

(INDIRA GANDHI SUPER THERMAL POWER PROJECT, JHAJJAR) (CONTRACTS & MATERIALS DEPARTMENT)

Ref. No.: IGSTPP/CS/20-21/CRN-3436

Package No. - CRN-3436

Mandatory Information

Project Name	Indira Gandhi Super Thermal Power Project Jharli, Jhajjar.			
NIT Ref. No.	Ref. No. IGSTPP/CS/20-21/CRN-3436			
Date of NIT Issue	08/01/2021			
Package No.	CRN-3436			
Short Description of NIT	"All India Transportation Contract for transportation of Materials/ Goods for two years" for IGSTPP- Jharli Jhajjar Haryana.			
Document Sale start	08/01/2021			
Source of NIT	Domestic Competitive Bidding (DCB)			
Contract Classification	Service Contract			
Bid submission end date	27/01/2021 (up to 3:00 PM)			
Bid opening Date (Technical)	28/01/2021 (at 3:15 PM)			
Package In charge's mail ID	vijayverma@ntpc.co.in			
Alternative Coordinator's mail ID	prashantgupta@ntpc.co.in, dksharma03@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 shall be strictly be submitted in the form of DD, in favour of "APCPL", payable at Jharli / Bahadurgarh. EMD amount of Rs. 1,00,000.00 can be paid in the form of DD or BG. The tender cost and EMD shall reach us in original before bid opening.



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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

SI. 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	All India Transportation Contract for transportation of Goods for two years at IGSTPP Jharli Jhajjar Haryana.	CRN- 3436	46.13	Rs. 1330/- 1,00,000.00	27/01/2021 (03:00 PM) / 28/01/2021 (3:15 PM)	24 Months

NOTE: I. The bid documents shall be on sale from 08/01/2021 and shall be submitted up to 15:00 Hrs. on 27/01/2021 and Technical bid shall be opened on 28/01/2021 at 15:15 Hrs.

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

PART- I: QUALIFYING REQUIRMENT

- 1.0 Technical Criteria:
 - a) The bidder should be an Indian Bank Association approved Transporter.
 - b) The bidder should have delivery office with facilities for handling and storage within Hundred (100) km radius of IGSTPP, Jharli, Dist: Jhajjar (Haryana).
 - c) The bidder should have branches all over India including Pune, Hyderabad, Bangalore, Mumbai, Delhi, Kolkata, Chennai, Hardwar, Trichy, Allahabad, Gurgaon, Ghaziabad, Jaipur, Ahmadabad. The total number of branches should be at least 100 number all over India as per bidder's catalogue as on date of bid opening.
 - d) The indenting bidder must have experience of having successfully executed the work of transportation of materials/ goods by truck/trailer during last seven(7) years, ending last day of the month in which tenders are invited with any of the following criteria:
 - i. One executed work costing not less than Rs. 41 Lakhs

OR

- ii. Two executed works costing not less than Rs. 25.62 Lakhs each.
 OR
- iii. Three executed works costing not less than Rs. 20.50 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 25.62 Lacs.
- 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 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



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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 criteria specified in the QR even if the contract has been started earlier and/or is not completed/closed.
- b) Other income will not be considered in evaluation of turnover.

PART-II: GENERAL REQUIREMENTS:

- 1.0 The bidder should have PAN, GST Registration, 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. 1,00,000.00. 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. 1,00,000.00 can be paid in the form of Demand Draft (DD) or Bank Guarantee (BG). The tender cost and EMD shall reach us in original before bid opening.
- 3.0 The bids shall submitted up to 03:00 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 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., delivery offices & branches with latest changes if any.
 - e) Income Tax Permanent Account Number (PAN), GST Numbers.

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, same may be enclosed along with.

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

Note: All the necessary flocuments required to meet QR, technical documents etc. shall be submitted along with the technical bid. APCPL may or may not ask for any further documents after bid opening and reserves the right to evaluate the bid as per the documents submitted along with bid.



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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. 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.
- 12.0 Tender papers are not transferable.
- 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 (Hegistered 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.



