

Bid Document

Bid Details	
Bid End Date/Time	03-06-2021 15:00:00
Bid Opening Date/Time	03-06-2021 15:30:00
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 Faridabad
Total Quantity	114500
Item Category	Control Cable: PVC SHTH AR 1.1KV: CU STRND: 4CX6 , Control Cable PVC SHTH AR 1.1KV CU STR 10CX1.5SQMM , Control Cable: PVC 1.1KV AR FRLS: CU-STR: 2CX2.5SQMM , Control Cable PVC SHTH AR 1.1KV CU STRN 4CX2.5SQMM , Control Cable 1.1kv & 1Cx6 SQMM , Control Cable 1.1kv & 5Cx2.5 SQMM , Control Cable 1.1kv & 5Cx1.5 SQMM , Control Cable 1.1kv & 3Cx1.5 SQMM , Control Cable 1.1kv & 1Cx1.5 SQMM , Control Cable 1.1kv & 4Cx2.5 SQMM , Control Cable 1.1KV & 4Cx4 SQMM , Power Cable 1.1KV & 3Cx120 SQMM, FRLS , Power Cable 1.1kv & 3.5Cx185 SQMM, FRLS , Power Cable 1.1kv & 3.5Cx25 SQMM, FRLS , Power Cable 1.1kv & 4Cx16 SQMM, FRLS , Power Cable 1.1kv & 3Cx300 SQMM, FRLS , Control Cable 1.1kv & 1Cx2.5 SQMM , Power Cable 1.1kv & 3Cx150 SQMM, FRLS , Power Cable 1.1kv & 3.5Cx185 SQMM, FRLS, Armoured , Power Cable 1.1kv & 3.5Cx240 SQMM, FRLS , Power Cable 1.1kv & 3.5Cx35 SQMM, FRLS , Power Cable 1.1kv & 3Cx70 SQMM, FRLS , Power Cable 1.1kv & 3.5Cx120 SQMM, FRLS
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,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
Primary product category	Power Cable 1.1kv & 3.5Cx120 SQMM, FRLS
Time allowed for Technical Clarifications during technical evaluation	7 Days

Bid Details	
Estimated Bid Value	16156500
Evaluation Method	Item wise consignee wise evaluation

EMD Detail

Required	No
----------	----

ePBG Detail

Advisory Bank	ICICI
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:

HOD(SSC-Purchase)

AGM (C&M)-Materials NTPC Limited, SSC-C&M, Faridabad Administrative Building, Rashmi Puram, Vill-Mujedi, P.O
Neemka, Distt-Faridabad, Haryana-121004 Email:jitendrameel@ntpc.co.in
(Agm)

Splitting

Bid splitting not applied.

Reserved for Make In India products

Reserved for Make In India products	Yes
-------------------------------------	-----

MSE Purchase Preference

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

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.

Evaluation Method (Item Wise Consignee 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	Consignee Address	Quantity
Schedule 1	776000	Control Cable: Pvc Shth Ar 1.1kv: Cu Strnd: 4cx6	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	4000
Schedule 2	1312000	Control Cable Pvc Shth Ar 1.1kv Cu Str 10cx1.5sqmm	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	8000
Schedule 3	345000	Control Cable: Pvc 1.1kv Ar Frs: Cu-str: 2cx2.5sqmm	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	5000
Schedule 4	444000	Control Cable Pvc Shth Ar 1.1kv Cu Strn 4cx2.5sqmm	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	4000
Schedule 5	54000	Control Cable 1.1kv & 1cx6 Sqmm	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	10800
Schedule 6	1030000	Control Cable 1.1kv & 5cx2.5 Sqmm	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	10000
Schedule 7	54000	Control Cable 1.1kv & 5cx1.5 Sqmm	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	1000
Schedule 8	168000	Control Cable 1.1kv & 3cx1.5 Sqmm	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	6000
Schedule 9	163800	Control Cable 1.1kv & 1cx1.5 Sqmm	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	11700

