

INVITATION FOR BID (IFB) / NOTICE INVITING TENDER (NIT)

MEJA URJA NIGAM PVT. LTD.
CIN NO : U74900DL2008PTC176247
(A Joint Venture of NTPC & UPRVUNL)
Meja Thermal Power Plant, P.O.Kohdar, Tehsil: Meja
Distt: Prayagraj (U.P.)
PIN: 212301

INVITATION FOR BIDS (IFB) / NOTICE INVITING TENDER (NIT) / TENDER ENQUIRY FOR

“Construction of Road, Drain & Culvert at Meja Thermal Power Project (at Risk & Cost of M/s Simplex)”

(Domestic Competitive Bidding)

IFB / NIT No.: MUNPL/C&M/Contract/NIT/22-23/89; Dated: 24.11.2022

Employer invites **Online Bids** on SINGLE STAGE-TWO ENVELOPE bidding basis (Envelope-I: Techno-Commercial Bid & Envelope-II: Price Bid) from eligible bidders for **“Construction of Road, Drain & Culvert at Meja Thermal Power Project (at Risk & Cost of M/s Simplex)”** as per the Scope of Work mentioned hereinafter.

1. BRIEF SCOPE OF WORK:

The brief scope of work under this package shall include the following: **“Construction of Road, Drain & Culvert at Meja Thermal Power Project (at Risk & Cost of M/s Simplex)”**.

2. Employer intends to finance the subject package through: **IR (Internal Recourse)**

3. Brief Description of NIT:

Tender Ref No / Tender ID	MUNPL/C&M/Contract/ NIT/22-23/89; Dated: 24.11.2022
Document Download / Sale Start Date	AS PER GePNIC NIT
Document Download / Sale End Date	AS PER GePNIC NIT
Source of IFB/NIT	MUNPL
Form of Contract/Tender Category	Works *
Type of Bidding	SINGLE STAGE-TWO ENVELOPE
Clarification Start Date	AS PER GePNIC NIT
Clarification End Date	AS PER GePNIC NIT
Bid Submission Start Date	AS PER GePNIC NIT
Bid Submission End Date	AS PER GePNIC NIT
Bid Opening Date	AS PER GePNIC NIT
Cost of Bidding Documents in INR	Rs. 10,620.00
EMD in INR	Rs. 50,00,000.00(Indian Rupees Fifty Lakhs only)
Pre-Bid Conference Date & Time (if any)	Not Applicable

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***Note:**

- a) *Being a “Works Contract”; **MSME Benefits are not applicable.**
- b) Splitting of Quantities / divisibility of Tender is not applicable / not permitted.
- c) Only “Class-I Local Supplier” are allowed for bidding, as indicated in the Bid Data Sheet. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.

4. Qualifying Requirements (QR) for Bidders:

1.0 Technical Criteria for Bidder

- a. The bidder should have executed Similar Work(s) during the last Seven (07) Years prior to the date of techno commercial bid opening for either of the following values:

Single work costing not less than ₹ 2868.78 lakhs excluding GST / (excise duty and service tax).

OR

Two works each costing not less than ₹ 1793 lakhs excluding GST / (excise duty and service tax).

OR

Three works each costing not less than ₹ 1434.39 lakhs excluding GST / (excise duty and service tax).

- b. **The bidder should have executed the work of bituminous road having water bound macadam (WBM) qty not less than 9670 cum in a Single Contract.**

2.0 Financial Criteria for bidder

- a) The average annual turnover of the bidder, should not be less than ₹ 3310.14 lakhs during the preceding three (03) completed financial years as on the date of techno commercial bid opening.
- b) The Net Worth of the Bidder as on the last day of the preceding financial year shall not be less than 100% (hundred percent) of its paid-up share capital.

