



Bid Number: GEM/2022/B/1969731

Dated: 21-02-2022

Bid Document

Bid Details	
Bid End Date/Time	12-03-2022 15:00:00
Bid Opening Date/Time	12-03-2022 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	200
Item Category	WHEEL AND AXLE (FORGED STEEL) COMPLETE ASSEMBLY (WITHOUT BEARINGS) FOR BOBR WAGONS (Q3)
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),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Compliance of BoQ specification and supporting document *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

Advisory Bank	ICICI
EMD Percentage(%)	2.00
EMD Amount	782704

ePBG Detail

Advisory Bank	ICICI
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ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	21

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

Beneficiary:

NTPC LTD.

NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018

(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 25%(selected by Buyer) percentage of total QUANTITY.

WHEEL AND AXLE (FORGED STEEL) COMPLETE ASSEMBLY (WITHOUT BEARINGS) FOR BOBR WAGONS (200 pieces)

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

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	Quantity	Delivery Days
1	JITENDRA KUMAR	495450,NTPC Korba, Jamnipali, District Korba, Chattisgarh	200	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. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

3. Inspection

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

4. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Brief Scope of Work:

Procurement of 200nos Wagon wheel sets for NTPC Korba

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1.0 QUALIFYING REQUIREMENT (OR)

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 be a supplier of “Forged solid wheel disc(s)”/ “Forged solid wheel and axle assemblies”/Railway wagons/Wagons in any other industry.

1.1.2 The bidder should have executed order(s) as per the technical criteria 1.1.1 within the preceding seven (7) years reckoned as on the date of Techno-commercial bid opening in any of the following manners:

(a) One (01) order having executed value not less than **Rs. 313 Lakh,**

OR

(b) Two (02) order having executed value not less than **Rs. 196 Lakh** each,

OR

(c) Three (03) order having executed value not less than **Rs. 157 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. For arriving at the executed value of work specified above, basic amount only shall be considered. In case contract is inclusive of taxes, bidder should provide the break - up of basic value and taxes.

4. Latest annual report OR NSIC / SSI / MSME registration certificate / BIS license / ISO certificate / any other statutory document as a proof of being manufacturer of the required material.

1.2 FINANCIAL CRITERIA

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- 1.2.1 The Average Annual Turnover of the Bidder, shall not be less than **Rs. 391 Lakh (Rupees Three Hundred Ninety-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.

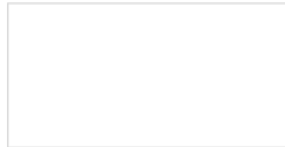
1.2.4 In cases where audited results for the last preceding financial year as on the date of Techno-Commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from 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.

NTPC LIMITED
(A Government of India Enterprise)



VOLUME - II
SECTION I

SPECIAL PURCHASE CONDITIONS

Tender Reference Number: GeM Bid No. as per portal



SPECIAL PURCHASE CONDITIONS (SPC)

(The conditions in this section will supersede any other related conditions anywhere else in this tender document)

Special Purchase Conditions - Volume II Section I

1.0	TYPE OF BIDDING	Single stage Two Envelope
2.0	R E V E R S E AUCTION RULES	NOT APPLICABLE
3.0	PRICE BASIS	F.O.R. DESTINATION BASIS (NTPC STORES BASIS as per provision on GeM portal) Consignee address for respective item given on the GeM portal
4.0	Tender Fee	Not Applicable
5.0	EARNEST MONEY DEPOSIT (EMD) / BID SECURITY {ITB Clause 14.0}	The Earnest Money Deposit (EMD) shall, at Bidders option, be in the form of <ul style="list-style-type: none">a) The Earnest Money Deposit (EMD) shall be in the form of Bank Guarantee/electronic Bank Guarantee from the banks specified in the published Gem Bid. Bid Security/EMD BG should be valid for 225 days from the date of Opening of Techno-commercial offer 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/ nonreceipt/ late receipt of EMD BG in postal transit.

The Bidder shall furnish, as a part of his Bid a **Earnest Money Deposit/Bid Security (in case of BG)** in a sealed envelope, superscribed on the top as under,

Tender No.

.....

....

