

### Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण  |  |
|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय  | 14-05-2025 15:00:00  |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय   | 14-05-2025 15:30:00  |
| 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  | Cc-eoc Noida   |
| क्रैता ईमेल/Buyer Email  | buyer381.nl.cg@gembuyer.in   |
| Total Quantity/कुल मात्रा  | 1  |
| Item Category/मद केटेगरी   | Schedule-1-M2697965547-DURBLTY INDEX TESTR, WOOD&BIOMASS, 500G             |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS  | Mechanical Durability Index tester for biomass pellets                     |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS   | Category not available on GeM for the text string uploaded by the buyer    |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification  | <ul style="list-style-type: none"> <li>Portable Hardness Tester</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   |
| 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

|  |       |
|--|-------|
| Advisory Bank/एडवाइजरी बैंक  | ICICI |
| ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)                               | 5.00  |
| Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने). | 18    |

(a). 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

PBG is to be submitted at USSC-Finance, Address as under: NTPC Limited Unified Treasury CC Scope (BG Group) Administrative Building, NCPS Dadri P.O. VIDYUT NAGAR, Gautam Budh Nagar DADRI-201008 (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 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. 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 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-M2697965547-DURBLTY INDEX TESTR, WOOD&BIOMASS, 500G ( 1 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 के दिन |
|----------------|---|--|-----------------|------------------------------|
| 1              | Vani.G.D  | 201306,E-3, Ecotech-II, Udyog Vihar, Greater Noida | 1               | 84                           |

#### **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**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

## 4. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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

Buyer Added text based ATC clauses

| Sl. | Buyer Added Bid Specific Additional Terms & Conditions  |
|-----|---|
| 01  | <p><b>Note: Participation in this tender is by invitation only to whom email intimation sent. Others shall not be considered and shall be rejected during technical evaluation.</b></p> <p>Bidder are requested to raise the invoice in the name of consignee. Bidders are requested to follow up for the payment, dispatch intimation and other activities related to consignment from Consignee/ Store.</p> |

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| 02  | <p>PBG: PBG (amount as indicated above) to be submitted as per pro-forma and guidelines of NTPC for 18 months from the date of PO (Delivery Period + Warranty period + 03 months claim period). In case, vendor does not submit PBG in time, payment may be released after retaining 5% amount on account of PBG. On confirmation of PBG, 5% retained amount may be released to vendor.</p> <p>NTPC's Beneficiary Bank details for SFMS are as below:</p> <p>For Domestic BG</p> <p>i) Bank Name ICICI bank Ltd</p> <p>ii) Branch Connaught Place, New Delhi</p> <p>iii) IFSC Code ICIC0000007</p> <p>iv) Secured Message type IFN 760COV / IFN 767 COV</p> <p>V) Field Number 7037</p> <p>Bidders/ Vendors are advised to ensure that their Bankers send the secure SFMS.</p> <p>PBG is to be submitted at USSC-Finance, Address as under:</p> <p>NTPC Limited</p> <p>Unified Treasury CC Scope (BG Group)</p> <p>Administrative Building, NCPS Dadri</p> <p>P.O. VIDYUT NAGAR, Gautam Budh Nagar</p> <p>DADRI-201008</p> |
| 03. | <p>All terms and condition &amp; Technical specification specified in Buyer Added Bid Specific ATC (Buyer Added text-based ATC clauses &amp; Buyer uploaded ATC document) must be complied by the Bidder. In case of any deviation OR on non-compliance is noted in the submitted BID to any of the Specification, terms and conditions specified in the Buyer Added Bid Specific ATC (Buyer Added text-based ATC clauses &amp; Buyer uploaded ATC document) such BID shall be summarily rejected.</p>   |
| 04. | <p>GEM GTC shall be integral part of purchase order.</p> <p>In case of any contradiction between technical Specifications mentioned in GEM BID &amp; Buyer Added Bid Specific ATC (Buyer Added text-based ATC clauses &amp; Buyer uploaded ATC document), Technical parameters specified in Buyer Added Bid Specific ATC (Buyer Added text-based ATC clauses &amp; Buyer uploaded ATC document) shall prevail in following order:</p> <ol style="list-style-type: none"> <li>Buyer Added text-based ATC clauses</li> <li>Buyer uploaded ATC document</li> </ol>  |
| 05. | <p>The following Undertaking is to be submitted by the bidder along with the bid:</p> <p><b><i>"It is confirmed that our bid is fully compliant to NTPC Specifications / Terms &amp; Conditions".</i></b></p>  |

|     |  |
|-----|--|
| 06. | <p>Additional Provisions for extending the Purchase Preference to eligible bidders:</p> <p>“In case of Purchase Preferences [for MSE and/or Class-I local supplier] is applicable as per the provisions specified in the Bidding documents and if during the evaluation of Bids, Negotiation is required to be conducted - the Negotiation shall be carried out with L1 Bidder. Further, eligible MSE and/or Class-I local suppliers (as per the provisions specified in the Bidding documents with respect to Purchase Preferences) shall be offered to match the Negotiated/ Awardable price of L-1 the bidder in the order of their ranking &amp; eligibility based on the Original quoted price of L-1 Bidder (before Negotiation).”</p> |
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## 6. Buyer Added Bid Specific ATC

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

## 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.

**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---**