

### Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण   |   |
|---|---|
| Bid End Date/Time/बिड बंद होने की तारीख/समय   | 05-06-2025 09:00:00   |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय  | 05-06-2025 09:30:00   |
| 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   | Ssc Coal Mining Ntpc  |
| क्रेता ईमेल/Buyer Email   | buyer7.ntpc.koj@gembuyer.in   |
| Total Quantity/कुल मात्रा   | 64  |
| Item Category/मद केटेगरी  | Data storage device , Backup software   |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS                         | backup software   |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS                      | Backup And Replication Software Backup or Archival Softwar (V2), Online UPS (V2), Backup Appliance with Backup / Reco and Replication for Data Centre, Portable Mobile Lab with po backup, Accounting software, Administrative Automation Software for Educational Institutions, Hypervisor Software, Security and Protective Software including Antivirus, Accessi Software, Designing Software (V2) |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none"> <li>Security and Protective Software including Antivirus</li> </ul>  |
| 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                              | Certificate (Requested in ATC)<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 buyer  |
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/    | No  |

| Bid Details/बिड विवरण  |                             |
|--|-----------------------------|
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया   | No                          |
| Type of Bid/बिड का प्रकार  | Two Packet Bid              |
| Primary product category   | Data storage device         |
| 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                          |

#### EMD Detail/ईएमडी विवरण

|                             |        |
|-----------------------------|--------|
| Advisory Bank/एडवाइजरी बैंक | ICICI  |
| EMD Amount/ईएमडी राशि       | 100000 |

#### ePBG Detail/ईपीबीजी विवरण

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

(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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं : 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). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### Beneficiary/लाभार्थी :

Govt of India enterprise  
NTPC Ltd, Ram Keshi Heights, Plot No. 123, Old A.G. Colony, Kadru, Ranchi - 834002.  
(Ntpc Ltd)

#### MII Purchase Preference/एमआईआई खरीद वरीयता

|  |     |
|--|-----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | Yes |
|--|-----|

#### MSE Purchase Preference/एमएसई खरीद वरीयता

|   |     |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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/chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) Order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. 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.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated on 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 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/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) 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 portal as well as validated and approved by Buyer after evaluation of documents submitted.

### Data Storage Device ( 4 pieces )

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

### Technical Specifications/तकनीकी विशिष्टियाँ

|  |                          |
|--|--------------------------|
| Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़ | <a href="#">Download</a> |
|--|--------------------------|

### 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 दिन |
|---------------|--|-------------|-----------------|---------------------------|
| .             |  |             |                 |                           |

| S.No./क्र.सं. | Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी | Address/पता   | Quantity/मात्रा | Delivery Days/डिलीवरी दिन |
|---------------|--|---|-----------------|---------------------------|
| 1             | Manoj Agarwal  | 825311,Sikri Site Office, Chatti Bariatu CMP, NTPC, Post: Barkagaon Sikri, Hazaribagh, Jharkhand, Hazaribag, 825311       | 2               | 60                        |
| 2             | Arnab Kumar Mondal                                     | 825311,Kerandari CMP NTPC Sikri Site Office, Kerandari. Po+Ps- Barkagaon, District - Hazaribagh, Pin - 825311, Jharkhand. | 2               | 60                        |

### Backup Software ( 60 pieces )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

### Technical Specifications/तकनीकी विशिष्टियाँ

|  |                          |
|--|--------------------------|
| Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़ | <a href="#">Download</a> |
|--|--------------------------|

### 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 दिन |
|---------------|--|---|-----------------|---------------------------|
| 1             | Manoj Agarwal  | 825311,Sikri Site Office, Chatti Bariatu CMP, NTPC, Post: Barkagaon Sikri, Hazaribagh, Jharkhand, Hazaribag, 825311       | 30              | 60                        |
| 2             | Arnab Kumar Mondal                                     | 825311,Kerandari CMP NTPC Sikri Site Office, Kerandari. Po+Ps- Barkagaon, District - Hazaribagh, Pin - 825311, Jharkhand. | 30              | 60                        |

### 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. **Buyer Added Bid Specific ATC**

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

4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**Eligibility for Participation**

No deviation, whatsoever, is permitted by the Employer to any provisions of Bidding Documents. Any deviation or modification to the Bidding Documents and its subsequent Amendment(s)/ Clarifications(s)/ Addenda / Errata/ Minutes of Clarification Meeting (if any) found anywhere in the Bid Proposal, implicit or explicit, shall stand unconditionally withdrawn, with any cost implication whatsoever to Employer, failing which the Earnest Money Deposit shall be forfeited.

