

Mandatory Information

Project Name	Indira Gandhi Super Thermal Power Project Jharli, Jhajjar.
NIT No	IGSTPP/CS/20-21/CRN-3370
Date of NIT Issue	25/09/2020
Package No.	CRN-3370
Short Description of NIT	“Manufacturing of Ash Bricks” at IGSTPP, Jharli.
Document Sale start	25/09/2020
Source of NIT	Domestic Competitive Bidding (DCB)
Contract Classification	Works Contract
Bid submission end date	14/10/2020 (up to 2:30 PM)
Bid opening Date (Technical)	15/10/2020 (at 3:15 PM)
Package In charge’s mail ID	dksharma03@ntpc.co.in, prashantgupta@ntpc.co.in
Alternative Coordinator’s mail ID	rjangra@ntpc.co.in, vijayverma01@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. 20,000.00. 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. EMD amount of Rs. 20,000.00 can be paid in the form of DD or BG. The tender cost and EMD shall reach us in original 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	“Manufacturing of Ash Bricks” at IGSTPP, Jharli	CRN-3370	19.80	Rs. 1330/- 20,000.00	14/10/2020 (2:30PM) / 15/10/2020 (3:15 PM)	12 months

- NOTE:**
- I. The bid documents shall be on sale **from 25/09/2020** and shall be received up to 14:30 Hrs. on **14/10/2020 (2:30PM)** and shall be opened on **15/10/2020** at 3.15 PM
 - 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 REQUIREMENT

1.0 Technical Criteria:

a) The bidder should have successfully executed work, of Ash brick manufacturing /civil construction or maintenance/ mechanical maintenance within the preceding seven years prior to the date of techno- commercial bid opening, meeting the following criteria:-

- (i) One executed works costing not less than Rs. 17.60 Lakhs.

OR

- (ii) Two executed works costing not less than Rs. 11.00 Lakhs each.

OR

- (iii) Three executed works costing not less than Rs. 8.80 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 shall not be less than Rs. 22.00 Lakhs.

2.2 In case where audited results for the last preceding financial year as on the date of techno-commercial bid opening are not available, the financial result 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.

Notes:

- a) 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.
- b) Other income will not be considered for arriving at annual turnover.

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/eprocure/app> . The tender cost of Rs. 1330.00 shall be paid separately along with EMD of Rs. 20,000.00. 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. EMD amount of Rs. 20,000.00 can be paid in the form of DD or BG. The tender cost and EMD shall reach us in original before bid opening.
- 3.0 The bids shall submitted up to 2:30 P.M. on bid submission closing date and tender shall be opened at 3:15 PM on due date of bid-opening. If the date of opening happens to be a closed holiday, bids shall be received till next working day up to 3.15 PM and 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 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) IT returns filed/Annual Report (Balance Sheet and Profit & Loss Account) of last three financial years/any other documents showing Turnover.
 - 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.
 - f) Any other document asked for in the Bidding Documents

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, and 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** (EMD) and Tender cost will be opened at 15.00 hours on the **day** set for submission of tenders.
- 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. 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. Deleted
- 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 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.
- 18.0. **Small Scale Industries registered with NSIC/SSIDC (Registered in Haryana)/MSME shall be exempted from payment of cost of tender documents and Earnest Money Deposit (EMD) subject to submission of copy of valid registration giving details.**

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.

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 rjangra@ntpc.co.in, Phone no.- 01251-266402/266336

19.0 Address for Correspondence (For submitting EMD):

ADDITIONAL GENERAL MANAGER(C&M)
INDIRA GANDHI SUPER THERMAL POWER PROJECT
ARAVALI POWER COMPANY PRIVATE LIMITED
P.O. - Jharli, Dist. - Jhajjar
HARYANA 124141
PHONE NO: 01251-266402/266334/266225
FAX NO: 01251-266202/266266
Email: vijayverma01@ntpc.co.in , rjangra@ntpc.co.in , prashantgupta@ntpc.co.in,
dksharma03@ntpc.co.in



Government eProcurement System

Government eProcurement System

Tender Details

Date : 25-Sep-2020 06:12 PM

Print

Basic Details

Organisation Chain	Aravali Power Company Pvt. Ltd - IGSTPP Contract and Materials - APCPL		
Tender Reference Number	IGSTPP/CS/20-21/CRN-3370		
Tender ID	2020_APCPL_58534_1		
Tender Type	Open Tender	Form of contract	Item Rate
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

Cover Details, No. Of Covers - 3

Cover No	Cover	Document Type	Description
1	Fee	.pdf	Tender Fees and EMD
2	PreQual/Technical	.pdf	Technical and QR Documents
3	Finance	.xls	BOQ

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

Tender Fee in ₹	1,330		
Fee Payable To	APCPL	Fee Payable At	JHARLI
Tender Fee Exemption Allowed	Yes		

EMD Fee Details

EMD Amount in ₹	20,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	APCPL	EMD Payable At	JHARLI

Work /Item(s)

Title	Manufacturing of Ash Bricks				
Work Description	Manufacturing of Ash Bricks				
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	Miscellaneous Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work (Days)	365
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	25-Sep-2020 06:15 PM	Bid Opening Date	15-Oct-2020 03:15 PM
Document Download / Sale Start Date	25-Sep-2020 06:15 PM	Document Download / Sale End Date	14-Oct-2020 02:30 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	25-Sep-2020 06:15 PM	Bid Submission End Date	14-Oct-2020 02:30 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	423.90
	2	Tendernotice_2.pdf	Abridged NIT	477.86

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	ITB3370.pdf	ITB	4556.72
	2	Tender Documents	SOWnTnC.pdf	Scope of Work and Terms and Conditions	8920.53
	3	Tender Documents	QRcheckLIST.pdf	QR Check List	656.09
	4	BOQ	BOQ_62982.xls	BOQ	322.00
	5	Additional Documents	ONMGCC.pdf	ONM GCC	22171.86
	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
	9	Additional Documents	AmendmentinONMGCC.pdf	Amendment in ONM GCC	795.48
	10	Additional Documents	SafetyClausesinOnMContracts.pdf	Safety clauses in ONM contracts	54.88

View GTE Details

S.No	Particulars	Expected Value	Mandatory
1.0	General technical criteria		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

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	kumudkumari@ntpc.co.in	kumud kumari	KUMUD KUMARI
2.	hiteshgupta@ntpc.co.in	Hitesh Gupta	HITESH GUPTA
3.	deepakrelhan@ntpc.co.in	Deepak Relhan	DEEPAK RELHAN
4.	vijayverma01@ntpc.co.in	Vijay Verma	VIJAY VERMA

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Non availability of GeM Portal	Remarks	NA
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Tender Inviting Authority

Name	GM Contract and Material
Address	IGSTPP JHARLI

Tender Creator Details	
Created By	kumud kumari
Designation	Dy. Manager
Created Date	25-Sep-2020 04:26 PM