



NTPC Limited
(A Government of India Enterprise)
SR SSC, Simhadri, PO-NTPC Simhadri,
Visakhapatnam, Andhra Pradesh
NOTICE INVITING TENDER (NIT)
(Domestic Competitive Bidding through GeM)

Tender Ref No: NTPC/SSC-SR-Simhadri/ GEM/2021/B/1181955

Date: 21.04.2021

1.0 NTPC Limited invites online bids on Single Stage Two Envelope bidding basis (Through Government e-Marketplace <https://gem.gov.in/>) from eligible bidders for **“Supply of PPC at NTPC Ramagundam”**, as per the scope of work briefly mentioned hereinafter.

2.0 Brief Scope of Work & other Specific details:

“Supply of PPC at NTPC Ramagundam”

3.0 Detailed specifications, scope of work and terms & conditions are given in the bidding documents and can be viewed in Government- e-Market place (GeM) Portal <https://gem.gov.in/>

4.0 Brief Details:

GeM Bid No.	GEM/2021/B/1181955 dtd 21.04.2021
Source of IFB/ NIT	SR SSC (C&M), Simhadri
Contract Classification (Supply/ Contract)	Supply of PPC at NTPC Ramagundam
Last Date and Time for Bid Submission	03 weeks from the date of floating the tender
Price Bid Opening Date & Time	To be intimated later
EMD/ Bid Security in INR	Not Applicable. However, vendor shall provide bid security declaration.
Pre-Bid Conference date & Time (if any)	Nil
Reverse Auction	Not Applicable.

As per provisions of bidding documents, the bidders shall submit “Techno- Commercial Proposal” and “Price Proposal” online (at **Government e-Marketplace** <https://gem.gov.in/>), within the bid submission date and time as mentioned above. Only Techno-Commercial proposals shall be opened on the date and time mentioned in the GEM Portal.

5.0 The date of opening of Price Proposal shall be intimated separately by NTPC after completing evaluation of Techno-Commercial Proposal.

6.0 Qualifying Requirements:

6.1. Technical Criteria:

6.1.1. The bidder should be a valid BIS License holder of IS: 1489.

6.1.2. The bidder should have supplied Cement as per Indian Standard (IS) during the preceding seven (07) years, reckoned as on date of techno-commercial bid opening with order values meeting any of the following:

i. Single order with executed quantity not less than 2000 MT

OR

ii. Two orders with executed quantity not less than 1250 MT each.

OR

iii. Three orders with executed quantity not less than 1000 MT each.

6.2. Financial Criteria:

6.2.1. The average annual turnover of the bidder, in the preceding three (03) financial years, reckoned as on the date of techno-commercial bid opening shall not be less than Rs.91.80 Lakhs (Rupees Ninety One Lakh Eighty Thousand only).

6.3. Notes:

- a. 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 of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters.
- b. Other income shall not be considered for arriving at annual turnover.
- c. The quantity of the work/ supply completed in the preceding seven (07) years, reckoned as on date of techno-commercial bid opening, even if it has been started earlier, will only be considered for establishing the qualifying requirements.
- d. The word “executed” **as mentioned under Technical Criteria (6.1.2)** above means; bidder should have achieved the criteria specified in above QR even if the total contract is not completed / closed.
- e. The bidder should submit the documentary proof for establishing the QR requirements at **Technical Criteria (6.1) and Financial Criteria (6.2) above.**

7.0 Notwithstanding anything stated above, the Employer reserves the right to undertake a physical assessment of the capacity and capabilities including financial capacity and capability of the Bidder / his Collaborator(s) / Associate(s) / Subsidiary(ies)

/ Group Company (ies) to perform the Contract, should the circumstances warrant such assessment in the overall interest of the Employer.

The physical assessment shall include but not be limited to the assessment of the office/facilities/banker's/reference works by the Employer. A negative determination of such assessment of capacity and capabilities may result in the rejection of the Bid.

The above right to undertake the physical assessment shall be applicable for the qualifying requirements stipulated above.

8.0 NTPC reserves the right to reject any or all bids or cancel/withdraw the NIT for the subject package without assigning any reason whatsoever and in such case no bidder/intending bidder shall have any claim arising out of such action.

9.0 Issuance of Bidding Documents to any bidder shall not construe that bidder is considered qualified.

10.0 Participation in the tender does not automatically mean that the bidders are considered qualified. NTPC shall evaluate the qualifying requirements of each bidder as per NIT after opening of Technical Commercial bids and the bids of the bidder who is not meeting the qualifying requirement shall be treated as non-responsive.

11.0 Address for Communication:

<p>Maheshwar Reddy.B.V Manager (Contracts and Materials), NTPC Limited , SSC – Simhadri C&M, 2nd Floor, Saavyas Building, Simhadri Super Thermal Power Station P.O. NTPC – Simhadri, Visakhapatnam - 531020. Phone: 9480842492/ 08924284848 E-mail: bvmaheshwarreddy@ntpc.co.in</p>	<p>MVDV Bhaskara Rao AGM (C&M) NTPC Limited , SSC – Simhadri C&M, 2nd Floor, Saavyas Building, Simhadri Super Thermal Power Station P.O. NTPC – Simhadri, Visakhapatnam - 531020. Phone: 08924284842 E-mail: mvdvbhaskar@ntpc.co.in</p>
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(SIGNATURE OF AUTHORISED

SIGNATORY)

BANK CERTIFICATION:

It is certified that above mentioned beneficiary holds a bank account no.
..... with our branch and the Bank particulars mentioned above are correct.

SIGNATURE

DATE

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(AUTHORISED

SIGNATORY)

Authorization

No.....

