

	<p align="center"><b>Office of the Chief Executive Officer</b>  <b>NLC TAMILNADU POWER LIMITED</b>  (A JVC between NLCIL &amp; TANGEDCO &amp;  a subsidiary of NLC IL)  CIN : U40102TN2005GOI058050  2*500MW JV Thermal Power Plant, <b>Harbour Estate, Tuticorin-628004</b>  <b>CONTRACTS &amp; PURCHASE DIVISION</b>  Fax 0461-2352480 ,Ph:0461-2352840  <b>E-mail: <a href="mailto:candp.ntpl@nlcindia.in">candp.ntpl@nlcindia.in</a> website: <a href="http://www.ntplpower.com">www.ntplpower.com</a></b></p>	
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**NOTICE INVITING TENDER (NIT)**

**(DOMESTIC COMPETITIVE BIDDING)**

Sealed quotations for Techno commercial bid in single cover (Cover-1) super scribing the Name of work, Part Number and Tender reference will be received by The Chief Executive Officer, NTPL, Harbour Estate, Tuticorin – 628 004 up to 2.30 PM on the date indicated below and Techno commercial bid will be opened at 03.00 PM on the date indicated below. The sealed cover should be addressed to The Chief Executive Officer, NLC Tamilnadu Power Limited, Harbour Estate, Tuticorin - 628004.

1	Tender Number & date	:	CEO/NTPL/Civil/Fly Ash/CONT/DCB/3230/2024-25 Dt:02.09.2024
2	Name of Work	:	<b>Sale of Fly ash and Bottom ash from NTPL Plant (2x500MW), Tuticorin</b>
3	Cost of Tender Document	:	Rs 2000/-
4	EMD	:	Rs. 10,22,000/-
5	Period of Contract	:	<b>Two years from the date of Letter of Award</b>
6	Sale of Tender Documents	:	<b>From 10.10.2024 to 01.11.2024</b>
7	Pre-Bid Conference	:	<b>21.10.2024</b>
8	Last date of receipt of Bids	:	<b>01.11.2024 up to 14:30 Hrs (IST)</b>
9	Date of opening of Bids	:	<b>01.11.2024 at 15:00 Hrs (IST)</b>

The live price bidding auction shall be held on the e portal of M/s. M junction services Ltd.[www.mjunction.in](http://www.mjunction.in). The date and time will be intimated to the Techno Commercially qualified bidders.

Quotations are to be valid for **180 days** from the original date of Tender opening

## **PRE-QUALIFICATION REQUIREMENTS**

### **A. CRITERIA**

1. The Bidders shall be an industry / end users of fly ash for their own process/ products.
2. The bidder shall possess the valid environmental clearance accorded by MOEF (Ministry of environment and Forest, Govt of India for establishing the industry (OR) the consent to operate the industry issued by Tamil Nadu Pollution Control Board (TNPCB) as on the original scheduled date of tender opening.
3. The bidder shall have lifted/handled a minimum quantity of 22000 MT of fly ash per annum in any one of the previous seven financial years from any thermal power plant.

### **B.CONDITIONS w.r.t PARTNERSHIP FIRM:**

- i. In case of bid submitted by any partnership firm, the pre-qualification work experience of partnership firm / any of the Partners of the firm shall be considered for evaluation.
- ii. If the bidder is a partnership firm, the partner on whose pre-qualification the work was awarded, shall not withdraw from the partnership till the completion of the work in case they happened to be the successful bidder. If there is any reconstitution of the partnership, it is the responsibility of the firm to intimate the same to NTPL immediately. Otherwise the contract will be liable for termination at the risk & cost of the contractor.
- iii. If the work experience is furnished in the name of any of the partner of Partnership Firm, to satisfy the prescribed pre-qualification requirement in the tender, a declaration / undertaking from that partner as "I shall not withdraw from the partnership till the completion of the work, in case our firm happened to be the successful bidder" is to be enclosed along with the bid in Cover-I.
- iv. In case of a bidder being a partnership firm and using the PQR of a Partner to qualify in the tender and if the same PQR is used by more than one bidder for the same tender, all the bidders using the same PQR will be disqualified.
- v. In case, a bid is submitted by a partnership firm, any partner(s) of that Partnership firm cannot bid separately for the same Tender. If the Bid is

submitted by both the partnership firm & any partner(s) of that Partnership firm in the same tender, the bids of the Partnership firm and partner(s) will be disqualified.

- vi. In case of partnership firm, documentary evidences for the works executed in the name of any partners after the formation of partnership will not be considered for evaluation.

