of Ash from Ash Ponds of IGSTPP Jharli to the sites of eligible (Un-identified) road construction projects " at IGSTTP, Jharli Jhajjar (HR).	CRN-3639	27.16 Crore	Rs. 7965/- <hr/> Rs. 20,00,000/-	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. It is to be noted that the tender cost & EMD shall be strictly submitted in the form & manner specified in relevant clauses of NIT/ITB.**

**PART- I: QUALIFYING REQUIRMENT**

**1.0 Technical Criteria**

The bidder should have executed the following work(s) with "minimum executed value of Rs.16.00 Crores within the seven years reckoned from the date of Techno-commercial bid opening, (specified in Original NIT) through any of the following routes:

**ROUTE 1:**

Construction of 'Ash Dyke/' 'Embankment/' 'Earthen Dam/' 'Road' / 'Site Levelling'".

Note for Route 1:

Strengthening and widening of roads will also be considered under "construction of road". However, works involving only repair and maintenance of road(s) will not be considered as "construction of road"

OR

**ROUTE 2:**

The Work of Transportation through Road (including loading/unloading) of 'Ash/' 'Any Earthen Material/'Any Mineral/'Coal'

OR

**ROUTE 3:**

The Work of "Earthwork including loading/unloading and transportation by road' in any Civil Works (other than those listed above in Route 1).

**Note for Route 3:**

Under Route-3 above, a Bidder can submit bid citing details of Civil Works as their experience /Reference Works which are not covered under Route-1.

In such Civil Works (under Route-3), the executed value of only those BOQ Items shall be considered for the purpose of calculating "Executed Value" which are pertaining to "Earthwork

including loading/unloading and transportation". Earthwork in respect of all kinds of soil, soft rock, hard rock shall be considered for the purpose of evaluation.

**Notes for Route 1 / Route 2 / Route 3**

- 1) In case of contract(s) under execution as on date of Techno-commercial bid opening, (specified in Original NIT) the value of work executed till such date will be considered
- 2) For the PO/WO which were awarded prior to preceding 7 years from the date of Techno-commercial bid opening, the value of work executed in the preceding 7 years from the date of Techno-commercial bid opening will be considered.
- 3) The executed value is defined here under:
  - a) **For Route1**  
The executed value shall mean the total value of work executed under a single Purchase Order/Work Order/ Agreement under Route1.
  - b) **For Route2**  
The executed value shall mean the total value of work executed under a single Purchase Order/Work Order/ Agreement under Route2.  
However, if the work of "Transportation through Road (including loading/unloading)" is part of some different nature of Work/ Purchase Order/Work Order/Agreement, then the total value of work executed in respect of similar Items will only be considered.
  - c) **For Route3**  
The executed value shall mean the total value of work executed in respect of BOQ items/works as stipulated under Route3 in a single Purchase Order/Work Order/Agreement.

**2.0 Financial Criteria:**

- 1.1 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.20 Crores.
- 1.2 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. Further, a certificate would be required from CEO/CFO as per the format enclosed in the bidding document stating that the financial result of the company are under audit as on the date of Techno-Commercial bid opening and the certificate from the practicing Chartered Accountant certifying financial parameters is not available.
- 1.3 In case the Bidder does not satisfy the financial criteria, stipulated above on its own, its Holding Company would be required to meet the stipulated turnover requirements, 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 requested to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the Holding Company, supported by the Holding Company's Board Resolution, as per the format enclosed in

the Bid Documents, pledging unconditional & irrevocable financial support for the execution of the Contract by the Bidder in case of award.

**1.4** 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 reckoned from 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 requirements of Net worth based on the strength of its Subsidiary(ies) and/or Holding Company and/or Subsidiaries of the Holding Companies, wherever applicable. In such a case, however the Net worth of the Bidder and its Subsidiary(ies) and/or Holding Company and/or Subsidiaries of the Holding Companies, in combined manner should not be less than 100% of their total paid up share capital. However individually, their Net worth should not be less than 75% of their respective paid-up share capitals.

Net worth in combined manner shall be calculated as follows: Net worth (combined)= [ (X1+ X2 +X3) / (Y1 +Y2+Y3)] X 100 Where X1, X2, X3 are individual Net worth which should not be less than 75% (Seventy five percentage) of the respective paid-up share capitals and Y1, Y2, Y3 are individual paid up share capitals.

