

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-12-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	23-12-2024 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	Ntpc Limited
Office Name/कार्यालय का नाम	Ussc Cpg2 Sipat
Total Quantity/कुल मात्रा	154
Item Category/मद कैटेगरी	<p>Sch1_100237868_10_M5501116058_OPENING CAGE BAR 59 TRF TRM-53 TRH53 ,</p> <p>Sch2_100237868_20_M5501990629_CAGE BAR 50 OPENINGS 550930003M REV2 ,</p> <p>Sch3_100337868_40_M5501116046_UPPER FRONT LINER 47 TRF TRM-53 TRH53 ,</p> <p>Sch4_100237868_50_M5501116047_UPPER FRONT LINER 48 TRF TRM-53 TRH53 ,</p> <p>Sch5_100237868_60_M5501116048_UPPER TOP LINER 49 TRF TRM-53 TRH53 ,</p> <p>Sch6_100237868_70_M5501116049_UPPER TOP LINER 50 TRF TRM-53 TRH53 ,</p> <p>Sch7_100237868_80_M5501116050_UPPER REAR LINER 51 TRF TRM-53 TRH53 ,</p> <p>Sch8_100237868_90_M5501116051_UPPER REAR LINER 52 TRF TRM-53 TRH53 ,</p> <p>Sch9_100237868_100_M5501116052_LOWR REAR SIDE PLATE 53 TRF TRM-53 TRH53 ,</p> <p>Sch10_100237868_110_M5501116053_LOWR REAR SIDE PLATE 54 TRF TRM-53 TRH53 ,</p> <p>Sch11_100237868_120_M5501116054_LOWR FRNT SIDE PLATE 55 TRF TRM-53 TRH53 ,</p> <p>Sch12_100237868_130_M5501116055_LOWR FRNT SIDE PLATE 56 TRF TRM-53 TRH53 ,</p> <p>Sch13_100237868_140_M5501116042_TRAMP POCKET LINER 43 TRF TRM-53 TRH53 ,</p> <p>Sch14_100237868_150_M5501116038_HOPPER TOP LINER 39 TRF TRM-53 TRH53</p>

Bid Details/बिड विवरण	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	<p>OPENING CAGE BAR,59,TRF,TRM-53/TRH53, CAGE BAR 50 OPENINGS,550930003M/REV2, UPPER FRONT LINER,47,TRF,TRM-53/TRH53, UPPER FRONT LINER,48,TRF,TRM-53/TRH53, UPPER TOP LINER,49,TRF,TRM-53/TRH53, UPPER TOP LINER,50,TRF,TRM-53/TRH53, UPPER REAR LINER,51,TRF,TRM-53/TRH53, UPPER REAR LINER,52,TRF,TRM-53/TRH53, LOWR REAR SIDE PLATE,53,TRF,TRM-53/TRH53, LOWR REAR SIDE PLATE,54,TRF,TRM-53/TRH53, LOWR FRNT SIDE PLATE,55,TRF,TRM-53/TRH53, LOWR FRNT SIDE PLATE,56,TRF,TRM-53/TRH53, TRAMP POCKET LINER,43,TRF,TRM-53/TRH53, HOPPER TOP LINER,39,TRF,TRM-53/TRH53</p>
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	<p>Searched String: OPENING CAGE BAR,59,TRF,TRM-53/TRH53</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: CAGE BAR 50 OPENINGS,550930003M/REV2</p> <p>Tapered Bearings as per IS 12102, Hexagonal Head Bolts, Screws and Nuts of Product Grades A and B as per IS 1364, Bucket Mop Wringer Trolley, Double sided tape, Spherical Roller Bearing as per IS 6455, Transformer Winding Resistance Meter</p> <p>Searched String: UPPER FRONT LINER,47,TRF,TRM-53/TRH53</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: UPPER FRONT LINER,48,TRF,TRM-53/TRH53</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: UPPER TOP LINER,49,TRF,TRM-53/TRH53</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: UPPER TOP LINER,50,TRF,TRM-53/TRH53</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: UPPER REAR LINER,51,TRF,TRM-53/TRH53</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: UPPER REAR LINER,52,TRF,TRM-53/TRH53</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LOWR REAR SIDE PLATE,53,TRF,TRM-</p>

