



टीएचडीसीइंडिया लिमिटेड
THDC INDIA LIMITED
(Schedule A Mini Ratna PSU)
CIN: U45203UR1988GOI009822



Address: NCR Office, Sector-14, Kaushambi, Ghaziabad- 201010 (U.P.)

NOTICE INVITING TENDER

Tender No: THDC/NCR/CC-449

Subject: Design, Supply, Erection, Testing & Commissioning of 2X2.5 MVA DG set and 11 KV Switchgear System for Tehri PSP (4X250 MW) Hydro Electric Project

- 1.0** THDC INDIA LTD., invites bids from the eligible bidders under Domestic Competitive Bidding through e-tendering for the subject work under Single stage "Two Part Bid System" followed by e-Reverse Auction (e-RA) in accordance with the following details and enclosed Bidding Documents:

1.	Brief Scope of Work	Design, Manufacture, QAP, Shop Assembly, PDI, Supply, Transportation, Insurance, Erection, Testing & Commissioning of 2X2.5 MVA DG Set and 11 KV Switchgear System for Tehri PSP (4X250 MW) Hydro Electric Project. Detailed Scope of Work as mentioned in the tender document.
2.	Estimated cost	Rs. 2363.72 Lakhs (including GST)
3.	Cost of Bidding Document / Tender Fee (Non-refundable)	Free of cost
4.	Earnest Money Deposit	Rs. 24.00 lacs (i/c GST) in form of DD/RTGS/NEFT/BG
5.	Availability of Bidding document on website	From: 23.02.2023 (18:00 Hrs.) To: 27.03.2023 (11:00 Hrs.)
6.	Last date of receipt of queries for clarification from prospective bidders	12.03.2023 upto 17:00 Hrs.
6.	Pre-Bid Meeting Date and Time	13.03.2023 at 11:00 Hrs through MS Team platform and link will be hosted separately on CPP Portal
7.	Date & Time of Submission of Bid	Up to: 27.03.2023 (11:00 Hrs.)
8.	Date & Time of opening of Techno-commercial Bid	28.03.2023 at 11:00 Hrs.
9.	Validity of Bid	180 days from deadline for submission of

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		bids.
10.	Currency of Bid	Indian Rupees (INR)
11.	Completion period	10 months from the effective date of Contract i.e. from the date of issue of LOA


2.0 The bidder must meet the pre-qualification requirement given below:

Pre-qualification Requirements:

S. No.	Criteria
A.	Technical Criteria:
1.	The bidder should be the OEM of DG Set and should have successfully completed the work of Supply, Installation and Testing & Commissioning (SITC) of DG Sets of Capacity 2250 KVA or above alongwith SITC of 11 KV Switchgear with necessary interfacing between DG Set & 11 KV Switchgear in a Power Plant within the preceding seven (7) years as on date of issue of NIT (On CPP Portal).
B.	Financial Criteria
1.	The average Annual turnover of the bidder, in the preceding three Financial years from the issuance of NIT of this tender (on CPP Portal), should not be less than Rs. 23.00 Cr.
2.	Net worth of the bidder should not be less than 100% of its paid-up share capital as on the last day of the preceding financial year on the date of issue of NIT (on CPP Portal).

Note:

1. In support of completed works, the bidder shall submit the copy of last bill passed / completion certificate from authority.
2. The work completed in the preceding seven years as on date of issue of NIT even if it has been started earlier, will also be considered as meeting the PQ requirements.
3. The work executed by the bidder's group company/ subsidiary company shall not be considered for meeting pre-qualification.
4. The work executed by a bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by the Authority specifying the scope of work executed by the sub-contractor in support of pre-qualification.
5. The work executed by the bidder, as a member of Joint Venture/ Consortium/ Associate/ can also be considered provided:

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The allocation of scope of work between the partners of the Joint Venture/ Consortium/ Associate is clearly defined in the executed JV agreement and bidder's scope of work and breakup of work executed by them as individual contribution in the Joint Venture / Consortium/ Associate, duly authenticated by the Authority, meet the relevant provision of PQ requirement.


