

Bid Document

Bid Details	
Bid End Date/Time	18-01-2022 20:00:00
Bid Opening Date/Time	18-01-2022 20:30:00
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	1
Item Category	Supply and Installation of ICP-MS System at NTPC Vindhyachal (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 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
----------	----

ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	26

(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.

MII Purchase Preference

MII Purchase Preference	No
-------------------------	----

Details of the Competent Authority for MII

Name of Competent Authority	U S Gupta
Designation of Competent Authority	AGM (C&M)
Office / Department / Division of Competent Authority	CPG-1
CA Approval Number	
Competent Authority Approval Date	28-12-2021
Brief Description of the Approval Granted by Competent Authority	Exempted as per CC&M IOM 01/CS-QS-E-209 Dated 18.11.2021

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

MII Purchase Preference

MII Purchase Preference	Yes
-------------------------	-----

MSE Purchase Preference

MSE Purchase Preference	Yes
-------------------------	-----

1. Preference to Make In India products (For bids > 200 Crore) (can also be used in Bids < 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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.

Supply And Installation Of ICP-MS System At NTPC Vindhyachal (1 set)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

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

Technical Specifications

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shanta Kumar	486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar	1	90

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

INVITATION FOR BIDS (IFB)

NTPC invites online bids on Single Stage-Two Envelope bidding basis "Supply and Installation of ICP-MS System at NTPC VSTPS" as per the Brief Scope of Work mentioned hereinafter.

1. Brief scope of work:

The brief scope of work under this package includes "Supply and Installation of ICP-MS System at NTPC VSTPS" 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:

Gurpratap Singh

Sr. Manager(C&M)

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

Email:- gurpratapsingh@ntpc.co.in

Qualifying Requirements (QR)

1.0 Technical Criteria:

- 1.1 The bidder should be a manufacturer of Inductive Coupled Plasma Mass Spectrometer (ICPMS) or an Authorized Dealer / Distributor/ Channel Partner / Subsidiary of the manufacturer of Inductive Coupled Plasma Mass Spectrometer (ICPMS) as on date of opening of Techno commercial proposal and such bidder duly authorized by the OEM for this tender.
- 1.2 The bidder and / or their manufacturer should have authorized sales & Service centre in India equipped with routine spares for maintenance / repair of the quoted equipment / accessories.
- 1.3 The Bidder and/ or their manufacturer should have successfully executed any one of the following similar jobs in the preceding seven (7) years prior to the date of techno-commercial bid opening, meeting the following criteria:
 - (i) Single order of value not less than **Rs. 101.53 Lakhs.**

OR

(ii) Two orders of value not less than **Rs. 63.46 Lakhs** each.

OR

(iii) Three orders of value not less than **Rs. 50.77 Lakhs each.**

Notes:

1) All values above are exclusive of GST/Taxes..

2) Similar Jobs means supply, installation, and/or commissioning of minimum 01 no of Inductive

Coupled Plasma Mass Spectrometer (ICPMS) along with spares & accessories.

3) Vendor should provide documentary evidence like maintenance order copy awarded to their Indian office or any other documentary evidence of existence of their sales and service support center in India.

Notes for Clause 1.0 above:

The word "Executed/Supplied" means the Bidder should have achieved the criteria specified in the qualifying requirements at Clause 1.0, even if the contract has been started earlier and/or is not completed/ closed.

2.0 Financial Criteria:

The average annual turnover of the Bidder, in the preceding three (3) financial years as on the date of Techno-Commercial bid opening, should not be less than **Rs. 126.92 Lakhs** (Rupees One Crore Twenty Six Lakhs and Ninety Two Thousands only)..

Notes for Clause 2.0 above:

- (i) 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 for the three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that financial results of the company are under audit as on the date of techno-commercial bid opening and the certificate from a practicing chartered accountant certifying the financial parameters is not available.

- (ii) Other income shall not be considered for arriving at annual turnover.

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 Only**). Enterprises Seeking MSE Benefits please note that as per Gol Guidelines after 31.12.2021 Only **Udyam Registration Certificate is valid document for MSE Purchase Preference.**
 - 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 Vindhyachal.

Further, Commercial deviation is not allowed on GeM portal. Hence, Bidders are requested to quote on FOR NTPC Vindhyachal 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 (Bidders seeking MSE Purchase Preference shall submit copy of Udyam Registration Certificate).

6. ELIGIBILITY FOR PARTICIPATION IN TENDER: Non Local Suppliers, Class-I and Class-II Local Suppliers are eligible to participate in subject Tender.

Make in India Purchase Preference is applicable for Class-I Local Suppliers. (MII Content \geq 50%).

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

8. PAYMENT TERMS: 100% Payment within 30 days after Supply cum Installation of Equipment at NTPC Site.

9. WARRANTY/ GUARANTEE: As per Tender Technical Specifications

10. INSPECTION: Inspection at NTPC Stores

11. EVALUATION CRITERIA: Evaluation criteria shall be **Overall L-1 Basis (Lumpsum Basis)**. Item Quantities are Non-Splitable / Non-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).

2. **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---