Due Date of Bid Opening (Date of Techno-Commercial Bid)

From

.....

(Name of the Bidder)."

- b) Micro and Small Enterprises (MSEs) registered with **UDAYM portal** or any other body specified by Ministry of Micro, Small and Medium Enterprises as per MSMED Act 2006, for goods produced for goods produced & services rendered shall be issued the bid documents free of cost and shall be exempted from paying Earnest Money Deposit.

MSE benefits shall not be applicable to Trader/Dealer of Goods. Further, MSE benefits shall also not be applicable for Works Contract.

Please see clause No.-25 below for details.

Any bid for which an acceptable bid security has not been submitted before the bid submission date and time as mentioned in NIT, shall be rejected by the employer as being non-responsive and bid shall not be opened. Bid security details and scanned copy of the instrument shall also be uploaded online in appropriate place.

MSE Bidders shall upload valid "UDYAM Registration Certificate" or any valid MSE registration document as per the Govt. notifications issued in this regard time to time, along with Annexure A2 declaration in the EMD folder/

Techno Commercial folder. In case of non submission of A2 declaration along with registration Certificate the offer is liable to be rejected

Acceptable bid security means any one of the following:

- (I) **BANK GUARANTEE in original** (In view of the covid crisis additional provision for submission of EMD BG in soft copy have been provided

In case of Bidders opting for Bank Guarantee as Bid Security but unable to send the Original Bank Guarantee in physical form at the tender opening location, following shall be applicable:

- A) The issuing bank shall intimate through their own official e-mail id to concerned C&M department with a copy to Bidder regarding issuance / extension of BG along with following documents:-

- (a) The scanned copy of the BG.
- (b) SFMS message acknowledgement copy sent to NTPC banker stating the date of sending.
- (c) An undertaking through official e-mail id of bank as per format enclosed at [Annexure-A](#) attached below.

SFMS message must be sent to the Employer's bank whose details are given below at clause 6

- B) **Bidders shall be required to upload the scanned copy of the BG on GeM portal.**

- (II) Valid MSE registration document

6.0	CONFIRMATION OF BGS (CONTRACT PERFORMANCE GUARANTEE) THROUGH STRUCTURED FINANCIAL MESSAGING SYSTEM (SFMS)/SWIFT	<p>While issuing the physical BGs, the Bidder's Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer's Beneficiary Bank whose details are provided above</p> <table border="1" data-bbox="719 477 1469 891"> <tr> <td data-bbox="719 477 815 562">i</td> <td data-bbox="815 477 1050 562">Bank Name</td> <td data-bbox="1050 477 1469 562">ICICI BANK LTD.</td> </tr> <tr> <td data-bbox="719 562 815 647">ii</td> <td data-bbox="815 562 1050 647">Branch</td> <td data-bbox="1050 562 1469 647">CONNAUGHT PLACE BRANCH</td> </tr> <tr> <td data-bbox="719 647 815 808">iii</td> <td data-bbox="815 647 1050 808">Bank address</td> <td data-bbox="1050 647 1469 808">9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI-110001</td> </tr> <tr> <td data-bbox="719 808 815 891">iv</td> <td data-bbox="815 808 1050 891">IFSC Code</td> <td data-bbox="1050 808 1469 891">ICIC0000007</td> </tr> </table> <p>BG issuing/amending bank must send the BG advice in the form of message format via SFMS (Structured Financial Messaging System) as provided by RBI. The format of the message for confirmation of the BG shall be as below:</p> <p>BG advising message: IFN 760COV/ IFN 767COV via SFMS</p> <p>Field Number: Particulars (to be mentioned in Row 1)</p> <p>7037: NTPCBG (unique identifier)</p>	i	Bank Name	ICICI BANK LTD.	ii	Branch	CONNAUGHT PLACE BRANCH	iii	Bank address	9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI-110001	iv	IFSC Code	ICIC0000007
i	Bank Name	ICICI BANK LTD.												
ii	Branch	CONNAUGHT PLACE BRANCH												
iii	Bank address	9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI-110001												
iv	IFSC Code	ICIC0000007												
7.0	VALIDITY OF OFFER {ITB Clause 17.0}	180 days from the date of opening of the 'Technical & Commercial Bid' by NTPC (Bidder has to extend the bid validity after request as initially there is no such provision for asking bid validity for 180 days on the GeM portal)												
8.0	TRANSFER OF BID DOCUMENTS	Not applicable												
9.0	QUALIFYING REQUIREMENTS (FOR OT CASES ONLY)	Given as above in this document, Please read and submit the required documents. The Vendor to submit the required documents/credentials to establish that they are meeting the Qualifying Requirement. Attachment 12/12A (duly filled copy must be submitted, format given below) along with documents												

