## Government eProcurement System

## **Government eProcurement System**

**Tender Details** 

Date: 06-Jan-2020 10:57 AM

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Basic Details				
Organisation Chain	Aravali Power Company Pv	t. Ltd - IGSTPP  Contract and Materials	s - APCPL	
Tender Reference Number	IGSTPP/CS/19-20/CRN-32	GSTPP/CS/19-20/CRN-3260		
Tender ID	2020_APCPL_39573_1	J20_APCPL_39573_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	

		<u>Instruments</u>
Offline	S.No	Instrument Type
		Demand Draft

Cover	Details, No. Of (	Covers - 3	
Cover No	Cover	Document Type	Description
1	Fee	.pdf	Tender Fee and EMD
2	PreQual/Technical	.pdf	QR Documents (Sealed and Signed)
		.pdf	Sealed and Signed Tender Documents except Price Bid
3	Finance	.xls	Price Bid

Tender Fee De	tails, [T	otal Fee in ₹ * -	1,330]
Tender Fee in ₹	1,330		
Fee Payable To	APCPL	Fee Payable At	JHARLI
Tender Fee Exemption Allowed	Yes		

<b>EMD Fee Detail</b>	S		
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	HIRING OF TWO	IIRING OF TWO ECCO AC AMBULANCE WITHOUT FUEL ALONGWITH DRIVER AT IGSTPP				
Work Description	HIRING OF TWO	RING OF TWO ECCO AC AMBULANCE WITHOUT FUEL ALONGWITH DRIVER AT IGSTPP				
Pre Qualification Details	Please refer Ter	nder documents.				
Independent External Monitor/Remarks	NA					
Show Tender Value in Public Domain	Yes					
Tender Value in ₹	18,79,000	<b>Product Category</b>	Hiring of Vehicles	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			
Publish Date	06-Jan-2020 11:00 AM	Bid Opening Date	23-Jan-2020 03:15 PM
Document Download / Sale Start Date	06-Jan-2020 11:00 AM	Document Download / Sale End Date	22-Jan-2020 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	06-Jan-2020 11:00 AM	Bid Submission End Date	22-Jan-2020 03:00 PM

NIT Document	S.No	Document Name	De	escription		Document Size (in KB)
	1	Tendernotice_1.pdf	Det	tailed NIT		163.1
	2	Tendernotice_2.pdf	Cov	vering Letter		177.4
	3	Tendernotice_3.pdf	Sal	ient Technical F	eatures	93.5
	4	Tendernotice_4.pdf	QR	Checklist		131.3
Work Item Documents	S.No	Document Type	Document N	lame	Description	Document Size (in KB)
	1	Tender Documents	scopeTermsCo	onditions.pdf	SCOPE OF WORK, TERMS AND CONDITIONS	109.19
	2	BOQ	BOQ_42502.x	ls	PRICE BID	283.50
	3	Additional Documents	ITB.pdf		Instruction to bidder for contracts	111.8
	4	Additional Documents	GCC.pdf		GCC contracts	5185.00
St. Tarre	5	Additional Documents	AmendmentG0	CC.pdf	Contracts Amendment in GCC	10457.33
	6	Additional Documents	banningpolicy.	.pdf	Banning policy	602.93
	7	Additional Documents	Standardformf		Standard forms and formats	430.43

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.	rjangra@ntpc.co.in	rajni jangra	RAJNI JANGRA	
3.	ajaykukreti@apcpl.co.in	Ajay Parkash	AJAY KUKRETI	
4.	deepakrelhan@ntpc.co.in	Deepak Relhan	DEEPAK RELHAN	

Tender Inviti	ng Authority
Name	GM CONTRACTS AND MATERIALS
Address	IGSTPP

Tender Creato	Details	
Created By	rajni jangra	
Designation	Dy. Manager	
Created Date	06-Jan-2020 10:39 AM	



