



Enquiry No.: 221300077

Sub: Maintenance contract for Hotline washing of 400kV Switchyard equipment

NOTICE INVITING TENDER (NIT)/Invitation for bids (IFB)

(Domestic Competitive Bidding)

1. RGPPPL invites bids from eligible Bidders for **"Maintenance contract for Hotline washing of 400kV Switchyard equipment"** through **e-tender** (<https://etenders.gov.in>)

2. Brief Information of NIT:

NIT Subject	Maintenance contract for Hotline washing of 400kV Switchyard equipment
Enquiry No.	221300077
Form of Contract/Tender Category	Service Contract
Type of Bidding	Single Stage Two Envelopes (SSTE)
Evaluation Basis	Package wise.
Order Placement	On Single Agency. In this particular case, splitting of quantity is not possible.
Evaluation of bids & Purchase Preference to local supplier	Evaluation shall be on Lump-sum Basis . RGPPPL shall allow purchase preference to local supplier, as indicated in the Instruction to bidder. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids. Bidders seeking benefits should necessarily upload relevant documents in etender portal. Class-I & Class-II local suppliers only are eligible to participate in this tender.
MSEs Benefits	Applicable. Micro and Small Enterprises (MSEs) holding MSME (existing enterprises registered prior to 30 th June 2020) & Udyam Registration Certificate is to be submitted. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.
Cost of Bidding Documents/Tender Fee (Non Refundable)	Rs. 1,328/- (Indian One thousand three hundred twenty-eight only) (Inclusive of GST). Mode of Payment: Online transfer/Demand Draft/Banker's Cheque. In case of DD, it should be in favour of RGPPPL & shall be payable at SBI, Chiplun.
EMD in INR	Not Applicable
Qualifying requirement	Applicable
Acceptable form of EMD	Bidder may submit EMD amount through E-payment by Net Banking/BG (if EMD amount is above INR 1,00,000-Format enclosed) etc. OR Crossed Demand Draft (preferably from SBI) / Banker's cheque /





Enquiry No.: 221300077

Sub: Maintenance contract for Hotline washing of 400kV Switchyard equipment

	Banker's Pay Order (from Nationalized Indian Bank, as per list enclosed) drawn in favour of 'Ratnagiri Gas and Power Private Limited', payable at Chiplun (Maharashtra); If EMD amount is paid online then bidder must send /submit / copy of documentary evidence as proof of submission of EMD in the envelope of EMD. If bidder fails to submit the same his/her offer may not be considered.
Contract Price basis	FIRM PRICE BASIS
Bid submission end date/Bid opening Date/Last date for Clarifications	As per the dates mentioned in Tender Details of etender.gov.in.
Price Bid Opening Date & Time	To be informed later to all qualified bidder in due course of time through GePNIC portal
Details of RGPPL's bank account	Name of account Holder: - RATNAGIRI GAS & POWER PVT LTD. Name of Bank: - STATE BANK OF INDIA Account Number: - 11285480852 (Current Account) Branch: - Chiplun (Maharashtra) IFS Code: - SBIN0000350 MICR Code: - 415002865
URL of GePNIC Portal	https://etenders.gov.in
Integrity Pact	Not Applicable

*** No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries as specified above.**

3. SUBMISSION OF BIDS:

a. **Offline:** Tender Fee, EMD (if applicable) & Integrity Pact (if applicable), is to be submitted in original, in sealed envelope offline within the bid submission date and time to the address: **C&M Department, RGPPL, At & Post: RGPPL Anjanwel, Taluka: Guhagar, 415634.** Bidders may send those offline documents through their authorised representative for speediest submission in tender box of C&M dept, RGPPL.

It may be noted that Scanned copy of original DD/BG attached in GePNIC, will not be considered a valid Tender fee.

b. Online:

i) **Technical & price bid to be submitted in online only in relevant GePNIC folder.**

ii) **Any online bids without acceptable Tender Fee (in online/offline mode, whichever is applicable as per above) and without acceptable EMD (if applicable) will be considered as non-responsive bids and will be liable to be rejected, hence will not be opened.**

iii) **Online acceptance of GTE in GePNIC (General Technical Evaluation) will also be treated as bidder's "unconditional acceptance" towards NIL deviation certificate and bidder's "unconditional acceptance" towards acceptable "Bid Security Declaration"**





