


Basic Details

Organisation Chain	Aravali Power Company Pvt. Ltd - IGSTPP Contract and Materials - APCPL		
Tender Reference Number	CRN-4060		
Tender ID	2023_APCPL_171053_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Services	No. of Covers	3
General Technical Evaluation Allowed	No	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	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	Bill of Quantity

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

Tender Fee in ₹	2,655		
Fee Payable To	APCPL	Fee Payable At	Jharli

EMD Fee Details

EMD Amount in ₹	5,00,000	EMD through BG/ST or EMD Exemption	Yes
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Tender Fee Exemption Allowed	Yes			Allowed	
			EMD Fee Type	fixed	EMD Percentage
			EMD Payable To	APCPL	EMD Payable At
					NA
					Jharli

Work / Item(s)					
Title	CW Chemical Treatment contract including supply of treatment chemicals and recording etc. for 3x500 mw cooling water system at IGSTPP, Jharli, Jhajjar				
Work Description	CW Chemical Treatment contract including supply of treatment chemicals and recording etc. for 3x500 mw cooling water system at IGSTPP, Jharli, Jhajjar				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	730
Location	IGSTPP Jharli	Pincode	124141	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	IGSTPP Jharli
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	16-Oct-2023 06:55 PM	Bid Opening Date	07-Nov-2023 03:00 PM
Document Download / Sale Start Date	16-Oct-2023 06:55 PM	Document Download / Sale End Date	06-Nov-2023 03:00 PM
Clarification Start Date	16-Oct-2023 06:55 PM	Clarification End Date	23-Oct-2023 09:00 AM
Bid Submission Start Date	16-Oct-2023 06:55 PM	Bid Submission End Date	06-Nov-2023 03:00 PM

Tender Documents					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT	456.11	
	2	Tendernotice_2.pdf	Detailed NIT	475.29	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	SOW4060.pdf	Scope of work and terms and condition	2945.37
	2	Tender Documents	ITBGFR.pdf	Instruction to bidder	1498.13
	3	Tender Documents	QREvaluationCheckList.pdf	QR Evaluation Checklist	427.34
	4	Tender Documents	BOQCRN4060.pdf	Bill of Quantity	399.66
	5	Tender Documents	CorrigendumBanningPolicy.pdf	Policy of debarment from business dealings	1136.05
	6	Tender Documents	COMPLIANCECERTIFICATE.pdf	Certificate of compliance	613.50
	7	Additional Documents	ONMGCC.pdf	ONM GCC	22171.86
	8	Additional Documents	Standardformformats.pdf	Standard forms and formats	430.43
9	Additional Documents	AmendmentinONMGCC.pdf	Amendment in ONM GCC	795.48	

Tender Inviting Authority	
Name	HOD CNM
Address	IGSTPP Jharli

Detailed NIT

Mandatory Information

Project Name	Indira Gandhi Super Thermal Power Project Jharli, Jhajjar.
NIT No.	IGSTPP/CS/23-24/CRN-4060
Date of NIT Issue	16/10/2023
Package No.	CRN-4060
Short Description of NIT	“CW Chemical Treatment contract including supply of treatment chemicals, dosing of chemicals, providing technical services, monitoring, data collection & recording etc. for 3x500 mw cooling water system” at IGSTPP, Jharli, Jhajjar (Haryana).
Document Sale start	As per GePNIC Portal
Source of NIT	Domestic Competitive Bidding (DCB)
Contract Classification	Service Contract
Bid submission end date	As per GePNIC Portal
Bid opening Date (Technical)	As per GePNIC Portal
Package In charge’s mail ID	kumudkumari@ntpc.co.in
Alternative Coordinator’s mail ID	amitsaikia@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. 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.

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	“CW Chemical Treatment contract including supply of treatment chemicals, dosing of chemicals, providing technical services, monitoring, data collection & recording etc. for 3x500 mw cooling water system” at IGSTPP, Jharli, Jhajjar (Haryana).	CRN-4060	347.39	Rs. 2655/- Rs. 5,00,000/-	As per GePNIC Portal	02 Years

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) The bidder should be manufacture of water treatment chemicals to be used in CW treatment of power station having valid ISO 14000/ ISO 9000 series certificate.

AND

b) The bidder should have also experience in contract execution of chlorine di-oxide (ClO₂) dosing in at least one project for a period of one year during the last seven years as on the date of Techno commercial bid opening (specified in Original NIT).

AND

c) The bidder should have supplied and executed at least one year contract of the non-chromate liquid based water treatment chemicals and effectively treating/ monitoring of non-chromate product treatment programmes for cooling water system of capacity 30,000 cum/hr or more in any power station/ refineries/municipalities /Central/State autonomous bodies/ Central/State Governmental Departments/ Private companies during last seven (07) years as on the date of techno-Commercial bid opening (specified in Original NIT) meeting following criteria: -

i. One executed work costing not less than Rs.158.79 Lakhs

OR

ii. Two executed works costing not less than Rs. 99.25 Lakhs each.

OR

iii. Three executed works costing not less than Rs. 79.40 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. 198.50 Lakhs.
- 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 year 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) 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.
- 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 break-up of basic value and taxes.
- e) Other income will not be considered in evaluation of turnover.

PART-II : GENERAL REQUIREMENTS:

- 1.0** Requirement of PAN, GST Registration, valid PF code registration number, ESIC registration, T&P and equipment necessary for movement and installation of material are to be kept under general conditions of contract.
- 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).
- EMD in prescribed forms.
 - QR Evaluation Checklist (To be filled by Bidder)
 - Audited 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 (also refer Annexures) and as per the above Qualifying Requirement.
 - Firm's documents like Memorandum & Articles of association/ Partnership/ Proprietorship Deed/Certificate of Incorporation etc., with latest changes if any.
 - Income Tax Permanent Account Number (PAN), GST Numbers.
 - PF registration number, ESIC registration, T&P and equipment Necessary for movement and installation of materials (as applicable).
 - Any other Documents as detailed in NIT/ITB/Tender Docs

Note: 1. "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)."

2. "All bidders, who are required to submit the details of the past experiences, shall submit all the documents, in support of Technical Qualification Requirements (such as copy of Purchase Orders/ Work Orders/ Contract Agreements/ Client Certificates etc.), duly certified and verified for authenticity from Independent Statutory Auditor of their Company or specified Third-Party Inspection Agency (TPIA)."

3. Clause 31 of ITB, Annexure-A (Undertaking from Independent Statutory Auditor) is applicable ONLY FOR COMPANIES, NOT FOR PROPRIETORSHIP FIRMS & PARTNERSHIP FIRMS.

4. Clause 31 of ITB, Annexure-B (Undertaking from Third Party Inspection Agency) is applicable for PROPRIETORSHIP FIRMS, PARTNERSHIP FIRMS & COMPANIES AS WELL.

5. Submission of Annexure-A OR B (as applicable and as opted by Bidder) is Mandatory except if any of the reference work pertains to the Contract(s)/Works executed by Bidder for NTPC or Subsidiary / JV companies of NTPC.

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 and other documents as detailed in NIT/ITB/Tender Docs

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 (as applicable) should be certified / attested as detailed in Tender Docs.
- (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/amitsaikia@ntpc.co.in, Phone no.- 01251-266238/6336

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: 01251-266298/266336/266238/266334/266225

FAX NO: 01251-266202/266266

Email: kumudkumari@ntpc.co.in, amitsaikia@ntpc.co.in, sanjaydeodhar@ntpc.co.in.