

Notice Inviting Tender (NIT) No. e- CEG/E2A1/RTTP/STAGE-II/AHP/67/2016

SNo	Item	Description
1	Department Name	Andhra Pradesh Power Generation Corporation Limited
2	Circle/ Division Name	Chief Engineer/ Generation/ APGENCO/Vidyut Soudha/Hyderabad-500 082
3	Tender Notice No.	e- CEG / E2A1/RTTP/STAGE-II/AHP/67/2016
4	Description of the work	Operation and Maintenance works of Ash Handling system of Units-3 & 4 of stage-II/RTTP.
5	Estimated Value of Work	Rs. 87,45,258 /-.(Inclusive of VDA @ 286 points for the period from 01.04.16 to 31.03.17 and its associated statutory levies)
6	Period of Contract	12 months from 01.04.2016 to 31.03.2017 or until such date that all the obligations under this contract are fulfilled to the satisfaction of APGENCO.
7	Form of Contract	Not Applicable
8	Tender Type	Open Tender (Two Part Bidding)
9	Tender Category	EPC/Works
10	Transaction Fee Payable to Service Provider payable at Hyderabad (As per latest rule): Including Service Tax	Bidders have to pay transaction fee of 0.03% of estimated value with service tax as applicable at the time of bid submission electronically.
11	Bid Security (EMD)	Rs. 43,730 /- in the form of Demand Draft/Bank Guarantee.
12	Bid Security (EMD) Payable to	In the form of The Demand Draft drawn in Favour of "The Pay Officer, APGENCO, Vidyut Soudha, Hyderabad-82". 'or' The Bank Guarantee in the prescribed proforma (Form enclosed in the tender document) from any Nationalized Bank which shall be valid for one year months. **Note: a. In case of Permanent E.M.D Holders, PEMD approval letter from APGENCO may be furnished. b. In case of NSIC/SSI units, APGENCO exemption letter from payment of EMD may be furnished. For further details refer clause no.(3) of General terms & conditions of the tender document
13	Process Fee	Not Applicable
14	Schedule Available Date & Time	from 19:00 hrs on 03.02.2016 onwards
15	Schedule Closing Date &Time	16:00 hrs on 20.02.2016
16	Bid Submission closing Date & time	13:00 hrs on 22 .02.2016
17	Bid Submission	Online through e-Procurement
18	Bid Validity	120 days from the date of opening of the Price Bid.
19	Pre Bid Meeting	Not applicable
20	Pre Qualification/ Technical Bid Opening Date (Qualification and Eligibility Stage)	At 15:30 hrs on 23 .02.2016.
21	Technical Specifications Bid Opening Date (Technical Bid Stage)	Not applicable
22	Price Bid Opening Date & Time	At 11:00 hrs on 27 .02.2016.
23	Pre - Qualification requirements / Eligibility Criteria.	The tenderer shall furnish the satisfactory documentary evidence to establish the following eligibility criteria requirement without any ambiguity.

		<p>i)The Contractor/Company should have experience of one year in Operation and maintenance of Ash Handling Plant including PLC operation of any thermal power plant of capacity atleast 210 MW, with a manpower of minimum 42 Nos., during last 5 years prior to the date of PQB opening”</p> <p>The documentary proof clearly showing (i) one year experience in O&M of Ash Handling Plant including PLC operation of any (ii) thermal power plant of atleast 210 MW, (iii) with a manpower of minimum 42 Nos. (iv) during last 5 years prior to the date of PQB opening, shall be furnished”.</p> <p>ii) Those contractors who have valid EPF & ESI account No. are eligible to quote.</p> <p>The copies of the relevant documents, duly attested shall be furnished as documentary evidence."</p> <p>Notwithstanding any thing stated above, APGENCO reserves the right to asses the bidder's capability to perform the contract, should the circumstances warrant such assessment in the overall interest of APGENCO.</p> <p><u>Responsibility for correctness of the information submitted in the online bid lies with bidder. If any information furnished in the bid is proved to be false at a later date, the bid will not only be rejected but the bidder will be BLACKLISTED.</u></p>
24	Place of Opening of Tenders	O/o Superintending Engineer (Generation-I),APGENCO, 3 rd Floor, A-Block, Vidyut Soudha, Khairatabad , Hyderabad - 500082
25	Officer Inviting Bids	Superintending Engineer (Generation-I), APGENCO
26	Address	O/o Superintending Engineer (Generation-I),APGENCO, 3 rd Floor, A-Block, Vidyut Soudha, Khairatabad, Hyderabad- 082
27	Contact Details	Phone: (040) 39839807, 39839116, 39839121. Fax: (040) 39839-199,198.
28	Procedure for bid submission	<p>The tender should be in the prescribed form which can be obtained from 'e' procurement platform from the date of electronic publication up to the time and date indicated in the tender notice. The intending bidders shall enroll themselves on the 'e' procurement market-place www.eprocurement.gov.in. Only those contractors who registered themselves in the 'e' procurement market place can participate in the tender.</p> <p>Intending bidders can contact office of the O/o Superintending Engineer (Generation-I),APGENCO, 3rd Floor, A-Block, Vidyut Soudha, Hyderabad - 500082 for any clarification/ information on any working day during working hours.</p> <p>The bidders who are desirous of participating in e-procurement shall submit their technical bids, price bids etc., in the standard formats prescribed in the tender documents, displayed at 'e' market place. The bidders should invariably upload the statement showing the list of documents etc., in the 'e' market place in support of their Technical bids. The bidder should upload scanned copies of DD/BG towards EMD and all other relevant certificates. The bidder shall sign on all the statements, documents, certificates, before uploading, owning responsibility for their correctness / authenticity.</p>

