

(INDIRA GANDHI SUPER THERMAL POWER PROJECT, JHAJJAR) & 9 (CONTRACTS & MATERIALS DEPARTMENT)

Ref. No. IGSTPP/CS/22-23/CRN-3841

Dated:27/10/2022

Mandatory Information

Indira Gandhi Super Thermal Power Project Jharli,				
Jhajjar.				
IGSTPP/CS/22-23/CRN-3841				
27/10/2022				
CRN-3841				
"Construction of Cow Chara Shed in Shalawas village under CSR works package" Jharli Jhajjar (HR).				
As per GePNIC Portal				
Domestic Competitive Bidding (DCB)				
Works Contract				
As per GePNIC Portal				
As per GePNIC Portal				
ajaypal@ntpc.co.in				
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 of Rs. 2655.00 & EMD of Rs. 2,00,000.00 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 EMD should be paid online or shall reach us in original if paid in offline mode before bid opening.

(v) 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.



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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:

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Sl. No.	Description	Package No.	Est. Value (Rs. Lacs)	Cost of Bid D <u>ocument</u> EMD (in Rupees)	Bid Submission End date/ Bid Opening Date (Technical bid only)	Contract Period
01	"Construction of Cow Chara Shed in Shalawas village under CSR works package" at IGSTTP, Jharli Jhajjar (HR).	CRN-3841	187.98	Rs. 2655/- Rs. 2,00,000/-	As per GePNIC Portal	06 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 <u>NIT/ITB</u>.

PART- I: QUALIFYING REQUIRMENT

1.0 <u>Technical Criteria</u>

a) The bidder should have executed work of manufacture/ fabrication / supply and erection of steel structure sheds having floor area 720 sq meters or more and of height 5 meters or more during last seven (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 work costing not less than	Rs. 167.09 Lakhs
	OR	
ii	Two executed works costing not less than	Rs. 104.43 Lakhs each
	OR	
iii	Three executed works costing not less than	Rs. 83.54 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. 208.86 Lakhs.
- 2.2 In case where audited results for the last preceding financial year as on the date of technocommercial 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.

Notes:-





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- 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 (if applicable).
- 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:

- 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 (where 1.0 applicable). It may be clearly noted that first payment shall be released only after submission of these documents (as applicable).
- portal e-tendering our downloaded from shall be documents https://etenders.gov.in/eprocure/app. The tender cost of Rs. 2655.00 shall be paid separately 2.0 along with EMD of Rs. 2,00,000.00. 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.
- 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 3.0 holiday, bids shall be opened on the next working day.
- The bids submitted without tender cost and EMD shall not be considered for opening. 4.0
- Detailed specifications of jobs including scope of work and all terms and conditions of NIT are 5.0 given in tender documents.
- For fulfilling the Qualifying Requirements, intending bidder shall be required to submit/upload 6.0 (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.
 - QR related documents in line with clause no. 31 of ITB and as per above Qualifying c) 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 (where applicable).

"Any Certificate(s) / Financial Statement(s) / Audited Balance Sheet and P&L Account Note:

(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)."



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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

over- 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 <u>TENDER OPENING</u>

- 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.





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- 16.0 Not withstanding 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 <u>https://etenders.gov.in/eprocure/app</u>. 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 <u>https://etenders.gov.in/eprocure/app</u> site or you may contact at <u>ajaypal@ntpc.co.in</u>, Phone no.- 01251-266298

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: 01251-266298/266336/266238/266334/266225 FAX NO: 01251-266202/266266 Email: <u>ajaypal@ntpc.co.in</u>, <u>amitsaikia@ntpc.co.in</u>, <u>prashantgupta@ntpc.co.in</u>, <u>sktiwari02@ntpc.co.in</u>

