

ENGINEERING PROJECTS (INDIA) LTD.
(A Govt. of India Enterprise)

NOTICE INVITING e-TENDER (NIT)

NIT No.: DLI/CON/968/806

Dated: 16.11.2023

Sub.: Tender for providing Comprehensive Technical Design and Consultancy Services, including, preparation and approval of preliminary estimate for tender documents including conceptual drawings, specification for selection of contractor as per Clients contract documents, necessary drawings, documents & assistance to contractor for obtaining approval from local bodies & other activities as per detailed scope of work for "Flue Gas Desulphurization system (FGD) of Unit 6 of Ukai Thermal Power Station (1X500 MW)".

Engineering Projects (India) Ltd. (EPI) invites online offer through e-tendering from registered eligible & reputed Design Consultancy firms in two bid system (Technical & Price Bid) for Flue Gas Desulphurization (FGD) of Gujarat State Electricity Company Limited (GSECL), Ukai Thermal Power Station unit-6 (1X500 MW).

Name of Work	Estimated Cost of Design Consultancy	Completion Period	Earnest Money Deposit	Tender Fee
Providing Comprehensive Technical Design Services of Flue Gas Desulphurization (FGD) system package of Unit 6 of Ukai Thermal Power Station (1X500 MW)	Rs. 1.94 Crore (Excluding GST)	22 Months from the date of LOI + 18 months of Defect Liability Period	Rs. 3,88,000/- (Rupees Three Lakh Eighty Eight Thousand Only)	Rs. 11,800/- (Rupees Eleven Thousand Eight Hundred Only) Including GST @ 18%

1. Time schedule of Tender Activities

i	Start Date & Time for Downloading of tender documents	16.11.2023
ii	Last Date & Time of Submission of Tenders (online)	07.12.2023 3:00PM
iii	Date & Time of online Opening of tender (Technical Bid):	08.12.2023 3:30PM
iv	Last date of submission of pre bid queries:	24.11.2023
v	Pre-bid Meeting through VC	28.11.2023 3:00PM

In case of any unscheduled holiday taking place on the last day of issue of tender/submission of tender the next working day shall be treated as the scheduled time and day of issue of tenders/submission of tenders.

Bidders can download the bid document from the portal without registering or paying document fees in advance, any time from 16.11.2023 however interested bidders have to pay tender fees for participating in the tendering and submitting the bid. For this purpose, the interested bidders shall be required to pay Rs. 11,800 (including 18% GST) through RTGS/NEFT in the account of Engineering Projects (India) Ltd. as per Clause No. 9 of this document.

The bidders can download tender document from <http://www.engineeringprojects.com> <https://etenders.gov.in/eprocure/app>.

The bid shall be valid for 90 days from last date of submission of bid. The online bid proposals should be in two parts:

- (i) The Technical Bid, which should contain the Design Proposal and other document required as per the terms & conditions of this NIT.
- (ii) The Financial Bid which should be as per the format given. The amount must be expressed in terms of percentage of the project cost.

2. Scope of Work

The detailed of scope is briefly given below but not limited to:

- 2.1) Preparation of General Layout Plan for the entire FGD area for all building/ structure/ facilities/ other infrastructure works.
- 2.2) Civil and Structural drawings, Equipment foundations, Ducting Layout with support structure, Mechanical layout including (not limited but may include others) to Booster fans, Flue Gas ducting, Recirculation Pumps Limestone/Gypsum handling system etc. Fire Fighting and HVAC system, Lighting Protection system, fire detection system, including smoke detectors and fire alarms, power supply, internal and external electrification.
- 2.3) Pre and Post construction approval from Gujarat State Electricity Company Limited (GSECL), local authorities and statutory bodies.
- 2.4) Preparation of NIT/ bid documents including technical specifications, detailed bill of quantity (BOQ) for package contracts, assisting in tendering process, Pre-bid clarifications/meetings, opening & evaluation of tender, justification, preparation of measurement modules for payment to package contractors at different stages of execution.
- 2.5) Modules for Quality Assurance (QA) and Quality Control (QC) measures have also to be prepared by the Consultant for supervision of the work by EPIL.
- 2.6) Coordination with EPIL, Technology Partner & associate Contractor, deployment of expert personnel for clarifications at any stage as and when required, preparations of progress monitoring module to ensure works to be executed as per engineering design, technical specifications and other provisions of contract document within stipulated timeline. Assisting in quantity evaluation, variations etc.
- 2.7) All formalities and clearances with necessary set of designs & drawings for handling over of the project, SOP for running and maintenance of different facilities and equipments, preparation of AMC documents, detailed measurements of Civil, Mechanical, Electrical, Instrumentation to be submit to client after completion of project.
- 2.8) Issue of Eight sets or as per Client (GSECL) requirement of "Good for Construction" working / detailed drawings for execution of works.
- 2.9) Revision of the drawings, if required due to site conditions or changes in site location requiring re-preparation/revision of proposal/drawings, etc.
- 2.10) Consultant shall develop various plans for submission to other authorities for obtaining their approvals. In this connection, Consultant shall obtain plans already available with Gujarat State

Electricity Company Limited (GSECL), Ukai, Gujarat etc., for further development of plans, if required.