Bid Details/बिड विवरण	53/TRH53
	<p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LOWR REAR SIDE PLATE,54,TRF,TRM-53/TRH53</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LOWR FRNT SIDE PLATE,55,TRF,TRM-53/TRH53</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LOWR FRNT SIDE PLATE,56,TRF,TRM-53/TRH53</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: TRAMP POCKET LINER,43,TRF,TRM-53/TRH53</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: HOPPER TOP LINER,39,TRF,TRM-53/TRH53</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Jaw Crusher
BOQ Title/बीओक्यू शीर्षक	Procurement of Crusher Spares for CHP Stage 1 at NTPC Singrauli
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	<p>Compliance of BoQ specification and supporting document</p> <p>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer</p>
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Sch1_100237868_10_M5501116058_OPENING CAGE BAR 59 TRF TRM-53 TRH53

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	13773
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	29987
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	383
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	383
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	373
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	373
Schedule 7 EMD Amount/ईएमडी राशि (In INR)	800
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	394
Schedule 9 EMD Amount/ईएमडी राशि (In INR)	788
Schedule 10 EMD Amount/ईएमडी राशि (In INR)	511
Schedule 11 EMD Amount/ईएमडी राशि (In INR)	703
Schedule 12 EMD Amount/ईएमडी राशि (In INR)	511
Schedule 13 EMD Amount/ईएमडी राशि (In INR)	636
Schedule 14 EMD Amount/ईएमडी राशि (In INR)	390

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service

Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

NTPC Ltd

EMD-BG should be sent directly through post/ courier at below mentioned address:- AGM (C&M-Purchase) NTPC Ltd Unified Shared Service Centre , CPG – 2, Sipat Super Thermal Power Station Samaveshi Bhavan PO – UjjwalNagar, Dist – Bilaspur Chhattisgarh 495 555 (Ntpc Ltd)

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc.

This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Sch1_100237868_10_m5501116058_opening Cage Bar 59 Trf Trm-53 Trh53	64
Schedule 2	Sch2_100237868_20_m5501990629_cage Bar 50 Openings 550930003m Rev2	64
Schedule 3	Sch3_100337868_40_m5501116046_upper Front Liner 47 Trf Trm-53 Trh53	2
Schedule 4	Sch4_100237868_50_m5501116047_upper Front Liner 48 Trf Trm-53 Trh53	2
Schedule 5	Sch5_100237868_60_m5501116048_upper Top Liner 49 Trf Trm-53 Trh53	2
Schedule 6	Sch6_100237868_70_m5501116049_upper Top Liner 50 Trf Trm-53 Trh53	2
Schedule 7	Sch7_100237868_80_m5501116050_upper Rear Liner 51 Trf Trm-53 Trh53	2
Schedule 8	Sch8_100237868_90_m5501116051_upper Rear Liner 52 Trf Trm-53 Trh53	2
Schedule 9	Sch9_100237868_100_m5501116052_lowr Rear Side Plate 53 Trf Trm-53 Trh53	4
Schedule 10	Sch10_100237868_110_m5501116053_lowr Rear Side Plate 54 Trf Trm-53 Trh53	2
Schedule 11	Sch11_100237868_120_m5501116054_lowr Frnt Side Plate 55 Trf Trm-53 Trh53	2
Schedule 12	Sch12_100237868_130_m5501116055_lowr Frnt Side Plate 56 Trf Trm-53 Trh53	2
Schedule 13	Sch13_100237868_140_m5501116042_tramp Pocket Liner 43 Trf Trm-53 Trh53	2
Schedule 14	Sch14_100237868_150_m5501116038_hopper Top Liner 39 Trf Trm-53 Trh53	2

Sch1_100237868_10_M5501116058_OPENING CAGE BAR 59 TRF TRM-53 TRH53

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	64	180

Sch2_100237868_20_M5501990629_CAGE BAR 50 OPENINGS 550930003M REV2**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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BOQ Detail Document	View File

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	64	180

Sch3_100337868_40_M5501116046_UPPER FRONT LINER 47 TRF TRM-53 TRH53**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	2	180

Sch4_100237868_50_M5501116047_UPPER FRONT LINER 48 TRF TRM-53 TRH53**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	2	180

Sch5_100237868_60_M5501116048_UPPER TOP LINER 49 TRF TRM-53 TRH53**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	2	180

