



OWNER:

The Tata Power Company limited

PROJECT MANAGER:

The Tata Power Company limited

TITLE OF WORK TO BE AWARDED:

Transportation of Bottom ash to Road development projects - Mundra Plant- FY25-26

Enquiry No. CC/FY25/01/MTPS/Bottom ash

NOTICE INVITING EXPRESSION OF INTEREST (EOI) FOR-

Transportation of Bottom ash to Road development projects - Mundra Plant- FY25-26

Enquiry no.: CC/FY25/01/MTPS/Bottom ash
Title of Work: Transportation of Bottom ash to Road development projects - Mundra Plant- FY25-26
Type of Bidding: E-tendering / Two Part
Guidelines for EOI submission: EOI (Expression of Interest) shall be submitted strictly as per instructions given herein under Point no. 3 (a), (b), (c), (d) by sending Email EOI to Email IDs specified thereunder. EOI submission mail must bear proper subject/title mentioning "EOI for - Transportation of Bottom ash to Road development projects - Mundra Plant- FY25-26 ". (Enquiry no: CC/FY25/01/MTPS/Bottom ash) All communication regarding this tender shall be addressed to following officer/s: 1. Mr. Ravindrasinh Zala Email: ravindrasinh.zala@tatapower.com Tel: 022-6717 3944 AND 2. Mr. Surendra Chandolkar Email: schandolkar@tatapower.com Ph: 022-6717 3995 Website: https://www.tatapower.com/tender/tenderlist.aspx

The Tata Power Company Limited Invites Expression of Interest (EOI) from interested parties for the e-Tendering Process of following Relevant Work Package:

Table1

Plant Details	Estimated Quantity	Tender Fee	Bid Security/EMD
The Tata Power Company Ltd.(Site) , 4000 MW UMP Project, CGPL Office Complex, Block B, Tunda-Vandh Road, Village - Tunda, Mundra, Kutch 370 435, Gujarat, India	500000 MT, (the quantity offered is just an estimation without any commitment) Subject to clearance of statutory authority and MTPS management approval	INR 2000/- (INR Two Thousand Only) (To be paid along with EOI through Bank transfer which will be Non- refundable)	INR 500,000/- (INR Five lacs) (To be submitted in the form of NEFT/direct transfer or Demand draft DD, at the BID stage and not with EOI)

1. INTRODUCTION:

The Tata Power's Mundra Power Plant produces Ash on a regular basis through its coal-based power plant located at Mundra. A Bottom ash is pumped in slurry form to Ash Ponds in plant premises.

The tendering/procurement activities for this Project are being managed from Tata Power's following Office:

Smart Center of Procurement Excellence (SCOPE), Corporate Contracts,
The Tata Power Company Limited,
2nd Floor, Sahar Receiving Station, Near Hotel Leela,
Sahar Airport Road, Andheri East, Mumbai – 400 059.
Maharashtra, India.

2. SCOPE OF WORK:

The details of the estimated Bottom ash quantity available for Transportation under proposed contract period is as under:

Table 2

Power Station/ Location	Owner of Plant	Estimated Quantity	Description of services	Period of Supply
The Tata Power Company Ltd.(Site) , 4000 MW UMP Project, CGPL Office Complex, Block B, Tunda-Vandh Road, Village - Tunda, Mundra, Kutch 370 435, Gujarat, India	The Tata Power Company Limited, Mundra (MTPS)	Approx. 500000 MT	Loading, Transportation and unloading/dumping of Bottom ash at designated sites/project sites. From Mundra Plant.	Apr-2024 to Mar-2026 (2 years)

3. TENDER FEE & EOI SUBMISSION GUIDELINES AND TIMELINES:

a) Interested parties meeting the "Bidder pre-qualification criteria" 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 Payment Details to the contact details mentioned below not later than deadline specified below. Request for Bid Document/EOI will not be entertained beyond this deadline.

b) Interested bidders should submit the Expression of Interest (EOI) letter and tender fee payment details to below mentioned email addresses:

- ravindrasinh.zala@tatapower.com
- schandolkar@tatapower.com

EOI/ requests without complete information and communication as above within deadline shall be liable to be rejected and will not be considered further.

c) Tender Fee, as indicated in the Table1 above may be paid through **NEFT** as per details for payment of Tender Fee given in Table3 below:

Table3

Details for payment of Tender Fee:	
Bank details for submitting Tender fees through bank transfer/NEFT:	Beneficiary Name: THE TATA POWER CO. LTD
	Bank Name: HDFC BANK LIMITED
	Branch Name: FORT, MUMBAI
	Beneficiary A/c no: 00600110000763
	IFSC Code: HDFC0000060

Deadline for tender fee payment and submission of EOI:	1st March 2024
Tender Fee Amount:	Rs 2000/- (Non-refundable)

d) Expression of Interest letter to be submitted along with tender fee payment details should include the following details:

- A covering letter duly stamped and signed by an authorized signatory clearly indicating the Tender Reference number, your EOI to participate in the tendering process.
- Tender fee payment details / reference no (ensure that tender fee is received by us within specified deadline)
- **Bidder to indicate authorized person name, contact number and e-mail id (mandatory) of the person to whom RFQ/ tender and all other communications to be addressed for this tender.**

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

4. BIDDER PRE-QUALIFICATION CRITERIA:

Interested parties to note that Bidder shall be required to fulfill the following bidder pre-qualification 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.