- 2.11) Visit the site of work as per the requirement and clarify, offer interpretation of the drawings / specifications, attend conferences and meetings to ensure that the project proceeds generally in accordance to design and render advice on actions to assist EPI.
- 2.12) Inspection and evaluation of construction works with reference to design and drawings will be done as per the requirement till completion of project and certification of the same.
- 2.13) Consultant have to obtain necessary statutory approval as per clause 17.0 of GSECL tender document (pg. 363-364 of 997).
- 2.14) Prepare and submit completion reports and drawings for the project as required and obtain "NOC/Completion/Occupancy Certificate" from statutory authorities,
- 2.15) No extra payment will be paid if any alteration is required by EPI/CLIENT in design & drawing at any point of time.
- 2.16) Consultant shall be responsible for Preparation of Extra / deviated / substituted items analysis with justification, during execution of said work from time to time if any.
- 2.17) Professional liability insurance (PLI) of the project for their scope of work as per NIT, is in the scope of consultant and charges of the same shall be included in the fee quoted by the consultant.
- 2.18) Cost of project may vary but consultancy fee will be payable to the Consultant on their actual quoted Price only.
- 2.19) The approved Conceptual Plan & detailed design, drawings will be copyright of EPI/CLIENT and it cannot be represented anywhere in future by Architect / Consultant.

3. Minimum Eligibility Criteria

The technically and financially sound Consultancy firms who fulfill the following requirements are eligible to participate in this tender:

- a)
 - i. Bidder should have successfully completed following "similar works" during the last 7 (Seven) years by the end of the month prior to the date of NIT:

One similar completed work costing not less than the amount equal to 80% of estimated cost of consultancy work (i.e. ₹ 1.55 Cr).
OR
Two similar completed works for each costing not less than the amount equal to 50% of estimated cost of consultancy work (i.e. ₹ 0.97 Cr).
OR
Three similar completed works for each costing not less than the amount equal to 40% of estimated cost of consultancy work (i.e. ₹ 0.78 Cr)..
 - ii. The definition of "Similar work" shall mean, The bidder must have successfully completed the consultancy services provided, including detail design and engineering in the area of Power/ Steel/ Oil & Gas/ Petro-chemical/ Fertilizer/ wet Flue Gas Desulphurization..

The intending bidder must submit documentary evidence in support of above in the form of:-

- (i) Copy of work order
- (ii) Satisfactory Work Completion certificate indicating executed value and period of work.
- (iii) Private Party work must be supported by corresponding work order & TDS (Tax Deducted at Source) certificates.

Experience for those works only shall be considered for evaluation purposes, which match eligibility requirement stipulated above, on or before the last day of month previous to one in which tender has been invited (Publication date of NIT). The experience of incomplete/ongoing works as on the last date of eligibility period will not be considered for evaluation. If the referred work includes construction as well as maintenance after construction, the experience of such work may be considered as 'acceptable' if the construction part is completed as on the last date of 'eligibility period', even if maintenance work is ongoing, and the certificate issued clearly stipulates the same.

Completion of works means completion of entire facilities i.e. Design, Engineering, Supply, Installation, Construction and Commissioning of the project.

In all the above cases, while considering the value of completed works, the full value of completed work be considered whether or not the date of commencement is within the said seven years period.

- iii. JV/ Consortium are not allowed.
 - iv. For evaluation purpose, the completion cost of works mentioned in the completion certificate shall be enhanced by 7% per annum till the end of month prior to date of NIT.
 - v. The experience certificate should be issued by office not below the rank of Executive Engineer /Project Manager / Unit Head.
 - vi. The experience certificates issued by Government Organizations / Semi Government Organizations / State Government Public Works Department / Central Government / Public Sector Undertakings / Autonomous Bodies / Municipal Bodies / Public Limited Companies listed on BSE / NSE and private party shall be accepted for assessing the eligibility of the bidder. However, the certificates issued by Public Limited Company & Private Party must be supported by corresponding work order & TDS (Tax Deducted at Source) certificates issued by Income Tax Department.
- b) **Additional Eligibility Criteria:** The bidder should have either successfully completed consultancy services for wet FGD systems in Thermal Power Plants (TPPs) with a minimum capacity of 200 MW or have work in hand of consultancy services for the wet FGD System with a minimum capacity of 200 MW. Bidder to submit work order/ LOI copy of the same and the completion certificate in case of work is completed.
- c) Should have Average Annual Financial Turnover on Consultancy Services at least Rs. 0.97 Cr in the last three years ending 31.03.2023. Turnover certificate duly certified by a Chartered Accountant with Unique Document Identification Number (UDIN) is to be submitted.
- d) Should have a Banker's Certificate from a Nationalized/ Schedule Bank of the amount equal to 40% of the Estimated Cost put to tender (ECPT). The Banker's Certificate should not have been issued earlier than Three (03) Months of last date of submission of tender.

OR

Net Worth Certificate of minimum 10% of the estimated cost put to tender issued by certified CA with UDIN. The Net Worth certificate shall be of the last financial year ending on 31st March'2023.

