

Mandatory Information

Project Name	Indira Gandhi Super Thermal Power Project Jharli, Jhajjar.
NIT No.	IGSTPP/CS/22-23/CRN-3779
Date of NIT Issue	23/08/2022
Package No.	CRN-3779
Short Description of NIT	“Hiring and Deployment of Vehicle for VIP Duty” 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	amitsaikia@ntpc.co.in ,
Alternative Coordinator's mail ID	amitsaikia@ntpc.co.in , prashantgupta@ntpc.co.in

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

(ii) 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. Lacs)	Cost of Bid Document EMD (in Rupees)	Bid Submission End date/ Bid Opening Date (Technical bid only)	Contract Period
01	“Hiring and Deployment of Vehicle for VIP Duty” at IGSTTP, Jharli Jhajjar (HR).	CRN-3779	14.45	Rs. 1330/- Rs. Nil	As per GePNIC Portal	36 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

- a) A) Bidder should submit documentary evidence for having experience of deploying vehicles (Cars/Jeeps/SUV/Bus) to any organization/institution/company.
- b)
- c) B) The bidder should have executed orders for supply of vehicles on hire basis 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:-
- d)
 - i. One executed work costing not less than Rs. 4.28 Lakhs
OR
 - ii Two executed works costing not less than Rs. 2.67 Lakhs each
OR
 - iii Three executed works costing not less than Rs. 2.14 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. 5.35 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. 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 certified from the practicing Chartered Accountant certifying financial parameters is not available.

Notes:-

- a) Work 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) 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.**
- 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 : amitsaikia@ntpc.co.in Phone no.- 01251-266336

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: 01251-266336/266334/266225

FAX NO: 01251-266202/266266

Email: amitsaikia@ntpc.co.in, prashantgupta@ntpc.co.in, sktiwari02@ntpc.co.in

Government eProcurement System		Government eProcurement System		
Tender Details		Tender Details		
		Date : 23-Aug-2022 06:07 PM		
		 Print		
Basic Details				
Organisation Chain	Aravali Power Company Pvt. Ltd - IGSTPP Contract and Materials - APCPL			
Tender Reference Number	IGSTPP/CS/22-23/CRN-3779			
Tender ID	2022_APCPL_126600_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	NEFT		
	3	R-T-G-S		
			Cover	
			Document Type	
			Description	
	1	Fee	.pdf	Tender Fee or Eligible MSE bidder to upload document as per Clause 4 of ITB
			.pdf	Authority or Power of Attorney to sign the bid
	2	PreQual/Technical	.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 or B of ITB, AnnexureC
			.pdf	QR Evaluation Checklist, Signed and scanned copies of Certificates like GST, EFT etc

3 | Finance | .xls | BOQ

Tender Fee Details, [Total Fee in ₹ * - 1,330]				EMD Fee Details			
Tender Fee in ₹	1,330			EMD Amount in ₹	0.00	EMD through BG/ST or EMD Exemption Allowed	No
Fee Payable To	APCPL	Fee Payable At	JHARLI	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	Yes			EMD Payable To	Nil	EMD Payable At	Nil

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Work /Item(s)					
Title	Hiring and Deployment of Vehicle for VIP Duty at IGSTPP, Jharli, Jhajjar				
Work Description	Hiring and Deployment of Vehicle for VIP Duty at IGSTPP, Jharli, Jhajjar				
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)	1095
Location	APCPL JHARLI	Pincode	124141	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	APCPL JHARLI
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	23-Aug-2022 06:00 PM	Bid Opening Date	03-Sep-2022 03:15 PM
Document Download / Sale Start Date	23-Aug-2022 06:00 PM	Document Download / Sale End Date	02-Sep-2022 03:00 PM
Clarification Start Date	23-Aug-2022 06:00 PM	Clarification End Date	27-Aug-2022 03:00 PM
Bid Submission Start Date	23-Aug-2022 06:00 PM	Bid Submission End Date	02-Sep-2022 03:00 PM

Tender Documents					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT	216.62	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	ITBGFR.pdf	ITBGFR	11296.37
	2	Tender Documents	Formnformats.pdf	FORMS AND FORMATS	2511.83
	3	Tender Documents	QRCHECKLIST.pdf	QR CHECKLIST	3778.63
	4	Tender Documents	SCOPEOFWORKTNC.pdf	SCOPE OF WORK	2622.00
	5	BOQ	BOQ_138338.xls	BOQ	321.50
	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
10	Additional Documents	SafetyClausesinOnMContracts.pdf	Safety clauses in ONM contracts	54.88	

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.	ajaypal@ntpc.co.in	Ajay Pal	AJAY PAL
3.	shuchisharma@ntpc.co.in	Shuchi Sharma	SHUCHI SHARMA
4.	amitsaikia@ntpc.co.in	Amit Saikia	AMIT SAIKIA

GeMARPTS Details

GeMARPTS ID	SNGVP6XQGOVW
Description	Hiring of vehicle
Report Initiated On	20-Aug-2022
Valid Until	19-Sep-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 Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	HOD CNM
Address	APCPL JHARLI

Tender Creator Details

Created By	Amit Saikia
Designation	DGM C N M
Created Date	23-Aug-2022 04:55 PM