

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-05-2025 20:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-05-2025 20:30:00
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	45
Item Category/मद केटेगरी	MECH SEAL ASSY, FALCON, MILL, XRP-803 , SPLIT SLEEVE, XRP-803
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	SPLIT SLEEVE,XRP-803
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Protective Sleeve, Drill Sleeve, Speedi sleeve, Split Air Conditioner Including Green AC, Wall Mount Type (V2), Split or Cotter Pin, Sleeve Tubes (BHEL), Polypropylene Ropes as per IS 5175, Leather Hand Sleeve - BHEL, FPO - Dal Urad Dhuli (Split Husked) , Labelling Machine
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Protective Sleeve
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 *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

Bid Details/बिड विवरण	
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	MECH SEAL ASSY, FALCON, MILL, XRP-803
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	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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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	9900303168
Competent Authority Approval Date	10-05-2025
Brief Description of the Approval Granted by Competent Authority	MSE and MII benefits are not applicable for the subject tender. Mechanical Seal and Split Sleeves for XRP 803 MILL at NTPC FARAKKA.

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
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Details of the Competent Authority for MII

Name of Competent Authority	AGM
Designation of Competent Authority	AGM
Office / Department / Division of Competent Authority	CNM
CA Approval Number	9900303168
Competent Authority Approval Date	10-05-2025
Brief Description of the Approval Granted by Competent Authority	MSE and MII benefits are not applicable for the subject tender. Mechanical Seal and Split Sleeves for XRP 803 MILL at NTPC FARAKKA.

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

1. 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	Mech Seal Assy, Falcon, Mill, Xrp-803	9
Schedule 2	Split Sleeve, Xrp-803	24
Schedule 3	Split Sleeve, Xrp-803	12

MECH SEAL ASSY, FALCON, MILL, XRP-803 (9 set)**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	Hemant Kumar Himanshu	742236,Farakka Super Thermal Powe Station PO NABARUN 742236 MURSHIDABAD GST NO 19AAACN0255D1ZV	9	90

SPLIT SLEEVE, XRP-803 (24 pieces)**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	Hemant Kumar Himanshu	742236,Farakka Super Thermal Powe Station PO NABARUN 742236 MURSHIDABAD GST NO 19AAACN0255D1ZV	24	90

SPLIT SLEEVE, XRP-803 (12 set)**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	Hemant Kumar Himanshu	742236,Farakka Super Thermal Powe Station PO NABARUN 742236 MURSHIDABAD GST NO 19AAACN0255D1ZV	12	90

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)

- The offer submitted by the PAC/ OEM vendor- **M/s. FALCON THERMAL POWER EQUIPMEN T PVT LTD.,** and the OES vendor, **M/s. BHARAT HEAVY ELECTRICALS LTD.,** shall only be accepted. However, in place of OEM/OES, the offers received from a Single Authorized agency of the OEM/OES vendor shall be accepted provided Tender specific authorization of the OEM/O ES 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. Des tination Site basis. Bidder has to quote the unit basic price inclusive of P&F, Freight, Insurance Charges, GST and any other charges
- WARRANTY /GUARANTEE:** The provision for warranty/guarantee will be 12 Months from the date of installation/first use or 18 Months from the date of dispatch whichever is earlier. No sep arate Guarantee/ Warranty Certificate is required to be submitted by the Supplier along with t he material. The Guarantee/ Warranty terms and conditions shall be binding on the supplier.
- Interchangeability:** Vendor shall stand for interchangeability of the spares with the existing components and for fitment into existing equipment without any mismatch. No separate Fitm ent/Interchangeability Certificate is required to be submitted by the Supplier along with the m aterial. The Fitment/Interchangeability terms and conditions mentioned above shall be binding on the supplier.
- 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.~~

6. Vendor has to provide HSN code and applicable GST rate which is included in the price of each item quoted.
7. 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
8. 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.
9. 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.
10. Documents required for payment:
 - a. Invoice
 - b. LR/RR Copy
 - c. Internal Inspection report/Test Certificate/ Certificate of Conformance as per Manufacturer's standard

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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---