The Banker's Certificate or Net Worth Certificate shall be in the format prescribed in Annexure-K.

- e) Should not have incurred any loss in more than two years during the immediate last five financial years ending 31.03.2023. Copies of Annual report/ balance sheet and a no loss certificate duly certified by CA with UDIN shall be submitted.
- f) The bidder firm must not be blacklisted or debarred by any Organization at the time of submission of bid and no work awarded to Firms should have been terminated during last 03 years on the ground of unsatisfactory performance. The firms are required to submit undertaking on their company's letter head in this regard.
- g) The bidder firm must have no criminal/ economic fraud case is pending or contemplated against the organization in any country. The firms are required to submit undertaking on their company's letter head in this regard.
- h) Should have valid Permanent Account Number of Income Tax (Copy of PAN to be enclosed).
- i) Should have valid GST Registration number (Copy of GST Registration certificate to be enclosed).
- j) The Consultant firm required to furnish details of Skilled and Trained Manpower including Engineers, Architects and Technical Staff employed and details of various Software and Hardware available with consultant.

4. Disqualification of the Bidder:

Even though a bidder may satisfy the above requirements, he would be liable to disqualification & not considered for the opening of Price bid if:

- a) Misrepresentation in the forms, statements and attachments submitted in the pre-qualification document are proved to be incorrect, false and misleading.
- b) Record of poor performance during the past 07 years such as abandoning the work, rescinding of contract for which the reasons are attributable to consultant/ bidder or financial failures due to bankruptcy etc. in their ongoing/past projects.
- c) If bidder has submitted incompletely filled in formats without attaching certified supporting documents and credentials to establish their eligibility to participate in the Tender.
- d) If the bidder attempt to influence any member of the tender scrutiny committee. EPI reserves its right to take appropriate action including disqualification of bidder(s) as may be deemed fit and proper by EPI at any time without giving any notice to the contractor in this regard. The decision of EPI in the matter of disqualification shall be final and binding on the bidders.
- e) Not submitted Tender Fee and/or EMD as per NIT condition.
- f) Selection of the consultants shall be subject to thorough verification of their credential through a Committee of experts on PQ Criteria Basis.
- g) In case, any document, information and/or certificate submitted by Tenderer is found to be incorrect/false/fabricated or the Tenderer has breached the terms and conditions of Integrity Pact, EPI at its discretion may disqualify /reject / terminate the Tenderer, forfeit the EMD and the Tenderer shall also be liable to be suspended/ debarred for a period which shall be not less than one year extending till maximum for a period of three years.

- h) In case of bidder currently working with EPI and progress is found unsatisfactory in any of the project, their bid will be rejected.
- i) The Consultant firm require furnishing details of Skilled and Trained Manpower including Engineer and Technical Staff employed and details of various Software and Hardware available with consultant.
- j) Site visit for the subject tender is desirable. The bidders may visit the site to Study/assess the tendered work and also acquaint themselves of the prevailing local conditions before submitting their bid. Bidder has to enclose a self-undertaking for the same.
5. Tender documents comprising of the following are available on the website of EPI: <http://www.engineeringprojects.com> and as well as on CPP Portal <https://etenders.gov.in/eprocure/app>
- a) **Vol-I:** Notice Inviting Tender (NIT), Special Instructions to Bidders For e-Tendering, Letter of Undertaking (Annexure-A), Form of Tender (Annexure-B), Affidavit (Annexure-C), Bidder Information (Annexure-D), Organisational Structure (Annexure-E), Details of Manpower (Annexure-F), Details of Completed Works (Annexure-G), Details of all Works of in hand (Annexure-H), Financial Information (Annexure-I), Undertaking (Annexure-J & L), Banker's Certificate or Net Worth Certificate (Annexure-K), Proforma for Bank Guarantee, Special Conditions of Contract, Payment Terms, Undertaking for No criminal/ economic fraud as per clause no 3.0 (g) and site visit undertaking as per clause 4.0 (j).
- b) **Vol-II:** Project Synopsis, General Scope of Work, Technical Specifications, Agreement for Consultancy Services
- c) **Vol-III:** Price Bid
6. In order to participate, the bidder should have Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities.
7. Any agencies willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement System; through logging on to <https://etenders.gov.in/eprocure/app> the agency has to click on the link for e- Tendering site as given on the web portal.
8. Instructions / Guidelines for tenders for electronic submission of the tenders have been annexed for assigning the agencies to participate in e-Tendering.
9. Bidders can download the bid document from the portal without paying document fees in advance; however, interested bidders have to pay tender fees for participating in the tendering and submitting the bid. For this purpose the interested bidders shall be required to pay Rs. 11,800/- (Rupees Eleven Thousand Eight Hundred only) (GST @ 18% is included), through RTGS/NEFT in account of Engineering Projects (India) Ltd. as mentioned below for participating in the tender and submitting the bid.
- i) Name of Beneficiary : Engineering Projects (India) Ltd.
- ii) Account No. : 200001601125 (Current A/c)
- iii) Name of Bank : IndusInd Bank, M-56, Greater Kailash-II
(Main Market), New Delhi-110048
- iv) IFSC Code : INDB00000012

The bidders are to submit the scanned copy of tender fee receipt after depositing the tender fee in EPI's Bank account (as mentioned above) along with the online technical bid.

