

Bid Document

Bid Details	
Bid End Date/Time	19-10-2021 12:00:00
Bid Opening Date/Time	19-10-2021 12:30:00
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	2000
Item Category	SODIUM HYPOCHLORITE SOLUTION GRADE-II AS PER IS-11673 for NTPC Barh
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
Time allowed for Technical Clarifications during technical evaluation	4 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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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.

SODIUM HYPOCHLORITE SOLUTION GRADE-II AS PER IS-11673 For NTPC Barh (2000 tonne)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)
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S.No.	Consignee/Reporting Officer	Address	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Arun Kumar Singh	803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH	2000	1	365

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. 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.
4. Buyer Added text based ATC clauses

The successful L1 bidder shall provide a Security Deposit of the amount equivalent to 3% (Three Percent) of the Purchase Order value within 30 days from the receipt of PO.

In case Security Deposit is not submitted in time by vendor, payment shall be released after retaining 3% amount of PO on account of Security Deposit from bidder's supply bills and same shall only be released after execution of full ordered quantity.

Security Deposit shall be Valid uptill the validity of PO Delivery period.

INVITATION FOR BIDS (IFB)

NTPC invites online bids on Single Stage-Two Envelope bidding basis **"Procurement of Sodium Hypo-Chlorite Solution at NTPC Barh"** 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 Sodium Hypo-Chlorite Solution at NTPC Barh**” 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)

1.0 Technical Criteria:

1. Bidder should be a Manufacturer/ Subsidiary / Authorized Distributor (of the Manufacturer) of Sodium Hypochlorite.
2. Bidder should have successfully executed the supply of “Sodium Hypochlorite Solution as per IS: 11673” within the preceding seven (07) years reckoned from the date of Techno-Commercial Bid Opening, as per any of the following criteria
 - i. One executed Work-order for supply of not less than 1600 MT
OR
 - ii. Two executed Work-orders, each for supply of not less than 1000 MT.
OR

- iii. Three executed Works-orders, each for supply of not less than 800 MT

NOTE:

In case the prospective bidder is an Authorized Distributor of any manufacturer, they should be duly authorized by the OEM. A certificate in this regard needs to be submitted along with the technical offer

2.0 Financial Criteria:

Average annual turnover (AATO) of the bidder during preceding three (03) consecutive financial years prior to the date of techno-commercial bid opening should not be less than Rs. 241 Lakhs (INR Two Hundred and Forty-one Lakhs only).

- 3.1** In case a bidder does not satisfy the financial criteria, stipulated above on its own, its Holding Company would be required to meet the stipulated turnover requirements as 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 requested to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the Holding Company, supported by the Holding Company's Board Resolution, as per the format enclosed in the Bid Documents, pledging unconditional & irrevocable financial support for the execution of the Contract by the Bidder in case of award.

- 3.2** 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

- i. Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of the Holding Company
- ii. 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 financial statements of the Holding Company.

3.3 In cases 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 (03) consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters.

Further, a certificate would be required from CEO/CFO as per the format enclosed in the bidding document 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 financial parameters is not available.

3.4 **Clarificatory Notes for the Clauses above**

- i. The word “Executed” mentioned above means that the bidder should have achieved the criteria specified above within the preceding seven (07) years period, even if the total contract is started earlier and/or is not completed/ closed.
- ii. Bidder should submit documentary evidence issued by the owner, in support of having met the Qualifying requirements, along with their Technical offer. These documentary evidence may include: Relevant Purchase Orders/ Work Orders copies. Work Completion & Performance Certificate against submitted Purchase Orders / Work Orders from the End user.
- iii. In case of composite work/ BOQ, the bidder shall have to furnish Certificate from owner certifying the value of specific nature of work, as mentioned in Clause 1.0.
- iv. Reference work executed by bidder as a sub-contractor may also be considered provided the certificate issued by the main contractor is duly certified by the Project Authority specifying the work executed by the sub-contractor in support of the qualifying requirements.
- v. “Holding Company” and “Subsidiary Company” shall have the meaning ascribed to them as per Companies Act of India.
- vi. Other income shall not be considered for arriving at annual turnover figures.

- vii. For Annual Turnover indicated in foreign currency, the exchange rate as on seven (07) days prior to the date of techno-commercial bid opening shall be used.
- viii. All Financial figures mentioned above are exclusive of GST.

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. Bidders are required to furnish the details of the Past experience like authentic Work Orders / Purchase Orders / Letter of Awards / Contract Agreements, client certificates, completion certificate, etc. in support of meeting the Qualifying Requirements based on which selection is to be made as per format of the bidding documents.

SPECIAL PURCHASE CONDITIONS (SPC)

1. TYPE OF BIDDING: Single Stage Two Envelope.

2. REVERSE AUCTION RULES: Not Applicable.

3. PRICE BASIS: FOR NTPC Barh.

Further, Commercial deviation is not allowed on GeM portal. Hence, Bidders are requested

to quote on FOR NTPC Barh 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: Not Applicable.

10. INSPECTION: Inspection at NTPC Stores

11. EVALUATION CRITERIA: Evaluation criteria shall be Overall L-1 Basis (Lumpsum Basis).
Item Quantities are not Splitable / Divisible.

12. QUANTITY VARIATION: +/- 10%

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).

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---