

Bid Document

Bid Details	
Bid End Date/Time	31-03-2022 19:00:00
Bid Opening Date/Time	31-03-2022 19:30:00
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	126000
Item Category	Supply of Limestone for NTPC Dadri (Q3) , Freight / Transportation Charges for Limestone for NTPC Dadri (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
Primary product category	Freight / Transportation Charges for Limestone for NTPC Dadri
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	762300

ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	10

(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 Ltd, Central Procurement Group-1 NTPC WR-II Office, Sector-24, Tuta Naya Raipur, Chattisgarh-492101
(Ntpc Ltd)

Splitting

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2

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 40%(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.

Supply Of Limestone For NTPC Dadri (63000 tonne)

(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	Delivery Schedule (In number of days from contract start days)		
			Quantity	Delivery to start after	Delivery to be completed by
1	Mohamad Asif	201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.)	63000	1	210

Freight / Transportation Charges For Limestone For NTPC Dadri (63000 tonne)

(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	Delivery Schedule (In number of days from contract start days)		
1	Mohamad Asif	201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.)	Quantity	Delivery to start after	Delivery to be completed by
			63000	1	210

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	NIT and Qualifying Requirements View	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	Supply Of Limestone For NTPC Dadri(63000),Freight / Transportation Charges For Limestone For NTPC Dadri(63000)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

NTPC LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE)

Central Procurement Group-I,

Raipur INVITATION FOR BIDS (IFB) (DOMESTIC COMPETITIVE BIDDING) FOR

Procurement of Limestone for NTPC Dadri

1.0 NTPC Limited (NTPC) invites online bids on “**Single Stage Two Envelope Bidding Basis**” from eligible bidders for aforesaid package, as per the scope of work briefly mentioned hereinafter.

2.0 BRIEF SCOPE OF WORK

The scope of the proposal for **Supply of Limestone for NTPC Dadri** shall be on the basis of single point responsibility completely covering the activities and services in respect of all the equipment & works specified and covered under the specifications and read in conjunction with “**Scope of Supply**” elaborated elsewhere.

3.0 QUALIFYING REQUIREMENTS FOR BIDDERS.

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 “Limestone Mine Owner”/ “Limestone Mine Lessee” with the mine located in India.

OR

3.1.2 The bidder can be Limestone Trader/ Supplier/ bulk user, who sources limestone from any back-up Limestone Mine located in India. Such bidder (Trader/Supplier) shall provide letter of authority from the concerned back up Limestone owner/lessee.

3.1.3 The bidder should have executed the purchase order for supply of ‘Limestone with CaO (Calcium Oxide) content of at least 47 % in the preceding seven (07) years prior to the date of techno-commercial bid opening, meeting the following criteria:

1. Single executed order of limestone quantity not less than 30240 MT

OR

2. Two executed orders of limestone quantity not less than 18900 MT each

OR

3. Three executed orders of limestone quantity not less than 15120 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 quantity of work executed prior to 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 Turnover of the Bidder, should not be less than **Rs. 229 Lakhs (Rupees Two Hundred and Twenty Nine Lakhs only)** during the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening.

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 on substantiation of its qualification:

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

-A certificate from the CEO/CFO of the Holding Company as per the format enclosed in the bid documents stating that the unaudited unconsolidated financial statement from part of the consolidated annual report of the company.

3.2.4 In case where audited results for the last financial year as on the date of Techno Commercial Bid Opening are not available, the finance 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 3.2:

(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.

(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.

4.0 NTPC reserves the right to reject any or all bids or cancel / withdraw the Invitation for Bids/NIT without assigning any reason whatsoever and in such case no bidder / intending bidder shall have any claim arising out of such action.

5.0 Issuance of bid documents to any Bidder shall not construe that such bidder is considered to be qualified. Bids shall be submitted online and opened at the address given below in the presence of Bidder's representatives who choose to attend the bid opening.