It is to be noted that, if the offer is received without requisite Tender Fee and/ or EMD, the Bid will be summarily rejected.

The Micro Small enterprises (MSEs) bidders are exempted from submission of EMD & tender fees. MSE bidders have to submit registration letter (issued by MSME/ NSIC) (registered under single point registration scheme of NSIC, Govt. of India, Ministry of MSME, New Delhi vide Gazette Notification 26.03.2012 along with the form of Memorandum 2 with the concerned DIC). A request letter for exemption from submission of tender fee and EMD is to be submitted by bidder.

10. E-Bids must be submitted / uploaded along with scanned copies of relevant documents pertaining to Clause no. No. 3.0 & 16.0 of NIT under Single Stage Two Envelope Bidding Procedure on the portal on or before last date & time of online bid submission. Late bids will not be accepted.

The bid must be accompanied by scanned copy of Earnest Money Deposit (EMD) of 3,88,000/- (Rupees Three Lakh Eighty Eight Thousand Only) shall be submitted by bidders with their online bid. However, the original of same shall be submitted by the bidder at the later stage as and when required by EPI. The Earnest Money Deposit (EMD) can be either in the form of Crossed Demand Draft or Pay Order only of any Nationalized Bank /Scheduled Bank or Insurance Security Bonds, Fixed Deposit Receipts, Bankers Cheque or Bank Guarantee with SFMS from any of the commercial banks or payment online in an acceptable form, Safeguarding the purchaser interest in all respects. The EMD shall be valid for minimum period of 150 days (one hundred fifty) from the last date of submission of tender.

11. Tender fee RTGS/NEFT receipt, Earnest Money Deposit scan copy, Power of Attorney (Authorizing the person for signing the documents), all duly filled Annexures of NIT, MSE certificate (if applicable) must be submitted through online mode only.
12. Under the above procedure, only first envelope (Technical Part) shall be opened in the presence of the bidder's representatives who choose to attend in person at the address given below on scheduled date & time of bid opening or may be viewed by the bidders by logging in to the portal as per features available to them. Second envelope i.e. Price part shall be opened of technically qualified bidders only.
13. The Terms & Conditions contained in this NIT and tender documents shall be applicable. In case of any unscheduled holiday falls on the last day of issue of tender /submission of tender, the next working day will be treated as scheduled day and time for issue/submission of tender.
14. In case of any discrepancy between the downloaded tender documents from the website and the uploaded copy by the tenderer, the tender documents appearing in the website being uploaded by EPI with the tender shall hold good for contractual as well as legal purposes. The tenderer shall furnish a **declaration** to this effect that **"no addition/deletion/corrections have been made in the downloaded tender document being uploaded by him and it is identical to the tender document appearing on the Website. In case of any discrepancy between the downloaded tender documents from the website and the uploaded copy by me/us, the tender documents appearing in the website being uploaded by EPI with the tender shall hold good for contractual as well as legal purposes"**.
15. The corrigendum or addendum, extension, cancellation of this NIT, if any, shall be hosted on the EPI's website/ CPP portal. The bidders are required to check these websites regularly for this purpose, to take into account before uploading/submission of tender. All Corrigendum and Addendum are to be uploaded duly signed & stamped with tender documents as bid Annexure.

16. Bidder shall submit the following documents duly signed with date and stamped as a part of Technical bid online. Only Online mode will be accepted for tender submission. No documents are required to be submitted offline by the bidders. Bidder has to upload all the relevant certificates regarding PQ criteria Clause 3.0 for qualifications with the tender, only uploaded documents will be considered for qualification.

- a) Document evidence with regard to tender fees and EMD payment or required document for exemption for MSE bidders as per clause No. 3.0 (m)
- b) Notarized Power of Attorney
- c) Undertaking (Annexure-A, J & L)
- d) Form of Tender (Annexure-B)
- e) Affidavit (Annexure-C)
- f) Bidder Information (Annexure-D)
- g) Organisational Structure (Annexure-E)
- h) Details of Manpower (Annexure-F)
- i) Details of Completed Works (Annexure-G)
- j) Details of all Works of in hand (Annexure-H)
- k) Financial Information (Annexure-I)
- l) Banker's Certificate or Net Worth Certificate (Annexure-K)
- m) Undertaking for No criminal/ economic fraud as per clause no 3.0 (g) and site visit undertaking as per clause 4.0 (j).
- n) Covering letter for participation in Bid with Bid name, number with All Corrigendum and addendum (if any)
- o) Details of similar works executed along with completion certificate & copy of Work order for qualification as per PQ criteria
- p) Declaration in Letter Head in accordance to Clause no. 14.0 of this NIT for no addition/deletion/ corrections in the downloaded tender document.
- q) A notarized self-certification by bidder in accordance to Clause no. 3.0 (f) of this NIT for not blacklisted/debarred & reprimanded.
- r) Registration Certificate/Memorandum and Articles of Association/ Partnership Deed /Affidavit as proof of the organization set up.
- s) Copy of valid PF Registration No.
- t) Copy of PAN Card and GST Registration Certificate.

