

Bid Document

Bid Details	
Bid End Date/Time	29-04-2021 16:00:00
Bid Opening Date/Time	29-04-2021 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 Nr Vindhyachal
Total Quantity	2500
Item Category	Portland-Pozzolana Cement (fly ash based)for bulk buying as per IS:1489 (Part 1)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate *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
Time allowed for Technical Clarifications during technical evaluation	4 Days
Estimated Bid Value	10546875
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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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.

3. 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.

Portland-Pozzolana Cement (fly Ash Based)for Bulk Buying As Per IS:1489 (Part 1) (2500 metric tonne)

(Minimum 100% Local content required for MII compliance)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
General Requirements	Content of fly ash ,in percent	35
Packing and Marking	Packing Material	HDPE/PP woven sacks conforming to IS 11652

Additional Specification Parameters - Portland-Pozzolana Cement (fly Ash Based)for Bulk Buying As Per IS:1489 (Part 1) (2500 metric tonne)

Specification Parameter Name	Bid Requirement (Allowed Values)
TECHNICAL SPECIFICATION-1	FAPPC(FLY ASH POZZOLANA PORTLAND CEMENT IS-1489 PART-1 LATEST EDITION). CEMENT IS:1489-PT-1 PPC FLY ASH 50 KG
TECHNICAL SPECIFICATION-2	PPC CEMENT PACKED IN HDPE BAGS Manufacturing date must be within one Month from Date of Supply.

TECHNICAL SPECIFICATION-3	MTC Shall be submitted batch wise along with related documents. Test Shall be conducted by NTPC FQA as per IS Batch-Wise.
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* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Badri Narayanan Jha	231222,GSTIN: 09AAACN0255D9ZO Central Stores, C&M, NTPC Singrauli Super Thermal Power Station P.O.-Shaktinagar Dist.- Sonebhadra, Uttar Pradesh- 231222	2500	365

Buyer Added Bid Specific Additional Terms and Conditions

- 1.Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 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% 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 percentage of 25% of total value.
- 3.Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
- 4.Buyer Added Bid Specific Additional Terms and Conditions

[I]QUALIFYING REQUIREMENTS

Vendor has to provide documents in support of meeting technical and financial criteria of qualifying requirement mentioned as below:-

1.0 Technical Criteria:

The bidder should have manufactured and supplied PPC Cement as per IS: 1489 Part-I and/or OPC Cement as per IS:269:2015 Gr-43, in the preceding Seven (07) years prior to the date of techno-commercial bid opening, meeting the following criteria:-

(i) Single order of quantity not less than 2000 MT

OR

(ii) Two orders of quantity not less than 1250 MT each

OR

(iii) Three orders of quantity not less than 1000 MT each

Notes for Clause 1.0 above:

The word "Executed/Supplied" means the Bidder should have achieved the criteria specified in the qualifying requirements at Clause 1.0, even if the contract has been started earlier and/or is not completed/ closed .

2.0 Financial Criteria:

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 105.47 Lakhs (Rupees One Crore Five Lakhs and Forty Seven Thousand only).

Notes for Clause 2.0 above:

(i) In case where audited results for the last financial year as on the date of techno-commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the certificate from practicing Chartered Accountant certifying its financial parameters, the audited results for the three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that financial results of the company are under audit as on the date of techno-commercial bid opening and the certificate from a practicing chartered accountant certifying the financial parameters is not available.

(ii) Other income shall not be considered for arriving at annual turnover.

[II]SPECIAL CONDITION:

a) Inspection of Cement will be done at site as per IS mentioned in technical specification.

b) Vendor has to submit Material Test Certificate containing 28 days and 07 days compressive strength both.

c) The Test report should indicate fineness, normal consistency, initial & final setting time, soundness and comprehensive strength. However, NTPC shall be free to check the quality of cement as and when desired. If necessary, PDI at the discretion of NTPC may be carried out at your works for which advance intimation will be given to you for making necessary arrangement/readiness.

d) In case of any quality complaint, joint sampling and testing shall be done at NCCBM Ballabharh. Inspection charges at NCCBM Ballabharh shall be in vendor's account. The sample shall be drawn in the presence of vendor's as well as NTPC's representative. If the results still do not conform to the specifications, entire lot shall be replaced by the vendor at their risk and cost.

e) **Weight variation:** +/- 0.5% Acceptable against each consignment/lot.

f) **Quantity variation:** Ordered Quantity can be escalated -/+ 2% of total quantity as per requirement.

g) Weighment at NTPC end shall be final for accounting purpose.

h) **Delivery Period:** Within 12 months after receipt of P.O. in staggered manner as per below tentative schedule:-

Tentative delivery schedule:-

Sl.No.	Qty (MT)	Delivery start from PO date	Delivery to be completed within
1	800	PO date	30 days
2	500	120 days	135 days
3	500	215 days	230 days
4	700	320 days	365 days

This is tentative and actual may vary as per the requirement. So actual delivery will be as and when required basis.

i) Mode of transport:

· Through vendor's own arrangement.

· Party shall be responsible for transportation and safe delivery of material to NTPC's store.

· Cement is to be transported by the vendor to NTPC's store (@ NTPC- Singrauli) at its own cost.

· Unloading of cement at NTPC's central store/project site is in vendor's scope.

· In case, the bidder decides to transport the Goods by road within Employer's country, then such Goods must necessarily be transported through a registered common carrier as per Carriage by Road Rules 2011 of Central Government of India.

j) **Payment term:** The Consignee Receipt & Acceptance Certificate (CRAC) on GeM portal shall be generated for

supplied cement only after the acceptance of 7 days & 28 days test reports of that particular batch of cement of the manufacturer as well as of NTPC site. The payment shall be done as per payment terms of GEM GTC i.e. 100% payment will be released within ten (10) days of issue of consignee receipt cum-acceptance certificate (CRAC) and on-line submission of bills.

k) **Splitting**-Applicable

l) This item is reserved for class-I local supplier. Bids of class-II and non-local supplier will be rejected; same is mentioned in ATC of GeM.

m) Rest terms & conditions shall be as per GEM GTC.

n) EMD/SD/PBG-Not applicable

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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.

[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---