**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) In case of orders under execution the value of work executed prior to the date of Techno-Commercial bid opening duly certified by bidder's client shall be considered acceptable.
- c) Reference work executed by the bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualifying requirements.
- d) For arriving at the executed value of work specified above, basic amount only shall be considered. In case contract is inclusive of taxes, bidder should provide the break-up of basic value and taxes.
- e) Notes for Clause 2.0 above:
  - i. Net worth means the sum total of the paid-up 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 figures.
  - iii. "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India.

**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. 7965.00 shall be paid separately along with EMD of Rs. 20,00,000.00. It is to be noted that the tender cost & EMD shall be strictly submitted in the form & manner specified in relevant clauses of NIT/ITB.**
- 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.
- EMD in prescribed forms.
  - IT returns filed/Annual Report (Balance Sheet and Profit & Loss Account) of last three financial years/any other documents showing Turnover.
  - QR related documents in line with clause no. 34 of ITB and as per above Qualifying Requirement.
  - Firm's documents like Memorandum & Articles of association/ Partnership/ Proprietorship Deed/Certificate of Incorporation etc., with latest changes if any.
  - Income Tax Permanent Account Number (PAN), GST Numbers.
  - 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/e procure/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/e procure/app> site or you may contact at [ajaypal@ntpc.co.in](mailto: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: [amitsaikia@ntpc.co.in](mailto:amitsaikia@ntpc.co.in), [ajaypal@ntpc.co.in](mailto:ajaypal@ntpc.co.in), [prashantgupta@ntpc.co.in](mailto:prashantgupta@ntpc.co.in),

[sktiwari02@ntpc.co.in](mailto:sktiwari02@ntpc.co.in)



## NOTICE INVITING TENDER

**SUBJECT: “Rate Contract for Loading, Transportation and Unloading of Ash from Ash Ponds of IGSTPP Jharli to the sites of eligible (Un-identified) road construction projects” from IGSTPP Jharli, Jhajjar (Haryana).**

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/21-22/CRN-3639
2.	Instruction to bidder
3.	Provisions regarding local content & GFR rules
4.	QR evaluation checklist (To be filled by vendor)
5.	Schedule of Items /Bill of Quantity (BOQ)
6.	Special Terms & Technical Specifications, Special Conditions of Contract
7.	Attachment -19, EMD Annexure C & D, Standard Formats & Vendor Checklist etc.
8.	General Conditions of Contract of APCPL for Civil 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

**Online bids are invited on single stage three envelope system for “Rate Contract for Loading, Transportation and Unloading of Ash from Ash Ponds of IGSTPP Jharli to the sites of eligible (Un-identified) road construction projects” from IGSTPP, Jharli Jhajjar (Haryana). 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/eprocure/app> hereinafter also referred as GePNIC Portal.**

### CRITICAL DATE SHEET

Published Date	All Date/Timings shall be as per GePNIC ( <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a> ) portal
Bid Document Download / Sale Start Date	
Bid Submission Start Date	
Clarification Start Date	
* Clarification End Date	
Bid Submission End Date	
Bid Opening Date	



Ref: IGSTPP/CS/21-22/CRN-3639

Date: 25/07/2022

**\*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 contractor 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/Fees of Rs 7965/- (Rupees Seven Thousand Nine Hundred Sixty Five Only)** in a sealed envelope superscripting 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 of DD payable at Jharli / Bahadurgarh, in favour of “APCPL” payable at Jharli/ Bahadurgarh or wire transfer. Tender Fee can also be paid through wire transfer as per clause 6.3 of ITB. While carrying out online transfer, Bidders shall ensure to enter “Tender Fee - Tender No.-Vendor Name” in the Text / Remarks / Reason field.

7. Applicant contractor must provide an requisite **EMD of Rs. 20,00,000/- (Rupees Twenty Lakh Only)**, in any of the form and manner prescribed at clause 6 of Instruction to Bidders in a sealed envelope superscripting 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) superscripting 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**

Ref: IGSTPP/CS/21-22/CRN-3639

Date: 25/07/2022

**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) Attachment-19 and documents in support of declaration under Attachment-19
- (b) All the necessary documents to meet QR as per clause 6 of detailed NIT and clause 34 of ITB
- (c) Undertaking from ISA/TPIA as per Annexure-A/B of ITB
- (d) QR Evaluation Checklist
- (e) Signed and scanned copies of Certificates like Registration certificate (as applicable), PAN No, GST Registration Certificate etc
- (f) EFT Form, Vendor Details
- (g) Registration Details
- (h) 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.