Ref. No. IGSTPP/CS/19-20/CRN-3260

Package No. CRN-3260

### **Mandatory Information**

Project Name	Indira Gandhi Super Thermal Power Project Jharli, Jhajjar.				
NIT Ref. No.	Ref. No. IGSTPP/CS/19-20/CRN-3260				
Date of NIT Issue	06/01/2020				
Package No.	CRN-3260				
Short Description of NIT	"Hiring of 02 no. ECCO Ambulance (Maruti) without fu along with driver at APCPL/IGSTPP Hospital" at IGSTI Jhajjar.				
Document Sale start	06/01/2020				
Source of NIT	Domestic Competitive Bidding (DCB)				
Bid submission end date	22/01/2020 (up to 3:00 PM)				
Bid opening Date (Technical)	23/01/2020 (at 3:15 PM)				
Package In charge's mail ID	rjangra@ntpc.co.in				
Alternative Coordinator's mail ID	mohanlal@ntpc.co.in				

Note: Bid documents shall be downloaded from our e-tendering portal <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a>. 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 & 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.



Ref. No. IGSTPP/CS/19-20/CRN-3260

Package No. CRN-3260

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/ Technical Bid Opening Date	Completion Period
01	"Hiring of 02 no. ECCO Ambulance (Maruti) without fuel along with driver at APCPL/IGSTPP Hospital" at IGSTPP Jhajjar.	CRN- 3260	Rs. 18.79 Lakhs	Rs. 1330/- 20,000.00	xx/01/2020 (3:00PM) / xx/01/2020 (3:15 PM)	24 months

- NOTE: I. The bid documents shall be on sale from 06/01/2020 (11:00 Hrs) to 22/01/2020 (15:00 Hrs) and Bid should be submitted up to 15:00 Hrs. on 22/01/2020 and Technical bid shall be opened on 23/01/2020 at 15:15 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 executed/completed the work of providing ambulance services and /or any type of standard vehicle in any govt./PSU/Private company/institution/hospital/Nursing home during 7 years from the date of issue of NIT, having minimum executed value as indicated below:
  - i. One executed work costing not less than Rs. 16.70 Lakhs.

OR

ii. Two executed works costing not less than Rs. 10.44 Lakhs each.

OR

iii. Three executed works costing not less than Rs. 8.35 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. 10.44Lakhs.

#### 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 in evaluation of turnover.
- c) 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.



Ref. No. IGSTPP/CS/19-20/CRN-3260

Package No. CRN-3260

#### 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 <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a>. 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 & 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 3:15 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 <u>along with proof of execution/completion certificate</u> 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.



Ref. No. IGSTPP/CS/19-20/CRN-3260

Package No. CRN-3260

#### 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 <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a> . 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 <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a> site or you may contact at rjangra@ntpc.co.in, Phone no.- 01251-266402.

### 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: 01251-266334/266402

PHONE NO: 01251-266334/266402 FAX NO: 01251-266202/266266

Email: mohanlal@ntpc.co.in,rjangra@ntpc.co.in

Ref.: IGSTPP/CS/19-20/CRN-3260

# Salient Technical Features for "Hiring of 02 no. ECCO Ambulance (Maruti) without fuel along with driver at APCPL/IGSTPP Hospital" at IGSTPP Jhajjar.

Salient technical features of the works covered in above NIT are mentioned below. The salient features are mentioned only to facilitate prospective bidders to prime-facie understand the requirements under the tender and shall not in any way limit or alter the scope of work and technical features/ specifications of works covered in the bidding documents. Detailed provisions in regard of scope of work and technical features /specifications of works, contained in the bidding document shall be final and binding.

#### About Company, Location and approach

Company	Aravali Power Company Pvt. Ltd. – A Joint venture of NTPC Ltd, HPGCL and IPGCL
Capacity	1500MW(3X500MW)
Status	Mega Power Project
Equity Sharing	NTPC (50%), HPGCL (25%), IPGCL (25%)
Location	The project is located at village Jharli in Jhajjar district of Haryana, covering land area of 2191 acres. Site Jharli is 35 km from Jhajjar district of Haryana and 100 km (approx.) from Delhi. The plant is surrounded by four villages- Jharli, Goria, Mohan Bari and KhanpurKhurd. The district head quarter, Jhajjar is 35 km, Rewari town is 35 km and the nearest airport, New Delhi is 90 KM.

The IGSTPP campus is sprawling over 2100 acres area with plant area spread in approx. 721 acres and township area spread in approx. 150 acres with a well connected network of open storm water drains connected to two storm water pump house.