17. The price bid of those bidders whose bid has been technically accepted on the basis of documents submitted and confirmations of Credentials & BGs are received from the concerned Departments/Banks shall be opened with prior intimation to them.

18. EPI reserves the rights to accept / reject any or all tenders or split the work of tender or annul this tendering process without assigning any reason and liability whatsoever and to re-invite tender at its sole discretion.

19. Public Procurement (Preference to Make in India) policy is applicable in this tender:

Definitions:

- a) 'Local content' means the amount of value added in India in the total value of the item procured) excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.
- b) 'Class-I local supplier' means supplier or services provider, whose goods, services or works offered for procurement, meets the minimum local content i.e. 50% of total value of the goods, services or works.
- c) 'Class-II local supplier' means supplier or services provider, whose goods, services or works offered for procurement, meets the minimum local content i.e. 20% of total value of the goods, services or works.

- d) 'Non – Local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for 'Class-II local supplier' as mentioned above.

20. Purchase preference will be given to Class-I local supplier as the case may be as detailed below:

- a) Among all qualified bids the lowest bid will be termed as L1. If L1 is 'Class-I Local supplier' the contract for full quantity will be awarded to L1.
- b) If L1 is not 'Class-I Local supplier', the lowest bidder among the 'Class-I Local supplier', will be invited to match the L1 price subject to 'Class-I Local supplier's quoted price falling within the margin of purchase preference (L1+20%) and the contract shall be awarded to such 'Class-I Local supplier' subject to matching the L1 price.
- c) In case such lowest eligible 'Class-I Local supplier' fails to match the L1 price, the 'Class-I Local supplier' with the next higher bid within the margin of purchase (L1+20%) preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I Local supplier' within the margin of purchase preference (L1+20%) matches the L1 price, the contract may be awarded to the L1 bidder.

21. Class-II Local supplier' will not get purchase preference in any procurement, undertaken by procuring entities.

22. The Class- I local supplier/Class-II local supplier at the time of tender shall provide self-certification on their Company letter head as per Annexure- L.

23. False declarations will be breach of the code of integrity under Rule 175 (1)(i)(h) of the General Finance Rules for which a bidder or its successors can be debarred for up to two years as per rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

24. A supplier/vendor who has been debarred by any procuring entity for violation of Public Procurement order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment.

25. All the bidders (i.e. Class I local supplier, Class II local supplier, Non local supplier) shall provide the percentage of local content in their bid irrespective of whether they are availing or not availing Purchase preference under Public Procurement (Preference to Make in India) policy.

26. All correspondence with regards to the above shall be to the following address (By Post/In Person)

Executive Director (Contracts and Engineering)
Engineering Projects (India) Ltd.
Core 3, SCOPE complex, 7 Lodhi Road,
New Delhi – 110003
Tel No. – 011-24361666, Extn: 2342, 2328
E-mail - contracts@engineeringprojects.com

For more information on the e-tender visit website of EPI: <http://www.engineeringprojects.com>
and on CPP-Portal <https://etenders.gov.in/eprocure/app>

Executive Director (C & E Division)

Date: 16.11.2023

Special Instructions to Bidders for e-Tendering

1. Some Bidding related Information for this Tender (Sealed Bid).

The entire bid-submission would be online on Electronic Tendering System (ETS) unless otherwise specified for any other Submission mode.

Broad outline of submissions are as follows: Submission of Bid-Parts/Envelopes

1. Technical-Part
2. Financial Part

2. **Submission of Documents:**

The bidders are requested to Upload and submit online all the documents as per the list given below:

S. No.	Description of the Documents
	Documents to be signed by the Power of Attorney Holder or the Proprietor (in case the proprietor of the proprietorship company himself is submitting the tender), stamped, scanned and submitted online on portal.
1.	Scanned copy of Earnest Money Deposit (EMD) with SFMS as per NIT.
2.	Scanned copy of tender fee receipt (RTGS/NEFT) of depositing the tender fee in EPI's Bank account.
3.	Experience certificate of works (to be accompanied by TDS certificates in case the experience certificates issued by public limited companies listed on BS/NSE or private party) as per eligibility criteria of NIT.
4.	Balance Sheet, Net worth Certificate & profit and loss statement for the latest 05 Financial Years.
5.	PAN
6.	GST Registration Certificate
7.	Tender Fee exemption certificate (only for bidders who intend to avail exemption of Tender Fee) (if applicable as per NIT).
8.	Registration certificate/ Memorandum and Articles of Association/Partnership Deed/Affidavit, Incorporation Certificate for Proprietor (for Sole Proprietorship Tenderers).
9.	All tender documents duly signed and stamped or digitally signed.
10.	All Annexure, formats and other documents required as per NIT duly filled, signed and stamped or digitally signed.

