



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2025/B/6172328 Dated/दिनांक : 26-04-2025

Bid Document/ बिड दस्तावेज़

Bid C	Petails/बिड विवरण
Bid End Date/Time/बिड बंद होने की तारीख/समय	17-05-2025 17:00:00
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	17-05-2025 17:30:00
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
क्रेता ईमेल/Buyer Email	buyer35.ntpc.bdl@gembuyer.in
Total Quantity/कुल मात्रा	2
ltem Category/मद केटेगरी	Schedule-1_ M5676036100_ item 10_ 100254211
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Complete assembly of 150TPH HMDC for AHP
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846, Unplasticized Polyvinyl Chloride (PVC - U) Screen and Casing Pipes for Bore / Tubewells (V2) as per IS 12818, Continuous Dyeing Machine, Shirt Man's Angola (IAF), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Steel Tubes used for Water Wells (V2) as per IS 4270, Blanket For CAPFs (V2), Temperature Indicator for Transformers - Analog type
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Hydro Jetting Machine Hydrogel Polymer for Agriculture use as per IS 6272
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 छ्ट	No
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिंड का प्रकार	Two Packet Bid

Bid I	Details/बिड विवरण
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No
Required/आवश्यकता	No
ePBG Detail/ईपीबीजी विवरण	
Required/आवश्यकता	No
Reserved for Make In India products	
Reserved for Make In India products	Yes
MSE Purchase Preference/एमएसई खरीद वरीयता	
MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

	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 100% (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.

Schedule-1_ M5676036100_ Item 10_ 100254211 (2 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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	Suresh Paranthaman	496440,GSTIN: 22AAACN0255D4Z5 NTPC Stores LARA SUPER THERMAL POWER PROJECT VILLAGE - CHHAPORA,PO/PS - PUSSORE RAIGARH Chhattisgarh- 496440, India	2	150

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

1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.

- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3. Generic

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

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Nil Deviation Clause:

The sellers who participate in current Tender are deemed to have fully accepted all Te rms & Conditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buye r 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.

1. 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 bid der 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 deviati on is observed in the bid, bidder shall have to withdraw such deviations; failing which b id shall be liable for rejection.

Bidder/supplier shall have no right to contest the same in case supplied material is rejected due to deviation with respect to tender specification.

"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), only complete technical specification of that item should be considered for the submission of offer and same shall be considered for evaluation purpose."

2.

(drawing and SQP attached with technical sheet of bid)

MSE preferences:
1. In case of procurement of Goods/Services, where requirement is not splitable, preference to MSEs shall be given as follows subject to matching of L1 price: a) First Preference to SC/ST & Women MSE-s i.e. Women SC-ST MSE. b) Second preference to SC/ST -MSE Only c) Third Preference to Women- MSE only. d) Others MSEs.
2. In case the requirement is Splitable, out of the 25% quantity/value, 4% shall be reserved for SC/ST and 3% shall be reserved for Women and balance qty. out of 25% shall be divided in all MSEs within the margin of purchase preference subject to matching of L1 price (L1 is Non-MSME & Quoted price of MSEs are L 1+15%).
 a) In case of non-availability of SC/ST-MSE vendor within L1+15 % Margin, 7% will go to women-MSE & 18% to others MSEs. b) In case of non-availability of Women-MSE, then 7% to SC/ST-MSE and 18 % to others MSEs. c) In case of non-availability of both SC/ST & women-MSEs, all 25 % goes to other MSEs.
In case where in a non-splitable tender two or more bidders have quoted the sam e price, preference shall be given as per follows:
a) First Preference to SC/ST & Women MSE b) Second preference to SC/ST-MSE
c) Third Preference to Women-MSE
d) Others
Payment Term: As per GeM GTC
Warranty / Guarantee Clause:
18 months from the date of supply or 12 months from date of installation and commis sioning / use whichever is earlier. Vendor should submit guarantee/warranty certificat e along with supply.

[I]Pre-Dispatch Inspection-Applicable. Pre-Dispatch inspection (PDI) shall be carried out by NTPC RIO at vendor's work a s per NTPC approved SQP: CPG-QA-SQP-M028 Rev. 00 dtd 11.07.2022. After receipt of Purchase Order, vendor shall raise inspection call online through U RL https://teamup.ntpclakshya.co.in. Help document for viewing approved documen ts & raising inspection call is provided in the given URL. After successful PDI, vendor has to submit Material Dispatch Clearance Certificate (MD 6. CC) issued by NTPC RIO along with supply. [II] The vendor has to use an identification tag for all the items during the execution of GeM Contract. **Post Bid Clarification:** 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-complian 7. t information, the bid shall be liable for rejection. During techno-commercial evaluation of offer, reply given by bidder against the qu eries/clarifications asked and further accepted by NTPC shall be an integral part of t he GeM Contract. Contract shall be executed in accordance with the same. All post award communication/ grievance will be addressed to consignee at email id: "storeincharge-lara@ntpc.co.in". In case of non-resolution of the issue, matter can be escalated along with previous 8. correspondence(s) to email id: - vendor grievance cpg2@ntpc.co.in. Any communication other than post award are not to be asked through above mail IDs. NTPC will not take cognizance of any such correspondence sent to above mail IDs and shall be outrightly ignored. **Conflict of Interest** (A) A bidder shall not have conflict of interest with other bidders. Such conflict of inte rest 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 partie s in this bidding process, if: a) they directly or indirectly control, or are controlled by or are under common con trol of another entity; or b) they have the same legal representative/agent for purposes of their bids; or c) 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 influen

ce on the bid of another Bidder: or

d) 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 spe

cifications of the contract that is the subject of the tender; or

- e) Bidder participates in more than one bid in this bidding process.
- f) In cases of agents quoting on behalf of their principal manufacturers/service p roviders, one agent cannot represent two manufacturers/service providers or q uote on their behalf in a particular tender enquiry. One manufacturer/service pr ovider can also authorize only one agent. There can be only one bid from the following:
 - i) The principal manufacturer/service provider directly or through one Indian agent on his behalf; and
 - ii) Indian/foreign agent on behalf of only one principal.

For the purposes of this clause the term 'control' shall have the following meaning:

"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 their shareholding or management rights or shareholders' agreements or voting agreements or in an y other manner.

9. Note: If two or more CPSEs/State PSEs participate in a tender, they will n ot be deemed to fall under the 'Conflict of Interest' provisions solely bec ause they are under common control of Government of India/State Government.

(B) Bidders who participate in current tender are deemed to have accepted the following Annexure as compliance to Clause "Conflict of Interest":

Annexure-1

(Compliance to "Conflict of Interest" provisions)

We confirm that we have read and understood the Clause as mentioned under Buy er Added Bid Specific ATC regarding "Conflict of Interest" and our bid is in complia nce to this clause.

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.

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:

https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_Dealings.pdf

No contract shall be awarded to a bidder against whom a Debarment Order has been i ssued as per Employer's Policy for Debarment from Business Dealings. Policy details c an be referred at the URL given below:

10.

- https://ntpctender.ntpc.co.in/Heading/Fraud Prevention Policy.pdf
- https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_Dealings_pdf

	RISK PURCHASE
11.	In the event of Suppliers failure to supply the material of acceptable quality in schedul ed delivery period, NTPC reserves the right to procure the materials from any other so urce at the Suppliers risk and cost and the difference in cost shall be borne by the Sup plier. Further, NTPC shall retain the right of forfeiture of CPG and or any other action as deemed fit.
	COMMON IP ADDRESSES
	COMMON IP ADDRESSES

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 <u>attached categories</u>, 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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---