



**OWNER:
MAITHON POWER COMPANY LIMITED (MPL)**

**PROJECT MANAGER:
MAITHON POWER LIMITED**

**TITLE OF WORK TO BE AWARDED:
MILL REJECT REMOVAL-UNIT- 1&2 FOR TWO YEARS IN MAITHON POWER LIMITED**

ENQUIRY REFERENCE NO.: MPL/MMD/C&M /FY-24/ 2000066013



NOTICE INVITING EXPRESSION OF INTEREST (EOI) FOR-

MILL REJECT REMOVAL-UNIT- 1&2 FOR TWO YEARS IN MAITHON POWER LIMITED

Enquiry reference no.: MPL/MMD/C&M /FY-24/ 2000066013
Title of Work: Mill reject removal - Unit -1&2-1st & 2nd Year in Maithon Power Limited
Type of Bidding: E-tendering (through Ariba online portal) / Two Part (Technical and Price bids under separate envelopes)
Contact Details: All communication including EOI submission shall be addressed to following officer/s: Mr. Mohd Anish Khan Email: anish.khan@tatapower.com Mobile No. 9234002484 Copy of all communications shall be marked to (Cc): Mrs. Choudhury Jayashree Email: choudhuryj@tatapower.com Mobile No. 9234550658

The Tata Power Company Limited (“Project Manager”) on behalf of M/s Maithon Power Limited (“Owner”) invites Expression of Interest (EOI) from interested parties for the Two-Part e-Tendering Process of following Relevant Work Package:

Table 1

Plant Details	Tender Fee	Bid Security	Estimated annual package value
2X525 MW Maithon Power Limited (MPL), Dhanbad, Jharkhand	INR 1000/- (INR One Thousand Only) To be submitted along with EOI	INR 5,00,000/- (INR Five Lakhs only). Bid Security to be submitted as a Bank Guarantee or through RTGS or Demand Draft at the BID stage and not with EOI	1.62 Crs

1. INTRODUCTION:

Maithon Power Limited (MPL) is a 74:26 joint venture of The Tata Power Company Limited and DVC (Damodar Valley Corporation). MPL owns and operates 2x525 MW capacity, Indian coal based thermal power generation plant based on pulverized coal-based boiler technology. The generating plant is in Maithon near the city of Dhanbad in the state of Jharkhand in India. A brief overview of Owner and Site is given below:

MPL require services of competent parties having experience in Repairing of Old Economizer Hanger at economizer repairing bed.

Site Name	2 X 525 MW Maithon Thermal Power Plant
Owner	Maithon Power Limited
Project Manager	Maithon Power Limited
Site Location	Maithon, Dhanbad district, Jharkhand, India, on the right bank of the river Barakar in the Nirsa-cum-Chirkunda C.D. Block of Dhanbad district, Jharkhand at a road distance of about 7.5 km from Nirsa, North of G.T. Road (N.H.2) and 10 km north of Mugma railway station on the Howrah Mughalsarai Grand Chord line of the Eastern Railway. Latitude: 23 deg 49' - 38" N Longitude: 86 deg 45' - 41" E
Elevation Above Mean Sea Level	156 m to 177 m above Mean Sea Level
Access to Site	Road: About 7.5 km north of G.T. Road Nearest town is Nirsa Rail: Nearest Railway station – Mugma railway station.

2. SCOPE OF WORK:

For FY-24		
Service	Quantity	UoM
Reject removal reject silo to Coal yard	18,000	TO
Reject removal pyrite hopper to Coal Yard	10,000	TO
For FY-25		
Service	Quantity	UoM
Reject removal reject silo to Coal yard	18,000	TO
Reject removal pyrite hopper to Coal Yard	10,000	TO

Services: -

- a) **Removal of reject from rejects door and shifting to reject yard.**
- b) **Removal of reject from Reject Silo and shifting to reject yard.**
 1. Removal of reject from rejects door & shifting to reject yard for both unit 1 & 2. (24 hours X 7 days)
 2. Collection of reject from reject silo & shifting to reject yard
 3. The Contractor shall provide necessary tools and tackles (shovels, buckets, brooms etc) required for carrying out the job. The contractor shall provide adequate resources in order to maintain the system as per performance parameters mentioned.
 4. The proper documentation of the required resources like tractor including appropriate insurance, registration etc. shall be in the contractor's scope.
 5. The firm shall ensure good housekeeping all around the mill rejects area of both units round the clock.



