

Detailed NIT

Mandatory Information

Project Name	Indira Gandhi Super Thermal Power Project Jharli, Jhajjar.
NIT No.	IGSTPP/CS/23-24/CRN-4058
Date of NIT Issue	26/10/2023
Package No.	CRN-4058
Short Description of NIT	“Digitalization of old legacy files and documents for APCPL” 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	ajaypal@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/e procure/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.

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	“Digitalization of old legacy files and documents for APCPL” at IGSTPP, Jharli, Jhajjar (Haryana).	CRN-4058	168.85	Rs. 2655/- Rs. 2,00,000/-	As per GePNIC Portal	05 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 have ‘its own’ or ‘leased’ ‘Record Management System (RMS) Facility’ having permanent construction with ‘CCTV surveillance’ and ‘Fire Detection & Protection System’ for safe & secure storage of documents in NCR region.
- b) Bidder should have done the job of both ‘Digitization’ and ‘Record Management System (RMS)’, with each individual job having more than 1 Crore Pages through any single service/work order as standalone or with any other jobs.
- c) The bidder should have executed the job of ‘Digitization’ and/or ‘Record Management Services’ 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. 150.09 Lakh
OR
 - ii. Two executed orders costing not less than Rs. 93.81 lakh each
OR
 - iii. Three executed orders costing not less than Rs. 75.05 Lakh 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.187.61 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) 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. 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.**
- 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) QR Evaluation Checklist (To be filled by Bidder)
 - c) Audited Annual Report (Balance Sheet and Profit & Loss Account) of last three financial years/any other documents showing Turnover
 - d) QR related documents in line with clause no. 31 of ITB (also refer Annexures) and as per the above Qualifying Requirement.

- e) Firm's documents like Memorandum & Articles of association/ Partnership/ Proprietorship Deed/Certificate of Incorporation etc., with latest changes if any.
- f) Income Tax Permanent Account Number (PAN), GST Numbers.
- g) PF registration number, ESIC registration, T&P and equipment Necessary for movement and installation of materials (as applicable).
- h) 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 ajaypal@ntpc.co.in/ amitsaikia@ntpc.co.in, Phone no.- 01251-266298/6336

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: ajaypal@ntpc.co.in, amitsaikia@ntpc.co.in, sanjaydeodhar@ntpc.co.in.

Ref: IGSTPP/CS/23-24/CRN-4058

Date: 26/10/2023

Notice Inviting Tender

SUBJECT: “Digitalization of old legacy files and documents for APCPL” at IGSTPP, Jharli, Jhajjar (Haryana).

Dear Sir/Madam,

Please find enclosed herewith one set of bidding documents for subject package.

Sl. No.	Description of documents
1.	Notice Inviting Tender (NIT) No. IGSTPP/CS/23-24/CRN-4058
2.	Instruction to Bidders (ITB), Annexure A, B & C (To be submitted by Vendor as applicable)
3.	Provisions & Declaration regarding Local Content & GFR provisions
4.	QR evaluation checklist (To be filled by vendor)
5.	Schedule of Items /Bill of Quantity (BOQ)
6.	SCOPE OF WORK OF THE PROJECT (Introduction, Scope of Work for Onsite Digitization & RMS, Bill of Material, Penalty, Project Preparation Time, Non-Disclosure Agreement, Payment Terms, Sequence of Events for digitization activity, Non-Disclosure Agreement format)
7.	Standard Formats & Vendor Checklist etc.
8.	General Conditions of Contract for O&M works & Amendment to GCC
9.	Policy for debarment from Business Dealings
10.	Certificate of Compliance to all provisions of Bidding Documents, Form for Acceptance of Fraud Prevention Policy, Declaration on Policy for debarment from Business Dealings, EFT Form, Vendor’s Detail, Contract Agreement Format

Online bids are invited on single stage three envelop system for “Digitalization of old legacy files and documents for APCPL” at IGSTPP, Jharli, Jhajjar. It is to be noted that manual bids shall not be accepted for this work.

Document Download: Tender documents may be downloaded from site <https://etenders.gov.in/e procure/app> as per the schedule given in CRITICAL DATE SHEET as under.

CRITICAL DATE SHEET :

Published Date	All Date/Timings shall be as per GePNIC (https://etenders.gov.in/e procure/app) portal
Bid Document Download / Sale Start Date	
Bid Submission Start Date	
Clarification Start Date	
*Clarification End Date	
Bid Submission End Date	
Bid Opening Date	

No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond Bid clarification end date as specified above.

3. Bid Submission:

Bidders are advised to visit website regularly to keep themselves updated as any change/ modification in the tender will be intimated through this website only.

