

### Bid Document

Bid Details	
<b>Bid End Date/Time</b>	06-07-2021 16:00:00
<b>Bid Opening Date/Time</b>	06-07-2021 16:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	65 (Days)
<b>Ministry/State Name</b>	Ministry Of Power
<b>Department Name</b>	Na
<b>Organisation Name</b>	Ntpc Limited
<b>Office Name</b>	Ssc Nr Vindhyachal
<b>Total Quantity</b>	32014
<b>Item Category</b>	CBL PVC AR FRLS 1.1KV CU STRN 10CX2.5SQM (M8112355566) , CBL PVC AR FRLS 1.1KV CU STRN 7CX2.5SQMM (M8112355380) , CBL PVC AR FRLS 1.1KV CU STRN 5CX2.5SQMM (M8112355265) , CBL PVC SHT AR FRLS 1.1KV CU 19CX2.5SQMM (M8112354800) , CBL PVC SHT AR FRLS 1.1KV CU 14CX2.5SQMM (M8112354688)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (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
<b>Bid to RA enabled</b>	No
<b>Primary product category</b>	CBL PVC SHT AR FRLS 1.1KV CU 14CX2.5SQMM (M8112354688)
<b>Time allowed for Technical Clarifications during technical evaluation</b>	3 Days
<b>Estimated Bid Value</b>	8542400
<b>Evaluation Method</b>	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).	25

(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:**

MANAGER  
SSC NR VINDHYACHAL, NA, NTPC Limited, Ministry of Power  
(Amit Kumar)

**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.

**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	3600000	Cbl Pvc Ar Frls 1.1kv Cu Strn 10cx2.5sqm (m8112355566)	20000
Schedule 2	402900	Cbl Pvc Ar Frls 1.1kv Cu Strn 7cx2.5sqmm (m8112355380)	3000
Schedule 3	1442000	Cbl Pvc Ar Frls 1.1kv Cu Strn 5cx2.5sqmm (m8112355265)	14
Schedule 4	2551500	Cbl Pvc Sht Ar Frls 1.1kv Cu 19cx2.5sqmm (m8112354800)	7000
Schedule 5	546000	Cbl Pvc Sht Ar Frls 1.1kv Cu 14cx2.5sqmm (m8112354688)	2000

**CBL PVC AR FRLS 1.1KV CU STRN 10CX2.5SQM (M8112355566) ( 20000 pieces )**

**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shanta Kumar	486885,GSTIN: 23AAACN0255D4Z3 Central Stores, C&M, NTPC Vindhyachal Super Thermal Power Station Post - VINDHYANAGAR, Dist. Singrauli, Madhya Pradesh- 486885	20000	120

**CBL PVC AR FRLS 1.1KV CU STRN 7CX2.5SQMM (M8112355380) ( 3000 pieces )****(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shanta Kumar	486885,GSTIN: 23AAACN0255D4Z3 Central Stores, C&M, NTPC Vindhyachal Super Thermal Power Station Post - VINDHYANAGAR, Dist. Singrauli, Madhya Pradesh- 486885	3000	120

**CBL PVC AR FRLS 1.1KV CU STRN 5CX2.5SQMM (M8112355265) ( 14 pieces )****(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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**Technical Specifications**

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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shanta Kumar	486885,GSTIN: 23AAACN0255D4Z3 Central Stores, C&M, NTPC Vindhyachal Super Thermal Power Station Post - VINDHYANAGAR, Dist. Singrauli, Madhya Pradesh- 486885	14	120

**CBL PVC SHT AR FRLS 1.1KV CU 19CX2.5SQMM (M8112354800) ( 7000 pieces )**

**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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**Technical Specifications**

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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shanta Kumar	486885,GSTIN: 23AAACN0255D4Z3 Central Stores, C&M, NTPC Vindhyachal Super Thermal Power Station Post - VINDHYANAGAR, Dist. Singrauli, Madhya Pradesh- 486885	7000	120

**CBL PVC SHT AR FRLS 1.1KV CU 14CX2.5SQMM (M8112354688) ( 2000 pieces )**

**(Minimum 50% Local content required for MII compliance)**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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## Additional Specification Documents

DrawingDocument1	<a href="#">View</a>
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## Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shanta Kumar	486885,GSTIN: 23AAACN0255D4Z3 Central Stores, C&M, NTPC Vindhyachal Super Thermal Power Station Post - VINDHYANAGAR, Dist. Singrauli, Madhya Pradesh- 486885	2000	120

## Buyer Added Bid Specific Additional Terms and Conditions

- Bidder shall submit the following documents along with their bid for Vendor Code Creation:
  - Copy of PAN Card.
  - Copy of GSTIN.
  - Copy of Cancelled Cheque.
  - Copy of EFT Mandate duly certified by Bank.
- 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.
- Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): NTPC RIO  
Post Receipt Inspection at consignee site before acceptance of stores: AT CONSIGNEE SITE STORE
- Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.
- Buyer uploaded ATC document [Click here to view the file.](#)
- Scope of supply (Bid price to include all cost components) : Only supply of Goods
- Buyer Added text based ATC clauses

### QUALIFYING REQUIREMENTS (QR)

#### (1.0) TECHNICAL CRITERIA

- The bidder should be a Manufacturer/ Authorized dealer of the Manufacturer **of 1.1 kV or higher grade PVC insulated Copper, flame retardant low smoke cable.**
- The bidder should have supplied at least **one (1) Km of flame retardant low smoke cables of any voltage level.**
- The bidder should have **executed any one of the following work of supply of 1.1 kV or higher grade PVC insulated cables**, in preceding 7(Seven) years prior to the date of Techno-commercial bid opening meeting

the following criteria:

Single order of value not less than **Rs 68.34 Lakhs**

OR

Two orders of value not less than **Rs 42.71 Lakhs each.**

OR

Three orders of value not less than **Rs 34.17 Lakhs each.**

**Note: All values are exclusive of GST/TAXES.**

**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), 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 85.42 Lakhs (Rupees Eighty-Five Lakh and Forty-Two Thousand Only).**

Notes for Clause (2) 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 starting 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.

## **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---**