Schedule 10	24500	Control Cable 1.1kv & 4cx2.5 Sqmm	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	500
Schedule 11	24000	Control Cable 1.1kv & 4cx4 Sqmm	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	300
Schedule 12	642000	Power Cable 1.1kv & 3cx120 Sqmm, Frls	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	200 0
Schedule 13	446000	Power Cable 1.1kv & 3.5cx185 Sqmm, Frls	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	100 0
Schedule 14	124000	Power Cable 1.1kv & 3.5cx25 Sqmm, Frls	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	100 0
Schedule 15	684000	Power Cable 1.1kv & 4cx16 Sqmm, Frls	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	120 00
Schedule 16	852000	Power Cable 1.1kv & 3cx300 Sqmm, Frls	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	150 0
Schedule 17	101200	Control Cable 1.1kv & 1cx2.5 Sqmm	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	920 0
Schedule 18	181200 0	Power Cable 1.1kv & 3cx150 Sqmm, Frls	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	600 0
Schedule 19	236000 0	Power Cable 1.1kv & 3.5cx185 Sqmm, Frls, Armoured	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	400 0
Schedule 20	337150 0	Power Cable 1.1kv & 3.5cx240 Sqmm, Frls	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	550 0
Schedule 21	728000	Power Cable 1.1kv & 3.5cx35 Sqmm, Frls	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	700 0
Schedule 22	168000	Power Cable 1.1kv & 3cx70 Sqmm, Frls	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	100 0
Schedule 23	133500	Power Cable 1.1kv & 4cx16 Sqmm, Frls	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	150 0
Schedule 24	181000	Power Cable 1.1kv & 3.5cx120 Sqmm, Frls	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	500
Schedule 25	158000	Power Cable 1.1kv & 3.5cx35 Sqmm, Frls	Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008 201008	100 0

Control Cable: PVC SHTH AR 1.1KV: CU STRND: 4CX6 (4000 meter)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	4000	210

Control Cable PVC SHTH AR 1.1kV CU STR 10CX1.5SQMM (8000 meter)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	8000	210

Control Cable: PVC 1.1KV AR FRLS: CU-STR: 2CX2.5SQMM (5000 meter)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	5000	210

Control Cable PVC SHTH AR 1.1kV CU STRN 4CX2.5SQMM (4000 meter)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	4000	210

Control Cable 1.1kV & 1Cx6 SQMM (10800 meter)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	10800	210

Control Cable 1.1kV & 5Cx2.5 SQMM (10000 meter)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
-------	-----------------------------	---------	----------	---------------

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	10000	210

Control Cable 1.1kV & 5Cx1.5 SQMM (1000 meter)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	1000	210

Control Cable 1.1kV & 3Cx1.5 SQMM (6000 meter)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	6000	210

Control Cable 1.1kV & 1Cx1.5 SQMM (11700 meter)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	11700	210

Control Cable 1.1kV & 4Cx2.5 SQMM (500 meter)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	500	210

Control Cable 1.1KV & 4Cx4 SQMM (300 meter)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	300	210

Power Cable 1.1KV & 3Cx120 SQMM, FRLS (2000 meter)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	2000	210

Power Cable 1.1kV & 3.5Cx185 SQMM, FRLS (1000 meter)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	1000	210

Power Cable 1.1kV & 3.5Cx25 SQMM, FRLS (1000 meter)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	1000	210

Power Cable 1.1kV & 4Cx16 SQMM, FRLS (12000 meter)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	12000	210

Power Cable 1.1kV & 3Cx300 SQMM, FRLS (1500 meter)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	1500	210

Control Cable 1.1kV & 1Cx2.5 SQMM (9200 meter)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
-------	-----------------------------	---------	----------	---------------

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	9200	210

Power Cable 1.1kV & 3Cx150 SQMM, FRLS (6000 meter)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	6000	210

Power Cable 1.1kV & 3.5Cx185 SQMM, FRLS, Armoured (4000 meter)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	4000	210

Power Cable 1.1kV & 3.5Cx240 SQMM, FRLS (5500 meter)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	5500	210

Power Cable 1.1kV & 3.5Cx35 SQMM, FRLS (7000 meter)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	7000	210

Power Cable 1.1kV & 3Cx70 SQMM, FRLS (1000 meter)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	1000	210