6 . 0 Transfer of Bidding Documents purchased by one intending Bidder to another is not permissible

7.0 **Address for communication:**

Sr. Manager (C&M)-CPG-1 / AGM(C&M)-CPG-I

NTPC Limited, Central Procurement Group-I, NTPC WR-II office, Sector-24, Tuta,

Naya Raipur, Chhattisgarh - 492101 (India)

Email: gurpratapsingh@ntpc.co.in/ dppradhan@ntpc.co.in

8.0 **Registered Office**

NTPC Limited

NTPC Bhawan, SCOPE Complex, 7, Institutional Area, Lodi Road, New Delhi - 110003

Corporate Identification Number: L40101DL1975GOI007966.

Website: www.ntpc.co.in

Special Purchase Conditions		
1.0	TYPE OF BIDDING	Single Stage Two Envelope
2.0	REVERSE AUCTION RULES	NOT APPLICABLE
3.0	PRICE BASIS	<p>Bidders are requested to indicate the Price on "FOR NTPC Site" basis.</p> <p>(1) Bidders have to quote rate inclusive of GST in BOQ of Limestone and</p> <p>(2) Its transportation charges inclusive of GST to be quoted separately in BOQ of Transportation Charges</p> <p>(3) Bid evaluation shall be based on landed cost i.e FOR site basis.</p>
4.0	Tender Fee [NOT APPLICABLE]	Not Applicable

5.0

EARNEST MONEY DEPOSIT (EMD) / BID SECURITY

[APPLICABLE]

The Earnest Money Deposit (EMD) shall in the form of Bank Guarantee/electronic 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.

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.

However, 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.

6.0

CONFIRMATION OF ALL BANK GUARANTEES THROUGH STRUCTURED FINANCIAL MESSAGING SYSTEM (SFMS) MODE BY BIDDER'S/ VENDOR'S BANKER

While issuing/ amending/ extending the physical BGs, the Bidder's/ Vendor'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 herein below:

For Domestic BG		
i)	Bank Name	ICICI bank Ltd
ii)	Branch	Connaught Place, New Delhi

		iii)	IFSC Code	ICIC0000007
		iv)	Secured Message type	IFN 760COV / IFN 767 COV
		v)	Field Number	7037
		Bidders/ Vendors are advised to ensure that their Bankers send the secure SFMS.		
7.0	VALIDITY OF OFFER	180 days from the date of Bid opening		
8.0	TRANSFER OF BID DOCUMENTS	Documents purchased/ downloaded by the Intending Bidders cannot be transferred.		
9.0	DOCUMENTS IN SUPPORT OF MEETING THE QUALIFYING REQUIREMENTS	APPLICABLE		

10.0

**COMPLIANCE ON
QUALIFYING
REQUIREMENTS**

APPLICABLE

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. **These references shall be considered to ascertain the bidder's compliance to Qualifying Requirement (QR).** 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 pertain 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.

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:

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).**

11.0	ELIGIBILITY FOR PARTICIPATION IN TENDER: [APPLICABLE]	Class-I Local Suppliers The local content requirement to categorize a Bidder/Supplier as 'Class-I local supplier' is minimum 50%. Note: (1) 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. 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. 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.
12.0	JURISDICTION	Raipur
13.0	PLACE OF ARBITRATION	New Delhi, India
14.0	INSURANCE	Transit Insurance shall be inclusive in Bidders "FOR Site" price.
15.0	FREIGHT	Freight charges shall be inclusive in Bidders "FOR Site" price.
16.0	PACKING AND FORWARDING	Packing & Forwarding shall be inclusive in Bidder's "FOR Site" price.
17.0	DELIVERY SCHEDULE/ COMPLETION SCHEDULE	Delivery Period validity: 07 Months from the date of issue of Purchase Order. Material is to be delivered in Staggered manner (As and when required basis), as per the requirement of NTPC Consignee Plant Stores / Indenting deptt.

18.0

Quantity variation

As per Technical Specifications.

19.0

Sampling, Inspection and Acceptance

As per Technical Specifications:

Details are as under:

1. Technical Specifications

-

Size of Limestone should be less than 250 mm.

-

S.N.	Parameter	UOM	Limits/ Value
Chemical Parameters:			
1	CaO	% by mass	(Minimum) 47
2	MgO	% by mass	0.9-2.0
3	Silica	% by mass	2.1-4.5
Physical Characteristics:			
4	Bond Index	KWh/T	13

2. The vendor to sample each lot and do testing for all the parameters in a government / NABL accredited laboratory at his own cost and communicate the result to NTPC prior to starting dispatch of that lot. The material will be loaded for dispatch after clearance from NTPC based on compliance to the limits/value specified above at pt. no. 1 for all the four parameters.

