


| Government eProcurement System  |   | Government eProcurement System        |   |  |                   |                |                                   |
|---|---|---------------------------------------|---|--|-------------------|----------------|-----------------------------------|
| Tender Details  |   | Tender Details                        |   |  |                   |                |                                   |
|  |   | Date : 04-Dec-2019 12:35 PM           |   |  |                   |                |                                   |
| Print   |   |                                       |   |  |                   |                |                                   |
| <b>Basic Details</b>  |   |                                       |   |  |                   |                |                                   |
| Organisation Chain  | Aravali Power Company Pvt. Ltd - IGSTPP  Contract and Materials - APCPL |                                       |   |  |                   |                |                                   |
| Tender Reference Number   | IGSTPP/CS/19-20/CRN-3244  |                                       |   |  |                   |                |                                   |
| Tender ID   | 2019_APCPL_37344_1  |                                       |   |  |                   |                |                                   |
| 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                                      |  |                   |                |                                   |
| <b>Payment Instruments</b>  |   |                                       | <b>Cover Details, No. Of Covers - 3</b> |  |                   |                |                                   |
| Offline   | S.No  | Instrument Type                       |   | Cover No                                   | Cover             | Document Type  | Description                       |
|   | 1   | Demand Draft                          |   | 1  | Fee               | .pdf           | EMD and Tender Fees               |
|   |   |                                       |   | 2  | PreQual/Technical | .pdf           | Tender Documents and QR Documents |
|   |   |                                       |   | 3  | Finance           | .xls           | BOQ                               |
| <b>Tender Fee Details, [Total Fee in ₹ * - 1,330]</b>                             |   |                                       |   | <b>EMD Fee Details</b>                     |                   |                |                                   |
| Tender Fee in ₹   | 1,330   | EMD Amount in ₹                       | 1,00,000                                | EMD through BG/ST or EMD Exemption Allowed | No                |                |                                   |
| Fee Payable To  | APCPL   | Fee Payable At                        | JHARLI                                  | EMD Fee Type                               | fixed             | EMD Percentage | NA                                |
| Tender Fee Exemption Allowed  | No  | EMD Payable To                        | APCPL                                   | EMD Payable At                             | JHARLI            |                |                                   |
| <b>Work /Item(s)</b>  |   |                                       |   |  |                   |                |                                   |
| Title   | Civil Maintenance and Painting Contract for Township area               |                                       |   |  |                   |                |                                   |
| Work Description  | Civil Maintenance and Painting Contract for Township area at IGSTPP     |                                       |   |  |                   |                |                                   |
| Pre Qualification Details   | Please refer Tender documents.  |                                       |   |  |                   |                |                                   |
| Independent External Monitor/Remarks  | NA  |                                       |   |  |                   |                |                                   |
| Show Tender Value in Public Domain  | No  |                                       |   |  |                   |                |                                   |
| Tender Value in ₹   | 0.00  | Product Category                      | Civil Works                             | Sub category                               | NA                |                |                                   |
| Contract Type   | Tender  | Bid Validity(Days)                    | 180                                     | Period Of Work (Days)                      | 450               |                |                                   |
| 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**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 05-Dec-2019 09:00 AM | <b>Bid Opening Date</b>                  | 26-Dec-2019 03:00 PM |
| <b>Document Download / Sale Start Date</b> | 05-Dec-2019 09:00 AM | <b>Document Download / Sale End Date</b> | 24-Dec-2019 03:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 05-Dec-2019 09:00 AM | <b>Bid Submission End Date</b>           | 24-Dec-2019 03:00 PM |

**Tender Documents**

| <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                | 417.12                       |

| <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     | ITB3244.pdf             | ITB                              | 716.71                       |
|                            | 2           | Tender Documents     | amendmenttoGCC.pdf      | AMENDMENT TO GCC                 | 42.63                        |
|                            | 3           | Tender Documents     | Tender3244.pdf          | SoW and Terms and Conditions etc | 11914.54                     |
|                            | 4           | BOQ                  | BOQ_40037.xls           | BOQ                              | 499.50                       |
|                            | 5           | Additional Documents | GCC.pdf                 | GCC contracts                    | 5185.00                      |
|                            | 6           | Additional Documents | AmendmentGCC.pdf        | Contracts Amendment in GCC       | 10457.33                     |
|                            | 7           | Additional Documents | banningpolicy.pdf       | Banning policy                   | 602.93                       |
|                            | 8           | Additional Documents | Standardformformats.pdf | Standard forms and formats       | 430.43                       |