Power Cable 1.1kV & 4Cx16 SQMM, FRLS (1500 meter)**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	1500	210

Power Cable 1.1kV & 3.5Cx120 SQMM, FRLS (500 meter)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	500	210

Power Cable 1.1kV & 3.5Cx35 SQMM, FRLS (1000 meter)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Buyer Specification Document	Download
------------------------------	--------------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Mohamad Asif	201008,Site C&M Store, National Capital Power Station Dadri, NTPC Ltd., Dadri, G.B. Nagar, UP-201008	1000	210

Buyer Added Bid Specific Additional Terms and Conditions

1. Scope of supply (Bid price to include all cost components) : Only supply of Goods
2. Buyer Added text based ATC clauses

INVITATION FOR BIDS (IFB)

(DOMESTIC COMPETITIVE BIDDING)

NTPC Limited

(A GOVT. OF INDIA ENTERPRISE)

SHARED SERVICES CENTRE, HYDRO & DBF REGION,

SSC-

C&M, FARIDABAD,

NTPC FARIDABAD GAS POWER
STATION, RASHMI PURAM, Vill.-

Mujedi, PO- NEEMIKA,
DIST. FARIDABAD, HARYANA-121004.

INVITATION FOR BIDS IFB) FOR

1. NTPC invites online bids on Single Stage-Two Envelope bidding basis **“Supply of Cables at NTPC Dadri”** as per the Brief Scope of Work mentioned hereinafter.
2. BRIEF SCOPE OF WORK:

The brief scope of work under this package includes **“Supply of Cables at NTPC Dadri”** as detailed in the Scope of work, Terms and Conditions and BOQ given in the Bidding Documents.

General Terms & Conditions:

3. Notwithstanding anything stated above, NTPC reserve the right to assess bidder’s capability and capacity of the bidder for carrying out the supplies and the decision of NTPC in this regard shall be final.
4. NTPC reserves the right to accept or reject any or all the tenders in part or full including rejection of any request for issue of tender documents, alter the quantities or split the order without assigning any reason thereof.
5. Above details are only indicative. Other detailed terms and conditions shall be as per tender documents.

Address for Communication:

AGM (C&M) / DGM (C&M)/Dy.Mgr(C&M)

NTPC Limited, SSC-C&M, Faridabad Administrative Building, Rashmi Puram, Vill-Mujedi, P.O-Neemka, Distt-

Email:- dchattopadhyay@ntpc.co.in /pramodkumar04@ntpc.co.in
/jitendrameel@ntpc.co.in

Qualifying Requirements (QR)

A. Technical Criteria:

A1. The bidder should be a manufacturer of power or control cables of 1.1 KV or higher grade as per IS-1554(part-1)/ IS: 694/1990 with latest amendment (if any) and having valid BIS license.

OR

A2. The bidder can be authorized dealer / channel partner of manufacturer meeting the requirements as mentioned at A1 above.

B. Financial Criteria of Bidder

1. The average annual financial turnover of the bidder or its principal during the last three (03) financial years as on the date of Techno-commercial bid opening should not be less than **INR 160.64 Lakhs** (INR One hundred thirty-four lakhs and forty-three thousand only).
2. The bidder or its principal should have successfully executed any one of the following "Similar work" during the preceding seven (07) years as on the date of Techno-commercial bid opening:

Ø Single (01) order of contract value not less than **INR 128.51 Lakhs.**

OR

Ø Two (02) orders, each of contract value not less than **INR 80.32 Lakhs.**

OR

Ø Three (03) orders, each of contact value not less than **INR 64.25 Lakhs.**

3. Similar Work means “**Supply of power or control Cables**”.
4. The date of Techno-commercial bid opening will be deemed as scheduled Techno-commercial bid opening date as per NIT.
5. The word “executed” mentioned above means the bidder should have achieved the above mentioned financial criteria (B.2), even if the total contract is started earlier and/ or is not completed/ closed.
6. 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 the three consecutive financial years preceding the last 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 certificates from the practicing Chartered Accountant certifying the financial parameters are not available.
7. In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the un-audited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification.
 - a. *Copies of the un-audited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of the holding company.*
 - b. *A certificate from the CEO/ CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the un-audited unconsolidated financial statements form part of the Consolidated Financial Statements of the Holding Company.*

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

8. The bidder should have a separate valid GST registration number and PAN Number.
9. Notwithstanding anything stated above, the Employer reserves the right to assess the capabilities and capacity of the Bidder/ his collaborators/ associates/ subsidiaries/group companies to perform the contract should the circumstances warrant such assessment in the

overall interest of the Employer.