Note for 1.0 above:

- i. **Bidder should meet the requirements of 1.0 a and 1.0 b both. The Work Order(s) for both clauses may be same or different.**
- ii. **Similar Work(s) in 1.0 (a)** shall comprise of the **Work of RCC and / or Bituminous Road.**
- iii. The word 'executed' means the bidder should have achieved the criteria specified in the above QR as below:
 - Case I: The work is started earlier (prior to the period stipulated in QR) but completed within the stipulated period, in such cases, entire value / qty of the relevant work vide that work order shall be considered for evaluation.
 - Case II: The work is started earlier (prior to the period stipulated in QR) and was under execution beyond the stipulated period, in such cases, executed value /qty of the relevant work vide that work order shall be considered for evaluation.
 - Case III: The work is started and completed within the stipulated period, in such cases, entire value / qty of the relevant work vide that work order shall be considered for evaluation.

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Case IV: The work is started within the stipulated period but not completed as on the last date of stipulated period. In such case, the “in progress” executed value / qty of relevant work vide that work order as on the last date of stipulated period shall be considered for evaluation.

- iv. Any of the above cases shall be supported by the documentary evidence of having executed the work / appropriate documentary evidence of delivery directly under contract with the owner company of the project.

Here owner means the entity which has the original requirement of the work referred and is not a contractor to any other contractor for the reference work.

However sub-contractor / sub vendor approved by the owner of the project shall also be considered subject to submission of documentary evidence issued by Owner.

In case the work is awarded by “Government Institutes / Government agencies / Government departments / SPSEs / CPSEs on behalf of owner, confirmation from such Government Institutes / Government agencies / Government departments / SPSEs / CPSEs shall be sufficient.

Notes for 2.0 above:

- v. In case the Bidder does not satisfy the average annual turnover criteria stipulated above on its own, its Holding Company would be required to meet the stipulated turnover requirements as above, provided that the Net worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the Holding Company. In such an event, the Bidder would be required to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the Holding Company, supported by the Holding Company’s Board Resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the Bidder in case of award.
- vi. Other income shall not be considered for arriving at annual turnover.
- vii. In case the Bidder is not able to satisfy the Net Worth criteria on its own, it can meet the requirement of net Worth based on the strength of its Subsidiary(ies) and / or Holding Company and / or Subsidiaries of its Holding Company wherever applicable. In such a case, however, 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% (hundred percent) of their total paid up share capital. However, individually, their Net worth should not be less than 75% (seventy five percent) of their respective paid-up share capitals.
- viii. 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.
- ix. “Holding Company” and “Subsidiary Company” shall have the meaning ascribed to them as per Companies Act of India.
- x. Net worth in combined manner shall be calculated as follows:
- $$\text{Net worth (combined)} = (X1+ X2+ X3) / (Y1+ Y2+ Y3) \times 100$$
- 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.
- xi. In case 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 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 bid documents stating that the financial

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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.

- xii. In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the un-audited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification:
- a. Copies of the un-audited unconsolidated financial statements of the bidder along-with copies of the audited consolidated financial statements of its Holding Company.
 - b. A certificate from CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the un-audited unconsolidated financial statements form part of the Consolidated Annual Report of the Company. In cases where audited results of the last preceding financial year as on the date of the opening of Techno-commercial bid are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable

5. ATTACHMENTS:

Attachments to be submitted by Bidder accompanied with Techno-Commercial Bids:

S. No.	Attachment	Description	Applicable / Not Applicable
THROUGH GTE AT E-TENDERING PORTAL (UPLOADING OF SCANS ARE NOT REQUIRED)			
1		Compliance to All Provisions of Bidding Documents (NIL Deviation Certificate)	Applicable
2		Compliance on Qualifying Requirement (QR)	Applicable
3		Acceptance of NTPC Safety Rules	Applicable
4		Acceptance of NTPC Fraud Prevention Policy	Applicable
5		Declaration on Banning Policy	Applicable
6		Declaration regarding Class-I Local Supplier	Applicable
7		Declaration regarding "Restrictions on procurement from a Bidder of a country which shares a land border with India"	Applicable
SCAN OF ORIGINAL ATTACHEMENTS, ANNEXURES, DOCUMENTS IN "FEE" COVER AT E-TENDERING PORTAL			
1	Tender Fee	Proof of Tender Fee Payment (Transaction Detail)	Applicable
2	Bid Security / EMD	Bid Security (EMD): <i>(Instrument / Mode of submission as per Tender Conditions)</i>	Applicable
3	Attachement-2	Legal Status of Bidder (Legal documents of Firm)	Applicable

