

### Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण  |   |
|--|---|
| Bid End Date/Time/बिड बंद होने की तारीख/समय  | 26-05-2025 10:00:00   |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय   | 26-05-2025 10:30:00   |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)  | 90 (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  | Cpg 03 Ntpc Simhadri  |
| क्रेता ईमेल/Buyer Email  | buycon3.ntpc.hyb@gembuyer.in  |
| Total Quantity/कुल मात्रा  | 4   |
| Item Category/मद केटेगरी   | Fire Resisting Record Protection Cabinets (FRRC) as per IS 14203 (Q2)   |
| 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   | OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document<br>*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 |
| 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  |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days  |

| Bid Details/बिड विवरण   |                             |
|---|-----------------------------|
| 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                          |

#### EMD Detail/ईएमडी विवरण

|                   |    |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

#### ePBG Detail/ईपीबीजी विवरण

|                   |    |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

#### MSE Purchase Preference/एमएसई खरीद वरीयता

|   |    |
|---|----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | No |
|---|----|

#### Details of the Competent Authority for MSE

|  |  |
|--|--|
| Name of Competent Authority                                      | AGM  |
| Designation of Competent Authority                               | AGM  |
| Office / Department / Division of Competent Authority            | CNM  |
| CA Approval Number   | 9900302909   |
| Competent Authority Approval Date                                | 06-05-2025   |
| Brief Description of the Approval Granted by Competent Authority | MSE and MII benefits are not applicable as the tender is being floated as Standardisation Agreement with M/s. Godrej |

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

#### MII Purchase Preference/एमआईआई खरीद वरीयता

|  |    |
|--|----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | No |
|--|----|

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

1. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

**Fire Resisting Record Protection Cabinets (FRRC) As Per IS 14203 ( 4 pieces )**

|              |     |
|--------------|-----|
| Bis Required | Yes |
|--------------|-----|

**Technical Specifications/तकनीकी विशिष्टियाँ**

\* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

| Specification  | Specification Name/विशिष्टि का नाम  | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य  |
|----------------|---|---|
| Generic        | <b>Standard Height of Fire Resisting Record Protection Cabinet with a tolerance of <math>\pm 35\text{mm}</math></b> | 1600.0 (millimeter)   |
|                | <b>Fire Resisting Rating of Fire Resisting Record Protection Cabinet</b>  | 60 Minutes  |
|                | <b>Designation</b>  | FR-60X1600  |
| Construction   | <b>Outer Body Material Thickness</b>  | 1.6 - 2.0 Or higher (millimeter)  |
|                | <b>Inner Box Material Thickness</b>   | 1.6 - 1.6 Or higher (millimeter)  |
|                | <b>Door</b>   | The cabinet door is made from mild steel or galvanized steel sheet of not less than 0.8 mm and not more than 2.5 mm nominal thickness and shall be firmly hinged to the cabinet by hinges in such a way that door can be opened upto 180 deg. The door of the fire resisting record protection cabinet shall be of double wall type with insulating material filled in-between. The insulating material should not produce toxic gases when the cabinet is exposed to fire situation. The components shall be assembled by bolting, welding, riveting or by any combination of these methods. |
|                | <b>Door Material Thickness</b>  | 1.6 - 2.5 Or higher (millimeter)  |
|                | <b>Type of Lock</b>   | Dual Control Lock   |
|                | <b>Number of Adjustable Shelves</b>   | 4.0   |
|                | <b>Internal Drawer with Lock</b>  | No  |
| Surface Finish | <b>Type of Painting</b>   | Polyurethane Paint, Powder Coating Or higher  |
| Certification  | <b>Warranty Period</b>  | 1.0 (year)  |