Bids shall be submitted online only at website: <https://etenders.gov.in/e procure/app>.

Tenderer/Contractor are advised to follow the instructions “Instructions To Bidder for Online Bid Submission” provided for online submission of bids.

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

4. Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

5. Intending tenderers are advised to visit again website <https://etenders.gov.in/e procure/app> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.

6. Applicant contractor must provide requisite **Tender Cost/Fee of 2655/- (Rupees Two Thousand Six Hundred Fifty Five only)** in a sealed envelope superscribing the NIT/Tender No & Date, Bid Opening Date (BOD) and Name of Work, In absence of Tender Cost, your offer shall not be considered for opening. Cost of Tender documents shall be in the form of DD payable at Jharli / Bahadurgarh, in favour of “APCPL” payable at Jharli/ Bahadurgarh or wire transfer. Tender Fee can also be paid through wire transfer as per clause 6.2 of ITB. While carrying out online transfer, Bidders shall ensure to enter “Tender Fee - Tender No.-Vendor Name” in the Text / Remarks / Reason field.

7. Applicant contractor must provide a requisite **EMD of Rs. 2,00,000/- (Rupees Two Lakh Only)**, in the form and manner prescribed at clause 6 of Instruction to Bidders in a sealed envelope superscribing the NIT/Tender No & Date, Bid Opening Date (BOD) and Name of Work. In the absence of acceptable EMD/Bid Security as per clause 6 of ITB, your offer may not be considered for opening.

Note: EMD/Bid Security up to Rs 1,00,000/- (Rupees One Lac only) must be submitted through Demand Draft/Pay Order/Wire Transfer (NEFT/RTGS/EFT) only. BG should not be submitted for EMD amount up to Rs 1,00,000/-.

8. “Benefits to MSE’s are applicable as per clause 4 of ITB read with relevant Make in India (MI) clauses. The contract shall be evaluated and awarded as a package. Splitting of quantity is not envisaged”. Eligible MSE Bidders should upload relevant documents (Udyam Certificate etc.) for availing benefits as per clause 4 of ITB.

9. Submission of Tender

A. **OFFLINE (Applicable only if Tender Fee/EMD is submitted in Offline Mode)**

Unless otherwise specified in the tender documents, following documents shall be submitted in physical form as prescribed under clause 6 of ITB/NIT/Tender Enquiry in a sealed single envelope marked as (EMD/Bid Security/Tender Fee) superscribing the NIT/Tender No & Date, Bid Opening Date (BOD) and Name of Work.

- 1) Tender Fee
- 2) EMD/Bid Security as per clause 6 of ITB

The sealed envelope shall be addressed to Employer at the Address mentioned below:

GM (C&M), IGSTPP-APCPL
P.O.- Power Plant Jharli, Jhajjar, Haryana-124141
Ph. no.: 01251-266298/336/334/225

These documents (as applicable) will be checked along with documents uploaded under Cover-1 (Fee) of online bid as per relevant provisions of tender documents on the date/time as mentioned in the **Tender**

Critical Date Sheet and Technical bid of only those bidders whose Cover-1 (Fee) is found in order shall be considered for opening.

- Bidders to ensure that above should reach the addressee (employer) before the last date and time of submission of bid as specified in NIT/Tender.
- If the envelope is not sealed and marked as above, the Employer will assume no responsibility for its misplacement.

B. ONLINE

The tender shall be submitted online in three parts, viz., Fee, Pre-Qual/Technical Bid and Price Bid.

All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

i) Cover-1 (Fee)

- (a) Tender Fee (as applicable) or Exemption Certificate (as applicable)
- (b) Earnest Money Deposit (as applicable) Exemption Certificate (as applicable)
- (c) Authority/Power of Attorney to sign the bid
- (d) EMD bid submission form

ii) Cover-2 (PreQual/Technical)

Technical Bid

Scanned copies of following documents are to be uploaded by the Bidder under **Technical Bid** as per the tender document:

- (a) All the necessary documents to meet QR as per clause 6 of detailed NIT and clause 31 of ITB.
- (b) Undertaking from ISA/TPIA as per Annexure-A/B of ITB
- (c) Annexure-C (If applicable)
- (d) QR Evaluation Checklist
- (e) Signed and scanned copies of Certificates like Registration certificate (as applicable), PAN No, GST Registration Certificate, EFT Form, Vendor Details, Any other document asked for in the Bidding Documents etc

Offline Documents & Cover-1 & 2 of Online Bid should not contain any price content entry. In case, the Techno-Commercial Bid is found to contain any price content, such bid shall be liable for rejection.

iii) Cover-3 (Finance)

PRICE BID

- (a) Schedule of price bid in the form of BOQ sheet.