10.0	NIL DEVIATION CERTIFICATE	This is a non-negotiable tender and any deviation on any condition(s) of this SPC shall render the bid as non responsive. The agency has to submit the Certificate of "NIL" Deviation as per the attached Performa below
11.0	COMPLIANCE ON QUALIFYING REQUIREMENTS (FOR OT CASES ONLY)	<p>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 at Annexure 12A of the bidding documents. <i>These references shall only be considered to ascertain the bidder's compliance to Qualifying Requirement (QR)</i>. No claims without supporting documents shall be accepted in this regard. However, if any of the Work Orders/Purchase Orders/Letter of Awards/Contract Agreements pertains to the work executed by Bidder for NTPC in the past, then in respect of such Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate along with its Bid.</p> <p>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. However, bidders are not permitted to quote more than the three times the number of Work Orders/Purchase Orders/Letter of Awards/Contract Agreement for QR given below in this document</p>
12.0	JURISDICTION	Raipur
13.0	PLACE OF ARBITRATION	New Delhi, India
14.0	INSURANCE	Bidder shall be responsible for transportation and safe delivery of material.
15.0	FREIGHT	Bidder shall be responsible for transportation and safe delivery of Material at NTPC Stores
16.0	DELIVERY AND COMPLETION SCHEDULE	365 days from the date of PO placement
17.0	PAYMENT TERMS	100% within 30 days of receipt and acceptance of material at NTPC stores.

18.0	Performance Bank Guarantee (PBG)	The successful bidder shall be required to furnish the Performance Bank Guarantee (PBG) for an amount equal to 3 % of total order value. PBG should be valid for a period of three months (3 months) beyond the expiry of defect liability period. The PBG should be submitted within 30 days of placement of award. APPLICABLE
19.0	TAXES & DUTIES	Inclusive as per provision on GeM portal. The HSN code of the material to be provided by the bidder in the offer along with item wise rate of GST. Based on this information provided in the offer SAP regularizing PO shall be issued in reference to the GeM contract issued on successful bidder. The SAP regularizing PO is required for raising inspection call on our team portal and for payment procedure in the NTPC SAP system.
20.0	WARRANTY / GUARANTEE/DEFECT LIABILITY PERIOD	12 Months from date of use or 18 Months from date of supply which ever expires earlier
21.0	INSPECTION	PDI at vendors works INSPECTION OF THE SAID WHEEL AND AXLE ASSEMBLIES SHALL BE CARRIED OUT EITHER BY RITES OR RDSO AS PER THE SPECIFICATION AND DRAWINGS MENTIONED IN TECHNICAL SPECIFICATIONS. INSPECTION SHALL BE ARRANGED BY THE VENDOR AND COST OF THE SAME SHALL BE BORNE BY VENDOR
22.0	INTEGRITY PACT	Not applicable
23.0	Evaluation Criteria	As per provision on the GeM portal
24.0	Price Adjustments	Not Applicable

25.0

MSE Benefits

Benefits under PPP 2012 for MSEs shall be provided for (a) Goods produced and (b) Services provided by MSEs. MSE benefits shall not be applicable to Trader/Dealer of Goods.

Only **Micro and Small Enterprises** registered with the following shall be considered for MSE benefits:

- Udyog Aadhaar Memorandum (UAM)
- District Industries Centers (DICs)
- NSIC
- Khadi & Village Industries Commission (KVIC)
- Khadi & Village Industries Board (KVIB)
- Coir Board
- Directorate of Handicrafts and Handloom
- Any other body specified by Ministry of Micro, Small & Medium Enterprises (M/o MSME)
- **Udyam Registration Certificate**

MSE Bidders must attach duly filled and signed [Annexure-A2](#) (format available below) along with valid MSE registration in their online bid in "EMD FOLDER/Techno commercial folder" failing which MSE benefits may not be extended to them. No further claim in this regard shall be entertained by the Employer.

