



OWNER:

MAITHON POWER LIMITED

PROJECT MANAGER:

MAITHON POWER LIMITED

PROJECT:

**Rate contract for Hiring Material Handling Vehicle for three (03) years at Maithon Power Limited (MPL),
Jharkhand - India**

TENDER REF: MPL/MMD&IMD/RK/2026-27/200092535

EXPRESSION OF INTEREST (EOI)

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| Enquiry reference no.: - MPL/MMD&IMD/RK/2026-27/ <u>200092535</u> |
| Rate contract for Hiring Material Handling Vehicle for three (03) years at Maithon Power Limited (MPL), Jharkhand - India |
| Type of Bidding: E-tendering / Two Part |
| Contact Details: Mr. Rabish Kumar – Group Head- Contracts, Email Id: krabish@tatapower.com. Ms. Jayashree Choudhury - Head Contracts & Materials, Mobile: 9234550658, Email Id: choudhuryj@tatapower.com. Maithon Power Ltd., (A Joint Venture Company of Tata Power & DVC), Works: Village Dambhui, P.O. Barbendia, P.S. Nirsa, District Dhanbad 828 205, Jharkhand, India. |

Maithon Power Limited (“Owner”) invites Expression of Interest (EOI) from interested parties for the Two-Part e-Tendering Process of following Relevant Package:

| Plant Details | Description | Tender Fee | Bid Security (EMD) | Estimated total package value |
|---|---|-------------------|---------------------------|--------------------------------------|
| 2X525 MW Maithon Power Limited (MPL), Dhanbad, Jharkhand | Hiring Material Handling Vehicle for three (03) years at Maithon Power Limited (MPL), Jharkhand - India | INR 2,000/- | Rs 75000/- | Rs. 75 Lakhs |

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:

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|---------------------------------------|---|
| 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. |

Brief SCOPE OF WORK:

1. All the equipment should be in good condition, having all test certificates and fitment certificate. Make / Model no for hydra (New generation hydra 23-ton capacity). Required **one truck, one hydra, two tractor with trolley, two Forklift , one Bobcat, one pay loader and one JCB.**
2. Bidder has to adhere to Tata Power Safety standards in execution of the services in complete.
3. General Working hours for Two numbers Forklift shall be 20 hours in a day during the AOH period. Minimum 2 Driver/Operator needs to deploy separately each for Day and Night Shift for Forklift Operation.
4. General working hours for Hydra, Truck, Tractor, Payloader and JCB shall be 12 hours in a day. Bidder has to arrange/manage Driver for 12-hour operation of these equipment. However, Hydra, Truck, tractor, forklift, Bobcat, payloader and JCB along with its operator and helper to be inside plant premises throughout the ordered period.
5. Hydra, Truck, tractor, forklift , Bobcat, payloader and JCB operation on Sundays, Holidays and national Holidays falling during the contract period will be accounted as general working hours.

6. JCB and Payloader may also be required after the completion of AOH period.
7. Hydra with required resources like Sling/D-shackles etc, shall be available all the time throughout the contract period.
8. Bidder shall arrange accommodation for operator and helper.
9. The Minimum guarantee running hours for the truck and hydra throughout the contract period of 40 days shall be 240 hrs.
10. JCB and payloader requirement shall be 2-3 times in a year for a continuous period of 10 days with 8 hrs/Day operating hours.
11. All required consumables for trouble free operation of Hydra, Truck, tractor, forklift ,Bobcat, payloader and JCB is in Bidders Scope like Diesel, lubes, or any spares and general maintenance consumables.
12. In case Hydra, Truck, tractor, forklift ,Bobcat, payloader and JCB is deployed for less or excess of stipulated hours, deduction or additional charge respectively will be done on pro-rata basis respectively as mentioned in Price Schedule.
13. In case of breakdown Hydra, Truck, tractor, forklift , Bobcat, payloader and JCB, the same to be rectified, replaced on the same day with no cost implication on MPL . If it is major breakdown, then stop gap arrangements to be done by bidder within 12 Hours.
14. Required Load Test Certificates, Fitness Certificate, pollution certificate from competent authority for equipment to be arranged by the Bidder applicable for Maithon Power Limited as per Factory Act.
15. Once the order is placed, the MPL order Manager will inform the service provider the date of reporting for Hydra, Truck, tractor, forklift ,Bobcat, payloader and JCB
16. The service provider will have to bring in the Hydra, Truck, tractor, forklift ,Bobcat, payloader and JCB inside plant premises after all clearances from MPL security and IR department as per MPL terms and conditions.
17. The service provider will have gate pass issued for the equipment and its resources at least 2 days in advance from the date of reporting.
18. The Hydra, Truck, tractor, forklift ,Bobcat, payloader and JCB will have to operate as per the instructions of the EIC.
19. Daily running hours to be duly signed by area owner engineer. Without the signed copy the running hour of the particular day will be not granted.

