

Notice Inviting Tender (NIT) No. 89/P31 /2023-24/CE/O&M/Dr.NTTPS/ Pur/ GENERAL PURPOSE WELDING ELECTRODES REQUIRED FOR Dr.NTTPS

PART-II

SNo	Item	Description
1	Department Name	Andhra Pradesh Power Generation Corporation Limited
2	Circle/ Division Name	Chief Engineer/ Dr.NTTPS/ Ibrahimpatnam-521456
3	Tender Notice No.	89/ P31/ GENERAL PURPOSE WELDING ELECTRODES /23-24
4	Name of procurement	PROCUREMENT OF GENERAL PURPOSE WELDING ELECTRODES REQUIRED FOR Dr.NTTPS.
5	Estimated Value of procurement	Rs.8,27,905.00
6	Period of Contract	Not applicable
7	Form of Contract	Item wise
8	Tender Type	Open Tender (Two Part)
9	Tender Category	Purchase (Products)
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)	0.5% of tender value
12	Bid Security (EMD) Payable to	EMD for an amount of 0.5% of tender value may be furnished as per the payment options available in e-procurement platform.
13	Process Fee	Not Applicable
14	Schedule Available starting Date & Time	From 19:00Hrs on 10.11.2023 onwards
15	Schedule Closing Date &Time	10:00 Hrs on 01.12.2023
16	Bid Submission closing Date & time	10:30 Hrs on 01.12.2023
17	Bid Submission	Online through e-procurement (https://tender.eprocurement.gov.in)
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 11:00 Hrs on 01.12.2023
21	Technical Specifications Bid Opening Date (Technical Bid Stage)	Not applicable
22	Price Bid Opening Date & Time	At 12:00 Hrs on 02.12.2023
23	NOTE :	
		<p>1.The tenderer should be a manufacturer/authorized distributor /dealer of the brand of the product & should produce valid dealership certificate for documentary evidence.</p> <p>2.The tenderer shall upload technical bid along with EMD /EMD exemption lr ,if any failing which, their offer shall not be considered.</p> <p>3. The Company shall declare that it is not under black list by any Govt. department/PSU due to any reasons.</p> <p>4. The bidders shall scan and upload the following documents, duly signed on each page with seal.</p> <p>I.EMD / EMD Exemption letter, if any</p> <p>II. Technical bid with detailed Specifications and relevant technical leaflets shall be uploaded.</p> <p>III. Filled in Proforma of Terms & Conditions</p>

	<p>IV. Copy of Latest Income Tax Return filed, Copy of PAN Card & GST copy of Registration Certificate V. Other documents if any as per tender specification. VI. Statement of Deviations.</p> <p>5. Please upload copy of New Price List and recently executed orders in support of your quoted prices for our reference.</p> <p>6. Tenderer shall furnish HSN Codes and %GST for the enquired items, GST Number.</p> <p>7. Tenderer shall quote only for the items specified in bill of materials. otherwise offer will not be considered.</p> <p>8. Without submission of technical offer, technical leaflets alone will not be considered for opening of price bid.</p> <p>9. The supplier shall supply with shelf life packing standards.</p> <p>10. QC suggested to procure the material as per PR specification items , technical Specifications as per the Doc NO.APG-Welding Electrodes, Rev.00, dt:05.01.2018.</p> <p>11. The Electrodes shall be supplied in " 2" staggered deliveries as per the Delivery schedules by Dr.NTTPS over a period of One year</p> <p>Not withstanding anything stated above, the APGENCO reserves the right to assess the bidder's capability to perform the contract, should the circumstance Warrant such assessment in the overall interest of the APGENCO.</p> <p>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.</p>	
24	Place of Opening of Tenders	O/o Chief Engineer/O&M/Dr.NTTPS/Ibrahimpatnam
25	Officer Inviting Bids	O/o Chief Engineer/O&M/Dr.NTTPS/Ibrahimpatnam
26	Address	O/o Chief Engineer/O&M/Dr.NTTPS/Ibrahimpatnam
27	Contact Details	Phone: (0866) 2882614 Fax: (0866) 2882365.
28	<p>Procedure for bid submission</p> <p>a.The tender should be in the prescribed forms 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.apecprocurement.gov.in. Only those contractors who registered themselves in the 'e' procurement market place can participate in the tender.</p> <p>b.Intending bidders can contact office of the O/o Chief Engineer/ O&M/Dr.NTTPS/Ibrahimpatnam for any clarification/ information on any working day during working hours.</p> <p>c.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 online payment receipts 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> <p>d.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>e.The Department will carry out the technical bid evaluation solely based on the uploaded documents, payment receipt towards EMD in the e-procurement system and open the price bids of the qualified bidders.</p> <p>f.The Department will notify the successful bidder for submission of original hard copies of all uploaded documents, payment receipt towards EMD prior to entering into agreement</p> <p>g.The successful bidder shall invariably furnish the online payment 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 payment receipt towards EMD, certificates/documents, from successful bidder before the stipulated time. On receipt of documents, the Department will ensure the genuinity of the payment towards EMD and all other certificates documents uploaded by the bidder in e-procurement system in</p>	