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		<p>The Bidder shall authenticate the bid with his digital certificate for submitting the bid electronically on e-Procurement Platform and the bids not authenticated by Digital certificate of the bidder will not be accepted on the e-Procurement platform.</p> <p>The Department shall carry out the technical bid evaluation solely based on the uploaded documents, DD/BG towards EMD in the e-procurement system and open the price bids of the qualified bidders.</p> <p>The Department will notify the successful bidder for submission of original hard copies of all uploaded documents, DD/BG towards EMD prior to entering into agreement</p> <p>The successful bidder shall invariably furnish the original DD/BG towards EMD, Certificates/documents of the uploaded scanned copies to the Tender Inviting Authority before stipulated time given to him, either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The Department will not take any responsibility for any delay in receipt/non-receipt of original DD/BG towards EMD, certificates/documents, from successful bidder before the stipulated time. On receipt of documents, the Department shall ensure the genuinity of the DD/BG towards EMD and all other certificates documents uploaded by the bidder in e-procurement system in support of the qualification criteria before placing the Purchase Order.</p> <p>If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, DD/BG towards EMD within the stipulated time or if any variation is noticed between the uploaded documents and the hard copies submitted by the bidder, the successful bidder will be suspended from participating in the tenders on e-procurement platform for a period of 3 years.</p> <p>The e-procurement system would deactivate the user ID of such defaulting successful bidder based on the trigger/ recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme of the deterrence to avoid delays in the tender process for execution of the development schemes taken up by the Department.</p> <p>For further details please visit e procurement website www.eprocurement.gov.in</p>
29	Statutory Requirements	<p>The Tenderer shall fulfill the following statutory requirements.</p> <ol style="list-style-type: none"> Income tax Clearance Certificate: The contractor shall furnish their copy of Permanent Account Number (PAN) card and copy of latest income tax returns submitted along with the proof of receipt. Any other documents required as per tender document.
30	Other Payments to be made by the contractor.	<p>Apart from the Bid Security (EMD) the tenderer shall be liable to pay the following amounts.</p> <ol style="list-style-type: none"> Transaction fee: The participating bidders have to pay transaction fee of 0.03% on estimated contract value with service tax as applicable to the Service Provider at the time of bid submission electronically. Corpus Fund: Successful bidder has to pay an amount of 0.04% on ECV (Maximum Rs.10,000/-) towards Corpus Fund through demand draft in favour of Managing Director, M/s APTS,

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		Hyderabad,towards corpus fund at the time of concluding agreement.
31	Documents to be submitted (Hard copies) to the Tender inviting authority	<p>The successful tenderer shall invariably furnish hard copies of all the required documents/ certificates / statements uploaded by him along with copies of certificates of CST/APVAT registration & Service tax and DD/BG (in Original) towards bid security, before stipulated time given to him either personally or through courier or by post.</p> <p>Receipt of the same within the stipulated time by the tender inviting authority shall be the responsibility of the bidder. Department will not take any responsibility for any delay or non receipt. The successful tenderer is liable to be disqualified, if he is found to have mislead or furnished false information in the forms / Statements / Certificates submitted in proof of qualification requirements and Performance reports furnished from other Companies. Even while executing the Order, if found that the contractor had produced false/ fake certificates of experience, he will be black listed and the Order will be Cancelled /Pre- Closed and his Bid security will be forfeited and order will be placed on other firm at his cost and risk.</p> <p>The tenderer shall furnish the declaration that:</p> <ol style="list-style-type: none"> They have not been black listed in any department due to any reasons. They have not been demoted to lower category in any department for not filing the tenders after buying the tender schedules in a whole year and their registration had not been cancelled for a similar default in two consecutive years. They will agree to get disqualified themselves for any wrong declaration in respect of the above and get their tender summarily rejected. The soft copies uploaded by them are genuine. Any incorrectness / deviation noticed can be viewed seriously and apart from cancellation of the Purchase Order, forfeiting the Bid security, criminal action can be initiated including suspension of business and/ or black listing.
32	Other relevant information	<ol style="list-style-type: none"> APGENCO reserves the right to reject any or all the tenders without assigning any reasons there of. APGENCO reserves the right to amend or modify the tender and its conditions on or before the bid schedule closing date & time. Any other condition regarding receipt of tenders in conventional method appearing in the tender documents may please be treated as not applicable. The contractors have to upload the information preferably in Zip format. The contractors should upload the documents duly signing each and every paper. For all clarifications & guidance, the bidders may contact the O/o. Superintending Engineer (Generation-I), APGENCO, Corporate Office, III Floor, 'A' Block, Vidyut Soudha, Hyderabad-82.

Sd/-
SUPERINTENDING ENGINEER

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(GENERATION-I)