4.1 TECHNICAL REQUIREMENT:

- a) Bidder should have experience of handling /Transportation of bulk material for at least 50,000 MT average in a year. Bidder shall submit the credentials of experience of transportation of average 50,000 MT bulk material in the last two years.
- b) Bidder should give undertaking on letter head to submit documents as per the **annexure: 1- List of document requirement for Ash transportation** prior to awarding of contract.

4.2 FINANCIAL REQUIREMENT:

Bidder shall have during the last two financial years an Average Annual Turn Over of not less than INR 1 Crores.

Bidder will be required to submit copies of their profit and loss account and audited Balance sheet for the last two preceding financial years along with the Bid Document. In cases, where audited results for the last preceding financial year are not available, certification of financial statements from a practicing Chartered Accountant shall also be considered acceptable

4.3 NOTES FOR TECHNICAL AND FINANCIAL REQUIREMENTS:

Bidder shall be an independent company, a proprietorship firm, a partnership firm or Joint venture Company registered under Companies Act having unique CIN (Corporate Identity Number) issued prior to issue of EOI.

Certified copy of Income TAX, GST & other taxes, duties and EPF registration issued by competent authority should be submitted by bidder.

Bidding entity shall meet the pre-qualification criteria on standalone basis including wholly owned subsidiaries if any. Subsidiary companies can bid provided they meet the qualification on standalone basis without relying on the credentials of the parent company. In case the parent company credentials are required to meet the qualification requirement, bidder must bid under the aegis of parent company only.

Net Worth means the sum total of the paid-up share capital and free reserves for private / public limited companies and the Surplus Capital employed by owners in a proprietorship / partnership companies. Free reserves means all reserves credited out of the profits and share premium account but do not include reserves credited out of the revaluation of assets, write back of depreciation provisions and amalgamation. Further, any debit balance of profit and loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from Reserves & Surplus. Other income shall not be considered for arriving at annual turnover.

5. BID SECURITY/EMD:

Interested parties to note that Bidder is required to furnish a Bid Security along with their Bid during bidding stage once the RFQ/tender document is issued to bidder/s submitting valid EOI. Bid security may be submitted in form of Bank guarantee in the format prescribed in Bid Document or as Demand Draft/Banker's cheque for an amount as defined in the covering page of this notice document (Table-1). 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. Bid security of unsuccessful bidders shall be returnable after conclusion of tender process while Bid security of successful bidders shall be returnable after submission of necessary contract performance bank guarantee/ performance security deposit.

Note: Interested parties to note that Bid Security is not required with the EOI and it is required to be submitted with the Bid during Bid Submission stage, once RFQ is released to the interested parties submitting valid Expression of Interest.

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 submitting a valid EOI as per terms mentioned in this document.

Bidder to note that bidding for Transportation as per above tender may be conducted based on the Minimum rate per MT of Transportation quoted by bidder/s. Detailed bidding and auction process (as applicable) shall be detailed in the RFQ document.

Annexure.1

Detail documents for Intimation to State Pollution Control Board for NHAI as per the prevailing practices and advice of the Consultant

Sr. No	Detail document required
1.	Letter from Ministry of Road Transport and Highways dated August 27, 2018 <i>(already available)</i>
2.	Guidelines for use of flyash in Road Embankments circulated by Indian Roads Congress Special publication 58 <i>(already available)</i>
3.	National Highway request letter in the name of TATA POWER - MTPS specifying the quantum of the ash, details of the project being undertaken/proposed along with the name of the party who is Principal Contractor for the Project
4.	Copy of tender document issued by NHAI - <i>allocated to the Principal Contractor</i>
5.	Copy of the undertaking from Contractor specifying the purpose and adherence to all the relevant Environmental Safety Guards
6.	Transporter appointment letter by the Principal Contractor <i>(In case the principal contractor is engaging any other transporter for the lifting OR Principal Contractor can handle the lifting of its own)</i>
7.	The copy of the MoU between contractor and TATA POWER - MTPS <i>(It will be either Bipartite or Tripartite involving (a) TATA POWER - MTPS (b) Principal Contractor OR Tripartite involving the transporter (s) (Case to case varies)</i>
8.	Lifting plan of flyash by Principal contractor- Transporter through Inter say arrangement <i>(The seal of the Principal Contractor and the Transporter will advantageous)</i>

Note: Based on the aforesaid documents, TATA POWER - MTPS- Environment Function will approach Gujarat Pollution Control Board (GPCB) for Intimation.]