6. Timely removal of the reject from Mill area and good housekeeping shall be the prime responsibility of the contractor and any shortfall shall be liable for penalty. The payment shall be made on per MT basis. The contractor must ensure that operation /maintenance of any mill should not hamper at any point of time due to accumulation of reject around mill area.
7. The firm shall ensure safety of their personnel deployed to carry-out the job and as per the MPL GCC and shall provide all such PPEs as shall be relevant for job in line with the MPL GCC.
8. Payment shall be done on the basis of Reject shifted to Reject-yard and a record has to be maintained on daily basis by the contractor and should be vetted by MPL EIC.
9. The contractor has to ensure spill/leak proof tractor trolley. Any spillage of mill reject observed in the MPL premises shall be cleaned by contractor. Service providers are responsible for maintaining the cleanliness of MPL premises.
10. Pay loader/JCB for Levelling of Mill reject at reject yard will be the vendor scope (Every 03months 07days Pay loader/JCB Need to be considered for levelling purpose). No separate payment will be paid.
11. Tentative manpower 50 No's need to be Considered in General/Morning/Evening/Night shift
12. All 03 Shift Supervisor and 01 additional supervisor for reliever need to be considered.
13. 03 Tractors with driver & Helper need to be considered for shifting of Mill reject.

1. LIQUIDATED DAMAGES/PENALTIES:

- a. If Mill outage occurs due to non-removal of accumulated Mill Rejects or other reasons solely attributable to the contractor, penalty shall be applicable @ 0.25% of the monthly contract value per hour of Mill outage and shall be deducted from RA Bill
- b. Penalty and bonuses for safety as per MPL GCC.
- c. In case any job is delayed due to non-availability of tools & tackles / equipment/consumables which are in the scope of the contractor; penalty at the rate of Rs. 2000 per instance shall be applicable. The penalty amount shall be deducted / recovered from the contractor's monthly RA bill. In case the tools & tackles/equipment/consumables which are in the scope of the contractor are arranged by the owner to expedite the work, the cost of arranging the material/equipment shall be deducted/recovered from the contractor's monthly RA bill. The decision of owner's Engineer In charge shall be final in this regard.

3. TENDER FEE & TIMELINES:

- a) Interested parties meeting the "Bidder Pre-Qualification Requirements" specified under point no. 4 in this document can request tender document and participate in the bidding process by submitting the Expression of Interest (EOI) Letter along with the Tender Fee (as indicated in Table 1) payment details to the contact details mentioned below not later than deadline specified below. Request for extension of EOI submission date will not be entertained and EOIs submitted beyond this deadline may be liable for rejection.



Details for payment of Tender Fee:	
Bank details for submitting Tender fees through bank transfer / NEFT:	Beneficiary Name – Maithon power Limited Bank Name – State bank of India Branch Name – CAG, Mumbai (09995) Address – Neville House, 23 J. N. Heredia Marg, Ballard Estate, Mumbai-400001 Branch Code –09995 Account No – 00000031828734113 Account type – CC IFSC Code – SBIN0009995
Deadline for tender fee payment and submission of EOI:	30-05-2023

4. BIDDER PRE-QUALIFICATION REQUIREMENTS:

Bidder must fulfill the following bidder pre-qualification requirement / criteria in order to qualify for the subject work. Bidder will be required to submit relevant supporting documents to demonstrate their qualification during the bid submission stage against Tender document / RFQ and bidders not found meeting the pre-qualification requirements given below will be disqualified from the tender.

4.1 TECHNICAL REQUIREMENT:

1. The bidder should have successfully executed and completed similar type of service contract with value not less than Rs. 1.0 Crore/year (Rupees one crores only) during any one of the preceding three years (2020-21, 2021-22, 2022-23) in any State government /Central government /PSU /Limited company.
2. Vendor must have experience of managing minimum 50 workers/day and having experience in round the clock operation in three shift (24 Hrs.) in any State government /Central government /PSU /Limited company.
3. Vendor must have the resources like Experienced Manpower (Minimum 50 Nos), Tractor, Hyva, Pay Loader, JCB, (Including drivers & Shift Supervisors) Loading & unloading tools and any other resources like shovels, buckets, brooms etc. those are required for the service job.
4. Vendor must be aware of Tata Power safety and have resources to comply as per Tata Power Safety Standard.
5. The Vendor must aware and should have experience of maintaining proper record (log sheet / logbook) of job activities executed by them under the contract and submit to the TATA POWER on daily basis in each shift for verification.