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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@mtpc.co.in, Phone no.- 01251-266336

19.0 Address for Correspondence (For submitting EMD):

AGM (C&M)
INDIRA GANDHI SUPER THERMAL POWER PROJECT
ARAVALI POWER COMPANY PRIVATE LIMITED
P.O. - Jharli, Dist. - Jhajjar
HARYANA 124141

PHONE NO: 01251-266336/266334/266225

FAX NO: 01251-266202

Email: dksharma03@ntpc.co.in, prashantgupta@ntpc.co.in, vijayverma01@ntpc.co.in

Government eProcurement System

Government eProcurement System

Tender Details

ctem

Date: 08-Jan-2021 03:19 PM

Print

Basic Details						
Organisation Chain	Aravali Power Company Pvt	. Ltd - IGSTPP Contract and Materials - A	PCPL			
Tender Reference Number	IGSTPP/CS/20-21/CRN-343	IGSTPP/CS/20-21/CRN-3436				
Tender ID	2021_APCPL_66577_1	2021_APCPL_66577_1				
Tender Type	Open Tender	Form of contract	Percentage			
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			

Paym	ent	Instruments	
Offline	S.N	oInstrument Type	
	1	Bank Guarantee	 -1
	2	Demand Draft	

Cover Details, No. Of Covers - 3						
Cover No	Cover	Document Type	Description			
1	Fee	.pdf	EMD Proof			
2	PreQual/Technical	.pdf	Documents against QR			
3	Finance	.xls	Price Bid			

Tender Fee Det	tails, [T	otal Fee in ₹ * -	1,330]	EMD Fee Details	5		
Tender Fee in ₹	1,330			EMD Amount in ₹	1,00,000		Yes
Fee Payable To	GM	Fee Payable At	APCPL			BG/ST or EMD Exemption Allowe	1
Tender Fee Exemption	Yes			EMD Fee Type	fixed	EMD Percentage	NA
Allowed	-			EMD Payable To	APCPL	EMD Payable At	JHARLI

Work /Item(s)		tay tali		a z jednika nego i	. 4	
Title	All India Transp	I India Transportation Contract for transportation of Goods for two years at IGSTPP Jharli				
Work Description	All India Transp	ortation Contract for trans	portation of Goods for two	years at IGSTPP Jharli		
Pre Qualification Details	Please refer Ter	ease refer Tender documents.				
Independent External Monitor/Remarks	NA					
Show Tender Value in Public Domain	Yes		4			
Tender Value in ₹	46,13,000	Product Category	Miscellaneous Services	Sub category	NA	
Contract Type	Rate Contract	Bid Validity(Days)	180	Period Of Work(Days)	730	
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	<u> </u>	* - * \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Publish Date	08-Jan-2021 04:00 PM	Bid Opening Date	28-Jan-2021 03:15 PM
Document Download / Sale Start Date	08-Jan-2021 04:00 PM	Document Download / Sale End Date	27-Jan-2021 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA -
Bid Submission Start Date	08-Jan-2021 04:00 PM	Bid Submission End Date	27-Jan-2021 03:00 PM

NIT Document	S.No	Document Name	Description		Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	= .3	350.49
	2	Tendernotice_2.pdf	detailed NIT		467.30
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Additional Documents	ONMGCC.pdf	ONM GCC	22171.86
	2	Additional Documents	banningpolicy.pdf	Banning policy	602.93
	3	Additional Documents	Standardformformats.pdf	Standard forms and formats	430.43
2 F 7 F 7 F 7 F 7 F 7 F 7 F 7 F 7 F 7 F	4	Additional Documents	AmendmentinONMGCC.pdf	Amendment in ONM GCC	795.48
. 4	5	Additional Documents	SafetyClausesinOnMContracts.pd	Safety clauses in ONM contracts	54.88
	6	Tender Documents	doc13987620210108120847.pdf	TENDER DOCUMENTS	14345.30
	7	BOO	BOQ 71631.xls	BOO	275.00

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 1.03 1.04	Declaration in banning policy 02 ¹	<u> </u>	Yes	Yes
1.03	Declaration in banning policy 03	x	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

Auto Ext	ension Corrigendum Properties for Tender	
Iteration	No. of Bids less than or equal to	Tender gets extended to No. of days
1.	3	7
2.	3	7
3.	3	7

Bid Openers List					
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name		
1.	kumudkumari@ntpc.co.in	kumud kumari	KUMUD KUMARI		
2.	rjangra@ntpc.co.in	rajni jangra	RAJNI JANGRA		
3.	hiteshgupta@ntpc.co.in	Hitesh Gupta	HITESH GUPTA		
4.	vijayverma01@ntpc.co.in	Vijay Verma	VIJAY VERMA		

GeMARPTS Details		
Reason for non availability of GeMARPTS ID	Urgent nature of Procurement	

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Remarks	NOT AVAILABLE IN GEM	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1	· · · · · · ·
Document Name	doc13988820210108154101.pdf		
Document Size (in KB)	655.44		

Tender Inviting Authority	
Name	AGM
Address	CONTRACTS AND MATERIALS IGSTPP

Tender Creator Details		
Created By	rajni jangra	3
Designation	Dy. Manager	
Created Date	08-Jan-2021 03:06 PM	