**Additional Specification Parameters - Fire Resisting Record Protection Cabinets (FRRC) As Per IS 14203 ( 4 pieces )**

| Specification Parameter Name          | Bid Requirement (Allowed Values)   |
|---------------------------------------|--|
| CABINET,FIRE RESIST RECORD,STD,GODREJ | "ITEM DESCRIPTION :CABINET TYPE :FIRE RESIST RECORD,STANDARD MANUFACTURER :GODREJ" |

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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              | Siddharth Kumar Sarkar                                  | 783369,Bongaigaon Thermal Power Project PO Salakati, Dist Kokrajhar 783369 Salakati GST NO 18AAACN0255D1ZX | 4               | 56                           |

## 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

**Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

### 3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

### 4. Buyer Added Bid Specific ATC

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

### 5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**Doc no: CPG-3 C&M-PUR-ST-GEM-ATC (REV 00 DATED 02.05.2024)**

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- The offer submitted by the PAC vendor- **M/s. Godrej & Boyce Mfg.Co. Ltd.**, shall only be accepted. However, in place of PAC vendor, the offer received from a Single Authorized agency of the PAC vendor shall be accepted provided Tender specific authorization of the PAC vendor is uploaded along with their offer. The bids of all other vendors shall be invariably rejected.

- PRICE BASIS:** The Price Quoted shall be firm till the completion of delivery and on F.O.R. Destination

n Site basis. Bidder has to quote the unit basic price inclusive of P&F, Freight, Insurance Charges, GST and any other charges

3. **WARRANTY /GUARANTEE:** All items supplied shall be covered under warranty against any manufacturing defects for a period of 12 (Twelve) months from the date of supply.
4. **Interchangeability:** Not applicable
5. **Payment terms:** 100% payment to be made within 30 days of supply of items at NTPC Site and submission of relevant documents for payment , however, in case of site not ready (SNR ) situation, NTPC will release 90% of the payment on delivery after waiting period of 14 days and balance 10% on final installation and acceptance of materials.
6. **Delivery period:** 6-8 weeks from the date of PO.
7. **INSPECTION:** Materials will be inspected after receipt at NTPC Stores.

PDI shall be carried out by NTPC • Pre-Dispatch Inspection (PDI) shall be done by NTPC as per P.O. terms & conditions and approved Quality Plan. Reference Quality Plan (RQP) is enclosed for review and acceptance. Vendors should mention in their offer the place where PDI will be carried out by NTPC.
8. Vendor has to provide HSN code and applicable GST rate which is included in the price of each item quoted.
9. Bidder(s) is requested to submit the following documents along with BID to avoid delay in getting the clarifications and confirmations.
  - a. Technical Data Sheet for all the offered items.
  - b. Signed Technical Compliance for all the offered items.
  - c. Duly signed and stamped present Special Purchase Conditions document in support of acceptance
  - d. Documents in Support of Price justification: Vendors are requested to submit the documents like- POs issued by NTPC/Govt Organization/ Any reputed Organization / Material indices justifying the Price hike/Price lists etc. along with their bid in support of their quoted rates.
  - e. ~~Signed Quality Plan~~
  - f. Any other documents specified in technical specifications document
10. Risk purchase: 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 Supplier (s) 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.
11. Bidder(s) are requested to provide the following along with their offer: Delivery period mentioned in the BID document is indicative and bidder(s) shall put all efforts to accept the same. If Bidder is NOT able to accept the BID delivery period, Bidder may provide the Earliest Possible Delivery Period \_\_\_\_\_ DAYS with LD clause applicable. Delivery Period will be finalized at the time of award on mutual consent. At present there is no provision to change the delivery period while awarding the contract in GeM portal, the delivery period without LD will be extended to the mutually accepted delivery period. No need of any corrigendum to change the delivery period.
12. Documents required for payment:
  - a. Invoice
  - b. LR/RR Copy
  - c. **Packing List**
13. All terms and conditions of the tender shall be as per Standardization Agreement & Rate Contract for purchase of furniture and office equipment's of M/s. Godrej & Boyce Mfg. Co., dated 23.03.2023.

## 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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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---**