3. No documents are to be submitted by bidder in Physical form.

**LETTER OF UNDERTAKING
(On Company letter head)**

(TO BE ENCLOSED IN ENVELOPE-1 ALONGWITH EMD)

To,
Executive Director (Contracts & Engineering)
Engineering Projects (India) Ltd.
Core 3, SCOPE Complex, 7 Lodhi Road,
New Delhi – 110003

Sub: Tender for providing Comprehensive Technical Design and Consultancy Services, including, preparation and approval of preliminary estimate for tender documents including conceptual drawings, specification for selection of contractor as per Clients contract documents, necessary drawings, documents & assistance to contractor for obtaining approval from local bodies & other activities as per detailed scope of work for “Flue Gas Desulphurization system (FGD) of Unit 6 of Ukai Thermal Power Station (1X500 MW)”.

REF.: NIT No.: DLI/CON/968/806 dated 16.11.2023

Sir,

UNDERTAKING FOR ACCEPTANCE OF TENDER CONDITIONS

1. The Tender Documents for the work as mentioned in “NIT” to “Form of Tender” have been issued to me / us by ENGINEERING PROJECTS (INDIA) LIMITED and I / we hereby unconditionally accept the tender conditions and Tender Documents in its entirety for the above work.
2. The contents of the Tender Documents have been noted wherein it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to put any remark(s) / condition(s) (except unconditional rebate on price, if any) in the ‘Price-Bid’ enclosed in “Envelope-2” and the same has been followed in the present case. In case this provision of the Tender is found violated at any time after opening “Envelope-2”, I / We agree that my/our tender shall be summarily rejected and EPI shall, without prejudice to any other right or remedy be at liberty to forfeit the full said Earnest Money absolutely.

Yours faithfully,

(Signature of the Tenderer)
Seal of Tenderer

Dated:

**FORM OF TENDER
(On Company letter head)**

To,
Executive Director (Contracts & Engineering)
Engineering Projects (India) Ltd.
Core 3, SCOPE Complex, 7 Lodhi Road,
New Delhi 110003

Sub: Tender for providing Comprehensive Technical Design and Consultancy Services, including, preparation and approval of preliminary estimate for tender documents including conceptual drawings, specification for selection of contractor as per Clients contract documents, necessary drawings, documents & assistance to contractor for obtaining approval from local bodies & other activities as per detailed scope of work for “Flue Gas Desulphurization system (FGD) of Unit 6 of Ukai Thermal Power Station (1X500 MW)”.

REF.: NIT No.: DLI/CON/968/806 dated: 16.11.2023

1. I/We hereby tender for execution of work as mentioned in Tender Documents within the time schedule of completion of work as per separately signed and accepted rates in the Bill of Quantities quoted by me / us for the whole work in accordance with the Notice Inviting Tender, Conditions of Contract, Specifications of materials and workmanship, Bill of Quantities Drawings, Time Schedule for completion of jobs, and other documents and papers, all as detailed in Tender Documents.
2. It is agreed that the time stipulated for jobs and completion of works in all respects and in different stages mentioned in the “Time Schedule for completion of jobs” and signed and accepted by me/us is the essence of the contract. I/We agree that in case of failure on my/our part to strictly observe the time of completion mentioned for jobs and the final completion of works in all respects according to the schedule set out in the said “Time Schedule for completion of jobs” and stipulations contained in the contract, the recovery shall be made from me/us as specified therein. In exceptional circumstances extension of time which shall always be in writing may, however be granted by EPI at its entire discretion for some items, and I/We agree that such extension of time will not be counted for the final completion of work as stipulated in the said “Time schedule of completion of jobs”.
3. I/We agree to pay the Security Deposit cum Performance Guarantee, Retention Money and accept the terms and conditions as laid down in the NIT.
4. Should this Tender be accepted, I/We agree to abide by and fulfill all terms and conditions referred to above and as contained in Tender Documents elsewhere and in default thereof, allow EPI to forfeit and pay EPI, or its successors or its authorized nominees such sums of money as are stipulated in the Tender Documents.

5. I/we fail to commence the work within 10 days of the date of issue of Letter of Intent and / or I/We fail to sign the agreement as per Special Conditions of Contract and/or I/We fail to submit Security Deposit cum Performance Guarantee as mentioned in Special Conditions of Contract of this NIT, I/We agree that EPI shall, without prejudice to any other right or remedy, be at liberty to cancel the Letter of Intent and to forfeit the said earnest money as specified above.
6. I/We are also enclosing herewith the Letter of Undertaking on the prescribed pro- forma as referred to in condition of NIT.

Date the _____ day of

SIGNATURE OF TENDERER

SEAL OF TENDER

NAME (CAPITAL LETTERS) _____

OCCUPATION _____

ADDRESS _____

AFFIDAVIT

(TO BE SUBMITTED ON NON-JUDICIAL STAMP PAPER OF MINIMUM RS.100/-DULY
CERTIFIED BY NOTARY PUBLIC)

Affidavit of Mr ----- So ----- R/o -----.

