

Detailed NIT

Mandatory Information

| | |
|-----------------------------------|--|
| Project Name | Indira Gandhi Super Thermal Power Project Jharli, Jhajjar. |
| NIT No. | IGSTPP/CS/24-25/CRN-4326 |
| Date of NIT Issue | 14/01/2025 |
| Package No. | CRN 4326 |
| Short Description of NIT | “Design, Supply, Installation, Testing and Commissioning of elevator at ECR#1 FGD (16 passenger 1088KG, 3 nos of landings) and including AMC for 5 years” at IGSTPP, Jharli, Jhajjar (Haryana). |
| Document Sale start | As per GePNIC Portal |
| Source of NIT | Domestic Competitive Bidding (DCB) |
| Contract Classification | Works Contract (MSE Benefits not applicable, EMD/Tender Fee Exemption not available)) |
| Bid submission end date | As per GePNIC Portal |
| Bid opening Date (Technical) | As per GePNIC Portal |
| Package In charge’s mail ID | amitsaikia@ntpc.co.in |
| Alternative Coordinator’s mail ID | henameena@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. 1330/- & EMD of Rs. Nil.

iii) It is to be noted that the tender cost of Rs. 1330/- shall be strictly submitted in the form & manner specified in relevant clauses of NIT/ITB.

(iv) The tender cost of Rs. 1330/- 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. | Cost of Bid Document EMD (in Rupees) | Bid Submission End date/ Bid Opening Date (Technical bid only) | Contract Period |
|---------|---|-------------|---|---|-----------------|
| 01 | Design, Supply, Installation, Testing and Commissioning of elevator at ECR#1 FGD (16 passenger 1088KG, 3 nos of landings) and including AMC for 5 years | CRN-4326 | Tender Fee Rs. 1330/- EMD Rs. Nil | As per GePNIC Portal | 60 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 of Rs. 1330/- shall be strictly submitted in the form & manner specified in relevant clauses of NIT/ITB.**

PART- I: QUALIFYING REQUIREMENT

1.0 Technical Criteria

- The bidder should be a manufacturer/ Authorised dealer of manufacturers of passenger lift/elevators executing contract for supply, installation, testing and commissioning of passenger lift/elevators.
- The bidder should have executed orders for supply, installation, testing and commissioning of at least 2 number of passenger lifts / elevators with minimum capacity of 16 passengers (minimum 1088kg) in last 5 years as on the date of techno commercial bid opening (specified in original NIT), each of which should be in successful operation for at least 6 months as on the date of techno commercial bid opening (specified in original NIT).
- The bidder should have executed the work of supply, installation, testing and commissioning of passenger lifts / elevators 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: -

- | | |
|--|---------------------|
| a. One executed order costing not less than | Rs. 19.50 Lakh |
| OR | |
| b. Two executed orders costing not less than | Rs. 12.19 Lakh each |
| OR | |

c. Three executed orders costing not less than

Rs. 09.75 Lakh each

1.0 Financial Criteria

- 1.1** 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.24.38 Lakh.
- 1.2** 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.
- f)** The bidder should not be a Joint venture/Consortium firm.

Requirement of PAN, GST Registration, valid PF code registration number, ESIC registration, T&P and equipment necessary for movement and installation of material (if applicable) are to be kept under general conditions of contract.

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. 1330/- shall be paid separately. **It is to be noted that the tender cost 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 (As per the format provided along with the BID) from Independent Statutory Auditor of their Company or specified Third-Party Inspection Agency (TPIA)."
 3. Clause 31 of ITB, Annexure-A (Appendix to Undertaking" from Independent Statutory Auditor/ TPIA) is applicable for both COMPANIES as well as PROPRIETORSHIP FIRMS & PARTNERSHIP FIRMS.

4 Submission of Annexure-A 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 'TWO' separate covers as below:

Cover- I (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-II (Price bid) shall consist of Price Bid.

8.0 TENDER OPENING

8.1 First Part of Opening:

- A) **Cover-I :** (PreQual/Technical) will be opened at 15.00 hours on the day set for opening of tenders.
- B) **Cover-II :** (Price) 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-II : (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 hemameena@ntpc.co.in, Phone no.- 01251-266392/675

18.0 Address for Correspondence:

AGM (C&M)

INDIRA GANDHI SUPER THERMAL POWER PROJECT

ARAVALI POWER COMPANY PRIVATE LIMITED

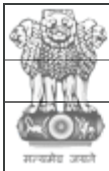
P.O. - Jharli, Dist. - Jhajjar

HARYANA 124141

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

FAX NO: 01251-266202/266266

Email: hemameena@ntpc.co.in, amitsaikia@ntpc.co.in, charikumar@ntpc.co.in



**Government
eProcurement
System**

Government eProcurement System

Tender Details

Date : 14-Jan-2025 05:07 PM

Print

Basic Details

| | | | |
|---|---|--|-------|
| Organisation Chain | Aravali Power Company Pvt. Ltd - IGSTPP | | |
| Tender Reference Number | IGSTPP/CS/24-25/CRN-4326 | | |
| Tender ID | 2025_APCPL_223901_1 | Withdrawal Allowed | Yes |
| Tender Type | Open Tender | Form of contract | Works |
| Tender Category | Works | 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 |

