

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 “Strengthening of Various Approach Road of ASH Dyke for Movement of ASH Bulkersat Meja Thermal Power Project (2x660 MW), MUNPL”

(Domestic Competitive Bidding)

IFB / NIT No.: MUNPL/C&M/Contract/NIT/23-24/46; Dated: 11.07.2023

Employer invites **Online Bids** on SINGLE STAGE-TWO ENVELOPE bidding basis (Envelope-I: Techno-Commercial Bid & Envelope-II: Price Bid) from eligible bidders for “Strengthening of Various Approach Road of ASH Dyke for Movement of ASH Bulkers at Meja Thermal Power Project (2x660 MW), MUNPL” 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: “Strengthening of Various Approach Road of ASH Dyke for Movement of ASH Bulkers at Meja Thermal Power Project (2x660 MW), MUNPL”.

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/23-24/46; Dated: 11.07.2023
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. 5,310.00 (Submission in MUNPL Bank Account through EFT only)
Bid Security / EMD in INR	Rs. 10,00,000.00(Indian Rupees Ten Lakhs only) Instrument & Mode of submission as specified in Tender Document.
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 preceding seven (7) years reckoned from the date of techno-commercial bid opening for either of the following values:

Single work costing not less than ₹ 503.57 lakhs excluding GST / (excise duty and service tax).

OR

Two works each costing not less than ₹ 314.73 lakhs excluding GST / (excise duty and service tax).

OR

Three works each costing not less than ₹ 251.78 lakhs excluding GST / (excise duty and service tax).

2.0 Financial Criteria for bidder

- a) The average annual turnover of the bidder should not be less than ₹629.46 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 :

- i. Similar work(s) shall mean the **Construction of Reinforcement Cement Concrete (RCC) road(s) and / or bituminous road(s) and / or civil structure(s) having RCC works.**
- ii. The word ‘executed’ means that the bidder should have achieved the criteria specified above during the stipulated period, even if the contract has been started earlier and/or is not completed/closed.
- iii. 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.
- iv. 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.

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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. 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.
- viii. 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.
- 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

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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 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	Attachement-11A	Compliance to All Provisions of Bidding Documents (NIL Deviation Certificate)	Applicable
2		Compliance on Qualifying Requirement (QR)	Applicable
3	Attachement-11D	Acceptance of NTPC Safety Rules	Applicable
4	Attachement-11B	Acceptance of NTPC Fraud Prevention Policy	Applicable
5	Attachement-11C	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			

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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
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
14	Attachement-11C	Declaration on Banning Policy	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 / IMPS **only** in MUNPL Bank Account; detailed as following:

NAME: Meja Urja Nigam Pvt Ltd

ACCOUNT NO.: 0012008700004587

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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 in a Separate Sealed Envelope shall be rejected by the employer as being Non-Responsive and shall not be opened. In case, the Bid Security is submitted as EFT, bidder to submit the proof of e-payment of Bid Security in the e-tendering portal.**

Applicable Mode of Bid Security / EMD are any one of the following:

- i) Electronic Fund Transfer (EFT)**
- or**
- ii) Irrevocable Letter of Credit**
- or**
- iii) Bank Guarantee**
- or**
- iv) Insurance Surety Bond**

Regarding Procedure of Bid Security / EMD Submission; Sub-Clauses of ITB Clause No. 14.0 to be referred.


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.
9. 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>).
10. **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.
11. Issuance of Bidding Documents to any Bidder shall not construe that such Bidder is considered qualified.
12. Transfer of Bidding Documents purchased by one intending Bidder to another is not permissible.

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13. 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

Government eProcurement System		Government eProcurement System		
Tender Details		Date : 11-Jul-2023 11:35 AM		
 Print				
Basic Details				
Organisation Chain	Meja Urja Nigam Pvt Ltd Meja Thermal Power Project - MUNPL Contracts and Materials - MUNPL			
Tender Reference Number	NIT/23-24/46			
Tender ID	2023_MUNPL_160642_1	Withdrawal Allowed	Yes	
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		Cover Details, No. Of Covers - 3		
Offline	S.No	Instrument Type	Cover No	
	1	Bank Guarantee		
	2	LOC		
	3	NEFT		
	4	R-T-G-S		
	5	Insurance Surety Bond		
			Cover	
			Document Type	
			Description	
	1	Fee	.pdf	Tender Fee- Proof of Tender Fee Payment (Transaction Detail)
			.pdf	Bid Security or EMD Bid Security (EMD)- (Instrument or 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
	2	PreQual/Technical	.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.
			.pdf	Attach-10 Acceptance of Sec-VI- Tech Details, Data Sheet, Drawings, Compliance to SoW, FQP etc.

		.pdf	Attachement-11C Declaration on Banning Policy
3	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 5,310]

Tender Fee in ₹	5,310		
Fee Payable To	Meja Urja Nigam Pvt Ltd	Fee Payable At	Prayagraj
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	10,00,000	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	Prayagraj

Work /Item(s)

Title	Strengthening of Various Approach Road of ASH Dyke for Movement of ASH Bulkertat Meja Thermal Power Project (2x660 MW), MUNPL				
Work Description	Strengthening of Various Approach Road of ASH Dyke for Movement of ASH Bulkertat Meja Thermal Power Project (2x660 MW), MUNPL				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Civil Works - Roads	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work (Days)	365
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	11-Jul-2023 11:30 AM	Bid Opening Date	01-Aug-2023 04:00 PM
Document Download / Sale Start Date	11-Jul-2023 11:35 AM	Document Download / Sale End Date	31-Jul-2023 06:00 PM
Clarification Start Date	11-Jul-2023 11:45 AM	Clarification End Date	17-Jul-2023 06:00 PM
Bid Submission Start Date	21-Jul-2023 11:00 AM	Bid Submission End Date	31-Jul-2023 06:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	93.50

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Tender_Document.pdf	Tender Documets	19949.05
	2	BOQ	BOQ_175819.xls	BOQ	275.00

View GTE Details - New GTE Work Contract OT

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 Policy and Procedure for Debarment from Business Dealings	Yes	Yes
5.0	Do You Accept the Fraud Prevention Policy of NTPC	Yes	Yes
6.0	Do You Accept the safety rules of NTPC	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