**QUALIFYING REQUIREMENT**

Qualifying Requirements for Network Attached Storage (NAS) for Chatti Bariatu and Kerandari A Coal Mining Projects

**Brief scope of work :-**

NTPC Limited, a public sector, (hereinafter referred to as NTPC or Owner) invites bids for Network Attached Storage (NAS) for Chatti Bariatu and Kerandari A Coal Mining Projects

| SL No | Qualifying Requirements   |
|-------|---|
| 1.0   | <p>The bidder should be a manufacturer or subsidiary of manufacturer or a group company of manufacturer (representing manufacturer in India), of NAS (Network attached Storage).</p> <p>OR</p> <p>The bidder should be partner /dealer /reseller / system integrator of above and should be authorized by them for this tender.</p> |

|     |  |
|-----|--|
| 2.0 | <p>The bidder should have executed any one of the following work which includes supply and installation of NAS in India preceding 7 years as on the date opening of Techno- Commercial bid opening :</p> <p>One work of Value not less than of Rs 55 Lacs OR</p> <p>Two works of Value not less than of Rs. 34 Lacs- each OR</p> <p>Three works of Value not less than of Rs 27 Lacs each</p> <p><b>Note:</b></p> <p>2.1 The work "executed" mentioned above means the bidder should have achieved the criteria specified at Sl. No. 2.0 above as on the date of Techno commercial bid opening, even if the total contract is started earlier and/or is not completed/ closed.</p> <p>2.2 In case of orders under execution, the value of work executed till the date of Techno- Commercial bid opening shall be considered subject to submission of certificate from Client/ End user duly certifying the value and scope of work executed in such Contract/ PO / Work. Supply and installation of NAS must be included in the work executed as per client certificate.</p> <p>2.3 The Term "NAS" shall refer to Network Attached Storage as per technical specifications enclosed</p> <p>2.4 The above value of executed work is exclusive of applicable tax/ GST.</p> <p>2.5 For order in foreign currency, the exchange rate as on 07 days prior to the date of techno-commercial bid opening shall be used.</p> |
|-----|--|

|     |   |
|-----|---|
| 3.0 | Financial Criteria  |
|     | <p><b>3.1</b> The average annual turnover of the Bidder, in the preceding three (3) financial years as on the date of Techno-Commercial bid opening, should not be less than Rs. 68 Lakhs.</p> <p>In case a Bidder does not satisfy the average annual turnover criteria, stipulated above on its own, the Holding Company would be required to meet the stipulated turnover requirement as above, provided that the Net Worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the Holding Company. In such an event, the Bidder would be required to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the Holding Company supported by the Holding Company's Board Resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for execution of the Contract by the Bidder in case of award.</p> |