Ref: IGSTPP/CS/21-22/CRN-3639

Date: 25/07/2022

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

(Amit Saikia)  
DGM (C&M)  
Tel No.- 01251-266336/298  
Email ID: amitsaikia@ntpc.co.in  
ajaypal@ntpc.co.in

Government eProcurement System		Government eProcurement System		
Tender Details		Date : 26-Jul-2022 07:33 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-3639			
<b>Tender ID</b>	2022_APCPL_123705_1			
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Percentage	
<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		
	3	NEFT		
	4	R-T-G-S		
			<b>Cover</b>	
			<b>Document Type</b>	
			<b>Description</b>	
	1	Fee	.pdf	Tender Fee as applicable or Eligible MSE bidders should upload document as per clause 4 of ITB
			.pdf	Earnest Money Deposit or Eligible MSE document as per clause 4 ITB, EMD Bid Submission Form
			.pdf	Authority OR Power of Attorney to sign the bid
	2	PreQual/Technical	.pdf	Attachment 19 and documents in support of declaration under Attachment 19
			.pdf	All the necessary documents to meet QR as per clause 6 of detailed NIT and

			clause 34 of ITB
		.pdf	QR Evaluation Checklist, EFT Form, Vendor Details, Any other signed and scanned document
		.pdf	Undertaking from ISA TPIA as per Annexure-A B of ITB, Annexure-C (if required)
3	Finance	.xls	BOQ

<b>Tender Fee Details, [Total Fee in ₹ * - 7,965]</b>				<b>EMD Fee Details</b>			
<b>Tender Fee in ₹</b>	7,965			<b>EMD Amount in ₹</b>	20,00,000	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes
<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>	Yes			<b>EMD Payable To</b>	APCPL	<b>EMD Payable At</b>	JHARLI

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<b>Work /Item(s)</b>					
<b>Title</b>	Rate Contract for Loading, Transportation and Unloading of Ash from Ash Ponds				
<b>Work Description</b>	Rate Contract for Loading, Transportation and Unloading of Ash from Ash Ponds of IGSTPP Jharli to the sites of eligible Unidentified road construction projects from IGSTPP Jharli, Jhajjar				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Services	<b>Sub category</b>	NA
<b>Contract Type</b>	Rate Contract	<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>	27-Jul-2022 09:00 AM	<b>Bid Opening Date</b>	18-Aug-2022 03:15 PM
<b>Document Download / Sale Start Date</b>	27-Jul-2022 09:00 AM	<b>Document Download / Sale End Date</b>	17-Aug-2022 03:00 PM
<b>Clarification Start Date</b>	27-Jul-2022 09:00 AM	<b>Clarification End Date</b>	04-Aug-2022 09:00 AM
<b>Bid Submission Start Date</b>	27-Jul-2022 09:00 AM	<b>Bid Submission End Date</b>	17-Aug-2022 03:00 PM

<b>Tender Documents</b>	

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	328.06
	2	Tendernotice_2.pdf	Detailed NIT	288.88

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	ITBGFR.pdf	ITBGFR	12734.78
	2	Tender Documents	QRCHECKLIST.pdf	QR CHECKLIST	2819.12
	3	Tender Documents	amendmenttoGCC2.pdf	Amendment to GCC2	42.63
	4	Tender Documents	CFOCEOCertificate.pdf	CEO/CFO Certificate (if applicable)	378.06
	5	BOQ	BOQ_134960.xls	BOQ	266.00
	6	Additional Documents	GCC.pdf	GCC contracts	5185.00
	7	Additional Documents	AmendmentGCC.pdf	Contracts Amendment in GCC	10457.33
	8	Additional Documents	Standardformformats.pdf	Standard forms and formats	430.43
	9	Additional Documents	BanningPolicyNew.pdf	Banning Policy New	609.05
	10	Additional Documents	CERTIFICATE.pdf	CERTIFICATES	1381.92
	11	Other Document	SCOPE.pdf	SPECIAL TERMS, TS, SCC	8690.11

**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**

<b>GeMARPTS ID</b>	UBAHXHU4LLT2
<b>Description</b>	TRANSPORTATION OF POND ASH
<b>Report Initiated On</b>	26-Jul-2022
<b>Valid Until</b>	25-Aug-2022

**Tender Properties**

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

**Tender Inviting Authority**

<b>Name</b>	HOD CNM
<b>Address</b>	APCPL, JHARLI

**Tender Creator Details**

<b>Created By</b>	Amit Saikia
<b>Designation</b>	DGM C N M
<b>Created Date</b>	26-Jul-2022 06:43 PM