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4	Attachement-3	Authority to Sign Bid / Power of Attorney	Applicable
5	Attachement-12	Integrity Pact	Not Applicable
SCAN OF ORIGINAL ATTACHEMENTS, ANNEXURES, DOCUMENTS IN “PRE-QUAL / TECHNICAL” COVER AT E-TENDERING PORTAL			
2	Bid Form	Bid Form	Applicable
7	Attachement-4	Electronic Fund Transfer (EFT) Form along with Cancelled Cheque	Applicable
8	Attachement-5	Documents/Declaration pertaining to Qualifying Requirement (QR)	Applicable
9	Attachement-6	Sub-Contractors	Not Applicable
10	Attachement-7	Equipment/Machinery Deployment Schedule	Applicable
11	Attachement-8	General Declaration	Applicable
12	Attachement-9	Details along with Copy of PF and ESI registration, PAN and GST Reg.	Applicable
13	Attachement-10	Acceptance of Section-VI: Technical Details, Data Sheet, Drawings, Compliance to Scope of Work, FQP etc.	Applicable

Note: All the Applicable Attachments shall be uploaded on e-Tendering Portal as tabulated above. Attachments shall not be clubbed with other Attachments. Documents pertaining to any Applicable Attachment shall be enclosed with that Attachment only. Documents pertaining to QR shall be enclosed with Attachement-5 only.

6. Bidder have to pay **Tender Fee** through NEFT / RTGS **only** in MUNPL Bank Account; detailed as following:

NAME: MejaUrja Nigam Pvt Ltd
ACCOUNT NO.: 0012008700004587
Bank: Punjab National Bank
Branch: Civil Lines, Allahabad (0012)
IFSC: PUNB0001200

No other mode of Tender Fee payment / submission is permitted.

7. **ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE AND SHALL NOT BE OPENED.**

Regarding Mode and procedure of Bid Security / EMD Submission; ITB Clause No. 14.2 to be referred.

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8. In case a Bidder does not submit the aforesaid Tender Fee and Bid Security / EMD or no confirmation is indicated by them or statement/any declaration like 'later', 'to be furnished later', 'NA' etc. are indicated against the declaration, then the bid shall be rejected by EMPLOYER as being Non-Responsive.

7. A complete set of Bidding Documents may be downloaded by any interested Bidder from Central Public Procurement Portal for ePROCUREMENT (<https://etenders.gov.in/e procure/app>).

8. Clarification on bidding documents:

A prospective Bidder requiring any clarification of the Bidding Document shall put the query under Clarification tab of the on-line bid at least three days prior to the clarification end date. EMPLOYER will respond to any request for clarification or modification of the bidding documents that it receives within the time line specified.

EMPLOYER will post the Clarifications under Clarification/Corrigendum tab at e-tender website. Bidders can view these clarifications.

No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries/ Pre-Bid Conference (if applicable) as specified above.