26.0	Restrictions on procurement from a Bidder of a country which shares a land border with India”	<p>Bidders Eligible for Bidding:</p> <p>The Contractor shall not be allowed to sub-contract works to any sub-contractor/ sub-vendor from a country which shares a land border with India unless such sub-contractor is registered with the competent Authority.</p> <p>The Competent Authority for the purpose of registration shall be as mentioned in the F.NO. 6/18/2019-PPD, Ministry of Finance, Department of Expenditure, Public Procurement Division.</p> <p>However, the said requirement of registration will not apply to sub-contractors from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. The Contractor may apprise itself of the updated lists of such countries available in the website of the Ministry of External Affairs.</p> <p>Bidding is open to bidders from within the Employer's country only subject to fulfilment of conditions specified in ITB Clause “Restrictions on procurement from a Bidder of a country which shares a land border with India”.</p>	
27.0	E-WAYBILL	E WAY BILL if required shall be arranged by the vendor.	
28.0	Bid to be addressed to	<p>GM(C&M)-CPG-1</p> <p>NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018</p> <p>Email:- usgupta01@ntpc.co.in</p>	
29.0	CONTACT PERSONS / ADDRESS	<p>Mr. D P Pradhan</p> <p>AGM(C&M), NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018</p>	<p>Mr. Manish Kumar</p> <p>DGM(C&M)</p> <p>NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018</p>

	Email	dppradhan@ntpc.co.in	Manishkumar06@ntpc.co.in
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TENDERS HAVING PACKAGE EVALUATION

ATTACHMENT - 13

..... PACKAGE

FOR

..... PROJECT BIDDING

DOCUMENT NO.

(Declaration on Local Content)

Dear Sirs,

***(i)** We confirm that we fulfill the requirements of Local content for Class-I local supplier.

OR

***(i)** We confirm that we fulfill the requirements of Local content for Class-II local supplier.

The details of the location(s) at which the local value addition are as under:

Sl. No.	Description of Goods & Services	Details of the location(s) at which the local value addition is made

2) We confirm that if we fulfill the requirements of Local content for Class-I local supplier for Item(s) mentioned Bill of Materials as applicable. We further confirm that in case such item(s) are bought-out for us, we shall source the same from Class-I local supplier only.

##We further confirm that we are presently not debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make in India), Order 2017' (PPP-MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department for Promotion of Industry and Internal trade (DPIIT)."

##In case a Bidder has been banned/debarred by any other procuring entity for violation of 'Public Procurement (Preference to Make In India), Order 2017' (PPP- MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department of Industrial Policy and Promotion (DIPP), the same may be declared by Bidder by striking off para above and declaring the details of banning using additional sheets.

- Bidder to strike-off whichever is not applicable

Bidder may also enclose additional sheets in similar format (if required), for providing details pertaining to local value addition.

ANNEXURE-A2

[Undertaking to be given by the MSE Bidder for availing benefits/ exemptions as per PPP 2012 for cases where **Overall evaluation** is applicable \(to be uploaded online in Technical Cover of online GePNIC Bid\) along with EMD details\)](#)

M/s NTPC LTD

Date:

Ref: Our Bid Ref. No	Dated	against Tender Invitation
no. Dated	for	(Name of the Package)

With reference to our bid (as referred above) against subject Tender Invitation, we have attached relevant documents for availing benefits/ exemptions available to MSEs as per PPP 2012 and its subsequent amendments, if any. We are aware that benefits to MSEs under PPP 2012 are available to manufacturer of goods and not to traders/dealers and accordingly, we hereby undertake that:

* We are **manufacturer of all such items which are a pre-requisite for extending MSE benefits of purchase preference as specified in the Bidding Documents** and understand that the benefits as applicable to MSEs under PPP 2012 including Purchase Preference shall be applicable for our bid as per provisions of Bidding Document.

