

### Bid Document

Bid Details	
Bid End Date/Time	24-02-2021 16:00:00
Bid Opening Date/Time	24-02-2021 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Ministry Of Power
Department Name	Na
Organisation Name	Ntpc Limited
Office Name	Ssc Sr Ntpc Simhadri Vishakapatnam
Total Quantity	162
Item Category	BREAKER PLATE , SCREEN PLATE , MIDDLE DISC , DISC CLAMPING NUT , BREAKER PLATE: 48" X114" , UPPER SCREEN PLATE , LOWER SCREEN PLATE
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *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 to RA enabled	No
Primary product category	LOWER SCREEN PLATE
Time allowed for Technical Clarifications during technical evaluation	10 Days
Inspection Required	No
Estimated Bid Value	27746870
Evaluation Method	Item wise evaluation

#### EMD Detail

Required	No
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#### ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	21

(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**Beneficiary:**

Sr.Manager(C&M)  
SSC SR NTPC SIMHADRI VISHAKAPATNAM, NA, NTPC Limited, Ministry of Power  
(Anil Kumar Nannam)

**Splitting**

Bid splitting not applied.

**Reserved for Make In India products**

Reserved for Make In India products	Yes
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**MSE Purchase Preference**

MSE Purchase Preference	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 to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

**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	Estimated Value	Item/Category	Quantity
Schedule 1	1173370	Breaker Plate	10
Schedule 2	1669500	Screen Plate	20
Schedule 3	2544000	Middle Disc	64
Schedule 4	360000	Disc Clamping Nut	8
Schedule 5	4000000	Breaker Plate: 48" X114"	20

Schedule 6	9000000	Upper Screen Plate	20
Schedule 7	9000000	Lower Screen Plate	20

### **BREAKER PLATE ( 10 the number pi )**

(Minimum 50% Local content required for MII compliance)

#### **Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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#### **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ravulapalli Ramesh	505215,AGM (STORES), Ramagundam Super Thermal Power Station, NTPC LIMITED, P.O. Jyothinagar, Dist Peddapalli GST No 36AAACN0255D1ZZ	10	180

### **SCREEN PLATE ( 20 the number pi )**

(Minimum 50% Local content required for MII compliance)

#### **Technical Specifications**

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#### **Additional Specification Documents**

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#### **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ravulapalli Ramesh	505215,AGM (STORES), Ramagundam Super Thermal Power Station, NTPC LIMITED, P.O. Jyothinagar, Dist Peddapalli GST No 36AAACN0255D1ZZ	20	180

### **MIDDLE DISC ( 64 the number pi )**

(Minimum 50% Local content required for MII compliance)

#### **Technical Specifications**

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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ravulapalli Ramesh	505215,AGM (STORES), Ramagundam Super Thermal Power Station, NTPC LIMITED, P.O. Jyothinagar, Dist Peddapalli GST No 36AAACN0255D1ZZ	64	180

**DISC CLAMPING NUT ( 8 the number pi )**

(Minimum 50% Local content required for MII compliance)

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1	Ravulapalli Ramesh	505215,AGM (STORES), Ramagundam Super Thermal Power Station, NTPC LIMITED, P.O. Jyothinagar, Dist Peddapalli GST No 36AAACN0255D1ZZ	8	180

**BREAKER PLATE: 48" X114" ( 20 the number pi )**

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**UPPER SCREEN PLATE ( 20 the number pi )**

(Minimum 50% Local content required for MII compliance)

## Technical Specifications

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### Additional Specification Documents

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### Consignees/Reporting Officer and Quantity

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1	Ravulapalli Ramesh	505215,AGM (STORES), Ramagundam Super Thermal Power Station, NTPC LIMITED, P.O. Jyothinagar, Dist Peddapalli GST No 36AAACN0255D1ZZ	20	180

## LOWER SCREEN PLATE ( 20 the number pi )

(Minimum 50% Local content required for MII compliance)

## Technical Specifications

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### Additional Specification Documents

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### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ravulapalli Ramesh	505215,AGM (STORES), Ramagundam Super Thermal Power Station, NTPC LIMITED, P.O. Jyothinagar, Dist Peddapalli GST No 36AAACN0255D1ZZ	20	180

## Bid Specific Additional Terms and Conditions

- 1.Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 2.Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 3.Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
- 4.Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
- 5.Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

[This Bid is also governed by the General Terms and Conditions](#)

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.

**---Thank You---**