

NOTICE INVITING TENDER

Adani Electricity Mumbai Limited proposes tender for "**Construction of two additional floors at proposed Dahisar Staff Qtrs R/S**" and hence hereby invites open tender contractors for the same.

1. The scope of work shall be as detailed in the Bill of Quantities, Specifications and Drawings issued along with this tender document.
2. **Period of Completion**
The work shall be completed in all respects within 4 months from the date of issue of Letter of Intent/ Work Order whichever is earlier, in a manner and in accordance with the schedule laid down in the tender documents.
3. The tenderer should carefully examine the accompanying tender documents and obtain all the information including inspection at site at his cost, prior to submission of his tender.
4. The tenderer shall quote all-inclusive rates (component of taxes should be shown separately). There shall be no extra on any account. The sum payable shall be calculated on the basis of the unit prices specified in the Contract and of the work actually executed.
5. The Client reserves the right to reject any or all the tenders without assigning any Reason and does not bind himself to accept the lowest or any tender and also can alter the quantity of materials mentioned in the Tender documents at the time of placing purchase orders.
6. This tender, together with the Client's written acceptance, work order and any other agreed conditions / documents shall constitute a binding Contract between the Client and the Contractor.
7. The tenderer, whose tender is accepted, shall be called as "The Contractor".
8. Upon acceptance of the tender the rates quoted shall remain valid for the complete duration of the Contract plus 12 months beyond scheduled completion period and no escalation in rates (i.e. labour, material, etc.) shall be permitted on any account during this period including any extension if any instructed by the Client.

INSTRUCTIONS TO TENDERERS

1. For Eligibility & Prequalification Criteria for tender submission: Refer the attachment (PQ).
2. The tenderer is required, at his expense, to obtain all the information he may require to enable him to submit his tender including necessary visits to the site to ascertain the local conditions, procurement of necessary materials, labour, etc., requirements of the local/government/public authorities in such matters.
3. A schedule of approximate quantities for various items accompanies this tender. The Client / Structural Consultant do not accept any responsibility for the correctness or completeness of this schedule in respect of items and quantities and is liable to alteration by omissions,

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deductions, or additions at the discretion of the Client without affecting the terms of Contract.

Contractors are requested to visit the site before quote and be aware about the site condition. Regarding site visit or any technical clarifications, contact person is **Mr. Hiren Parikh / Vijay Patil (Mob: 9324216655 / 9324681841)**

- 3.
4. Clarifications if any, regarding the tender documents shall be directed to the Client at the following address:

Attn.: Mr. Nikhil Gupta/ Piyush Dalaniya
Civil - Central Procurement Department
Adani Electricity Mumbai Ltd.
1st Floor, Devidas Lane,
Borivali, Mumbai
Ph – +91 9325341095
Email – nikhil.gupta2@adani.com / piyush.dalaniya@adani.com

The Client shall send clarifications to all the tenderers by written e-mail/ letters.

5. No claims whatsoever as regards want of information of any particular point or any change in rate or conditions after the opening of tender shall be entertained.
6. Only those tenders fully completed in writing on the form of tender together with all the documents and received by the time and date specified hereunder will be considered. All copies of drawings should be returned unmarked.
7. The Tenderer shall affix his seal and signature / signature of his authorized signatory on each page of the tender document and other submittals made by him before submission.
8. If the Tenderer makes any alterations in the tender document, the tender shall be liable for rejection.
9. All information supporting the tender shall be in English and all entries shall be made by hand and written in ink. There shall be no over-writing or erasure. All corrections should be attested by the tenderer with his dated initials as many times as the corrections occur.
10. The tenderer should fill in the rates tendered in figures as well as in words. The amount for each item should be worked out and the requisite totals indicated. The tender sum and pricing of bill of quantities shall be given in the Indian currency.
11. The tenderer is required to check the numbers of the pages and should any be found missing or in duplicate or the figures or writing indistinct, he must inform the Client at once and have the same clarified.
12. The tender shall remain valid for acceptance for a period of 180 days counted from the date of opening of tender.
13. The tenderer is required to submit satisfactory evidence of his experience, eligibility, and that of the recently executed works.
14. The Client reserves the right to reject any tender or all tenders/ bids without assigning reason and does not bind himself to accept the lowest or any tender.

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15. In the event of any discrepancy between the details and or description given in the bill of quantities, the drawings, and the technical specifications, then the item shall be deemed to have been priced in accordance with the details and / or description given in the following order of precedence:

- Work Order
- Drawings
- Bill of quantities
- Technical specifications
- Instruction of EIC

In all the cases, it is understood that the details and/or description not specifically mentioned in the Bill of quantities and/or the drawings shall be the same as those mentioned in the technical specifications. In the absence of specification in the tender document, Indian Standard Code of practices together with their latest revisions / amendments as applicable shall be followed. In the absence of relevant I S Code of practice also, the instructions of the Engineer In-charge shall be followed. In case of any contradiction / conflict between the specifications, the interpretation of Client's Engineer In-Charge shall be final and binding.

Any further interpretation of the above clause shall be at the discretion of the Client/ Engineer In-Charge whose decision shall be final and binding to the Contractor.

