



Bid Number: GEM/2021/B/1662791

Dated: 26-11-2021

Bid Document

Bid Details	
Bid End Date/Time	17-12-2021 15:00:00
Bid Opening Date/Time	17-12-2021 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	2000
Item Category	Sodium Hypochlorite for NTPC Rihand (Q3) ()
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 25%(selected by Buyer) percentage of total QUANTITY.

Sodium Hypochlorite For NTPC Rihand (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)		
1	Anshul Goel	231223,Rihand Super Thermal Power Station P.O RIHANDNAGAR, DIST. SONEBHADR 231223 SONEBHADRA	Quantity	Delivery to start after	Delivery to be completed by
			2000	1	365

Buyer Added Bid Specific Terms and Conditions

1. Generic

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.

2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. Purchase Preference (Centre)

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 25% of total value.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Security Deposit: 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 successful execution of PO.

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 Hypochlorite solution for NTPC Rihand" 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 Hypochlorite solution for NTPC Rihand" as detailed in the Scope of work, Terms and Conditions and BOQ given in the Bidding Document S.

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:

Gurpratap Singh

Sr. Manager (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 (a) The bidder should be a manufacturer of Sodium Hypochlorite.

OR

(b) The bidder should be an Authorised representative of the manufacturer of

Sodium Hypochlorite Authorized representative should be specifically authorized by the manufacturer to participate in this bid

1.1.2 The Bidder should have executed the order(s) for supply of "Chemicals for Water Treatment" for a thermal power plant or any other Process Industry within preceding seven (7) 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. 129 Lakh**.

OR

(2) Two (2) orders having executed value not less than **Rs. 80 Lakh** each.

OR

(3) Three (3) orders having executed quantity not less than **Rs. 64 Lakh** each

Notes for 1.1:

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. Reference work executed by the bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualifying requirements.

4. For arriving at the executed value of work specified at 1.1.2 above, basic amount only shall be

considered. In case of contract is inclusive of taxes, bidder should provide the break -up of basic value and taxes.

1.2 Financial Criteria:

1.2.1 The Average Annual Turnover of the Bidder, should not be less than **Rs. 161 Lakh (Rupees One Crore and Sixty-one 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 Rihand.

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

to quote on FOR NTPC Rihand 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 Splitable / Divisible as per MSE Purchase Preference .

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 Added Bid Specific ATC

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---