4.2 FINANCIAL REQUIREMENT:

- The financial net worth of the bidder shall be positive as per the latest audited annual report.
- The bidder shall have during the last three financial years an Average Annual Turn Over of not less than Rs. 2.0 Crores or its equivalent in any other currency related to tender business.
- Certified Copy of service Tax registration and Service Tax return for last Three years. GSTR-1/GSTR-3B must be filled up to previous month.
- Audited Balance Sheet including Profit & Loss statement for the previous three completed financial years reckoned from the date of application. In case the audited documents are not



ready / available, then certified copy by a registered practicing Chartered Accountant may be submitted.

- Certified Copy of Bank statement of the Bidders for last two years.
- Audited Balance Sheet of Bidders for last three years.
- In support of adequacy of working capital (at least 20% of the annualized value of the work) for this contract, the bidder shall have to submit a certificate of solvency / access to lines of credit and availability of other financial resources. The issue date of such certificate shall be dated within three months before the date of tender opening.

4.3 SAFETY REQUIREMENT:

- a) Safety Records---Please provide safety record for last three years.
- b) Valid OHSAS :18001or 45001 Certificate
- c) Valid ISO 14001 ,9001 Certificate.
- d) Safety officer Qualification and Experience Certificate.
- e) List of Machinery/ Tool & Tackle ---Please mention the detail of Machinery/ Tools and Tackles vendor is owning.
- f) Engineer Qualification and his experience certificate. Min 05 Years' experience in Similar nature of job is mandatory.
- g) Scope of Work (Will be provide at the time of RFQ)
- h) Hazard Identification and Risk Assessment/Job Safety Analysis.
- i) Statutory & IR requirements for Service Contracts at MPL – Revised
- j) Service MPL General terms and conditions of Contract
- k) Contractor's Safety Terms and Conditions
- l) Safety Bid Document.
- m) All other applicable safety clause followed/adopted by Jharkhand Government.
- n) All other applicable statutory clause by Jharkhand Government/GOI.

4.4 SUPPORTING DOCUMENTS (to be submitted with Technical Bid):

- o) PO Copy, Completion Certificate from the concerned client in support of successful execution of jobs /reference projects to be submitted.
- p) Experience details of past 03 years should be submitted as per the following table format:

1	2	3	4	5	6
Sl. No.	Client details/ Power plant details	Order No. Date & Year	Contract Tenure	Order value	Details of scope of work

- q) Audited Balance Sheet and Profit & Loss Statement for last the previous three completed financial years reckoned from the date of application. In case the audited documents are not ready / available, then certified copy by a registered practicing Chartered Accountant may be submitted.
- r) Bidder shall submit valid PF, Service Tax registrations and PAN.
- s) MPL reserves the right of getting the documents submitted by the bidder, cross verified from the document issuing authority. Failure to meet the above Bidder Qualification Criteria will render the bid to be summarily rejected. Therefore, the bidder shall in his own interest furnish complete documentary evidence in the first instance itself along with their bids, in support of their fulfilling the Bidder Qualification Criteria as given above. MPL reserve the right to complete the evaluation based on the details furnished by the bidder, with or without seeking any additional information/ documents.



5. BID SECURITY / EMD (to be submitted along with RFQ and not with EOI)

Interested parties to note that Bidder is required to furnish a Bid Security along with their Bid (only during Bid Submission stage), as a Bank Guarantee (in the format prescribed in Bid Document) or as NEFT/RTGS/DD for an amount of INR 5,00,000/- (Indian Rupees Five Lakhs Only). Bids not accompanied by an acceptable Bid Security shall be rejected by the Owner as being non-responsive and returned to the bidder without being opened.

6. BIDDING PROCESS:

Detailed Bid Document (also referred as RFQ) shall be issued through Tata Power e-tender portal (Ariba System) only to the parties that submitted a valid EOI as per terms mentioned in this document.

Bidder to note that commercials for subject tender may be conducted through e-auction.

Detailed bidding and auction process shall be detailed in the RFQ / tender document.