9. Issuance of Bidding Documents to any Bidder shall not construe that such Bidder is considered qualified.

10. Transfer of Bidding Documents purchased by one intending Bidder to another is not permissible.

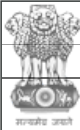
11. Address for Communication:

Contracts Services,
C&M Department,
Meja Thermal Power Project,
Post: Kohdar, Tehsil: Meja,
District: Prayagraj (UP)
PIN: 212301

e-mail: cnmmeja@ntpc.co.in /
amitkumar@ntpc.co.in Mobile: 7571908401

Signature Not Verified

Digitally signed by AMIT KUMAR
Date: 2022.11.24 17:44:36 IST



Basic Details

Organisation Chain	Meja Urja Nigam Pvt Ltd Meja Thermal Power Project - MUNPL Contracts and Materials - MUNPL		
Tender Reference Number	NIT/22-23/89 Dated 24.11.2022		
Tender ID	2022_MUNPL_136183_1		
Tender Type	Open Tender	Form of contract	Works
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

Offline	S.No	Instrument Type
	1	Demand Draft
	2	Bankers Cheque
	3	Bank Guarantee
	4	NEFT
	5	R-T-G-S

Cover Details, No. Of Covers - 3

Cover No	Cover	Document Type	Description
1	Fee	.pdf	Tender Fee Proof of Tender Fee Payment (Transaction Detail)
		.pdf	Bid Security (EMD) (Instrument / Mode of submission as per Tender Conditions)
		.pdf	Attachement-2 Legal Status of Bidder (Legal documents of Firm)
		.pdf	Attachement-3 Authority to Sign Bid / Power of Attorney
		.pdf	Bid Form
		.pdf	Attachement-4 Electronic Fund Transfer (EFT) Form along with Cancelled Cheque
		.pdf	Attachement-5 Documents/Declaration pertaining to Qualifying Requirement (QR)
		.pdf	Attachement-7 Equipment/Machinery Deployment Schedule
		.pdf	Attachement-8 General Declaration
		.pdf	Attachement-9 Details along with Copy of PF and ESI registration, PAN and GST Reg.
2	PreQual/Technical	.pdf	Attach-10 Acceptance of Sec-VI Tech Details, Data Sheet, Drawings, Compliance to SoW, FQP etc.
		.pdf	BOQ
3	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 10,620]

Tender Fee in ₹	10,620	Fee Payable To	Meja Urja Nigam Pvt Ltd	Fee Payable At	Allahabad
Tender Fee Exemption Allowed	No				

EMD Fee Details

EMD Amount in ₹	50,00,000	EMD through BG/ST or EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Meja Urja Nigam Pvt Ltd	EMD Payable At	Allahabad

Work / Item(s)

Title	Construction of Road, Drain Culvert at Meja Thermal Power Project (at Risk and Cost of Ms Simplex)				
Work Description	Construction of Road, Drain and Culvert at Meja Thermal Power Project (at Risk and Cost of Ms Simplex)				
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	Tender	Bid Validity(Days)	180	Period Of Work(Days)	390
Location	MUNPL, Prayagraj	Pincode	212301	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	C and M, MUNPL
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	24-Nov-2022 06:15 PM	Bid Opening Date	15-Dec-2022 04:15 PM
Document Download / Sale Start Date	24-Nov-2022 06:20 PM	Document Download / Sale End Date	13-Dec-2022 06:00 PM
Clarification Start Date	24-Nov-2022 06:30 PM	Clarification End Date	01-Dec-2022 06:00 PM
Bid Submission Start Date	08-Dec-2022 11:00 AM	Bid Submission End Date	13-Dec-2022 06:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	562.14