I, the deponent above named do hereby solemnly affirm and declare as under:

1. That I am the Proprietor/Authorized signatory of M/s ----- having its Head / Regd. Office at -----.
2. That the information/documents/Experience certificates submitted by M/s ----- along with the tender for ----- (Name of work) ---- To EPI are genuine, true and nothing has been concealed.
3. I shall have no objection in case EPI verifies them from issuing authority (ies). I shall also have no objection in providing the original copy of the document (s), in case EPI demand so for verification.
4. I hereby confirm that in case, any document, information & / or certificate submitted by me found to be incorrect / false / fabricated, EPI at its discretion may disqualify / reject / terminate the bid / contract and also forfeit the EMD / All dues.
5. I shall have no objection in case EPI verifies any or all Bank Guarantee (s) under any of the clause (s) of Contract including those issued towards EMD and Performance Guarantee from the Zonal Branch / office issuing Bank and I / We shall have no right or claim on my submitted EMD before EPI receives said verification.
6. That the Bank Guarantee issued against the EMD issued by (name and address of the Bank) is genuine and if found at any stage to be incorrect / false / fabricated, EPI shall reject my bid cancel pre-qualification and debar me from participating in any future tender for three years.

I, -----, the Proprietor / Authorised signatory of M/s ----- do hereby confirm that the contents of the above Affidavit are true to my knowledge and nothing has been concealed there from ----- and that no part of it is false.

Verified at ----- this ----- day of -----

DEPONENT

ATTESTED BY (NOTARY PUBLIC)

BIDDER'S INFORMATION

(All the bidders must submit the document with filled in data with their offer in Technical bid)

Company Name*	
Registration Number*	
Registered Address*	
Name of Partners/Directors	
Bidder type* Indian/Foreign	
City*	
State*	
Country*	
Postal code*	
PAN/TAN Number*	(PAN/TAN number must have 10 characters. e.g. AESTG2458A) For bidders who do not have PAN/TAN number may enter TEMPZ9999 as the PAN/TAN number.
Company's Establishment Year	
Company's Nature of business*	
Company's Legal status* Limited company/ Undertaking/Joint venture/Partnership/others	
Company Category* Micro unit as per MSME/ Small unit as per MSME/ Medium unit as per MSME/ Ancillary unit/Project of affected person of this company/SSI/other	
Contact Details	
Enter Company's Contact Person Details	
Title * Mr/Mrs/Dr/Shree/Ms	
Contact Name*	
Date of Birth* (DD/MM/YYYY)	
Correspondence Email*	(Correspondence Email ID can be same as your Login ID. All The mail correspondence will be sent only to the Correspondence Email ID.)
Designation	

Phone *	(Phone details eg: +91 044 22272449)
Mobile*	

BANKER DETAILS

PAN NO*	
GST No*	
ACTIVE BANK A/C DETAILS*	
A/C NO*	
A/C TYPE*	
BRANCH ADDRESS*	
IFSC *	

***Mandatory information (must be filled by the bidders)**

ORGANISATIONAL STRUCTURE

1.	Name & Address of the applicant with Telephone No./ Fax No./ Email ID	
2	a) Year of Establishment b) Date & Year of commencement of practice	
3	Legal status of the applicant (attach copies of original document defining the legal status)	
4	Names of Directors & other executives with designation	
5	Designation of individuals authorized to act for the organization.	
6	Total No. of Technical staff:-	
7	Was the applicant ever required to suspend the project for a period of more than six months continuously after you commenced the planning? If so, give the name of the project and reasons of suspension of project.	
8	Has the applicant, or any partner in case of partnership firm, ever abandoned the awarded project before its completion? If so, give name of the project and reasons for	
9	Has the applicant, or any constituent partner in case of partnership firm, ever been debarred/black listed for competing in any organization at any time? If so, give details.	
10	Has the applicant, or any constituent partner in Case of partnership firm, ever been convicted by a court of law? If so, give details.	
11	In which field of Consultancy the applicant has Specialization & interest and Details of similar work successful completed.	
12	Any other information considered necessary but not included above.	
13	Address of local office in Delhi/ NCR if any.	

ANNEXURE-F

Details of Manpower				
S. No.	Name	Designation	Qualification	Total Experience (in years)

**DETAILS OF COMPLETED WORKS EXECUTED DURING THE LAST SEVEN YEARS ENDING
LAST DAY OF THE PRECIDING MONTH**

S. No	Description	1	2	3
1	Name of work/Project and location			
2	Name & Address of Employer / Organization, Telephone no. of officer to whom reference may be made.			
3	Cost of Construction work in Rs. Lakh (Attach copy of Work Order)			
4	Date of commencement as per contract			
5	Stipulated date of completion			
6	Actual date of completion (Attach Copy of Completion Certificate)			
7	Litigation/arbitration pending/ in progress with details *			
8	Service rendered			
9	Any other information			

*Note: 1. Add additional sheet for indicating more works if any
2. Copy of Completion Certificate along with work order is to be enclosed.

ANNEXURE-H**DETAILS OF ALL WORKS IN HAND ENDING LAST DAY OF THE PRECEEDING MONTH**

S. No.	Description	1	2	3
1.	Name of work / Project and location			
2.	Name & Address of Employer / Organization, Telephone no. of officer to whom reference may be made.			
3.	Cost of work in Rs. Lakhs (Attach copy of Work Order)			
4.	Date of commencement as per contract			
5.	Stipulated date of completion			
6.	Actual date of completion			
7.	Status of work in % as on June'2022			
8.	Service rendered			
9.	Names of Project In charge & Key staff & nos. of staff involves.			
10.	Any other information			

Note: Copy of Work order is to be enclosed.

