

### Bid Document

Bid Details	
Bid End Date/Time	17-07-2021 18:00:00
Bid Opening Date/Time	17-07-2021 18:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	70 (Days)
Ministry/State Name	Ministry Of Power
Department Name	Contracts And Materials
Organisation Name	Ntpc Tamilnadu Energy Company Ltd
Office Name	Chennai
Total Quantity	2
Item Category	VALVE ASSEMBLY FOR CW PUMP DUCT , VALVE ASSEMBLY FOR CW PUMP DISCHARGE
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Primary product category	VALVE ASSEMBLY FOR CW PUMP DISCHARGE
Time allowed for Technical Clarifications during technical evaluation	5 Days
Evaluation Method	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).	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:**

NTPC TAMILNADU ENERGY COMPANY LIMITED

Vallur Thermal Power Project, P.O.Vellivoyal Chavadi, Ponneri Taluk, Thiruvallur Dist., Chennai - 600 103, Tamil Nadu

(Ntpc Tamilnadu Energy Company 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.

**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	Item/Category	Quantity
Schedule 1	Valve Assembly For Cw Pump Duct	1
Schedule 2	Valve Assembly For Cw Pump Discharge	1

**VALVE ASSEMBLY FOR CW PUMP DUCT ( 1 the number pi )**

(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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**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ch.Maruthi Nageswara Rao	600103,NTPC Tamilnadu Energy Company Ltd. Vallur Thermal Power Project, PO Vellivoyal Chavadi, Ponneri Taluk, Thiruvallur District, Chennai 600103	1	180

**VALVE ASSEMBLY FOR CW PUMP DISCHARGE ( 1 the number pi )**

(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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### Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Additional Terms <a href="#">View</a>	Additional Terms	VALVE ASSEMBLY FOR CW PUMP DUCT(1), VALVE ASSEMBLY FOR CW PUMP DISCHARGE(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

### Buyer Added Bid Specific Additional Terms and Conditions

#### 1. Buyer Added text based ATC clauses

A	<p>QUALIFYING REQUIREMENTS:</p> <p>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. 62 lakhs (Rupees Sixty Two Lakhs).</p> <p>Notes:</p> <p>(i) Other income shall not be considered for arriving at annual turnover.</p> <p>(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 Accountants shall be considered acceptable. In case, the bidder is not able to submit the certificate from practicing Chartered Accountants 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. 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.</p>
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B	<p>The bidder in the preceding seven years prior to the date of techno-commercial bid opening, should have supplied valves, with,</p> <p>(i) Single (01) order, of executed value not less than Rs.49.68 Lakhs (Rupees forty nine lakhs and sixty eight thousand)</p> <p style="text-align: center;">OR</p> <p>(ii) Two (02) orders, each of executed value not less than Rs.31.05 Lakhs (Rupees thirty one lakhs and five thousand)</p> <p style="text-align: center;">OR</p> <p>(iii) Three (03) orders, each of executed value not less than Rs.24.84 Lakhs (Rupees twenty four lakhs and eighty four thousand)</p> <p>Note: Bidder, in either one order or combined orders (any combination) specified above, should have supplied at least one (01) number butterfly valve of size 2000 mm or above which should have been in successful operation for at least one (01) year.</p>
C	<p>The bidder should have GSTIN number issued by concerned authorities.</p>

### Terms & Conditions

Delivery Period: Within 06 (Six) Months from the date of placement of order.

Warranty / Guarantee Period: Warranty / Guarantee period is for 12 months from the date of commissioning or 18 months from the date of supply, whichever is earlier.

The Guarantee/ Warranty Terms and Conditions shall be applicable to the material supplied against the PO. No separate Guarantee / Warranty Certificate is required to be submitted by the supplier along with the material. The Guarantee / Warranty terms and condition shall be binding on the supplier.

Material Test Certificate: Material Test Certificates to be submitted by the vendor.

Inspection: Pre-dispatch Inspection (PDI) will be applicable by NTECL / NTPC as per approved Manufacturing Quality Plan (MQP).

Manufacturing Quality Plan: Indicative Quality Plan (QP) enclosed. Detailed Manufacturing Quality Plan (MQP) to be submitted by vendor for approval of NTECL.

Fitment and Interchangeability: The Fitment and Interchangeability Terms and Conditions shall be applicable to the material supplied against the PO.

No separate Fitment and Interchangeability Certificate is required to be submitted by the supplier along with the material. The Fitment and Interchangeability terms and condition shall be binding on the supplier.

Special Instructions:

Item Code 1878770040: Valve, gear box and Electric actuator shall be supplied separately along with matching keys for fitment at site. Valve drg shall be submitted for approval before manufacturing.

Item Code 1878770019: New valve flange dimensions necessarily to be same as per existing valve flange dimensions. Supplied valve shall be operated from existing Rexroth Power pack. Power pack details are enclosed as Appendix-1 to this annexure. Valve drg shall be submitted for approval before manufacturing.

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.

## 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---