



Bid Number: GEM/2021/B/1153861  
Dated: 10-04-2021

### Bid Document

| Bid Details   |   |
|---|---|
| Bid End Date/Time   | 23-04-2021 18:00:00   |
| Bid Opening Date/Time   | 23-04-2021 18:30:00   |
| Bid Life Cycle (From Publish Date)                                    | 90 (Days)   |
| Bid Offer Validity (From End Date)                                    | 75 (Days)   |
| Ministry/State Name   | Ministry Of Power   |
| Department Name   | Contracts And Materials   |
| Organisation Name   | Ntpc Tamilnadu Energy Company Ltd   |
| Office Name   | Chennai   |
| Total Quantity  | 4500  |
| Item Category   | Ordinary Portland Cement ( 43 Grade or 43-S grade) for bulk buying as per IS: 269 |
| MSE Exemption for Years of Experience and Turnover                    | No  |
| Startup Exemption for Years of Experience and Turnover                | No  |
| Bid to RA enabled   | No  |
| Time allowed for Technical Clarifications during technical evaluation | 3 Days  |
| Evaluation Method   | Total value wise evaluation   |

#### EMD Detail

|          |    |
|----------|----|
| Required | No |
|----------|----|

#### ePBG Detail

|          |    |
|----------|----|
| Required | No |
|----------|----|

#### Splitting

Bid splitting not applied.

#### MII Purchase Preference

|                         |     |
|-------------------------|-----|
| MII Purchase Preference | Yes |
|-------------------------|-----|

#### MSE Purchase Preference

|                         |     |
|-------------------------|-----|
| MSE Purchase Preference | Yes |
|-------------------------|-----|

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class I 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 I 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 .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.

### **Ordinary Portland Cement ( 43 Grade Or 43-S Grade) For Bulk Buying As Per IS: 269 ( 4500 metric tonne )**

(Minimum 50% Local content required for MII compliance)

|            |                  |
|------------|------------------|
| Brand Type | Registered Brand |
|------------|------------------|

#### **Technical Specifications**

[\\* As per GeM Category Specification](#)

| Specification        | Specification Name                                 | Bid Requirement (Allowed Values)           |
|----------------------|--|--|
| Grade                | <b>Grade of cement</b>                             | 43 grade                                   |
| General Requirements | <b>Content of performance improver ,in percent</b> | 0, 5                                       |
| Packing and Marking  | <b>Packing Material</b>                            | HDPE/PP woven sacks conforming to IS 11652 |

#### **Additional Specification Parameters - Ordinary Portland Cement ( 43 Grade Or 43-S Grade) For Bulk Buying As Per IS: 269 ( 4500 metric tonne )**

| Specification Parameter Name        | Bid Requirement (Allowed Values)   |
|-------------------------------------|--|
| Test Certificate                    | Internal Test Certificate to be furnished as per IS 269 for each lot.  |
| Inspection                          | Inspection will be done on receipt of materials at NTECL Site Store, the acceptance shall be based on the verification of co-related seven days test certificates of manufacturer as per IS 269.                                 |
| Loading, Transportation & Unloading | Loading, Transportation, Unloading and stacking at NTECL Stores are Vendors scope. Stacking is to be arranged in lot basis as per standard height and it shall be in countable condition & as per the instructions of NTECL      |
| Delivery Schedule                   | Delivery period is 365 days from the date of receipt of PO. Staggered Delivery to be done within 15 days from the date of Intimation from NTECL Stores Executive for a specified quantity. Quantity variation shall be + / - 5%. |

|               |   |
|---------------|---|
| Payment Terms | 100% within 30 days of receipt & acceptance of material at NTECL stores. Payment for the last 100MT shall be released after submission of all the test reports as per IS 269. |
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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 |
|-------|-----------------------------|--|----------|---------------|
| I     | Ch.Maruthi Nageswara Rao    | 600103,NTPC Tamilnadu Energy Company Ltd. Vallur Thermal Power Project, PO Vellivoyal Chavadi, Ponneri Taluk, Thiruvallur District, Chennai 600103 | 4500     | 365           |

**Buyer Added Bid Specific Additional Terms and Conditions**

1. 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.
2. 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 %.
3. Buyer Added Bid Specific Additional Terms and Conditions

**QUALIFYING REQUIREMENTS**

|   |  |
|---|--|
| A | The bidder should be manufacturer of Ordinary Portland Cement (OPC) with valid BIS license.  |
| B | The bidder in the preceding seven years prior to the date of techno-commercial bid opening should have supplied Cement , with <ol style="list-style-type: none"> <li>(i) Single (01) order, of executed value not less than Rs. 161.78 Lakhs (Rupees One Hundred and Sixty One Lakhs and Seventy Eight Thousand )<br/>OR</li> <li>(ii) Two (02) orders, each of executed value not less than Rs. 101.12 Lakhs (Rupees One Hundred and One lakhs and Twelve Thousand )<br/>OR</li> <li>(iii) Three (03) orders, each of executed value not less than Rs. 80.89 Lakhs (Rupees Eighty lakhs and Eighty Nine Thousand )</li> </ol>   |
| C | The average annual turnover of the bidder in the preceding three (03) financial years as on the date of techno-commercial bid opening, shall not be less than Rs. 202.23 Lakhs (Rupees Two Hundred and Two Lakhs and Twenty Three Thousand ).<br><br>Notes:<br>(i) Other income shall not be considered for arriving at annual turnover.<br>(ii) 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, the bidder is not able to submit certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last |

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|---|---|
|   | financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO / CFO as per the format enclosed in the bidding documents stating that the financial results of the Company are under audit as on the date of Techno-commercial bid opening and the certificate from the practicing Chartered Account certifying the financial parameters is not available. |
| D | The bidder should have GSTIN number issued by concerned authorities.  |

For fulfilling the Qualifying Requirements, intending bidder shall be required to submit the following documents along with their bid (duly attested by authorized signatory of the tenderer) :

- a) Income Tax Assessment order / Up to date copy of Profit & Loss Account and Balance Sheet of last three financial years ending 31<sup>st</sup> March 2020 duly audited by Chartered Accountant.
- b) Copies of Work Orders / Award Letters / Purchase orders covering awarded value, detailed scope of supply/ terms and conditions / bill of quantities along with proof of execution / completion certificate as per above Qualifying Requirement. The bidder shall also provide the reference list of the organizations with contact address, email and phone nos. etc.
- c) Copy of registration with Central Govt./State Govt./Public Sector Undertaking if any applicable.
- d) Copy of Registered Address as per GST, State, Provisional GST ID, GST ARN No, GST No, PAN card and TIN No Details.

## 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---