|  |  |
|--|--|
|  | <p>3.2 In case the Bidder is not able to furnish its audited financial statements on standalone entity b the unaudited unconsolidated financial statements of the Bidder can be considered acceptable pr d the Bidder further furnishes the following documents for substantiation of its qualification.</p> <p>(i) Copies of the unaudited unconsolidated financial statements of the Bidder along with copies the audited consolidated financial statements of its Holding Company.</p> <p>(ii) A Certificate from the CEO / CFO of the Holding Company, as per the format enclosed with th ding documents stating that the unaudited unconsolidated financial statements form part of the co dated Annual financial statements of the Holding Company.</p> <p>In cases where audited results for the last financial year as on the date of Techno Commercial bid ng are not available, the financial results certified by a practicing Chartered Accountant shall be cc ered acceptable. In case, bidder is not able to submit the Certificate from a practicing Chartered Ac tant certifying its financial parameters, the audited results of three consecutive financial years prec g the last financial year shall be considered for evaluating the financial parameters. Further, a cert e would be required from the CEO / CFO as per the format enclosed in the bidding documents statin at the financial results of the Company are under audit as on the date of Techno - commercial bid o ng and the Certificate from the practicing Chartered Accountant certifying the financial parameters: ot available.</p> |
|  | <p><b>Notes for clause 3.0 above:-</b></p> <p>i) Net worth means the sum total of the paid-up share capital and free reserve. Free re e means all reserves credited out of the profits and share premium account but does n lude reserves credited out of the revaluation of the assets, write back of depreciation p ion and amalgamation. Further any debit balance of Profit and Loss account and misce ous expenses to the extent not adjusted or written off, if any, shall be reduced from res s and surplus.</p> <p>ii) other income shall not be considered for arriving at annual turnover.</p> <p>iii) "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to t as per Companies Act of India, in vogue.</p> <p>iv) The requirement of Average Annual Turnover (AATO) for MSE-S ST &amp; MSE-Women is not required. Evaluation for these bidders sh be carried out based on only technical criteria mentioned in the C</p>  |

### Instructions for quoting of Price:

On GeM; Bidders are required to quote the price (inclusive of GST). The Techno-Commercial Bid should contain any price content entry. In case, the Techno- Commercial Bid is found to contain any price conte uch bid shall be liable for rejection.

Bid Specific OEM Authorization to be submitted by the bidder for the procurement of NAS storage syste

### 1. Technical Specification:

As per Sec II of ATC

2. **Delivery period:** 60 Days from the date of issue of GeM contract.

**Payment terms:** 95% Payment of the supply items will be done on supply & successful installation and accep e by NTPC.

Balance 5% payment will be done on completion of warranty period OR submission of PBG of equivalent amov ing validity 3 months beyond warranty period. Performance bank Guarantee 5% of total contract value and : be valid for period of 3 months beyond warranty period.

3. **Price Basis:** FOR destination and firm price basis.

4. **Warranty:** 5 years.

5. **PDI:** Not applicable

6. The bidding document enclosed in ATC have the following sections:

- i. SECTION-I: Notice Inviting Tender (NIT/IFB) from page no. 1 to 7
- ii. SECTION-II: Technical specifications (TS) from page no. 8 to 13
- iii. SECTION-III: Instruction to bidder (ITB) from page no. 14 to 92
- iv. SECTION-IV: General Purchase Conditions (GPC) from page no. 93 to 262
- v. SECTION-V: Special Purchase Conditions (SPC) from page no. 263 to 267
- vi. SECTION-VI: Standard formats & Check lists etc. from page no. 268 to 318
- vii. SECTION-VII: Bid Submission Form from page no.319 to 344

7. Bidder must furnish the duly filled Bid Form along with attachments (enclosed at SECTION-VII: Bid Submission Form from page no. 319 to 344 of ATC), SECTION-II and supporting documents.

8. MSEs seeking exemption/ benefits should enclose a attested/self-certified copy of registration certificate as of his bid, giving details such as stores/services, validity (if applicable) etc. failing which they run the risk of the bid being passed over as ineligible for the benefits applicable to MSEs.

9. NTPC Bidding Document attached as ATC document shall prevail in case of conflict of any provisions of GeM.

10. Address for Communication/Location of Bid opening:

Sr. Manager (C&M)/AGM (C&M)  
NML NTPC Mining Ltd., Ram Keshi Heights, Plot No. 123,  
Old A.G. Colony, Kadru, Ranchi - 834002.  
Mob.: 9435678000 / 9650992016  
E-mail: [utpalborah@ntpc.co.in](mailto:utpalborah@ntpc.co.in) / [ksudhakar@ntpc.co.in](mailto:ksudhakar@ntpc.co.in)

Consignee Contact detail for technical queries:

Sh. GVS RAMA MANOHAR,  
AGM(IT), CMHQ  
Mob: 7013366983

Email: [gvsramamanohar@ntpc.co.in](mailto:gvsramamanohar@ntpc.co.in)

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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 to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If 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 being 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 they can raise their representation against the same by using the Representation window provided in the bid details in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to 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 / 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 with the laws of India 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 of India.

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 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 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---**