**Note:**

- a) The bidder has to furnish proper documentary evidence from statutory authorities in support of PQR condition A(1) and A(2) issued by Government Departments
- b) The following documents or relevant documentary evidences so as to meet the above stipulated PQR condition A(3) are to be furnished along with the bid without fail, otherwise the offer is liable for rejection.
- i. Copy of Work order or LOA or Agreement
  - ii. Copy of end user Execution/ Completion certificate/ Finalization order for the work executed/completed/finalized indicating the name of the work, LOA/Agt.No/Period of work and finalized/completed/executed value of work.
- c) In case of partnership firm, documentary evidences for the works executed in the name of any partners after the formation of partnership will not be considered for evaluation.
- d) The bidder shall be a Proprietary firm/ Partnership firm/a firm (Private, Public, Govt) registered under Company Act.
- e) The bidder should meet the criteria specified in the PQR Cl; A (1,2,3). For partnership firm clause B will be applicable in addition to A.
- The bidder shall furnish a write up on utilization of fly ash and bottom ash proposed to be allotted under this tender.
  - NTPL reserves the right to verify at bidders' site/ premises to evaluate all the credentials of pre-qualification documents furnished by the bidder.

## **OTHER TERMS AND CONDITIONS OF THE TENDER**

- 1 The bidder should have independent Provident fund code number allotted in favour of his establishment under EPF & Misc provisions Act 1952. The PF code number so allotted shall be furnished with documentary proof along with the offer.
- 2 The bidder should have registered (its establishment) under ESI Act 1948, and have the Employers code allotted in favour of his establishment. The ESI code number so allotted shall be furnished with documentary proof along with the offer
- 3 The personnel / workmen engaged by the bidder for execution of works in NTPL shall be on the rolls of the bidder agency and shall have to be given appointment letter/ Employment card under CL (R & A) Act issued by the bidder to that effect. The bidder has to furnish a certificate of undertaking to that effect (in the format given), along with the offer.
- 4 If the aggregate value of the goods and services rendered by the bidder in financial year exceeds Rs. 20 Lakhs, the bidder should possess valid certificate of registration under the Goods and Services Tax Act / Rules and furnish a copy of the same. In case, the aggregate value of the goods and services rendered by the bidder does not exceed Rs. 20 Lakhs, a self-declaration to this effect shall be furnished.
- 5 The bidder should have obtained the Permanent Account Number (PAN) under the Income Tax Act and the bidder shall provide a copy of PAN and the self-attested print-out of the online IT statement indicating Zero Tax liabilities for Four Consecutive years prior to bidding. NTPL reserves the right to send the same to the Income tax Department for verification

**Note:** Documentary evidence for PQ Requirements & Other terms and conditions shall be uploaded along with bid. Bids submitted without proper documentary evidence to establish the requirements mentioned above will be liable for rejection.

## **Special Note and Information Regarding Tender**

1. The tender documents (non-transferable) can be had from the Chief Executive Officer/ NLC Tamilnadu power Limited, Harbour Estate, Tuticorin – 628004, Tamil Nadu, India on payment of the Cost of tender document.
2. The Tender documents are also available in the web site of NLC India Limited, ([www.nlcindia.in](http://www.nlcindia.in)) & Central Public Procurement Portal of Government of India ([www.eprocure.gov.in](http://www.eprocure.gov.in)). Those who wish to download the same may do so, however, while submitting the bid, cost of the Tender document should be enclosed. **Bids submitted without remitting the cost of tender document for the specified value will be summarily rejected.**
3. Cost of Tender Documents can be remitted by crossed Demand Draft/ Banker's Cheque/Pay Order of any scheduled commercial bank authorized by RBI, drawn in favour of NLC Tamilnadu Power Limited, payable at Tuticorin / payable at par at Tuticorin **or** NEFT/ RTGS mode to Account No: 31037748056 Beneficiary Name: NLC Tamilnadu Power Limited, Estt. A/c in State Bank of India, Branch: SPIC NAGAR, TUTICORIN (IFS Code No. SBIN0003143). The bank commission charges will be to bidders account. No other mode of payment will be accepted. The remittance details (including UTR no.) shall be indicated in the bid document.
4. If documents are required by post an additional amount of Rs.50/- by Demand Draft shall be remitted towards postal expenses. Such tender documents will be sent by post at the risk of the Tenderer.
5. The amount remitted towards the cost of tender document shall not on any account be refunded under any circumstances.
6. Issuance of Tender Documents does not mean that the offer of such bidders would be automatically considered.
7. All other terms and conditions such as Scope of work, Technical details, EMD, Validity of bids and Instruction to bidders etc., are contained in the Tender Document.

Chief Executive Officer/NTPL