	<p>support of the qualification criteria before placing the Purchase Order.</p> <p>h. If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, payment receipt 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>i. 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 will 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>
29	<p>Statutory Requirements</p> <p>The Tenderer shall fulfill the following statutory requirements.</p> <p>a. 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.</p> <p>b. Purchase Order copies: The bidder shall furnish/upload list of customers, to whom the bidder had supplied identical materials in the past along with P.O details and performance report, if any, shall be furnished.</p> <p>c. Any other documents required as per tender document</p>
30	<p>Other Payments to be made</p> <p>Apart from the Bid Security (EMD) the tenderer shall be liable to pay the following amounts.</p> <p>a. Transaction fee: The participating bidders have to pay transaction fee of 0.03% on estimated purchase value with service tax as applicable to the Service Provider at the time of bid submission electronically.</p> <p>b. Corpus Fund: Successful bidder has to pay an amount of 0.04% on Estimated Purchase Value (Maximum Rs.10,000/-towards Corpus Fund through demand draft in favour of Managing Director, M/s APTS, Vijayawada,towards corpus fund at the time of concluding agreement</p>
31	<p>Documents to be submitted (Hard copies) to the Tender inviting authority</p> <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 GST registration & Service tax and Demand Draft towards bid security, before stipulated time given to him either personally or through courier or by post. 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 Purchase Order, if found that the Supplier had produced false/ fake certificates of experience, he will be black listed and the Purchase Order will be Cancelled /Pre- Closed and his Bid security will be forfeited and P.O will be placed on other firm at his cost and risk..</p> <p>The tenderer shall furnish the declaration that:</p> <p>a. They have not been black listed in any department due to any reasons.</p> <p>b. 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.</p> <p>c. They will agree to get disqualified themselves for any wrong declaration in respect of the above and get their tender summarily rejected.</p> <p>d. 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.</p>

32	Other relevant information
	<p>i. APGENCO reserves the right to reject any or all the tenders without assigning any reasons there of.</p> <p>ii. APGENCO reserves the right to amend or modify the tender and its conditions on or before @ 01.12.2023 11:00Hrs. Under intimation to the tenderers.</p> <p>iii. Any other condition regarding receipt of tenders in conventional method appearing in the tender documents may please be treated as not applicable.</p> <p>iv. The contractors have to upload the information preferably in Zip format.</p> <p>v. The contractors should upload the documents duly signing each and every paper.</p> <p>For all clarifications & guidance, the bidders may contact the O/o Chief Engineer/O&M/Dr.NTTPS/Ibrahimpattanam.Ph:0866-2882614.</p>

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CHIEF ENGINEER/O&M/ Dr.NTTPS