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	SECTION_III_BID_DATA_SHEET_BDS.pdf	SECTION_III_BID_DATA_SHEET_BDS	163.37
	2	Tender Documents	SECTION_IV_GENERAL_CONDITIONS_OF_CONTRACT_Part_A.pdf	SECTION_IV_GENERAL_CONDITIONS_OF_CONTRACT_GCC_Part_A	36803.27
	3	Tender Documents	SECTION_IV_GENERAL_CONDITIONS_OF_CONTRACT_Part_B.pdf	SECTION_IV_GENERAL_CONDITIONS_OF_CONTRACT_Part_B.pdf	39343.18
	4	Tender Documents	Annex_A_to_GCC_Performance_Report_of_Contractor.pdf	Annex_A_to_GCC_Performance Report of Contractor	64.26
	5	Tender Documents	Annex_B_to_GCC_Safety_Rules.pdf	Annex_B_to_GCC_Safety_Rules	943.91
	6	Tender Documents	SECTION_V_COVERING_OF_SPECIAL_CONDITIONS_OF_CONTRACT_SCC.pdf	SECTION_V_COVERING OF SPECIAL_CONDITIONS_OF_CONTRACT_SCC	187.89
	7	Tender Documents	SECTION_V_SPECIAL_CONDITIONS_OF_CONTRACT_SCC_Part_A.pdf	SECTION_V_SPECIAL_CONDITIONS_OF_CONTRACT_SCC_Part_A	31482.77
	8	Tender Documents	SECTION_V_SPECIAL_CONDITIONS_OF_CONTRACT_SCC_Part_B.pdf	SECTION_V_SPECIAL_CONDITIONS_OF_CONTRACT_SCC_Part_B	24920.65
	9	Tender Documents	Annex_I_to_Covering_to_SCC_Banning_Policy.pdf	Annex_I_to_Covering_to_SCC_Banning_Policy	281.88
	10	Tender Documents	0_Section_VI.pdf	0_Section_VI	84.74
	11	Tender Documents	1_Special_terms_and_condition_for_Road.pdf	1_Special_terms_and_condition_for_Road	369.84
	12	Tender Documents	2_Work_Shudule_for_Road.pdf	2_Work_Shudule_for_Road	21.07
	13	Tender Documents	3_Scope_of_Work_for_Road.pdf	3_Scope_of_Work_for_Road	1021.32
	14	Tender Documents	4_Technival_Specification.pdf	4_Technival_Specification	39509.98
	15	Tender Documents	5_Bid_Clerifications.pdf	5_Bid_Clerifications	26557.08
	16	Tender Documents	6_FQP.pdf	6_FQP	10451.95
	17	Tender Documents	7_POST_BID_QA.pdf	7_POST_BID_QA	1065.69
	18	Tender Documents	8_Quality_Assurance_for_Road.pdf	8_Quality_Assurance_for_Road	698.43
	19	Tender Documents	9_Drawing.pdf	9_Drawing	5133.82
	20	Tender Documents	SECTION_VIII_FORMS_AND_PRECEDURES_Book_1of2.pdf	SECTION_VIII_FORMS_AND_PRECEDURES_Book_1_of_2	328.85
	21	Tender Documents	SECTION_VIII_FORMS_AND_PROCEDURES_BOOK_2OF2.pdf	SECTION_VIII_FORMS_AND_PROCEDURES_BOOK_2_OF_2	512.30
	22	Tender Documents	Annex_2_to_Covering_to_SCC_Dispute_Resolution.pdf	Annex_2_to_Covering_to_SCC_Dispute_Resolution	236.54
	23	Tender Documents	SECTION_II_INSTRUCTION_TO_BIDDERS_ITB.pdf	SECTION_II_INSTRUCTION_TO_BIDDERS_ITB	12367.72
	24	BOQ	BOQ_148824.xls	BOQ	314.50

View GTE Details

S.No	Particulars	Expected Value	Mandatory
1.0	Are You a Class-I Local Supplier	Yes	Yes
2.0	Compliance on Qualifying Requirement (QR)	Yes	Yes
3.0	Declaration regarding Restrictions on procurement from a Bidder of a country which shares a land border with India	Yes	Yes
4.0	Do You Accept the Fraud Prevention Policy of NTPC	Yes	Yes
5.0	Do You Accept the safety rules of NTPC	Yes	Yes
6.0	Do you accept Withholding and Banning Business Dealing Policy	Yes	Yes
7.0	Do You Certify Full Compliance to all Provisions of Bid Documents (Nil Deviation)	Yes	Yes

Tender Inviting Authority

Name	Amit Kumar (DGM)
Address	C and M, MUNPL