

Bid Document

Bid Details	
Bid End Date/Time	30-11-2021 15:00:00
Bid Opening Date/Time	30-11-2021 15:30:00
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	2
Item Category	Hydraulic Luffing Cylinders for SR3 for CHP of NTPC Ramagundam()
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

Advisory Bank	ICICI
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 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
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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.

Hydraulic Luffing Cylinders For SR3 For CHP Of NTPC Ramagundam (2 pieces)

(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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Additional Specification Documents

DrawingDocument1	View
DrawingDocument2	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ravulapalli Ramesh	505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI	2	180

Buyer Added Bid Specific 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.
- Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.
- 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): BY NTPC RIO / Engineer as per NTPC Approved MQP and PO Specifications
Post Receipt Inspection at consignee site before acceptance of stores: At NTPC Stores
- Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 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.
- Buyer Added text based ATC clauses

INVITATION FOR BIDS (IFB)

NTPC invites online bids on Single Stage-Two Envelope bidding basis **“Procurement of Hydraulic Luffing Cylinders for SR3 for CHP of NTPC Ramagundam”** 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 Hydraulic Luffing Cylinders for SR3 for CHP of NTPC Ramagundam**” 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:

- 1.1 The bidder should be a ‘manufacturer’/ ‘authorized dealer of manufacturer’ and should have supplied Hydraulic cylinders/ Luffing cylinders for Stacker cum reclaimer OR Wagon tippler to any industry during the preceding seven (07)

years, reckoned as on date of techno-commercial bid opening with order values meeting any of the following :

i) Single order with executed value not less than Rs. 47.60 Lakhs.

OR

ii) Two orders with executed value not less than Rs. 29.75 Lakhs each.

OR

iii) Three orders with executed value not less than Rs. 23.80 Lakhs each.

2.0 Financial Criteria:

2 . 1 The average annual turnover of the bidder, in the preceding three (03) financial years, reckoned as on the date of Techno-commercial bid opening shall not be less than Rs 59.50 Lakhs (Rupees Fifty-nine lakhs and fifty thousand only).

Notes:

- a) 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 of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters.
- b) For the purpose of arriving at the executed value of work/supply specified at 1.1 above, basic amount only shall be considered. In case of a contract inclusive of Taxes, agency has to provide the break-up of basic value and tax.
- c) Other income shall not be considered for arriving at annual turnover.
- d) The value of the supply completed in the preceding seven (07) years reckoned as on date of techno-commercial bid opening, even if it has been started earlier, will only be considered for establishing the qualifying requirements.
- e) The word “executed” mentioned at clause 1.1 above means; bidder should have achieved the criteria specified in above QR even if the total contract is not completed / closed.
- f) In case the bidder is “authorized dealer of a manufacturer”, then they should submit tender specific valid authorization from their principals/ manufacturers and in such case the bidder can furnish their own document or document of principal/manufacturer as documentary proof for qualifying requirement.
- g) The bidder should submit the documentary proof for establishing the QR requirements at 1.0 and 2.0 above.

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 Ramagundam.

Further, Commercial deviation is not allowed on GeM portal. Hence, Bidders are requested to quote on FOR NTPC Ramagundam 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: Item is reserved for Class I Local Suppliers Only
(Minimum Local Content Shall be => 50%)

7. VALIDITY OF OFFER: 180 days from the date of Bid opening.

8. PAYMENT TERMS: 80% after receipt and inspection of material at site and remaining 20% after successful trial run of system.

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 Overall L-1 Basis / Lumpsum Basis.
Quantities are not Splitable / Divisible.

12. QUANTITY VARIATION: Not Applicable

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).

7. 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---