6. The bidder should satisfy the average annual turnover criteria stipulated above on its own. The Turnover of its Holding Company and subsidiaries will not be considered for the evaluation of annual turnover criteria & net worth criteria.
7. The bidder should provide the audited balance sheet for the last three financial years as on date of issue of NIT. In case audited balance sheet not applicable, financial results certified by a Practicing Chartered Accountant must be provided for the proof of Financial strength.
8. Other Income shall not be considered for arriving at annual turnover.
9. Net worth means the sum total of the paid-up share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.
10. Details of Pre-Qualification Information may be submitted as per Section VIII Annexure-I & Annexure-J.

3.0 In addition to above party must submit following papers in support of their bid:


- (i) Scanned Copy of PAN & GST Number
- (ii) EPF & ESI Registration and EPF & ESI Code number
- (iii) Documentary evidences in support of PQ Requirements: Bidders have to furnish the experience certificate for satisfactory completion of work mentioning Agreement no., value of work, name of work, date of start, date of completion, signature, name and designation with stamp of issuing authority etc.
- (iv) Turnover and Net worth certificate/balance sheet of last three years as mentioned in PQ criteria.
- (v) Tender form, Power of Attorney, Bank Guarantee for EMD etc. as per formats annexed in the tender documents.

4.0 Additional Notes:

1. Bids are invited through e-tendering by uploading and submitting the same on CPP (Central Public Procurement) e-procurement Portal website - <http://eprocure.gov.in/eprocure/app>

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2. The complete Bidding Document is available on CPP e-procurement Portal website - <http://eprocure.gov.in/eprocure/app> The bidders may download the Bidding Documents accordingly after bidder registration.
3. All future amendments/ corrigendum/ addenda/ clarifications, if any, shall be uploaded on the website <http://eprocure.gov.in/eprocure/app> only. Bidders shall keep themselves updated with all such amendments/ corrigendum/ addenda/ clarifications.
4. The Bids are invited under single stage Two-Part Bid System. The first part (Part-I) called "PQ and Techno-Commercial Bid" shall contain EMD, Power of Attorney, Pre-qualification information & documentary evidence in support thereof and Techno-Commercial Information. The Part-I (PQ and Techno-commercial Bid) and Part-II (Price Bid) are to be uploaded & submitted on CPP e-procurement Portal website - <http://eprocure.gov.in/eprocure/app> only in the prescribed format. No hard copy of the Price Bid shall be accepted.
5. 'EMD' and 'Power of Attorney' shall be submitted in a sealed envelope separately offline by the stipulated bid submission closing date and time.
6. Bids without EMD (Earnest Money Deposit) in original will not be entertained. The scan copy of the DD or scan copy of receipt of RTGS/NEFT payment detail to be uploaded & submitted with other documents. The Tender fee (if applicable) & EMD should be submitted in acceptable form only, otherwise bid may run risk of rejection. The original Bank Guarantee/ DD or details of RTGS/NEFT payment must reach on or before the last date of bid submission, at the address given below.
7. The Tender Fee and EMD is exempted for Micro and Small Enterprises (MSEs) as per prevailing Govt. policies / Directives. However the proof (the valid authenticated documents) for the same shall be submitted by the bidder for claiming the eligibility and the same must reach on or before the last date of bid submission, at the address given below. Bids without authentic proof of registration as Micro and Small Enterprises (MSEs) in hard copy, shall be treated as without Tender Fee and EMD and shall not be entertained.
8. Conditional Bid may run the risk of rejection.
9. Bids from Consortium/ Joint Venture/ Associate / Collaborator are not permitted.
10. Notwithstanding anything stated above, THDCIL reserves the right to assess the capabilities and capacity of the bidder/ his collaborators/ associates/ subsidiaries/ group companies to perform the contract, should the circumstances warrant such assessment in the overall interest of THDCIL.
11. THDCIL reserves the right to reject any or all the bids or cancel/ withdraw the invitation for bid, enhance or dilute the Pre-qualification criteria, in the overall interest of THDCIL,

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without assigning any reason whatsoever and in such case no bidder/ intending bidder shall have any claim arising out of such action.

12. 'Class-I local suppliers' only are eligible to participate in this tender, as defined in the bidding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids."

13. Any 'Bidder from a country which shares a land border with India', as specified in the Bidding Documents, will be eligible to bid in this tender only if bidder is registered with the Competent Authority as mentioned in the Bidding Documents.

14. For further details please contact:

Chief General Manager (In Charge), NCR
THDC INDIA LIMITED
NCR Office, Sector-14, Kaushambi
Ghaziabad-201010, (U.P.)
Tel: 0120- 2816951
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