Sch6_100237868_70_M5501116049_UPPER TOP LINER 50 TRF TRM-53 TRH53**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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BOQ Detail Document[View File](#)

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	2	180

Sch7_100237868_80_M5501116050_UPPER REAR LINER 51 TRF TRM-53 TRH53

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	2	180

Sch8_100237868_90_M5501116051_UPPER REAR LINER 52 TRF TRM-53 TRH53

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	2	180

Sch9_100237868_100_M5501116052_LOWR REAR SIDE PLATE 53 TRF TRM-53 TRH53

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	4	180

Sch10_100237868_110_M5501116053_LOW R REAR SIDE PLATE 54 TRF TRM-53 TRH53

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	2	180

Sch11_100237868_120_M5501116054_LOW R FRNT SIDE PLATE 55 TRF TRM-53 TRH53

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	2	180

Sch12_100237868_130_M5501116055_LOW R FRNT SIDE PLATE 56 TRF TRM-53 TRH53

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	2	180

Sch13_100237868_140_M5501116042_TRAMP POCKET LINER 43 TRF TRM-53 TRH53

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	2	180

Sch14_100237868_150_M5501116038_HOPPER TOP LINER 39 TRF TRM-53 TRH53

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	2	180

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Sl.No.	ATC (PR No: 100237868)
1.	<p>Nil Deviation Clause:</p> <p>The sellers who participate in current Tender are deemed to have fully accepted all Terms & Conditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Added Bid Specific Terms and Conditions given in Bidding Documents, read in conjunction with Amendment(s)/ Clarification(s)/ Addenda/ Errata (if any) issued by the Buyer prior to opening of Techno-Commercial Bids, and the same are supposed to have been taken into consideration while making their Techno-Commercial Bid & Price Bid.</p> <p>Further it is construed that no deviation has been taken by the seller in this regard. In case any documents/ details/ catalogues are found to have been submitted by the bidder along with its bid, which is in contravention to buyer's bidding documents inter-alia including technical specification, those will not be taken into cognizance. If any deviation is observed in the bid, bidder shall have to withdraw such deviations; failing which bid shall be liable for rejection.</p> <p>Bidder/supplier shall have no right to contest the same in case supplied material is rejected due to deviation with respect to tender specification.</p>
2.	<p>"Bidders are requested to refer detailed technical specification of the item (s). In case of any contradiction between short text of item(s) and complete technical specification of the item(s), <u>only complete technical specification of that item should be considered for the submission of offer and same shall be considered for evaluation purpose.</u>"</p>
3.	<p>Subject Tender is floated on Limited Tender (LT) basis and Vendors eligible to participate have been short-listed and approved by NTPC.</p> <p>Email has been sent to the aforesaid shortlisted vendors for participation in the subject tender on GeM Portal. Only those bidders who have received the aforesaid invitation mail from NTPC should participate in the subject tender.</p> <p>Other Bidder(s) who is not shortlisted for this Bid shall not be considered and bids of such Bidder(s) shall be summarily rejected.</p>
4.	<p>Payment Term:</p> <p>As per GeM GTC</p>
5.	<p>Warranty / Guarantee Clause: (Applicable)</p> <p>18 months from the date of supply or 12 months from date of installation and commissioning / use whichever is earlier.</p>
6.	<p>Interchangeability Clause: (Applicable)</p> <p>The offered items should be Interchangeable with the items existing in NTPC Site and if fails to interchange; the same shall be replaced free of cost.</p>