Or

* We are **manufacturer of at least one of the items listed in the Bill of Quantity (BOQ) of the Package** and understand that the benefits pertaining to EMD and Tender fee exemption only shall be applicable for our bid as per provisions of Bidding Documents. We also understand that as per provisions of Bidding Document, our bid shall not be eligible for Purchase Preference benefits as applicable to MSEs under PPP 2012.

We also understand that in case documents submitted by us for availing benefits/exemptions applicable to MSEs under PPP 2012 are not found to be in order by NTPC Limited/ Employer at any stage of Bid Evaluation and EMD and/or cost of Bid Documents (wherever applicable) have also not been submitted by us then our bid shall not be considered further for evaluation and be rejected.

Thanking you,

(Authorised Signatory)

Name & address of the bidder

.....

Date:

* **Strike out which is not applicable**

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CHECK LIST FOR BIDDERS BEFORE SUBMISSION OF OFFER

- **Bidder(s) are requested to ensure before submission of their bid that following documents have been submitted online:**
1. Nil Deviation certificate Submitted
 2. **For Non MSE bidder-** Hard copy of EMD BG has been dispatched & Scanned copy of Bank guarantee uploaded (In case of physical copy not yet sent then it is to be ensured that BG issuing bank has intimated through their own official email ID to concerned C&M department along with Annexure A)
 - **For MSE bidder-** MSE registration copy along with filled sealed and signed copy of Annexure A2 is being submitted
 3. Duly filled Attachment 13 submitted
 4. Technical bid submitted- Along with technical description/Catalogue (If applicable) Item wise rate of GST has also been given in the offer. Bidders are also requested to provide contact details & Email ID
 5. Sealed and signed copy of the Quality Plan has been submitted as a token of acceptance
 6. Annexure 12/12 A- Duly filled copy along with QR Documents submitted

Please comply all the points

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EMD/BID SECURITY SUBMISSION (In view of covid crisis this provision has been given)

(A) In case of Bidders opting for **Bank Guarantee** as Bid Security but unable to send the Original Bank Guarantee in physical form at the tender opening location, following shall be applicable:

The issuing bank shall intimate through their own official e-mail id to concerned C&M department with a copy to Bidder regarding issuance / extension of BG along with following documents:-

- (a) The scanned copy of the BG.
- (b) SFMS message acknowledgement copy sent to NTPC banker stating the date of sending.
- (c) An undertaking through official e-mail id of bank as per format enclosed at Annexure-A below.

SFMS message must be sent to the Employer's bank whose details are :

i	Bank Name	ICICI BANK LTD.
ii	Branch	Connaught Place, New Delhi
iv	IFSC Code	ICIC0000007

Bidders shall be required to upload the scanned copy of the BG on GepNIC / e-tendering portal.

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Annexure A

Format of Undertaking (To be sent by Issuing Bank through official e-mail id)

From: xxxbank@xx.in To: manishkumar06@ntpc.co.in

We have issued BG No. _____ dated _____ for an amount of Rs. _____ on behalf of _____ towards Bid Security / EMD for Tender No [99000233091](#) in favor of NTPC.

Please find enclosed the soft copy of the Bank Guarantee and SFMS acknowledgement.

The SFMS is sent on _____ (date).

We undertake to send the original BG to _____ (name of tendering location) directly once postal / courier services are restored and that NTPC's claim will be binding on us without the physical copy.

We undertake not to cancel the afore mentioned BG No. _____ without written consent / instruction from NTPC Ltd.

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-
-

**(Name of Bank Official) Authority
No.**



Summary of Details & Documents in Support of QR
(To be submitted with Techno-commercial Bid)

To,

NIT No.

AGM(C&M)

CPG-1, NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh

In order to meet the Qualifying Requirement of NIT, we submit as under:

Sl.	QR Stipulation	Brief details along with supporting documents				
1.		Name of client (Name & address)	LOA/Contract/ Purchase Order (PO) No. & Date	Award Value of LOA /Contract /Purchase order (Rs.)	Client Certificate Details	Value of work Executed (Rs.)
						Period of Execution
2.						
		Financial Year	Turnover (Lakhs)			
		2018-19			
		2019-20			
		2020-21			
		Average			

	<p>List of supporting documents submitted</p> <p><i>(Copies of relevant purchase orders along with proof of execution such as corresponding excise invoice/ delivery challans, LR , installation/ performance report etc)</i></p> <p>1.</p> <p>2.</p> <p>3.</p>
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Annexure 12A

Details pertaining to Technical Qualification of Bidder

NIT No.