**View GTE Details**

| <b>S.No</b> | <b>Particulars</b>                          | <b>Expected Value</b> | <b>Mandatory</b> |
|-------------|---|-----------------------|------------------|
| 1.0         | <b>General technical criteria</b>           |                       | Yes              |
| 1.01        | Acceptance and Compliance to bid Provisions | Yes                   | Yes              |
| 1.02        | Declaration in banning policy 02            | Yes                   | Yes              |
| 1.03        | Declaration in banning policy 03            | Yes                   | Yes              |
| 1.04        | Declaration in banning policy 04            | Yes                   | Yes              |
| 1.05        | Declaration in banning policy 1             | Yes                   | Yes              |
| 1.06        | Fraud prevention policy declaration         | Yes                   | Yes              |
| 1.07        | Nil Deviation                               | Yes                   | Yes              |
| 1.08        | Price Variations                            | Yes                   | Yes              |
| 1.09        | Technical Suitability of bid                | Yes                   | Yes              |
| 1.1         | Validity of bid                             | Yes                   | Yes              |

**Bid Openers List**

| <b>S.No</b> | <b>Bid Opener Login Id</b> | <b>Bid Opener Name</b> | <b>Certificate Name</b> |
|-------------|----------------------------|------------------------|-------------------------|
| 1.          | ankitjain@apcpl.co.in      | Ankit Jain             | ANKIT JAIN              |
| 2.          | kumaramod182@gmail.com     | AMOD KUMAR             | AMOD KUMAR              |
| 3.          | deepakrelhan@ntpc.co.in    | Deepak Relhan          | DEEPAK RELHAN           |
| 4.          | vijayverma01@ntpc.co.in    | Vijay Verma            | VIJAY VERMA             |

**Tender Inviting Authority**

|                |                          |
|----------------|--------------------------|
| <b>Name</b>    | GM Contract and Material |
| <b>Address</b> | IGSTPP JHARLI            |

**Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | Vijay Verma          |
| <b>Designation</b>  | Senior Manager       |
| <b>Created Date</b> | 04-Dec-2019 11:28 AM |



**Mandatory Information**

|                                   |  |
|-----------------------------------|--|
| Project Name                      | Indira Gandhi Super Thermal Power Project Jharli, Jhajjar.                               |
| NIT Ref. No.                      | Ref. No. IGSTPP/CS/19-20/CRN-3244  |
| Date of NIT Issue                 | 04/12/2019   |
| Package No.                       | CRN-3244   |
| Short Description of NIT          | <b>“Civil Maintenance &amp; Painting Contract for Township area”</b> for IGSTPP- Jharli. |
| Document Sale start               | 05/12/2019   |
| Source of NIT                     | Domestic Competitive Bidding (DCB)   |
| Bid submission end date           | 24/12/2019 (up to 3:00 PM)   |
| Bid opening Date (Technical)      | 26/12/2019 (at 3:00 PM)  |
| Package In charge's mail ID       | vijayverma01@ntpc.co.in  |
| Alternative Coordinator's mail ID | mohanlal@ntpc.co.in  |

**Note: Bid documents shall be downloaded from our e-tendering portal <https://etenders.gov.in/eprocure/app>. The tender cost of Rs. 1330.00 shall be paid separately along with EMD of Rs. 1,00,000.00. It is to be noted that the tender cost & EMD shall be submitted in the form of DD, in favour of “APCPL”, payable at Jharli / Bahadurgarh. The tender cost and EMD shall reach to APCPL in original before Technical 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) | Completion Period |
|---------|--|-------------|-----------------------|--------------------------------------|--|-------------------|
| 01      | "Civil Maintenance & Painting Contract for Township area" for IGSTPP - Jharli. | CRN-3244    | Rs. 51.41 Lakhs       | Rs. 1330/-<br>1,00,000.00            | 24/12/2019 (3:00PM) / 26/12/2019 (3:00 PM)                     | 15 months         |

**NOTE: I.** The bid documents shall be on sale from 05/12/2019 (09:00 Hrs) to 24/12/2019 (15:00 Hrs) and Bid should be submitted up to 15:00 Hrs. on 24/12/2019 and Technical bid shall be opened on 26/12/2019 at 15.00 Hrs.