16. Tenderer shall furnish the following along with the Tender: -

Bid Security:

- a) Proposal shall be accompanied by a Bid Security for an amount of Rs. 1,65,000/- being 1% of the Contract value. No relaxation of any kind in Bid Security shall be given to any Bidder, save and except for such prospective Bidder who have already furnished a consolidated Earnest Money Deposit with the Company, with the intention of participating in all the work/works invited by the Company from time to time for the Financial year 2020-21.
- b) The Bid Security shall remain valid for a minimum period of 150 days beyond the original validity period of bids, and would need to be extended by the Bidders, if so required by the Issuer, for any extension in Proposal Validity Period.
- C) The Bid Security fees / Earnest Money Deposit can be submitted in form of NEFT / Bank Guarantee in prescribed format enclosed in favor of "Adani Electricity Mumbai Limited" at Mumbai. Adani Electricity Mumbai Limited shall not be liable to pay any interest on the Bid Security and the same shall be interest free.

Screenshot of transaction No. (UTR No.) for EMD & Tender Fee to be submitted along with Bid.

Bank Details for online transfer of Tender Fee / EMD

Bank Name	ICICI Bank Ltd
Bank Branch address	Backbay Reclamation Branch, Churchgate, Mumbai 400021
Account Name	Adani Electricity Mumbai Ltd.
Account No.	039305007233
Account Type	Current
IFSC Code	ICIC0000393
MICR Code	400229027

- d) The Bid Security shall be returned to unsuccessful Bidders on the signing of Contract Agreement. The Bid Security, submitted by the Successful Bidder, shall be released:
- i) upon signing of the Contract Agreement with the Successful Bidder; and
 - ii) upon furnishing a Security Deposit & Performance Guarantee for an amount mentioned in the Contract Agreement.
- e) The Bid Security shall be liable to be forfeited as mutually agreed genuine pre-estimated compensation and damages to the Issuer in the following cases:
- (a) If the Bidder withdraws its Proposal; or
 - (b) If the Bidder modifies or withdraws its Proposal during the interval between the Proposal Due Date and expiration of the Proposal Validity Period; or
 - (c) If the Bidder fails to accept the Letter of Acceptance within the stipulated time period; or
 - (d) In case the Successful Bidder fails to sign the Contract Agreement within the specified time limit or any extension thereof; or
 - (e) In case the Selected Bidder, having signed the Contract Agreement, commits any breach therefore prior to the furnishing of the Performance Security; or
 - (f) If the Successful Bidder fails to furnish the Performance Security within the specified time limit prescribed therefore in the Contract Agreement; or
 - (g) If any information or document furnished by the Successful Bidder turns out to be misleading or untrue in any respect; or
 - (h) If a Bidder engages in a corrupt, fraudulent, coercive, undesirable or restrictive practice.

Commercial Information:

- a) IT clearance certificate - latest.
- b) Latest Balance sheet.
- c) GST clearance certificate.
- d) PAN number.
- e) GST Registration Number as applicable
- f) PF number.
- g) Details of constitution of the company. (Proprietary / Limited, etc. along with details).
- h) Memorandum & Articles of Association of the Company.

Technical information:

- a) Organization Chart of the Tenderer's Company.
- b) Proposed Site Organization Chart with Designation of the employees, Brief resumes of key and technical personnel Powers and duties vested with each personnel proposed to be deployed on the work.
- c) Construction Programme in the form of a MS Project

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- d) Plant, Machinery and Tools proposed to be deployed for the work.
- e) Manpower deployment schedule.
- f) Methodology of working.
- g) Proposed location and layout of labour colony with sanitation facilities.
- h) List and Names with addresses of Sub-Contractors proposed to be deployed for the various items of work comprising the tender, along with brief resumes of the Sub-Contractors and their period of association with the tenderer.
- i) Experience details with credentials.

17. Tenderers to note that the Client / Engineer-in-Charge reserve the right to split the Contract in two or more packages if he so desires and award the scope of work accordingly.

18. Submission of Offer:

19.1 Procedure for submission of bid:-

The bidder shall submit the offer in three envelopes labelled as envelope-1, envelope-2 and envelope 3. Three envelopes should contain the details of the offer as follows.

A. Envelope-I should contain (Documents to be submitted online before bid submission date)

- i. Bid document fee / cost of tender documents of Rs. 1180/- in form of NEFT/RTGS / Bank Guarantee in favor of "Adani Electricity Mumbai Ltd."(Bidder has to also provide below details along with Scan copy of documents: a) Cancelled Cheque b) PAN No. c) GSTN No.)
- ii. Bid Security fees / Earnest Money Deposit in form of NEFT/RTGS / Bank Guarantee in prescribed format enclosed.
- iii. Authority letter from bidder's organization for the person who is signing the bid.

B Envelope -II should contain (To be submitted online)

Techno commercial Proposal of the bid shall comprise of:

- >Techno-commercial bid as indicated in bid document. Documentary evidence regarding bidder's qualifications to perform the contract as required in qualifying Requirement.
- >Documentary evidence in support of qualifying criteria
- >Technical Literature/ GTP/Type test report etc
- >Qualified Manpower available
- >Deviation statement in the prescribed format given in the tender.
- >Testing Facilities available.
- >Original Tender documents duly stamped & signed on each page as token of acceptance

C. Envelope-III should contain (To be submitted Online)

Price Bid as per BOQ format.

The Tenderers are advised to submit the offer based strictly on the Terms and Conditions and Specifications contained in the tender documents including amendments, if any issued by Client Prior to submission of offer.

