

Mandatory Information

Project Name	Indira Gandhi Super Thermal Power Project Jharli, Jhajjar.
NIT No.	IGSTPP/CS/22-23/CRN-3827
Date of NIT Issue	03/10/2022
Package No.	CRN-3827
Short Description of NIT	“Contract for Structure Strengthening & Life Enhancement of NDCT-II” 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	kumudkumari@ntpc.co.in
Alternative Coordinator’s mail ID	amiksaikia@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. 5310.00 & EMD of Rs. 10,00,000.00 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	“Contract for Structure Strengthening & Life Enhancement of NDCT-II” at IGSTPP, Jharli Jhajjar (HR).	CRN-3827	883.38	Rs. 5310/- Rs. 10,00,000/-	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 completed at least Three (03) work orders of Structural strengthening/ Repairing/ Retrofitting/ Life enhancement works of Natural Draft Cooling Tower / Induced Draft Cooling Tower / Power Plant Chimney.
- b) Bidder should have experience of structure strengthening work by using following processes :
 - Anticorrosive Coating,
 - Polymer Modified Mortar/Epoxy based Mortar/Thixotropic Mortar,
 - Injection grouting/Pressure Grouting

The bidder should have executed the above items/works in Single or multiple work orders submitted to meet clause no. 1.0 (a) above.
- c) The bidder should have executed Structural Strengthening/Repairing/Retrofitting/Life enhancement works of RCC structures at height not less than 50 meters in any work order.

2.0 Financial Criteria:

- 2.1 The average annual turnover of the bidder in the preceding three (3) financial years, as on the date of techno-Commercial bid opening (specified in Original NIT) should not be less than Rs. 9.82 Crore (Rupees Nine Crores and Eighty Two Lakhs).
- 2.2 Net worth of bidder should not be less than 100% of the bidder’s paid up share capital as on the last day of the preceding financial year. In case the Bidder meets the requirement of Net worth based on the strength of its Subsidiary(ies) and/or Holding Company and/or Subsidiaries of its Holding Companies wherever applicable, the Net worth of the Bidder and its Subsidiary(ies) and/or Holding company and/or Subsidiary(ies) of the Holding Company, 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. For Consortiums/Joint Ventures, wherever applicable, the Net worth of all consortium/Joint Venture members in combined manner should not be less than 100% of their 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% of the respective paid up share capitals and Y1, Y2, Y3 are individual paid up share capitals.

- 2.3 In case the Bidder is not able to furnish its audited financial statements on standalone entity basis, the unaudited unconsolidated financial statements of the Bidder can be considered acceptable provided the Bidder further furnishes the following documents for substantiation of its qualification:
- 2.3.1 Copies of the unaudited unconsolidated financial statements of the Bidder along with copies of the audited consolidated financial statements of the Holding Company.
- 2.3.2 A certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bid documents, stating that the unaudited unconsolidated financial statements form part of the consolidated financial statements of the Holding Company.
- 2.4 In cases where audited results for the last financial year as on the date of Techno-Commercial bid opening 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 the practicing Chartered Accountant certifying its financial parameters, the audited results of the three consecutive financial years preceding the last financial year 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 documents stating that the financial results of the company are under audit as on the date of Techno-commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

Notes:-

- a) 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.
- b) 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.
- c) Reference work executed/completed 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.

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. 5310.00 shall be paid separately along with EMD of Rs. 10,00,000.00. 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. 10,00,000.00 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.
- 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. 31 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.

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:

- Cover-I :** (Fee) will be opened at 15.00 hours on the day set for opening of tenders.
- 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:

- All the supporting documents should be certified / attested by the bidder.
- 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: 01251-266238/266298/266336/266334/266225

FAX NO: 01251-266202/266266

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

Government eProcurement System		Government eProcurement System	
Tender Details		Date : 04-Oct-2022 09:44 AM	
 Print			
Basic Details			
Organisation Chain	Aravali Power Company Pvt. Ltd - IGSTPP Contract and Materials - APCPL		
Tender Reference Number	CRN-3827		
Tender ID	2022_APCPL_130876_1		
Tender Type	Open Tender	Form of contract	Percentage
Tender Category	Works	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	Cover
	2	Bank Guarantee	Document Type
	3	NEFT	Description
	4	R-T-G-S	1
			Fee
			.pdf
			Scanned copy of Tender Fee
			.pdf
			Scanned copy of EMD/Bid Security as per clause 6 of ITB, EMD Bid Submission Form
			.pdf
			Scanned copy of Authority/Power of Attorney to sign the bid
			.pdf
			2
			PreQual/Technical
			.pdf
			All the necessary documents to meet QR as per clause 6 of detailed NIT and clause no. 31 of ITB
			.pdf
			Signed and scanned copies of Certificates like Registration certificate (as applicable), PAN No, GST
			.pdf
			EFT Form,Registration Details, Any other document asked for in the Bidding Documents
			.pdf
			3
			Finance
			.xls
			Bill of Quantity
Tender Fee Details, [Total Fee in ₹ * - 5,310]		EMD Fee Details	

Tender Fee in ₹	5,310	EMD Amount in ₹	10,00,000	EMD through BG/ST or EMD Exemption Allowed	Yes
Fee Payable To	APCPL	Fee Payable At	Jharli	EMD Fee Type	fixed
Tender Fee Exemption Allowed	No			EMD Percentage	NA
				EMD Payable To	APCPL
				EMD Payable At	Jharli

Work /Item(s)

Title	Contract for structure strengthening and life enhancement of NDCT II at IGSTPP Jharli				
Work Description	Contract for structure strengthening and life enhancement of NDCT II at IGSTPP Jharli				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Civil Works	Sub category	NA
Contract Type	Rate Contract	Bid Validity(Days)	180	Period Of Work(Days)	365
Location	IGSTPP Jharli	Pincode	124141	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	IGSTPP Jharli
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	03-Oct-2022 06:00 PM	Bid Opening Date	20-Oct-2022 03:15 PM
Document Download / Sale Start Date	03-Oct-2022 06:00 PM	Document Download / Sale End Date	19-Oct-2022 02:30 PM
Clarification Start Date	03-Oct-2022 06:00 PM	Clarification End Date	12-Oct-2022 10:00 AM
Bid Submission Start Date	03-Oct-2022 06:00 PM	Bid Submission End Date	19-Oct-2022 02:30 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	446.21
	2	Tendernotice_2.pdf	Detailed NIT	483.37
	3	Tendernotice_3.pdf	QR Checklist	1978.71

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	SOWnTNC3827.pdf	Scope of work and terms and conditions	20222.14
	2	BOQ	BOQ_143121.xls	Bill of Quantity	283.00
	3	Additional Documents	GCC.pdf	GCC contracts	5185.00
	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, provision of make in India and GFR	10777.92
	7	Additional Documents	BanningPolicy.pdf	Banning policy	220.04

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 Jharli