3. Lot size may be defined as the total quantity being dispatched to a specific NTPC station over a period of one week.

4. The material to be tested at NTPC on arrival through random sampling (either directly or through an authorized agency appointed by NTPC) once in a week on a date and time (as mutually agreed between site & vendor) specified by the individual station where the vendor may choose to send their representative to witness the sampling and analysis.

		<p>5. Testing at NTPC site to be done for specific parameters - CaO & MgO and other Parameter either through NTPC facilities / authorized agency appointed by NTPC.</p> <p>6. If supplier representative chooses not to involve in the sampling and testing process, result of analysis by NTPC station will be binding for acceptance.</p> <p>7. Price adjustment formulae (Based random testing of lot at NTPC) can be applied to control the Limestone quality:</p> <ul style="list-style-type: none"> i) If CaO content is below 47% up to 44%, 20% of the total cost (Basic + freight) will be deducted from the payment for that lot. ii) If CaO content is below 44%, 50% of the total cost (Basic + freight) will be deducted from the payment for that lot. iii) If any deviation as mentioned at (i) or (ii) above happens three times during any period of three months, the contract to be cancelled. iv) In case of cancellation of a contract that vendor shall be disqualified for participation in the upcoming tender for a period of one year for that station.
20.0	PAYMENT TERMS	100% (Lotwise payment) within 30 days after receipt of the materials at NTPC's Stores/site
21.0	Security Deposit	<p>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.</p> <p>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 execution of full ordered quantity.</p> <p>Security Deposit shall be Valid for 10 Months from the date of Start of Supply.</p>

22.0	TAXES & DUTIES	Inclusive
23.0	WARRANTY/ GUARANTEE	Not applicable
24.0	INSPECTION	As per technical specifications
25.0	INTEGRITY PACT [Not Applicable]	Not Applicable
26.0	Evaluation Criteria	<p>Overall L-1 Basis (Lumpsum Basis)</p> <p>Bid evaluation shall be based on landed cost i.e FOR site basis.</p> <p>(1) Bidders have to quote rate inclusive of GST in BOQ of Limestone and</p> <p>(2) Its transportation charges inclusive of GST to be quoted separately in BOQ of Transportation Charges</p> <p>Total Quantity (63000 MT) shall be Split among two bidders in the ratio of 60:40.</p> <p>The following procedure shall be followed for Evaluation:</p> <p>Case I:-</p> <p>i) Among all qualified and substantially responsive bids, the lowest evaluated bid will be termed as L1.</p> <p>ii) If L1 bid is from an MSE, then 60% of Tendered Quantity shall be awarded to L1.</p> <p>iii) For Balance 40% Quantity, L2 Bidder (irrespective of type of bidder i.e MSEs or Non-MSEs) will be invited to match the lowest evaluated bid (L1) price. The 40% Quantity shall be awarded to such bidder subject to matching the lowest evaluated bid (L1) price. In case, such lowest eligible Bidder fails to match the lowest evaluated bid (L1) price, the bidder (irrespective of type of bidder i.e MSEs or Non-MSEs) with the next higher evaluated bid shall be invited to match the lowest evaluated bid (L1) price and so on and 40% Quantity shall be awarded accordingly.</p> <p>iv) If none of the bidders agree to match the lowest evaluated bid price then balance 40% quantity shall be remain unallocated.</p>

v) For the purpose of matching of lowest evaluated bid (L1) price, the supplier would have to necessarily reduce all components of the quoted price on pro-rata basis. The reduction should not apply on the evaluation loading on account of functional guarantees and other loadings (if any, which are not dependent on quoted price). Further, the Contract shall be awarded on such revised/ reduced quoted price. The summation of the revised / reduced quoted price and the evaluation loading on account of functional guarantees and other loadings (if any) shall be equal to the lowest evaluated bid (L1) price.