Enquiry No.: 221300077

Sub: Maintenance contract for Hotline washing of 400kV Switchyard equipment

- c. **TECHNO COMMERCIAL BID:** Techno Commercial bid is to be submitted in the e-procurement portal of GePNIC(etenders.gov.in). It is suggested that the bidder may fill the techno commercial bid well in advance to avoid last minute problems/rush in the system. Techno Commercial bid is to be filled online after carefully examining the documents / conditions and the schedule of work. All the prices are to be filled in at the relevant fields in attached BOQ Excel sheet.
4. RGPPL reserves the right to reject any or all bids or cancel/withdraw the Invitation for Bids (IFB) for the subject package without assigning any reason; whatsoever, and in such case no bidder/intending bidder shall have any claim arising out of such action.
5. Issuance of bid documents to any Bidder shall not construe that such bidder is considered to be qualified.
6. A complete set of Bidding Documents may be downloaded by any interested bidder directly through e-procurement portal, <https://etenders.gov.in>.
- * Note: No hard copy of Bidding Documents shall be issued**
7. Procedure of bid opening: For submission of bids, the time and scheduled Bid Submission Date shall be treated as cut-off line, and accordingly, the bids shall be frozen. The online bidding system will not allow bid submission after the respective specified expiry date and time. Make sure the bid submission is completed well in advance of the time. The tender Committee or their authorized representatives shall open the Technical bid and evaluation shall be done. If the scheduled Bid Opening Date happens to be a closed holiday, the next working day shall be treated as Bid Opening Date.
8. Technical Bid shall be evaluated for conformity to RGPPL's requirements. Wherever clarifications are required, same shall be taken through exchange of correspondence.
9. RGPPL Ltd will not be responsible for any short of postal delay in receiving of offline envelopes containing Tender Fee & others, bid security(EMD) for bidders who are not eligible to get exemption (*) towards Tender Fee & EMD.

10. Address for Communication: -

A) Name: Dipak Patil Designation: DGM (C&M) E-mail: dipak.patil@site.rgppl.com	B) Name: Amrita Designation: Manager (C&M) E-mail: amrita.sharma@site.rgppl.com
---	--

Address :-
DGM (C&M)
C&M Department (RGPPL)
At & Post: RGPPL, Anjanwel
Taluka: Guhagar, Dist: Ratnagiri
Maharashtra-415634
Tel: 02359-241134





Enquiry No.: 221300077

Sub: Maintenance contract for Hotline washing of 400kV Switchyard equipment

11. Qualifying Requirements:

QR 1. The bidder should have executed any of the following within preceding 07 (Seven) years reckoned as on last date of the month preceding the month of publication of NIT.

- One** similar work of value not less than **₹ 13.82 Lakhs. OR**
- Two** similar works of value not less than **₹ 8.64 Lakhs** each. **OR**
- Three** similar works of value not less than **₹ 6.91 Lakhs** each.

Note:

-Similar work means " **HOTLINE WASHING OF SUBSTATION OF RATING 400 KV AND ABOVE** "

-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 the Project Authority specifying the scope of work executed by the bidder.

-The word "executed" mentioned above means the bidder should have achieved the criteria specified above, even if the order has not been executed fully. In case of order under execution, the value of work executed till the last date of the month preceding the month of publication of NIT as certified by the Client shall be considered.

QR3. The average annual turnover of the bidder in the preceding 03(three) financial years as on last date of the month preceding the month of publication of NIT **shall not be less than ₹ 17.28 Lakhs.**

Note:

-Other income shall not be considered while computing annual turnover.

-In cases where audited results for the last financial year are not available as on last date of the month preceding the month of publication of NIT, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, the bidder is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the company are under audit as on last date of the month preceding the month of publication of NIT and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

QR4. The bidder should have valid PAN and GST registration.

Not with standing anything stated above, RGPPL reserves the right to assess the capabilities and capacity of the bidder to perform the contract, should the circumstances warrant such assessment in the overall interest of RGPPL.

Documents required

- Copies of Letter of Award/Work Order with tax invoice shall be submitted in support of QR1 above along with Completion Certificate/Performance Certificate/any other document clearly establishing scope of work, value of executed work and completion period. Certificate from Client as described under note of Qr1 shall also be provided wherever required.





Enquiry No.: 221300077

Sub: Maintenance contract for Hotline washing of 400kV Switchyard equipment

- B.** Copies of audited Balance Sheet and Profit & Loss Account Statement confirming the turnover for preceding three financial years shall be submitted in support of **QR2** above. Certificate from practicing Chartered Accountant or CEO/CFO as described under notes of **QR2** shall also be provided wherever required.
- C.** Copy of PAN Card and GST Registration Certificate in support of **QR3**.