DOCUMENTS TO BE SUBMITTED BY THE BIDDER WITH THE TECHNICAL BID:

1. Legible copies of the following documents duly authenticated by the authorized representative of the bidder shall be submitted in support of the qualifying requirements along with technical bid:
 - a. Copy of Deed of Joint undertaking, if applicable. Original copy must be sent in sealed envelope with offline documents like Tender fee etc.
 - b. Relevant Order copies along with Proof of Execution (copy of Invoice, Shipping Documents, Certified copy of Bank Statement of payment etc)
 - c. Soft copy of Micro & Small Enterprise (MSE) certificate (**Udyam Registration Certificate**), as an exemption certificate in lieu of Tender fee/EMD, should also be uploaded in Fee/EMD envelope of online bid.
 - d. Copy of Profit & Loss Account & Balance Sheet for the preceding three (3) completed financial years as on date of bid opening.
 - e. Copy of Power of Attorney of Authorized Signatory (if applicable).
 - f. Other documents in support of QR.

NOTE:

1. NTPC if so desire may verify the performance of the bidder from their respective clients.
2. **The Bidder's attention is also drawn that only the reference Works/ Orders whose details have been declared in relevant Attachment in their Bid, shall be considered to ascertain the bidder's compliance to the specified Qualifying Requirements (QR).**

SPECIAL PURCHASE CONDITIONS (SPC)

1. **TYPE OF BIDDING:** Single Stage Two Envelope.

2. **REVERSE AUCTION RULES:** Not Applicable.

3. **PRICE BASIS: FOR NTPC DADRI.**

Further, Commercial deviation is not allowed on GeM portal. Hence, Bidders are requested to quote on FOR NTPC DADRI basis only.

4. EARNEST MONEY DEPOSIT (EMD) / BID SECURITY: In the form of “Bid Security Declaration”.

A) Bidders are required to accept “Bid Security Declaration.

B) By accepting the Bid Security Declaration, Bidders are deemed to confirm the following.

I hereby undertake not to withdraw or modify or impair or derogate from the bid in any respect within the period of validity of this bid. I undertake that the information / documents furnished in this bid are not false, misleading or forged. I also undertake to furnish requisite performance security / PBG within stipulated time required as per GeM bid / RA conditions. I understand that GeM has the right to debar me from GeM portal as per GeM GTC and GeM Incident Management Policy for violation of this declaration / undertaking.

5. PURCHASE PREFERENCE TO MSEs : APPLICABLE

6. ELIGIBILITY FOR PARTICIPATION IN TENDER: ONLY CLASS-I LOCAL SUPPLIERS (MLC=>50%) ARE ELIGIBLE.

7. VALIDITY OF OFFER: 180 days from the date of Bid opening.

8. PAYMENT TERMS: As per GeM standard payment terms.

9. WARRANTY/ GUARANTEE: Guarantee/Warranty shall be as per GPC (18 months from the date of supply or 12 months from the date of commissioning whichever is earlier.

10. INSPECTION: Pre-Dispatch Inspection (PDI) shall be applicable. Vendor has to obtain MDCC (Material Dispatch Clearance Certificate) before supply of materials.

11. EVALUATION CRITERIA: Evaluation criteria shall be ITEM-WISE. In case of item-wise evaluation, whether individual item quantities will be split among vendors- NO.

12. QUANTITY VARIATION: +/-5%

13. GST ON LIQUIDATED DAMAGES: GST extra as applicable shall also be levied on Liquidated Damages.

14. TRANSFER OF BID DOCUMENTS: Documents downloaded by the intending bidders can't be

transferred.

Other Terms and conditions shall be applicable as per GeM GTC (General Terms & conditions).

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---