Please Note:

- (i) Bidder to quote their rate in BOQ sheet only. Price evaluation will be done based on quoted rates in this sheet only.
- (ii) Rate/ Amount written anywhere else in Bid Documents shall not be considered and will be treated as Null and Void.

10.0 TENDER OPENING: Bids shall be opened as per date/time as mentioned in the **Tender Critical Date Sheet**.

10.1 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 only of the bidders whose Cover-1 (Fee) is found in order as per preliminary evaluation in line with relevant provisions of tender documents. However, Cover-1 Preliminary evaluation shall be subject to review and acceptance during Cover-II (Pre-Qual) Evaluation.



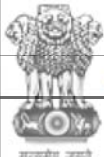
10.2 Second Part of Opening:

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.

Thanking you,

Yours faithfully,
For & on Behalf of APCPL

(Ajay Pal)
Sr. Manager (C&M)
Tel No.- 01251-266298/6336
Email ID: ajaypal@ntpc.co.in
amitsaikia@ntpc.co.in

 Government eProcurement System	Government eProcurement System	
	Tender Details	
	Date : 26-Oct-2023 06:26 PM	

 Print
Basic Details

Organisation Chain	Aravali Power Company Pvt. Ltd - IGSTPP Contract and Materials - APCPL		
Tender Reference Number	IGSTPP/CS/23-24/CRN-4058		
Tender ID	2023_APCPL_172113_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Services	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	NEFT
	3	R-T-G-S

Cover Details, No. Of Covers - 3

Cover No	Cover	Document Type	Description
1	Fee	.pdf	Copy of Submitted Tender Fee and EMD, Authority/POA to sign the bid, EMD bid submission form
2	PreQual/Technical	.pdf	All the necessary documents to meet Technical QR (Authenticated by ISA or TPIA)
		.pdf	All the necessary documents to meet Financial QR (Audited with UDIN)
		.pdf	Undertaking from ISA/TPIA as per Annexure-A OR Annexure-B of ITB, Annexure C (if applicable)
		.pdf	QR Evaluation Check List
		.pdf	Certificates as detailed in Detailed NIT, any other Documents as asked in NIT/ITB/Tender Docs
3	Finance	.xls	BOQ (Price Bid)



Government
eProcurement
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Tender Fee Details [Total Fee in ₹ * - 2,655]				EMD Fee Details			
Tender Fee in ₹	2,655			EMD Amount in ₹	2,00,000	EMD through BG/ST or EMD Exemption Allowed	Yes
Fee Payable To	APCPL	Fee Payable At	Jharli	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	Yes			EMD Payable To	APCPL	EMD Payable At	Jharli

Work /Item(s)					
Title	Digitalization of old legacy files and documents for APCPL				
Work Description	Digitalization of old legacy files and documents for APCPL at IGSTPP, Jharli, Jhajjar Haryana				
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)	1826
Location	IGSTPP	Pincode	124141	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	IGSTPP
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	26-Oct-2023 06:00 PM	Bid Opening Date	17-Nov-2023 03:00 PM
Document Download / Sale Start Date	26-Oct-2023 06:00 PM	Document Download / Sale End Date	16-Nov-2023 03:00 PM
Clarification Start Date	26-Oct-2023 06:00 PM	Clarification End Date	02-Nov-2023 03:00 PM
Bid Submission Start Date	26-Oct-2023 06:00 PM	Bid Submission End Date	16-Nov-2023 03:00 PM

Tender Documents					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Brief NIT 4058	198.18	
	2	Tendernotice_2.pdf	Detailed NIT 4058	177.55	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	SOWnTNC.pdf	SOWandTnC	1318.24
	2	Tender Documents	COMPLIANCECERTIFICATE.pdf	Forms and Declarations	615.58
	3	Tender Documents	ITBMIIGFR.pdf	ITB, Annexure-A/B/C, MII and GFR	393.16
	4	Tender Documents	QREvaluationCheckList.pdf	QR Evaluation Check List	426.13
	5	BOQ	BOQ_188523.xls	BOQ	247.00
	6	Additional Documents	ONMGCC.pdf	ONM GCC	22171.86
	7	Additional Documents	Standardformformats.pdf	Standard forms and formats	430.43
	8	Additional Documents	AmendmentinONMGCC.pdf	Amendment in ONM GCC	795.48
9	Additional Documents	CorrigendumBanningPolicy.pdf	Debarment Policy	1136.05	

View GTE Details - GTE for OT

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S.No	Particulars	Expected Value	Mandatory
1.0	GTE for OT		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

Name	AGM CnM
Address	IGSTPP