

Mandatory Information

Project Name	Indira Gandhi Super Thermal Power Project Jharli, Jhajjar.
NIT No.	IGSTPP/CS/22-23/CRN-3804
Date of NIT Issue	07/09/2022
Package No.	CRN-3804
Short Description of NIT	“Design, Supply, Installation, Testing & Commissioning of Admin Building Lift including comprehensive AMC at APCPL Jhajjar”.
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	kumudkumari@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/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	Design, Supply, Installation, Testing & Commissioning of Admin Building Lift including comprehensive AMC at APCPL Jhajjar".	CRN-3804	24.45	Rs. 1330/- Rs. 50,000/-	As per GePNIC Portal	05 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 REQUIREMENT

1.0 Technical Criteria

The bidder can qualify as per any one of the following two routes :

Route-A : Manufacturers of passenger lifts/Elevators

- 1) The bidder should be a manufacturer of passenger lifts/ elevators executing contract for supply, installation, testing and commissioning of passenger lifts/elevators
- 2) The bidder should be in business of passenger lifts/elevators for a least 5 years preceding the date of techno commercial bid opening (specified in original NIT)
- 3) The bidder should have executed the work of supply, installation, testing and commissioning of passenger lifts/elevators during last 7 years as on the date of techno commercial bid opening (specified in Original NIT) having minimum contract value as indicated below:
 - i. One executed order costing not less than Rs. 21.73 Lakhs
 - OR**
 - ii Two executed orders costing not less than Rs. 13.58 Lakhs each
 - OR**
 - iii Three executed orders costing not less than Rs. 10.86 Lakhs each
- 4) The bidder should have executed orders for supply, installation, testing and commissioning of at least 2 numbers of passenger lifts/ Elevators with minimum capacity of 13 passengers (minimum 884 kg) in last 5 years as on the date of techno commercial bid opening (specified in original NIT), each of which should be in successful operation for at least 6 months as on the date of techno commercial bid opening (specified in original NIT).

Route-B : Authorized dealer of manufacturers of passenger lifts/Elevators :

- 1) The bidder can be an authorized dealer of a manufacturer who meets qualifying requirements as per 'A'

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. 27.16 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) 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 dully 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 beak-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 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 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: 01251-266238/266336/266334/266225

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 : 09-Sep-2022 05:38 PM		
		 Print		
Basic Details				
Organisation Chain	Aravali Power Company Pvt. Ltd - IGSTPP Contract and Materials - APCPL			
Tender Reference Number	CRN-3804			
Tender ID	2022_APCPL_128242_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 (as applicable) or Eligible MSE bidders should upload document as per clause 4 of ITB
			.pdf	Earnest Money Deposit (as applicable) or Eligible MSE bidders should upload document as per clause 4
			.pdf	Authority/Power of Attorney to sign the bid
			.pdf	EMD bid submission form
	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/B of ITB
			.pdf	QR Evaluation Checklist
			.pdf	Signed and scanned copies of Certificates like Registration certificate (as

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

Tender Fee Details, [Total Fee in ₹ * - 1,330]

Tender Fee in ₹	1,330		
Fee Payable To	APCPL	Fee Payable At	Jharli
Tender Fee Exemption Allowed	Yes		

EMD Fee Details

EMD Amount in ₹	50,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	APCPL	EMD Payable At	Jharli

Work /Item(s)

Title	Design, Supply, Installation, Testing and Commissioning of Admin Building Lift including comprehensive AMC at APCPL Jhajjar				
Work Description	Design, Supply, Installation, Testing and Commissioning of Admin Building Lift including comprehensive AMC at APCPL Jhajjar				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Supply, Erection and Commissioning	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	150
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	08-Sep-2022 06:30 PM	Bid Opening Date	27-Sep-2022 03:15 PM
Document Download / Sale Start Date	08-Sep-2022 06:30 PM	Document Download / Sale End Date	26-Sep-2022 02:30 PM
Clarification Start Date	08-Sep-2022 06:30 PM	Clarification End Date	15-Sep-2022 11:00 AM
Bid Submission Start Date	08-Sep-2022 06:30 PM	Bid Submission End Date	26-Sep-2022 02:30 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	447.86
2	Tendernotice_2.pdf	Detailed NIT	468.53	
3	Tendernotice_3.pdf	QR checklist	1783.04	

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	SOWnTNC3804.pdf		22901.16

			Scope of work and terms and conditions	
2	BOQ	BOQ_140161.xls	Bill of Quantity	324.50
3	Additional Documents	GCCforSupplyCumErrectionNONIDAforAPCPL.pdf	GCC for supply cum erection Non IDA for APCPL	625.73
4	Additional Documents	Standardformformats.pdf	Standard forms and formats	430.43
5	Additional Documents	ITB.pdf	Instruction to bidder, provision of make in India and GFR	11689.72
6	Additional Documents	BanningPolicy.pdf	Banning policy	220.04
7	Additional Documents	Forms.pdf	Forms	1416.36

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

Tender Inviting Authority

Name	HOD CNM
Address	IGSTPP Jhajjar