OFFICIAL STAMP

Note: Please Email the scan copy of Filled in form, PAN card and cancelled cheque to bvmaheshwarreddy@ntpc.co.in / mvdvbhaskar@ntpc.co.in for advance action AND FORWARD Filled EFT form verified by Banker and to be submitted with hard copy of a Cancelled cheque, Photo copy of PAN card.

Bid Document

Bid Details	
Bid End Date/Time	14-05-2021 16:00:00
Bid Opening Date/Time	14-05-2021 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	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	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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 to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	11749984
Evaluation Method	Total value 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).	8

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

Beneficiary:

MANAGER
SSC SR NTPC SIMHADRI VISHAKAPATNAM, NA, NTPC Limited, Ministry of Power
(Ntpc Limited)

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 100%(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 70% 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)
Other conditions-I	a.Portland Pozzolana Cement (PPC) Fly ash based Confirming to IS-1489(Part-1)-91 & ISI Marked. b.Manufacturing, Packing, Forwarding, Transporting, unloading and stacking at NTPC Ramagundam stores are in the scope of Vendor.
Other conditions-II	c. Safety norms applicable at the plant to be followed strictly while stacking and unloading. d. Inspection for the 1st lot will be done at vendors works by NTPC Ramagundam representative for chemical, initial and final setting time as per IS 1489 P-1.
Other conditions-III	e. NTPC reserves the right to collect the random sample for surveillance test. f. On receipt of cement at NTPC stores the acceptance shall be based on verification of co-related test certificate of 7days after manufacturer as per IS 1489 P-1.
Other conditions-IV	g. Vendor should have valid BIS license for the manufacture of PPC cement as per IS 1489 P-I. h. Delivery Schedule: Staggered delivery as per requirements raise by EIC. i. Damage/torn bag or frozen/set cement will not be accepted. j. Quantity Variation: +/-5% of total quantity as per requirement.

* 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	Ravulapalli Ramesh	505215,AGM (STORES), Ramagundam Super Thermal Power Station, NTPC LIMITED, P.O. Jyothinagar, Dist Peddapalli GST No 36AAACN0255D1ZZ	2500	180

Buyer Added Bid Specific Additional Terms and Conditions

- 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 %.
- Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- Delivery is required on 'As and when required basis' within 7 days of issue of delivery advice.
- Loading and Unloading at yard will be under the scope of the supplier.
- Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
- 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.
- Scope of supply (Bid price to include all cost components) : Only supply of Goods
- Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from 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 local supplier, should be as per relevant notification / order issued by the nodal ministry as available on the website of Department of Promotion of Industries and Internal Trade (DPIIT). 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 29.5.2019. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

9. 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.
10. Buyer Added Bid Specific Additional Terms and Conditions

1. Technical:

- a. Portland Pozzolana Cement (PPC) Fly ash based Confirming to IS-1489(Part-1)-91 & ISI Marked.
- b. Manufacturing, Packing, Forwarding, Transporting, unloading and stacking at NTPC Ramagundam stores are in the scope of Vendor.
- c. Safety norms applicable at the plant to be followed strictly while stacking and unloading.
- d. Inspection for the 1st lot will be done at vendors works by NTPC Ramagundam representative for chemical, initial and final setting time as per IS 1489 P-1.
- e. NTPC reserves the right to collect the random sample for surveillance test.
- f. On receipt of cement at NTPC stores the acceptance shall be based on verification of co-related test certificate of 7days after manufacturer as per IS 1489 P-1.
- g. Vendor should have valid BIS license for the manufacture of PPC cement as per IS 1489 P-I.
- h. Delivery Schedule: Staggered delivery as per requirements raise by EIC.
- i. Damage/torn bag or frozen/set cement will not be accepted.
- j. Quantity Variation: -/+ 5% of total quantity as per requirement.

2. Payment:

- a. Consignee Receipt & Acceptance Certificate (CRAC) on GeM portal will be generated for supplied cement only after the acceptance of 3 days, 7 days & 28 days test reports of that particular batch of cement of the manufacturer as well as of NTPC site.

b. CRAC will be generated after 28 days test report within acceptable range.

c. 100% payment will be released within ten (10) days of issue of consignee receipt-cum- acceptance certificate (CRAC) and on-line submission of bills.

3. Security Deposit:

a. Successful bidder shall be required to furnish the Security Deposit (ePBG) for an amount equal to 3% of total order value. ePBG should be valid for a period of Eight months (08 months).

4. Qualifying Requirements:-

4.1. Technical Criteria:

4.1.1. The bidder should be a valid BIS License holder of IS:1489.

4.1.2. The bidder should have supplied Cement as per Indian Standard (IS) during the preceding seven (07) years, reckoned as on date of techno-commercial bid opening with order values meeting any of the following:

i. Single order with executed quantity not less than 2000 MT

OR

ii. Two orders with executed quantity not less than 1250 MT each.

OR

iii. Three orders with executed quantity not less than 1000 MT each.

4.2. Financial Criteria:

4.2.1. The average annual turnover of the bidder, in the preceding three (03) financial years, reckoned as on the date of techno-commercial bid opening shall not be less than Rs.91.80 Lakhs (Rupees Ninety One Lakh Eighty Thousand only).

4.3. Notes:

- a. 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 of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters.

- b. Other income shall not be considered for arriving at annual turnover.

- c. The quantity of the work/ supply completed in the preceding seven (07) years, reckoned as on date of techno-commercial bid opening, even if it has been started earlier, will only be considered for establishing the qualifying requirements.

- d. The word “executed” as mentioned under Technical Criteria **(4.1.2)** above means; bidder should have achieved the criteria specified in above QR even if the total contract is not completed / closed.

- e. The bidder should submit the documentary proof for establishing the QR requirements at Technical Criteria **(4.1)** and Financial Criteria **(4.2)** above.

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---