FINANCIAL INFORMATION

Financial Analysis – Details to be furnished duly supported by figures in balance sheet/profit and loss account for the last five years duly certified by the Chartered Accountant, as submitted by the applicant to the Income Tax Department (copies to be attached).

Particulars	Financial Year				
	2022-2023	2021-22	2020-21	2019-20	2018-19
i. Gross Annual turnover on Design & Engineering Consultancy services (In Lakhs)					
ii. Profit / Loss					
iii Net Worth					

THE FOLLOWING CERTIFICATES ARE ENCLOSED:

- (α) Copy of Balance Sheet / Profit & Loss account
- (β) CA Certificate for Turnover from Consultancy Services
- (χ) CA Certificate for Profit & Loss and net worth in last five years
- (δ) Copy of PAN & GST Registration Certificate

UNDERTAKING

(To be submitted by bidder on its Company Letter Head)

Ref: NIT No. Dated:

Name of tender:

This is to confirm that the following persons are the present Directors/Partners of the company/firm:

1.

2.

It is further confirmed that none of the above Directors/Partners is associated with any other company/firm who is quoting for the above referred tender of EPI.

The details of constitution of M/s..... is submitted along with this annexure.

In case, at any later stage the above information is found incorrect, EPI can cancel our Bid/LOI/Contract Agreement and may take any suitable action deemed fit against our company.

Date:

Authorized Signatory

CEO/Proprietor/MD
Name & Seal of the Company

BANKER'S CERTIFICATE FROM A SCHEDULED BANK

This is to certify that to the best of our knowledge and information that M/s/ Sh.
..... having marginally noted addressas a Customer of our bank are/
is respectable and can be treated as good for any engagement upto a limit of Rs.
(Rupees)

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

(Signature) For the Bank

NOTE

1. Bankers Certificates should be on letter head of the Bank, addressed to tendering authority .
2. In case of Partnership firm, certificate should include names of all partners as recorded with the Bank.

OR

FORM FOR CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT

"It is to certify that as per the audited balance sheet and profit & loss account during the financial year
....., the Net Worth of M/s (Name & Registered Address of
individual/firm/ company), as on..... (The relevant date) is Rupees
..... after considering all liabilities. It is further certified that the Net Worth of the
company has not eroded by more than 30 % in the last three years ending on (the relevant date)."

Unique Document Identification Number (UDIN).....

Signature of Chartered Accountant.....

Name of Chartered Accountant.....

Membership No. of ICAI

Date and Seal

UNDERTAKING

(To be submitted by bidder on its Company Letter Head)

REF.: NIT No.: DLI/CON/968/806 dated: 16.11.2023

Name of Tender: Tender for providing Comprehensive Technical Design and Consultancy Services, including, preparation and approval of preliminary estimate for tender documents including conceptual drawings, specification for selection of contractor as per Clients contract documents, necessary drawings, documents & assistance to contractor for obtaining approval from local bodies & other activities as per detailed scope of work for “Flue Gas Desulphurization system (FGD) of Unit 6 of Ukai Thermal Power Station (1X500 MW)”.

“We(Name of the bidder) undertake that we meet the mandatory minimum local content requirement as per Public Procurement (Preference to Make in India) – Local Content policy against EPI NIT No..... dated..... The percentage of local content in the bid is% and the items offered in the bid meets the minimum local content and shall give details of the location (s) at which the local value addition is made”.

Date:

Authorized Signatory

Name & Seal of the Company

PROFORMA FOR BANK GUARANTEE IN LIEU OF EARNEST MONEY DEPOSIT

In consideration of Chairman & managing Director, Engineering Projects (India) Limited, (A Govt. of India Enterprise), Core-3, Scope Complex, Lodhi Road, New Delhi Pin-110003 (hereinafter called the EPI) having agreed to accept bank Guarantee of Rs..... in lieu of EARNEST MONEY DEPOSIT from..... (hereinafter called the Supplier/ Contractor/Sub-Contractor, which expression shall include its heirs, successors and assignees) in respect of the Tender for.....

We, bank having its registered/head office at (hereinafter referred to as the Bank) do hereby agree and undertake to pay to EPI without demur or protest an amount not exceeding Rs..... on demand by EPI.

We the above said Bank further agree and undertake to pay the said amount of Rs..... without any demur on demand within 48 hours. Any demand made on the Bank by EPI shall be conclusive as regards the amount due and payable by the Bank under this guarantee.

We the above said Bank further agree that the guarantee herein contained shall be in full force and in effect until date:

Unless a demand or claim under this guarantee is made on us in writing on or before..... date, we shall be discharged from all liabilities under this guarantee thereafter.

We, the above said Bank, further agree that EPI shall have full liberty, without our consent and without affecting in any manner our obligation to verify, modify or delete any of the conditions.

We, the above said Bank, lastly undertake not to revoke this guarantee during its currency except with the prior consent of EPI in writing.

Dated..... this day of.....200.

For and on behalf of the Bank

NOTE: on a Non-Judicial stamp paper of Rs. 100/- (Rupees One hundred only)