LD CLAUSE:

- (a) LD Shall be limited to maximum of 10% of the total order value.
- (b) Delay in reporting of the equipment/vehicle at MPL for the ordered period. Rs. 10000/- deduction per day per Equipment.
- (c) Availability of hired vehicle/equipment- 1.5 times the per hour rate shall be deducted for the unavailability of the equipment for the hours unavailable
- (d) Suitable penalty as per Tata power CSM Norms will be imposed on service provider for Delay in reporting or unsafe act (Loading/unloading techniques, travel speed) observed by the operator and helper.

Detailed technical specifications and quantity required will be shared during the RFQ stage.

20. TENDER FEE & TIMELINES:

- a) Interested parties meeting the pre-qualification criteria specified in this document can request for Bid Document and participate in the bidding process by submitting their Expression of Interest (EOI) and credentials along with the Tender Fee not later than specified date. Request for Bid Document/EOI will not be entertained beyond the deadline may be liable for rejection.
- b) Non-Refundable Tender Fee, as indicated in table above, in the form of direct deposit in the following bank account and submit the receipt/proof of payment to the mailing addresses provided, clearly indicating the Tender Reference number, and covering note.

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|---|---|
| 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: | 25th APR 2026 |

It may please be noted that all future correspondence will be strictly done only with Interested Bidders who have done the above steps in time with Authorized Person only through MPL E-Tender System.

- c) 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.

21. BIDDER PRE-QUALIFICATION CRITERIA:

Interested parties to note that Bidder shall be required to fulfill the following conditions and submit relevant supporting documents for each of the following criteria along with the Bid. 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.

21.1. TECHNICAL CRITERIA:

Bidders must fulfil the minimum technical qualifications listed below and submit relevant documentary evidence along with their technical offer. **Failure to comply will result in bid rejection.**

3.1.1. The bidder should have successfully executed and completed as a prime contractor at least one single contract for renting of value not less than Rs. 15 Lacs (Rupees 15 Lakhs only) during any one of the preceding two years (2024-25, 2025-26) in any Central government /PSU /private/Limited company.

21.2. FINANCIAL CRITERIA:

- a) The average annual turnover of the bidder shall not be less than Rs. 50 Lakhs (Rupees 50 lakhs only) in any one financial year out of preceding three financial years (2023-24, 2024-25, 2025-26).
- b) The financial net worth of the bidder shall be positive as per the latest audited annual report. Bidder will be required to submit copies of their profit and loss account and audited Balance sheet for the last three preceding financial years. 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.

DOCUMENTS REQUIRED WITH BID FOR TECHNICAL/FINANCIAL CRITERIA

The bidder shall in his own interest, furnish complete documentary evidence to justify that he meets the 'Bidder Qualification Criteria' as given above. The bidder shall submit the following documents also along with the tender.

| Sr No | Name & Address of the Client | Client Station Details | Area of Operation | PO no and date | Contract Duration | Contract value Rs. Crores |
|-------|------------------------------|------------------------|-------------------|----------------|-------------------|---------------------------|
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| | | | | | | |

- a) Copies of similar type of work orders issued by owner/client (Original)
- b) Copies of completion certificates issued by owner/client (Original)
- c) List of Jobs undertaken with details and values meeting the above conditions.

OTHER DETAILS/DOCUMENTS REQUIRED FOR QUALIFICATION:

The bidder shall in his own interest, furnish complete documentary evidence to justify that he meets the 'Bidder Qualification Criteria' as given above. The bidder shall submit the following documents also along with the tender.

1. Bidder shall submit valid PF, Service Tax registrations and PAN.
2. Bidder shall furnish Annual reports containing Audited Balance sheets with Profit and Loss Accounts statements of the preceding 03 (Three) financial years viz. (2023-24,2024-25, 2025-26) along with the bid to establish Bidder's conformance to Experience and Financial Criteria mentioned above.
3. All documents furnished by the bidder in support of meeting the financial criteria of PQR shall be duly certified by a practicing Chartered Accountant (not being an employee or

Director or not having any interest in the bidder's company/firm) where audited accounts are not mandatory as per law.

4. Bidder shall furnish ISO:9001, ISO:14001 & OSHA:18001/ISO:45001 issued by accredited body.
5. Submission of authentic documents is the prime responsibility of the Bidder.
6. 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.

22. 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 the specified amount in the table. 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.