

Bid Document

Bid Details	
Bid End Date/Time	19-10-2021 16:00:00
Bid Opening Date/Time	19-10-2021 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	Cg
Total Quantity	3150
Item Category	CAST IRON PIPE AS PER BS: 1211 SIZE: 200 NB CLASS-D , CAST IRON PIPE AS PER IS: 1536 SIZE: 250 NB CLASS-D , CAST IRON PIPE AS PER IS: 1536 SIZE: 400 NB CLASS-D , CAST IRON PIPE AS PER IS: 1536 SIZE: 300 NB CLASS-D , CAST IRON PIPE AS PER IS: 1536 SIZE: 350 NB CLASS-D
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
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) *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	CAST IRON PIPE AS PER IS: 1536 SIZE: 350 NB CLASS-D
Time allowed for Technical Clarifications during technical evaluation	4 Days
Estimated Bid Value	16686350
Evaluation Method	Item wise evaluation

EMD Detail

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

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	20

(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 Ltd
NTPC Ltd, Central Procurement Group-1 NTPC WR-II Office, Sector-24, Tuta Naya Raipur, Chattisgarh-492101
(Ntpc Ltd)

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 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	2283750	Cast Iron Pipe As Per Bs: 1211 Size: 200 Nb Class-d	750
Schedule 2	780200	Cast Iron Pipe As Per Is: 1536 Size: 250 Nb Class-d	200
Schedule 3	1669400	Cast Iron Pipe As Per Is: 1536 Size: 400 Nb Class-d	200
Schedule 4	5076000	Cast Iron Pipe As Per Is: 1536 Size: 300 Nb Class-d	1000
Schedule 5	6877000	Cast Iron Pipe As Per Is: 1536 Size: 350 Nb Class-d	1000

CAST IRON PIPE AS PER BS: 1211 SIZE: 200 NB CLASS-D (750 meter)

(Minimum 50% Local content required for MII compliance)

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

Technical Specifications

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

Additional Specification Documents

DrawingDocument1	View
------------------	----------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kapil Dev Sharma	496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440	750	180

CAST IRON PIPE AS PER IS: 1536 SIZE: 250 NB CLASS-D (200 meter)

(Minimum 50% Local content required for MII compliance)

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

Technical Specifications

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

Additional Specification Documents

DrawingDocument1	View
------------------	----------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kapil Dev Sharma	496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440	200	180

CAST IRON PIPE AS PER IS: 1536 SIZE: 400 NB CLASS-D (200 meter)**(Minimum 50% Local content required for MII compliance)**

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

Technical Specifications

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

Additional Specification Documents

DrawingDocument1	View
------------------	----------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kapil Dev Sharma	496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440	200	180

CAST IRON PIPE AS PER IS: 1536 SIZE: 300 NB CLASS-D (1000 meter)**(Minimum 50% Local content required for MII compliance)**

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

Technical Specifications

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

Additional Specification Documents

DrawingDocument1	View
------------------	----------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kapil Dev Sharma	496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440	1000	180

CAST IRON PIPE AS PER IS: 1536 SIZE: 350 NB CLASS-D (1000 meter)

(Minimum 50% Local content required for MII compliance)

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

Technical Specifications

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

Additional Specification Documents

DrawingDocument1	View
------------------	----------------------

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kapil Dev Sharma	496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440	1000	180

Buyer Added Bid Specific Additional Terms and Conditions

1. 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.
2. Scope of supply (Bid price to include all cost components) : Only supply of Goods
3. **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): At vendor Works by NTPC RIO
Post Receipt Inspection at consignee site before acceptance of stores: At NTPC Stores
4. 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 100% of total value.
5. Buyer Added text based ATC clauses

INVITATION FOR BIDS (IFB)

NTPC invites online bids on Single Stage-Two Envelope bidding basis **“Procurement of Cast Iron Pipes 200 NB to 400 NB for AHP of NTPC Lara”** as per the Brief Scope of Work mentioned hereinafter.

1. Brief scope of work:

The brief scope of work under this package includes **“Procurement of Cast Iron Pipes 200 NB to 400 NB for AHP of NTPC Lara”** as detailed in the Scope of work, Terms and Conditions and BOQ given in the Bidding Documents.

General Terms & Conditions:


2. 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.
3. 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.
4. Above details are only indicative. Other detailed terms and conditions shall be as per tender documents.

Address for Communication:

Sr. (C&M)

NTPC Limited, C&M CPG-1, Naya Raipur, Chattisgarh-492102

Email:- gurpratapsingh@ntpc.co.in



Qualifying Requirements (QR)

1.1 Technical Criteria:

1.1.1 The Bidder should be a Manufacturer OR an Authorized Dealer of the Manufacturer of Cast Iron pipes of size 200 NB and above as per BS1211/IS-1536

1.1.2 The Bidder should have executed order(s) for “supply of Cast Iron Pipes” within preceding 07 (seven) years prior to the date of Techno-commercial bid opening in any of the following manner

1. One (1) order having executed value not less than Rs. 133 Lakh

OR

2. Two (2) orders having executed value not less than Rs. 83 Lakh each

OR

3. Three (3) orders having executed value not less than Rs. 67 Lakh each

Notes:

1. The word “Executed” mentioned above means that the bidder should have achieved the criteria specified above, even if the total contract is started earlier and/or is not completed/closed.

2. In case of orders under execution, the value of work executed prior to the date of Techno-commercial bid opening duly certified by bidder’s client shall be considered acceptable.

3. Values stipulated at 1.1.2 are exclusive of taxes

1.2 Financial Criteria:

1.2.1 The Average Annual Turnover of the Bidder, should not be less than Rs. 167 Lakh (Rupees One crore Sixty seven lakh only) during the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening.

1.2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 1.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 1.2.1 above, provided that the net worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the Holding Company. In such an event, the bidder would be required to furnish along with its Techno-commercial bid, a Letter of Undertaking from the Holding Company, supported by Board Resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the bidder in case of award.

1.2.3 In case the bidder is not able to furnish its audited financial statements on stand-alone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification.

- Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company.
- A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual Report of the company.

1.2.4 In cases where audited results for the last preceding 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. 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 Accountant certifying the financial parameters is not

available.

Notes for 1.2:

1. Other income shall not be considered for arriving at annual turnover.
2. "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue.
3. Net worth means the sum total of the paid up share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further, any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.

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. Relevant Order copies along with Proof of Execution (copy of Invoice, Shipping Documents, Certified copy of Bank Statement of payment etc)
 - b. Soft copy of Micro & Small Enterprise (MSE) certificate (**Udyam Registration Certificate, Udyog Aadhar, NSIC certificate, DIC**).
 - c. Copy of Profit & Loss Account & Balance Sheet for the preceding three (03) completed financial years as on date of bid opening.
 - d. Copy of Power of Attorney of Authorized Signatory (if applicable).
 - e. 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 Lara.

Further, Commercial deviation is not allowed on GeM portal. Hence, Bidders are requested to quote on FOR NTPC Lara 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: 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 **Itemwise L-1 Basis.** Individual Item Quantities are not Splitable / Divisible.
12. **QUANTITY VARIATION: +/-3% (as per tender technical specifications)**
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).

6. 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---