7.	<p>Test / Calibration / Any Other Certificate Clause: (Applicable)</p> <p>Bidder shall submit Test Certificates as per Standard TC / Inspection Report requirement along with supply.</p>
8.	<p>PDI Clause (Inspection and Tests): (Not Applicable)</p>
9.	<p>Integrity Pact Clause: (Not Applicable)</p>
	<p>1. Instruction for submission of Bank Guarantees (BGs):</p> <p>a) Bank Guarantee (BG) towards EMD/Bid Security:</p> <p>EMD/Bid Security for an amount as specified in Bid Details shall be submitted only in the form of Bank Guarantee (BG). Any other instrument (Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque, Insurance Surety Bond etc.) is not acceptable as an EMD instrument and bid shall be liable for rejection.</p> <p>Please submit the Bank Guarantee (BG) towards EMD/Bid Security in a sealed envelope super scribed GeM Bid No on top, at below mentioned address:</p> <p>USSC, CPG-2 (Sipat), NTPC Limited</p> <p>Samaveshi Bhawan, NTPC Sipat</p> <p>PO: Ujjwal Nagar Bilaspur</p> <p>Chhattisgarh India, Pin- 495555</p> <p>Bidder shall be required to submit the Original BG in physical form to reach to NTPC not later than 10 days from the date of submission of Techno-Commercial bids or before the Price Bid opening, whichever is earlier, failing which its bids shall be rejected and not considered for further evaluation.</p> <p>b) Performance Bank Guarantee (PBG):</p> <p>Except for the BGs towards Bid Security/EMD, which are required to be submitted by the Bidders along with the Bids and the BGs issued by the banks outside India, all other BGs should be received from the Bank directly through post/ courier, by Unified Treasury, Dadri at below mentioned address:</p> <p>Unified Treasury (BG Group)</p> <p>Administrative Building, NCPS</p> <p>Dadri NTPC Limited,</p> <p>PO: Vidyut Nagar Distt: Gautam Budh Nagar</p> <p>Uttar Pradesh- 201008</p> <p>A soft copy of the BG (other than BG towards Bid Security) is mandatorily required to be mailed to Unified Treasury Group at ubg@ntpc.co.in by the issuing Bank.</p> <p>c) Confirmation of BGs (including Bid Security) through Structured Financial</p>

al Messaging System (SFMS)/SWIFT:

While issuing the physical BGs, the Bidder 's Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer ' s Beneficiary Bank whose details are provided herein below:

10. (i) Bank Name: ICICI Bank Limited
(ii) Branch: CONNAUGHT PLACE BRANCH
(iii) Bank Address: 9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI- 11 0001
(iv) IFSC Code: ICIC0000007

- d) BG issuing/amending bank must send the BG advice in the form of message format via SFMS (Structured Financial Messaging System) as provided by RBI. The format of the message for confirmation of the BG shall be as below:

BG advising message: IFN 760COV/ IFN 767COV via SFMS

Field Number: Particulars (to be mentioned in Row 1)

7037: NTPCBG (unique identifier)

2. The Stamp paper of appropriate value shall be purchased in the name of guarantor issuing bank or the party on whose behalf the BG is being issued. The Bank Guarantee shall be issued on non-judicial Stamp paper of appropriate value as per Stamp act prevailing in the States where the BG is to be submitted (Uttar Pradesh in case of PBG / Chhattisgarh in case of EMD) OR is to be acted upon (State where concerned plant/Unit is situated – Only for PBG) OR the rate prevailing in the state where the BG is executed (State where BG issuing Bank branch is situated), whichever is higher.

Bidders may please note that the applicable stamp duty is to be paid before or at the time of executing the Bank Guarantee. BGs with deficient stamp paper value will not be acceptable and submission of stamp paper for deficit stamp value post execution of the BG is not admissible”.

For reference, Stamp Duty Charges as applicable on Bank Guarantee in different states is attached with the tender. However, it may please be noted that the Stamp Duty applicable on BG for different States may change time to time. Therefore, bidders are advised to ascertain the applicable Stamp Duty at the time of execution of BG. Please note that Bidder shall be responsible for any deficit in Stamp Duty as bid shall be liable for rejection.

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3. The date of purchase of stamp paper, purpose of purchase and name of the purchaser should be indicated on the stamp paper. The stamp papers (other than e-stamp paper) should be duly signed by the stamp vendor. The date of sale of the non-judicial stamp paper, as indicated on the stamp paper should be of any date on or before the date of execution of the BG. The name of the Purchaser of stamp paper may either be the executing Bank or the party on whose behalf the BG is issued.
4. Extension of all BGs should be on Stamp paper of same value as that of the original BG. Minimum extension of any BG should be three months.

