

Bid Document

| Bid Details | |
|--|---|
| Bid End Date/Time | 22-12-2021 15:00:00 |
| Bid Opening Date/Time | 22-12-2021 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 | 7000 |
| Item Category | Portland-Pozzolana Cement (fly ash based)for bulk buying as per IS:1489 (Part 1) (Q2) () |
| 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) *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 | 2 Days |
| Evaluation Method | Total value wise evaluation |

EMD Detail

| | |
|----------|----|
| Required | No |
|----------|----|

ePBG Detail

| | |
|-------------------------------------|---------------------|
| Advisory Bank | State Bank of India |
| ePBG Percentage(%) | 3.00 |
| Duration of ePBG required (Months). | 21 |

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

NTPC Limited

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 25%(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.

Portland-Pozzolana Cement (fly Ash Based)for Bulk Buying As Per IS:1489 (Part 1) (7000 metric tonne)

(Minimum 50% Local content required for MII compliance)

| | |
|------------|------------------|
| Brand Type | Registered Brand |
|------------|------------------|

Technical Specifications

[* As per GeM Category Specification](#)

| Specification | Specification Name | Bid Requirement (Allowed Values) |
|----------------------|---------------------------------------|--|
| General Requirements | Content of fly ash ,in percent | Any applicable numeric value |
| Packing and Marking | Packing Material | HDPE/PP woven sacks conforming to IS 11652 |

Additional Specification Parameters - Portland-Pozzolana Cement (fly Ash Based)for Bulk Buying As Per IS:1489 (Part 1) (7000 metric tonne)

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|--|---|
| Content of fly ash ,in percent | Any numeric Value as per IS 1489 part 1 |
| Fly ash based PPC conforming to IS 1489 Part-I, packed in HDPE bags of 50kg each. 28-day compressive Strength of PPC shall not be less than 43N/mm2. | Yes |

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|--|----------|---------------|
| 1 | Usha Swaminathan | 413215,Solapur STPP PO-HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR | 7000 | 365 |

Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

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

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Qualifying Requirements

The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder:

3.1 Technical Criteria:

3.1.1 The bidder should be manufacturer of PPC Cement as per IS: 1489:2015 Part-I, or latest amendment and shall submit copy of valid BIS license(s) in support of the same.

3.1.2 The bidder should have manufactured and supplied PPC Cement with 28 days Compressive strength not less than 43 MPa, within the preceding seven (07) years prior to the date of techno-commercial bid opening.

3.1.3 The bidder should have manufactured and supplied 'OPC and/or PPC' Cement within the preceding seven (07) years prior to the date of techno commercial bid opening, meeting the following criteria:

i. Single order with executed quantity not less than 5600 MT.

OR

ii. Two orders with executed quantity not less than 3500 MT each.

OR

iii. Three orders with executed quantity not less than 2800 MT 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 till the date of Techno-commercial bid opening duly certified by bidder's client shall be considered acceptable.

3.2 Financial criteria:

3.2.1 The Average Annual Financial Turnover (AATO) of the bidder during preceding three (03) consecutive financial years as on the date of techno- commercial bid opening should not be less than Rs. 295.33 Lakhs (Rupees Two Crores ninety five lakhs thirty three thousand only)

3.2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 3.2.1 above on its own, its holding company would

be required to meet the stipulated turnover requirements at Cl. 3.2.1 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.

3.2.3 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.

1. Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of its Holding Company.
2. 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.

3.2.4 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 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:

1. 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.
2. Other income shall not be considered for arriving at annual turnover.
3. "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India.

Additional terms & Conditions:

- 1- **Material acceptance criteria** - Inspection/Warranty- At NTPC lab, However vendor shall furnish factory test certificate for 7/28 days strength of each lot/batch supplied. In case 28 days strength of cement is less than 43N/Sq.mm, then cement will not be accepted & Vendor has to replace cement free of cost including freight charge.
- 2- **Sampling & Compliance:** In case of any quality complaint, joint sampling in the presence of representatives from supplier, C&M/Stores department and FQA department shall be done and shall be sent to NTPC Lab/NTPC approved third party lab. The cost of the above testing including transportation charges shall be borne by the supplier. In case Cement fails to achieve the desired minimum 28 days' compressive strength (i.e. 43 N/mm²), supplier has to replace the total lot without any extra financial implication to NTPC. Lot means the total supplied quantity in particular week as printed on the bag of cement.
- 3- Documents to be submitted:
 - a. Manufacturers Test Certificate against each week of manufacture as mentioned in the bag of cement.
 - b. Invoice
- 4- Unloading & stacking at NTPC store shall be shall be in the scope of vendor at their own cost.
- 5- Weight measurement at NTPC end will be final for accountable purpose.
- 6- Quantity variation: +/-5%
- 7- **DELIVERY SCHEDULE:** One Year from the date of PO. Month wise tentative delivery schedule - 600 MT / month. However, the exact quantity may change depending on the requirement and it shall be communicated to Vendor every month.

Bid Security Declaration:

"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"

3. 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---