To,

AGM(C&M)

CPG-1, NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh

Dear Sirs,

To satisfy the qualifying requirements specified, we furnish following details in respect of Orders given at Attachment 12 above:

Sl.	Particulars	Order-1	Order-2	Order-3
1.	PO No./Contract/Work Order and Date			

2.	Client name and its address, fax no. & telephone no.(e-mail address)			
3.	Name & Designation of the responsible person in client's organization (e-mail address)			
4.	In order to qualify in any other case whether this purchase order was submitted earlier in NTPC (If yes)–Please fill the details	*-NIT No. of that case in which this order was submitted -Name of the work/package -Name of Dealing executive of that case -Whether you were qualified bidder in that case	-----	-----

Note :A

- Continuation sheets of like size and format may be used as per the bidders requirement and shall be annexed to this schedule
- Bidder is required to attach necessary documents like copies of work order/purchase order, completion certificates, agreements etc. in support of the above.

Note: B

Note: B: Bidder must submit all requisite documents in support of their meeting the QR including those detailed in the SPC. **If the space in above table is insufficient, then bidder may please give data in another paper in the same format.**

- i. **The table is to be filled & the supporting documents are to be attached in the online offer.**
- ii. The documents which can be given are: - PO copies+, Invoice Copies + LR Copies etc.
- iii. **In case of providing any incorrect information / document(s) regarding the above Qualifying Requirements, it may result in suspension of business dealings (as per NTPC banning policy) and / or forfeiture of EMD, including intimation to NSIC or such authorities including GeM.**
- iv. **NTPC reserves the right to demand originals of submitted documents to be shown by the bidder for verification.**

Date:

Signature of Authorized representative of Bidder

Place:

Name:

Designation:

Name of the Firm:

**CERTIFICATE FOR COMPLIANCE TO
ALL PROVISIONS OF BIDDING DOCUMENTS**

(Certificate of "NIL" Deviation) Towards COMPLIANT BID

To,

Dear Sir,

GEM BID Ref.....

1. With reference to our Bid submitted against the tender, we hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendment(s) / Clarification(s) / Addenda/Errata (if any) issued by the Employer prior to opening of Techno-Commercial Bids and the same has been taken into consideration while making our Techno-Commercial Bid & Price Bid and **we declare that we have not taken any deviation in this regard.**

2. We understand that in case the Products and/or Services offered do not meet the Technical requirements, then our bid shall be rejected as technically non-responsive.

We also confirm that in case we refuse to withdraw additional conditions/deviations/variations/exception implicit or explicit, found anywhere in the techno-commercial bid and/or price bid, our bid shall be rejected as Technically non-responsive.

We further confirm that if any deviation, variation or additional condition etc. or any mention, contrary to Bidding Documents and its Amendments/ Clarifications/Addenda/Errata (if any) as mentioned at para 1.0 above, found anywhere in our Techno-commercial Bid and/or Price Bid, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever

to Employer, failing which the EMD/ Bid Security shall be forfeited.

Proforma of Certificate from the CEO/CFO Of the company in accordance with Financial requirement criteria in cases where audited results for the last financial year as on the date of Techno-commercial bid opening are not available

(To be submitted by Bidder along with the Techno-commercial Bid with QR Documents) GeM bid Ref

..... Date:.....

To

Dear Sir,

1.0 I, Mr./Ms.(*CEO of the Company/*CFO of the Company), confirm and undertake 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.

2.0 Accordingly, the company is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial parameters for the last financial year and the audited results of the three consecutive financial years preceding the last financial year have been considered for meeting the financial parameters in the bid submitted by M/s (Name of the Bidder) for the..... (Name of the package) under NIT reference No. Dated

Yours faithfully, Signature.....

Name & Designation.....

Name of the Company.....

(Seal of Company).....

Note : *Strike off whichever is not applicable.

6. 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---