	<p><i>The format of the Bank Guarantee shall be in accordance with the form of Bank Guarantee towards Bid Security/EMD/Performance security attached with the GeM bid (NTPC Format - Annexure - 1, 2 & 3 as applicable). Any bid not accompanied by an acceptable bid security in a separate sealed envelope shall be rejected by the Employer as being non-responsive.</i></p>
11.	Query/representation, if any, may be raised on GeM portal only by using the Representation window within 04 days of bid publication.
12.	<p>Post Bid Clarification:</p> <ul style="list-style-type: none"> In the event subsequent clarification(s)/query(ies) by NTPC are sought from Bidder and bidder fails to respond or responds with incorrect / inadequate or non-compliant information, the bid shall be liable to be rejected. During techno-commercial evaluation of offer, reply given by bidder against the queries/clarifications asked and further accepted by NTPC shall be an integral part of the GeM Contract. Contract shall be executed in accordance with the same.
13.	<ul style="list-style-type: none"> All post award communication/ grievance will be addressed to consignee at email id: "storeincharge-singrauli@ntpc.co.in." In case of non-resolution of the issue, matter can be escalated along with previous correspondence(s) to email id: - vendor_grievance_cpg2@ntpc.co.in. Any communication other than post award are not to be asked through above email IDs. NTPC will not take cognizance of any such correspondence sent to above mail IDs and shall be outrightly ignored.
	<p>Conflict of Interest</p> <p>(A) A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Employer's interests. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:</p> <ol style="list-style-type: none"> they directly or indirectly control, or are controlled by or are under common control of another entity; or they have the same legal representative/agent for purposes of their bids; or they have relationship with each other, directly or through common third party(ies), that puts them in a position to have access to information about or influence on the bid of another Bidder; or Bidder and/or any of its allied entity(ies), which directly or indirectly control(s) or is(are) controlled by or is(are) under common control of another entity, has(ve) participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the tender; or Bidder participates in more than one bid in this bidding process. In cases of agents quoting on behalf of their principal manufacturers/service providers, one agent cannot represent two manufacturers/service providers or quote on their behalf in a particular tender enquiry. One manufacturer/service provider can also authorize only one agent. There can be only one bid from the following: <ol style="list-style-type: none"> The principal manufacturer/service provider directly or through one Indian agent on his behalf; and Indian/foreign agent on behalf of only one principal. <p>For the purposes of this clause the term 'control' shall have the following meaning:</p> <p>"Control" shall include the right to appoint majority of the directors or to control the management or policy decisions exercisable by a person or persons acting individually or in concert, directly or indirectly, including by virtue of</p>

14.	<p>their shareholding or management rights or shareholders' agreements or voting agreements or in any other manner.</p> <p>Note: If two or more CPSEs/State PSEs participate in a tender, they will not be deemed to fall under the 'Conflict of Interest' provisions solely because they are under common control of Government of India/State Government.</p> <p>(B) Bidders who participate in current tender are deemed to have accepted the following Annexure as compliance to Clause "Conflict of Interest":</p> <p style="text-align: center;">Annexure-1</p> <p style="text-align: center;">(Compliance to "Conflict of Interest" provisions)</p> <p>We confirm that we have read and understood the Clause as mentioned under Buyer Added Bid Specific ATC regarding "Conflict of Interest" and our bid is in compliance to this clause.</p> <p>In case it is established that we have provided any false information in pursuance of the aforesaid Clause, while competing for this contract, then our bid shall be rejected and bid security shall be forfeited.</p> <p>We also understand that in case we become successful bidder, if it is established that we have not complied with terms of aforesaid Clause as mentioned under Buyer Added Bid Specific ATC, during execution of contract, this would be considered as fraudulent practice as mentioned in para 5.1 (j) of Policy for Debarment from Business Dealings and shall be dealt accordingly. The policy document can be accessed through the following link:</p> <p>https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_Dealings.pdf</p>
15.	<p>No contract shall be awarded to a bidder against whom a Debarment Order has been issued as per Employer's Policy for Debarment from Business Dealings. Policy details can be referred at the URL given below:</p> <ul style="list-style-type: none"> · https://ntpctender.ntpc.co.in/Heading/Fraud_Prevention_Policy.pdf · https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_Dealings.pdf
16.	<p>Risk purchase</p> <p>In the event of Suppliers failure to supply the material of acceptable quality in scheduled delivery period, NTPC reserves the right to procure the materials from any other source at the Suppliers risk and cost and the difference in cost shall be borne by the Supplier. Further, NTPC shall retain the right of forfeiture of CPG and or any other action as deemed fit.</p>

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

3. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---