Govern	ment		eProcurement S	,				
eProcur		lender	Details					
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Basic Details Drganisation Chain	Aravali Power Company		PUIContract and Matori					
Fender Reference	CRN-3841	Aravali Power Company Pvt. Ltd - IGSTPP Contract and Materials - APCPL CRN-3841						
Tender ID	2022_APCPL_133521_1							
ender Type	Open Tender		n of contract		Works			
Fender Category	Works	No.	of Covers		3			
General Technical	Yes		1Wise Technical uation Allowed		No			
Payment Mode	Offline	Is M BOQ	ulti Currency Allowe	d For	No			
s Multi Currency Allowed For Fee	No	Allo	w Two Stage Bidding	I	No			
Payment Instrum	ents	Cove	r Details, No. Of C	overs	<u>- 3</u>			
Dffline S.NoInstrume		Cover No	Cover	Docu	ment Type	Description		
		1	Fee	.pdf		POA/Authority to sign Bid (Refer NIT/ITB) QR Evaluation Check List (To be filled by Biddor)		
		2	PreQual/Technical	.pdf		NIT/ITB) QR Evaluation Check List		
						document asked in NIT/Bidding Documents		
				.pdf		Undertaking from ISA/TPIA as per Annexure-A/E of ITB (Mandatory), Annexure-C (if applicable)		
				.pdf		All the necessary documents to meet QR as per clause 6 of detailed NIT and clause 31 of ITB		
		3	Finance	.xls		Price Bid		

<u>Tender Fe</u> Tender Fee		2,655					EMD Fee Deta		END	hla na se si le		Var
Fee Payable		APCPL	Fee Pa	ayable At	JHARI	LI	EMD Amount in	₹ 2,00,000	BG/S	through T or EMD		Yes
Tender Fee		No		,	1				-	ption All		
Exemption							EMD Fee Type	fixed	-	Percenta	-	NA
Allowed							EMD Payable To	APCPL	EMD	Payable	At	JHARLI
<u>Work /Ite</u>	<u>m(s)</u>											
Title		Cons	truction	of Cow Ch	ara Shed in	Shal	awas village under	CSR works pa	ackage			
Work Descri	iption	Cons Hary		of Cow Ch	ara Shed in	Shal	awas village under	CSR works pa	ackage a	at IGSTPP	, Jharli	, Jhajjar
Pre Qualifica Details	ation	Pleas	e refer	Tender doo	cuments.							
Independen Monitor/Re		rnal NA										
Tender Valu	e in ₹	NA		Produc	t Category	/	Civil Works	Sub cat	egory		NA	
Contract Ty	ре	Tend	er	Bid Val	idity(Days	5)	180	Period	Of Wor	·k(Days)	183	
Location		IGST	PP	Pincod	e		124141	Pre Bid	Meetin	ng Place	NA	
Pre Bid Mee Address	ting	NA		Pre Bid	Meeting I	Date	NA	Bid Ope	ening P	lace	IGST	р
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Critical Da	ates											
				22 06:00 PM Bid Opening Date				17-Nov-2022 03:00 PM				
Document Download / Sale Star Date			Start	27-Oct-2022 06:00 PM							-2022 03:00 PM	
Clarification Start Date 27-Oct-202				22.06:00 PI					03-Nov-2022 03:00 PM			
				2022 06:00 PM Bid Submission End Date				16-Nov-2022 03:00 PM				
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	2	Tender Do	cument	S	QRCHECKL		df		R Checklist (To be filled by			1429.50
	3	Tender Do			Compliance				rms and Declarations			1643.89
	4	Tender Do BOQ	cument	S	ITBGFR.pd BOQ_1460			ITB, MII and GFR			11389.6	
	5	Additional	Docume	onts	GCC.pdf	10.88	xls BOQ GCC contracts				296.0 5185.0	
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Do you accept Fraud Prevention Policy	M	
Do you accept fradu Frevencion Folicy	Yes	Yes
Do you accept our Withholding and Banning Policy	Yes	Yes
Do You accept Price Variations GTE	Yes	Yes
Do You accept Technical Suitability criteria of bid	Yes	Yes
Do you accept Vallidity of bid clause	Yes	Yes
Do you certify full compliance of all provisions of Bid Document	Yes	Yes
Do you certify full compliance on Qualifying Requirements	Yes	Yes
Do you comply of GFR rules of GOI	Yes	Yes
Do You Comply to local content	Yes	Yes
Inviting Authority		
GM		
IGSTPP		
	Do You accept Price Variations GTE Do You accept Technical Suitability criteria of bid Do you accept Vallidity of bid clause Do you certify full compliance of all provisions of Bid Document Do you certify full compliance on Qualifying Requirements Do you comply of GFR rules of GOI Do You Comply to local content	Do You accept Price Variations GTE Yes Do You accept Technical Suitability criteria of bid Yes Do you accept Vallidity of bid clause Yes Do you certify full compliance of all provisions of Bid Document Yes Do you certify full compliance on Qualifying Requirements Yes Do you comply of GFR rules of GOI Yes Do You Comply to local content Yes Inviting Authority