**II.** Cost of Tender documents shall be in the form DD payable at Jharli / Bahadurgarh, in favour of "APCPL". **It is to be noted that the tender cost shall be strictly be submitted in the form of DD, in favour of "APCPL", payable at Jharli / Bahadurgarh**

**PART- I: QUALIFYING REQUIRMENT**

**1.0 Technical Criteria:**

a) The agency should have experience of having successfully completed/ Executed civil building construction work or civil maintenance work in any PSU/ NTPC/ APCPL/ State Electricity Boards/ Govt./ Pvt. Companies/ Institution during last 7 years ending last day of the month previous to the date of issue of the NIT, either of the following values :-

i. One executed work costing not less than Rs. 45.69 Lakhs.

OR

ii. Two executed works costing not less than Rs. 28.56 Lakhs each.

OR

iii. Three executed works costing not less than Rs. 22.85 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 technical bid opening shall not be less than Rs. 45.69 Lakhs.

Notes:

- Word executed means the bidder should have achieved the progress specified in the QR even if the total contract is not completed/ closed and the same shall be supported by the documentary evidence.
- Other income will not be considered in evaluation of turnover.
- In case where audited results for the last preceding financial year, is not available, certificate of financial statement from a practicing Chartered Accountant shall also be acceptable.



**PART-II : GENERAL REQUIREMENTS:**

- 1.0 The bidder should have PAN, GST, PF Registration etc. It may be clearly noted that first payment shall be released only after submission of these documents.
- 2.0 Bid documents shall be downloaded from our e-tendering portal <https://etenders.gov.in/e procure/app> . The tender cost of Rs. 1330.00 shall be paid separately along with EMD of Rs. 1,00,000.00. It is to be noted that the tender cost & EMD shall be submitted in the form of DD, in favour of "APCPL", payable at Jharli / Bahadurgarh. The tender cost and EMD shall reach us in original before bid opening.
- 3.0 The bids shall 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.
- 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 For fulfilling the Qualifying Requirements, intending bidder shall be required to submit/upload (online) the following documents along with their technical bid.
  - a) EMD in prescribed forms.
  - b) Tender Fees
  - b) IT returns filed of last three financial years
  - c) Annual Report (Balance Sheet and Profit & Loss Account) of last three financial years.
  - c) Copies of Work Orders/ Award Letters covering awarded value, detailed scope of work/terms & conditions/ bill of Quantities along with proof of execution/completion certificate as per above Qualifying Requirement. The bidder shall provide the reference list with contact address.
  - 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, PF No.

**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).

**Cover- II (Technical bid)** shall consist of QR (Qualifying Requirements) documents, Technical offer, PAN No. , GST registrations, PF Registration & any other document asked for in the Tender.

**Cover-III(Price bid)** shall consist of Price Bid.

**Note : All the necessary documents required to meet QR (Qualification requirement) , technical documents etc. shall be submitted by the bidders along with the technical bid. Post Technical Bid opening APCPL may not ask for any further documents and Bidders may not be allowed to provide any new document to meet QR .APCPL reserves the right for technical/QR evaluation on the basis of the documents submitted by the Bidders along with technical bid.**



8.0 **TENDER OPENING**

8.1 First Part of Opening:

- A) **Cover-I EMD and Tender cost** will be opened at 15.00 hours on the day set for opening of technical bid.
- B) **Cover-II QR documents / Technical offer** shall be opened on the same day **only** of the bidders whose EMD and Tender cost are found in order.

**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:**

**Envelope-III:** -The commercial bids of only those parties shall be opened who meets Qualifying requirements and specifications. It shall be opened on a fixed date which will be intimated separately to only those parties who qualify in line with the qualifying requirements & specifications.

- 9.0 Tenders shall be opened in presence of bidder/s, who may wish to be present.
- 10.0. 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.
- 11.0 Tender papers are not transferable.
- 12.0 **The Work executed means the bidder should have achieved the progress specified in the QR even if the total contract is not completed/ closed and the same shall be supported by the documentary evidence**
- 13.0 The bidder should either be a company Registered under the Companies Act 1956 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 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.

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**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 [vijayverma01@ntpc.co.in](mailto:vijayverma01@ntpc.co.in), Phone no.- 01251-266336

18.0 Address for Correspondence (For submitting EMD):

General Manager(C&M)  
INDIRA GANDHI SUPER THERMAL POWER PROJECT  
ARAVALI POWER COMPANY PRIVATE LIMITED  
P.O. - Jharli, Dist. - Jhajjar  
HARYANA 124141  
PHONE NO: 01251-2662336/266334/266225  
FAX NO: 01251-266202/266266  
Email: [mohanlal@ntpc.co.in](mailto:mohanlal@ntpc.co.in), [vijayverma01@ntpc.co.in](mailto:vijayverma01@ntpc.co.in)

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