

Bid Document

Bid Details	
Bid End Date/Time	03-03-2022 16:00:00
Bid Opening Date/Time	03-03-2022 16:30:00
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	8
Item Category	M6200000149N , M6200000157N
BOQ Title	ASH BAG PACKING MACHINE
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (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
Primary product category	M6200000157N
Time allowed for Technical Clarifications during technical evaluation	4 Days
Evaluation Method	Item wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00

Duration of ePBG required (Months).

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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD % will be applicable for each schedule/group selected during Bid creation.

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

Beneficiary:

Sr Manager

cg, NA, NTPC Limited, Ministry of Power ,NTPC Ltd , Western Region-II Head Quarter , Plot No. -87, Sector-24, Atal Nagar, Nava Raipur , Raipur , Chhattisgarh , PIN code: 492018

(Sushil R Meena)

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 100%(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.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	3400000	M6200000149n	4
Schedule 2	28602000	M6200000157n	4

M6200000149N (4)

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

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rupendra Kumar Sahu	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh	4	90

M6200000157N (4)

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

Technical Specifications

Specification Document	View File
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Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rupendra Kumar Sahu	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh	4	90

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.0 QUALIFYING REQUIREMENTS for the Supply of fly ash bag packing machines for packing of 50 kg bags at Sipat .

The bidder who wishes to participate in the bidding shall meet the

Qualifying Requirements stipulated hereunder:

1.1 Technical Criteria:

1.1.1 The bidder should have executed the supply of 'Automatic Bagging Machine having rotary packer and minimum five (5) spouts each of minimum 12TPH Capacity' for 'Ash/Any other material in powdered form' within preceding seven (07) years prior to date of Techno-commercial bid opening.

1.1.2 The bidder should have executed order(s)of supply and installation/ commissioning of Bagging Machine(s), within preceding 07 (seven) 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. 256 Lakh

OR

2.) Two (2) orders having executed value not less than Rs.160 Lakh each.

OR

3.) Three (3) orders having executed value not less than Rs.128 Lakh 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.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 subcontractor in support of qualifying requirements.

4.In case, bidder has executed reference work under two orders one for supply and one for services separately for the same installation, combined value of both the orders shall be considered as a single order for the purpose of evaluation.

1.2 Financial Criteria:

1.2.1 The Average Annual Turnover of the Bidder, shall not be less than Rs.320 Lakh (Rupees Three crore twenty 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.

(2) EARNEST MONEY DEPOSIT (EMD) / BID SECURITY

The Earnest Money Deposit (EMD) shall in the form of Bank Guarantee from banks specified in the published GeM bid.

The format of Bid Guarantee (BG) towards EMD shall be as per GeM formats. The BG towards EMD shall remain valid for a period of forty-five **(45) days beyond the original Bid validity period** or beyond any extension in the period of Bid validity subsequently requested.

(1) The bidders are requested to send the required documents (EMD, in case submitted by way of BG in Original in sealed envelope well in advance so as to be received by the respective officer **before the expiry of Bid Submission Closing Date & time** as described in tender, failing which bid is liable for rejection. NTPC shall not be liable for loss/ non-receipt/ late receipt of EMD in postal transit.

(2).Micro and Small Enterprises (MSEs) registered with District Industries Centers (DICs) or NSIC or Khadi & Village Industries Commission (KVIC) or Khadi & Village Industries Board (KVIB) or Coir Board or Directorate of Handicrafts and Handloom or Any other body specified by Ministry of Micro, Small & Medium Enterprises (M/o MSME) or having Udyog Aadhaar Memorandum (UAM) or Udyam Registration, for goods produced and services rendered, shall be issued the bid documents free of cost and shall be exempted from paying Earnest Money Deposit.

Such registered bidders will have to submit Udyam Registration Certificate or any other valid MSEs registration certificate, in case GOI extend the validity of other MSEs registration certificate, as mentioned above, as a proof of being MSE.

MSEs seeking exemption and benefits should enclose an attested/ self-certified copy of **EITHER** Udyam registration certificate **OR** any other valid MSEs registration certificate as mentioned above as a part of their bid, in case GOI extend the validity of other MSEs registration certificate, failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs. The MSE certificate should contain details such as stores/ services, validity (if applicable) etc.

As per MSME Notification S.O. 2119 (E) dated 26th June 2020, from 1st April 2021, Udyam registration shall be the **ONLY** valid MSME Registration Document.

Except Udyam Registration Certificate no other registration documents will be considered for MSEs exemption & benefits for bids which will be under evaluation stage on 1st April 2022 onwards, unless until GOI extend the validity of other MSEs registration certificate. The benefit as above to MSEs shall be available only for Goods/Services produced & provided by MSEs.

As per answer to FAQ no. 18 circulated vide Office Memorandum F. No. 22(1)/2012-MA dated 24.10.2016 "Policy is meant for procurement of goods produced and services rendered by MSEs. However, traders are excluded from the purview of benefits and exemption of MSEs

Bidder has to submit exemption certificate in sealed envelope well in advance in order to ensure that it is received before the expiry of Bid Submission closing date & time as described in tender, failing which bid may be rejected. Alternatively, the exemption certificate may be sent to concerned NTPC officer through e-mail well in advance to ensure that it is received before Bid Submission closing date & time.

Sealed envelope containing EMD and any offline documents sought in tender, must be marked and details like NIT/ Tender No, Scope of Work, Bid Opening Due Date etc mentioned on the envelope

(3) Compliance to the Qualifying Requirement :

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. Bidders wishing to provide additional Work Orders /Purchase Orders /Letter of Awards /Contract Agreements are required to declare the same in similar format which shall be additionally attached and uploaded .

NOTE: NTPC, if so desire ,may verify the performance of the bidder from the irrespective clients.

(4) Pre-dispatch Inspection:

INSPECTION SHALL BE CARRIED OUT BY THE NTPC RIO AS PER THE APPROVED QUALITY PLAN / DRAWING / TECHNICAL DATA SHEET AT THE VENDOR'S PREMISES.

(5) .Payment Terms :

FOR ITEM 10.00 M6200000149N: ASH BAG PACKING MACHINE:

(a).80 % OF THE PAYMENT SHALL BE RELEASED ON RECEIPT AND ACCEPTANCE OF MATERIAL AT NTPC, SIPAT STORES.

(b).BALANCE 20 % PAYMENT SHALL BE RELEASED AFTER INSTALLATION AND COMMISSIONING OF THE MACHINE OR ONE YEAR FROM THE RECEIPT AND ACCEPTANCE OF MATERIAL AT NTPC, SIPAT STORES WHICH EVER IS EARLIER.

FOR ITEM 20.00 M6200000157N:AUTOMATIC BAGGING MACHINE-15TPH/SPOUT :

(a).90% AFTER RECEIPT OF MATERIAL AT STORE / SITE.

(b).10% AFTER COMPLETION OF PG TEST.

(6).Guarantee/Warranty

Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier

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---