Cover Details, No. Of Covers - 3

| Cover No | Cover | Document Type | Description |
|----------|-------------------|---------------|-------------|
| 1 | Fee | .pdf | TENDER FEE |
| 2 | PreQual/Technical | .pdf | NIT |
| 3 | Finance | .xls | BOQ |

Tender Fee Details, [Total Fee in ₹ * - 1,330]

| | | | |
|-------------------------------------|-------|-----------------------|-------|
| Tender Fee in ₹ | 1,330 | | |
| Fee Payable To | GM | Fee Payable At | APCPL |
| Tender Fee Exemption Allowed | Yes | | |

EMD Fee Details

| | | | |
|------------------------|-------|------------------------------|-----|
| EMD Amount in ₹ | 0.00 | EMD Exemption Allowed | No |
| EMD Fee Type | fixed | EMD Percentage | NA |
| EMD Payable To | Nil | EMD Payable At | Nil |

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Work /Item(s)

| | | | | | |
|---|---|----------------------------------|-----------|------------------------------|---------------|
| Title | Design, Supply, Installation, Testing and Commissioning of elevator at ECR1 FGD 16 PASSENGER | | | | |
| Work Description | Design Supply Installation Testing and Commissioning of elevator at ECR 1 FGD 16 passenger 1088KG 3 nos of landings and including AMC for 5 years | | | | |
| Pre Qualification Details | NA | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | No | | | | |
| Tender Value in ₹ | 24,38,100 | Product Category | Job Works | Sub category | NA |
| Contract Type | Tender | Bid Validity(Days) | 120 | Period Of Work (Days) | 1975 |
| 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 | | |

Government eProcurement System

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 14-Jan-2025 06:00 PM | Bid Opening Date | 03-Feb-2025 03:00 PM |
| Document Download / Sale Start Date | 14-Jan-2025 06:00 PM | Document Download / Sale End Date | 02-Feb-2025 03:00 PM |
| Clarification Start Date | 14-Jan-2025 06:00 PM | Clarification End Date | 17-Jan-2025 03:00 PM |
| Bid Submission Start Date | 14-Jan-2025 06:00 PM | Bid Submission End Date | 02-Feb-2025 03:00 PM |

Tender Documents

| | | | | | |
|---------------------|------|----------------------|--|---|-----------------------|
| NIT Document | S.No | Document Name | Description | Document Size (in KB) | |
| | 1 | Tendernotice_1.pdf | NIT | 227.37 | |
| | 2 | Tendernotice_2.pdf | DETAILED NIT | 154.28 | |
| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
| | 1 | Tender Documents | 4326TD.rar | TENDER DOCUMENT | 6702.08 |
| | 2 | BOQ | BOQ_250006.xls | BOQ | 355.50 |
| | 3 | Additional Documents | AmendmentGCC.pdf | Contracts Amendment in GCC | 10457.33 |
| | 4 | Additional Documents | SafetyClausesinOnMContracts.pdf | Safety clauses in ONM contracts | 54.88 |
| | 5 | Additional Documents | GCCforSupplyCumErrectionNONIDAforAPCPL.pdf | GCC for supply cum erection Non IDA for APCPL | 625.73 |
| | | | | | |

Auto Extension Corrigendum Properties for Tender

| Iteration | No. of bids required for bid opening a tender | Tender gets extended to No. of days |
|-----------|---|-------------------------------------|
| 1. | 3 | 4 |
| 2. | 3 | 4 |
| 3. | 3 | 4 |

Bid Openers List

| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name |
|------|-------------------------|----------------------|----------------------|
| 1. | hemameena@ntpc.co.in | HEMA MEENA | HEMA MEENA |
| 2. | jkbhaskar@ntpc.co.in | Jitesh Kumar Bhaskar | JITESH KUMAR BHASKAR |
| 3. | amitsaikia@ntpc.co.in | Amit Saikia | AMIT SAIKIA |
| 4. | shuchisharma@ntpc.co.in | Shuchi Sharma | SHUCHI SHARMA |

Tender Properties

| | | | |
|--|--------|---|-----------------------|
| Auto Tendering Process allowed | No | Show Technical bid status | Yes |
| Show Finance bid status | Yes | Stage to disclose Bid Details in Public Domain | Technical Bid Opening |
| BoQ Comparative Chart model | Normal | BoQ Compative chart decimal places | 3 |
| BoQ Comparative Chart Rank Type | L | Form Based BoQ | No |

TIA Undertaking

| S.No | Undertaking to Order | Tender complying with Order | Reason for non compliance of Order |
|------|------------------------------------|-----------------------------|------------------------------------|
| 1 | PPP-MII Order 2017 | Agree | |
| 2 | MSEs Order 2012 | Agree | |

| | |
|----------------------------------|----------------------|
| Tender Inviting Authority | |
| Name | HOD CNM |
| Address | IGSTPP JHARLI |
| Tender Creator Details | |
| Created By | Amit Saikia |
| Designation | DGM C N M |
| Created Date | 14-Jan-2025 01:25 PM |