

## **Detailed NIT**

### **Mandatory Information**

Project Name	Indira Gandhi Super Thermal Power Project Jharli, Jhajjar.
NIT No.	IGSTPP/CS/23-24/CRN-4044
Date of NIT Issue	19/09/2023
Package No.	CRN-4044
Short Description of NIT	“Repair and Restoration works of Rock Toe; rip rap and Toe drain of Ash dyke” at IGSTPP, Jharli, Jhajjar (Haryana).
Document Sale start	As per GePNIC Portal
Source of NIT	Domestic Competitive Bidding (DCB)
Contract Classification	<b>Works Contract (MSE Benefits not applicable)</b>
Bid submission end date	As per GePNIC Portal
Bid opening Date (Technical)	As per GePNIC Portal
Package In charge’s mail ID	<a href="mailto:kumudkumari@ntpc.co.in">kumudkumari@ntpc.co.in</a>
Alternative Coordinator’s mail ID	<a href="mailto:amitsaikia@ntpc.co.in">amitsaikia@ntpc.co.in</a>

- 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. 5,00,000.00 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 (if applicable) 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	“Repair and Restoration works of Rock Toe; rip rap and Toe drain of Ash dyke” at IGSTPP, Jharli, Jhajjar (Haryana).	CRN-4044	240.17	Rs. 2655/- Rs. 5,00,000/-	As per GePNIC Portal	11 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 NIT/ITB.**

**PART- I: QUALIFYING REQUIREMENT**

**1.0 Technical Criteria**

a) Bidder should have successfully executed works of Construction / Maintenance of Ash dyke / Reservoir / Dam / River Guide Bund / Irrigation canal during last seven (07) years as on the date of techno-Commercial bid opening (specified in Original NIT) having minimum contract value as indicated below:-

i. One executed order costing not less than Rs. 213.49 Lakhs

OR

ii. Two executed orders costing not less than Rs. 133.43 Lakhs each

OR

iii. Three executed orders costing not less than Rs. 106.74 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.266.86 Lakh.

2.2 In case where audited results for the last preceding financial year as on the date of techno-commercial 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 :

- a) Work 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.
- 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 breakup of basic value and taxes.
- e) Other income will not be considered in evaluation of turnover.

**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 (as applicable).
- 2.0 **Bid documents shall be downloaded from our e-tendering portal <https://etenders.gov.in/eprocure/app>. The tender cost of Rs. 2655.00 shall be paid separately along with EMD of Rs. 5,00,000.00. 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.**
- 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 Intending bidder shall be required to submit/upload (online) the following documents along with their technical bid (as applicable).
  - 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.
  - c) QR related documents in line with clause no. 31 of ITB and as per the above Qualifying 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).

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

**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:
- 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.
- 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](mailto:kumudkumari@ntpc.co.in), Phone no.- 01251-266238**

**18.0 Address for Correspondence:**

GM (C&M)

INDIRA GANDHI SUPER THERMAL POWER PROJECT

ARAVALI POWER COMPANY PRIVATE LIMITED

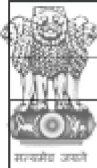
P.O. - Jharli, Dist. - Jhajjar

HARYANA 124141

PHONE NO: 01251-266238/266336/266298/266334/266225

FAX NO: 01251-266202/266266

Email: [kumudkumari@ntpc.co.in](mailto:kumudkumari@ntpc.co.in), [amitsaikia@ntpc.co.in](mailto:amitsaikia@ntpc.co.in), [sanjaydeodhar@ntpc.co.in](mailto:sanjaydeodhar@ntpc.co.in).



