



#### **Bid Document**

Bid Details		
Bid End Date/Time	16-07-2021 17:00:00	
Bid Opening Date/Time	16-07-2021 17:30:00	
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 Wrii Sipat	
Total Quantity	300	
Item Category  10_ M4619106021_ COILS: Eco. Upper bank Coil Typ 20_ M4619106022_ COILS: Eco. Upper bank Coil Typ 30_ M4619106023_ COILS: Eco. Upper bank Coil Typ		
MSE Exemption for Years of Experience and Turnover	No No	
Startup Exemption for Years of Experience and Turnover		
Document required from seller	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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	
Primary product category	30_ M4619106023_ COILS: Eco. Upper bank Coil Type-3	
Time allowed for Technical Clarifications during technical evaluation	3 Days	
Evaluation Method	Total value wise evaluation	
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## **EMD Detail**

Required	No

#### ePBG Detail

Advisory Bank	State Bank of India

ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	20

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

#### **Beneficiary:**

NTPC Limited

SSC WRII Sipat, Samaveshi Bhawan NTPC Limited, Ministry of Power PO Ujjawal Nagar Bilaspur-495555, CG (Ntpc Limited)

#### **Splitting**

Bid splitting not applied.

#### MII Purchase Preference

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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 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. The minimum local content to qualify as a Class 1 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 100%(selected by Buyer) percentage of total QUANTITY.

#### 10 M4619106021 COILS: Eco. Upper Bank Coil Type-1 ( 100 pieces )

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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#### **Technical Specifications**

Buyer Specification Document	<u>Download</u>

#### **Additional Specification Documents**

DrawingDocument1	<u>View</u>
DrawingDocument2	<u>View</u>
DrawingDocument3	<u>View</u>

## **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	JITENDRA KUMAR	495450,Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199	100	180

## 20\_ M4619106022\_ COILS: Eco. Upper Bank Coil Type-2 ( 100 pieces )

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

	Brand Type	Unbranded	
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#### **Technical Specifications**

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Buyer Specification Document	<u>Download</u>

## **Additional Specification Documents**

DrawingDocument1	<u>View</u>
DrawingDocument2	<u>View</u>
DrawingDocument3	<u>View</u>

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S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days

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## 30\_ M4619106023\_ COILS: Eco. Upper Bank Coil Type-3 ( 100 pieces )

(Minimum 50% Local content required for MII compliance)

Brand Type Unbranded
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#### **Technical Specifications**

Buyer Specification Document	<u>Download</u>

#### **Additional Specification Documents**

DrawingDocument1	<u>View</u>
DrawingDocument2	<u>View</u>
DrawingDocument3	<u>View</u>

#### **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	JITENDRA KUMAR	495450,Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199	100	180

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

- 1. 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 %.
- 2. 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.
- 3. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
- 4. Scope of supply (Bid price to include all cost components): Only supply of Goods
- 5. Buyer uploaded ATC document Click here to view the file.

#### **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---