OWNER:

MUNDRA THERMAL POWER STATION (MTPS)

PROJECT MANAGER:

THE TATA POWER COMPANY LIMITED

TITLE OF WORK TO BE AWARDED:

SUPPLY OF HOT, INTERMIDIATE AND COLD END GAS AIR PREHEATER (GAH) BASKETS

AT

MUNDRA THERMAL POWER STATION (4000 MW ULTRA MEGA POWER PLANT), MUNDRA, GUJRAT

ENQUIRY REFERENCE NO.: CC26KNC007

NOTICE INVITING EXPRESSION OF INTEREST (EOI) FOR-

SUPPLY OF HOT, INTERMIDIATE AND COLD END GAS AIR PREHEATER (GAH) BASKETS AT MUNDRA THERMAL POWER STATION (MTPS)

Enquiry reference no.: CC26KNC007
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. Nagdhar C Kandi Email: nkandi@tatapower.com Copy of all communications shall be marked to (Cc): Mr. P Ramrayka Email: p.ramrayka@tatapower.com

The Tata Power Company Limited ("Project Manager") on behalf of M/s Mundra Thermal Power Station ("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 package value
4000 MW (800 x 5 units) Ultra Mega Power Plant, Mundra, Village - Tunda, Mundra, Kutch, Gujarat	INR 2000/- (INR Two Thousand Only) *To be submitted along with EOI.*	INR 4,50,000/- (INR Four Lakhs Fifty Thousand only). *Bid Security to be submitted as a Bank Guarantee or through RTGS or Demand Draft at the BID stage and not with EOI*	Approx. 7 .5 Crores

1. INTRODUCTION:

The Tata Power Company Limited (TPC) is among the largest private sector Power Utility companies in India with presence in Generation, Transmission and Distribution of Power through conventional and renewable sources.

Mundra Thermal Power Station (MTPS), Tata Power's wholly-owned subsidiary, has implemented the 4000 MW (800 x 5 units) UMPP near the port city of Mundra in the state of Gujarat in India. This UMPP is India's first 800 MW unit thermal power plant using supercritical technology. MTPS operates on imported coal on pulverized coal-based boiler technology. The generating plant is in Tunda village of Mundra district in the state of Gujarat, India.

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:
Supply of Hot, Intermediate and cold end GAH baskets.

Detailed Scope of Work and technical specification document for this Contract shall be provided in the Tender / RFQ document to all potential buyers submitting the valid EOI with due tender fees.

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 Payment Details to the contact details mentioned below not later than deadline specified below. Request for extension of EOI submission date will be not be entertained.

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

- Mails shall be addressed to (To): nkandi@tatapower.com
- Must Mark a copy to (Cc): p.ramrayka@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 Table2 below:

Table 2

Details for payment of Tender Fee:	
Bank details for submitting Tender fees through bank transfer / NEFT:	Beneficiary Name: The Tata Power Company Limited Bank Name: HDFC Bank A/c no: 00600110000763 IFS Code: HDFC0000060 A/c type: CC Branch Name & Address: HDFC Bank, Maneckji Wadia Building, Nanik Motwani Marg, Fort, Mumbai 400023
Deadline for tender fee payment and submission of EOI:	**23rd Nov 2026, CoB.**

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 and 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 REQUIREMENTS:

Interested parties to note that Bidder shall be required to 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:

4.1.1 The bidder must have designed, manufactured, and supplied Tri-Sector Rotary Air Preheaters (RAPH) for supercritical boilers.
4.1.2 The bidder must have manufactured and supplied baskets with heating elements of dimensions 1128 mm x 914 mm x 875 mm.
4.1.3 The bidder should have in-house facilities for manufacturing basket casings/frames and for applying rust preventive oil.
4.1.4 The bidder must have a minimum of 15 years of experience in the manufacturing and supply of RAPH baskets
4.1.5 The bidder shall provide references of at least three (3) purchase orders for similar supplies executed in the last five (5) years. Supporting documents should include a brief project description and details of the type and dimension of baskets supplied.

4.2 FINANCIAL REQUIREMENT:

4.2.1 Bidder must have an Average Annual Turn Over of not less than Rs. 10 Crores during the last three financial years.

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

4.3.1 Copies of work orders / purchase orders issued by the owner/client, clearly indicating the scope, capacity/application, quantity and order value. Wherever applicable, documents shall be self-attested by the authorized signatory.
4.3.2 Copies of supplied material quality certificates / inspection release certificates / completion or performance certificates issued by the owner/client, establishing successful manufacture and supply.
4.3.3 Item-wise list of qualifying supplies with details of client/owner, PO/WO number and date, description of RAPH basket, RAPH capacity, quantity, order value, date of supply and completion/performance status.
4.3.4 Documents establishing the bidder's manufacturing capability and facilities for RAPH baskets and associated spares, including plant/factory details, major manufacturing equipment and process capabilities

4.3.5 Bidder shall furnish a valid ISO 9001 certificate issued by an accredited certification body
4.3.6 Experience details should be submitted as per the following table format:

1	2	3	4	5	6	6
Sl. No.	**Client details/ Power plant details**	**Order No. Date & Year**	**QTY**	**Order value**	**Date of supply**	**Brief details of scope of work which shall include** description of RAPH basket, RAPH capacity

4.3.7 Audited Balance Sheet and Profit & Loss Statement with UDIN no. for last three completed financial years reckoned from the date of application.

5. BID SECURITY / EMD:

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 4,50,000** (INR Four Lakhs Fifty Thousand only). Bids not accompanied by an acceptable Bid Security shall be rejected by the Owner as being non-responsive and bid shall not be opened.

Interested parties are requested to note that Bid Security is not required at the EOI stage. Bid Security shall be required only at the Bid Submission stage, after the RFQ is issued to the interested parties who have submitted a valid EOI.

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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.