**Basic Details**

<b>Organisation Chain</b>	Aravali Power Company Pvt. Ltd - IGSTPP  Contract and Materials - APCPL		
<b>Tender Reference Number</b>	CRN-4044		
<b>Tender ID</b>	2023_APCPL_168336_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<b>Tender Category</b>	Works	<b>No. of Covers</b>	3
<b>General Technical Evaluation Allowed</b>	Yes	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

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

**Cover Details, No. Of Covers - 3**

Cover No	Cover	Document Type	Description
1	Fee	.pdf	Tender Fee (as applicable)
		.pdf	Earnest Money Deposit (as applicable)
		.pdf	Authority/Power of Attorney to sign the bid
		.pdf	EMD bid submission form
2	PreQual/Technical	.pdf	All the necessary documents to meet QR as per clause 6 of detailed NIT and clause 31 of ITB
		.pdf	Undertaking from ISA/TPIA as per Annexure-A/B of ITB
		.pdf	Annexure-C (If applicable)
		.pdf	QR Evaluation Checklist
		.pdf	Signed and scanned copies of Certificates like Registration certificate (as applicable), PAN No, GST
3	Finance	.xls	Schedule of price bid in the form of BOQ sheet

**Tender Fee Details, [Total Fee in ₹ \* - 2,655]**

**EMD Fee Details**

<b>Tender Fee in ₹</b>	2,655			<b>EMD Amount in ₹</b>	5,00,000	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes
<b>Fee Payable To</b>	APCPL	<b>Fee Payable At</b>	Jharli				
<b>Tender Fee Exemption Allowed</b>	No			<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
				<b>EMD Payable To</b>	APCPL	<b>EMD Payable At</b>	Jharli

<b>Work /Item(s)</b>					
<b>Title</b>	Repair and Restoration works of Rock Toe, rip rap and Toe drain of Ash dyke at IGSTPP, Jharli, Jhajjar				
<b>Work Description</b>	Repair and Restoration works of Rock Toe, rip rap and Toe drain of Ash dyke at IGSTPP, Jharli, Jhajjar				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Tender Value in ₹</b>	NA	<b>Product Category</b>	Civil Works	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	330
<b>Location</b>	IGSTPP Jharli	<b>Pincode</b>	124141	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	IGSTPP Jharli
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	20-Sep-2023 06:30 PM	<b>Bid Opening Date</b>	12-Oct-2023 03:00 PM
<b>Document Download / Sale Start Date</b>	20-Sep-2023 06:30 PM	<b>Document Download / Sale End Date</b>	11-Oct-2023 03:00 PM
<b>Clarification Start Date</b>	20-Sep-2023 06:30 PM	<b>Clarification End Date</b>	27-Sep-2023 09:00 AM
<b>Bid Submission Start Date</b>	20-Sep-2023 06:30 PM	<b>Bid Submission End Date</b>	11-Oct-2023 03:00 PM

<b>Tender Documents</b>					
<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>	
	1	Tendernotice_1.pdf	NIT	456.64	
	2	Tendernotice_2.pdf	Detailed NIT	646.75	
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	ITBGFR.pdf	Instruction to bidder	1487.24
	2	Tender Documents	SOWTNC4044.pdf	Scope of work and terms and conditions	19940.75
	3	Tender Documents	COMPLIANCECERTIFICATE4044.pdf	Certificate of compliance	801.69
	4	Tender Documents	VENDORCHECKLIST.pdf	QR Check list	632.13
	5	Tender Documents	DebarrementPolicy2023.pdf	Banning/ debarrement policy	3449.97
	6	BOQ	BOQ_184377.xls	Bill of Quantity	335.00
	7	Additional Documents	GCC.pdf	GCC contracts	5185.00
	8	Additional Documents	AmendmentGCC.pdf	Contracts Amendment in GCC	10457.33
9	Additional Documents	Standardformformats.pdf	Standard forms and formats	430.43	

<b>View GTE Details - GTE for OT</b>			
<b>S.No</b>	<b>Particulars</b>	<b>Expected Value</b>	<b>Mandatory</b>
1.0	<b>GTE for OT</b>		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**

<b>Name</b>	HOD CNM
<b>Address</b>	IGSTPP Jharli