Case II:-

i) Among all qualified and substantially responsive bids, the lowest evaluated bid will be termed as L1.

ii) If L1 Bid is **NOT** from an MSE. Then 60% Quantity shall be offered for L1 Bidder.

iii) For Balance 40% Quantity

a) the lowest evaluated bidder among the MSEs, will be invited to match the lowest evaluated bid (L1) price subject to MSE's evaluated bid price falling within the range of fifteen (15%) of the lowest evaluated bid (L1) price (i.e L1+15%) and the 40% Quantity shall be awarded to such MSEs subject to matching the lowest evaluated bid (L1) price. In case such lowest eligible MSEs fails to match the lowest evaluated bid (L1) price, the MSEs with the next higher evaluated bid within the range of fifteen (15%) of the lowest evaluated bid (L1) price (i.e L1+15%) shall be invited to match the lowest evaluated bid (L1) price and so on and 40% Quantity shall be awarded accordingly.

b) if none of the MSEs bidder falls within the Price Range of L1+15%. Then L2 Bidder (irrespective of type of bidder i.e MSEs or Non-MSEs) will be invited to match the lowest evaluated bid (L1) price. The 40% Quantity shall be awarded to such bidder subject to matching the lowest evaluated bid (L1) price. In case such lowest eligible Bidder fails to match

		<p>the lowest evaluated bid (L1) price, the bidder (irrespective of type of bidder i.e MSEs or Non-MSEs) with the next higher evaluated bid shall be invited to match the lowest evaluated bid (L1) price and so on and 40% Quantity shall be awarded accordingly.</p> <p>iv) If none of the bidders agree to match the lowest evaluated bid price then balance 40% quantity shall be remain unallocated.</p> <p>v) For the purpose of matching of lowest evaluated bid (L1) price, the supplier would have to necessarily reduce all components of the quoted price on pro-rata basis. The reduction should not apply on the evaluation loading on account of functional guarantees and other loadings (if any, which are not dependent on quoted price). Further, the Contract shall be awarded on such revised/reduced quoted price. The summation of the revised / reduced quoted price and the evaluation loading on account of functional guarantees and other loadings (if any) shall be equal to the lowest evaluated bid (L1) price.</p>
<p>27.0</p>	<p>CONTRACTOR'S LABOUR INFORMATION MANAGEMENT SYSTEM (NOT APPLICABLE)</p>	<p>Contractor's Labour Information Management System (CLIMS):</p> <ul style="list-style-type: none"> (a) The Contractor has to necessarily get itself registered in the Contractor's Labor Information Management System (CLIMS), which will be installed by the Employer. (b) The entry and exit of all contract labor to the plant premises will be through Gate Access Control System of above 'Contractor's Labor Information Management System'. (c) It will be the responsibility of the Contractor to ensure timely exit of all labors from the plant premises after completion of job of that day. (d) The contractor has to abide with all the statutory compliance applicable to its workers and employees and update the details of the same in the above System.

28.0

Safety

The Contractor, including his sub-contractors, while executing the Works, will strictly comply with the statutory requirements (including amendments thereof), as applicable, in respect of safety of his employees, equipment and materials. The contractor will also comply with the provisions of NTPC Safety Rules as issued from time to time and displayed on NTPC's

tender website <http://www.ntpctender.com>.

- a. Overloaded truck shall not be allowed to enter into NTPC plant premises for unloading. Vendor has to strictly comply with this requirement for adhering to safety.
- b. The supply truck shall be equipped with all safety devices.
- c. The supplier/vendor shall ensure the following:
 - Valid certificate for vehicle to transport the hazardous chemical.
 - Endorsement of valid driving license of the truck driver carrying the hazardous chemicals
 - Availability of TREM card for the material to be transported
 - Availability of personal protective equipment.
- d. All driver/concerned staff should be well aware about material safety data sheet (MSDS) of the hazardous chemical they are carrying and it must be implemented whenever applicable.

29.0	LIQUIDATED DAMAGES GST ON LIQUIDATED DAMAGES	Applicable GST extra as applicable shall also be levied on Liquidated Damages.
30.0	SITE/ DELIVERY ADDRESS/ BILLING ADDRESS	As per GeM Tender Consignee Location
31.0	Bid to be addressed to	GM (C&M)-CPG-1/ AGM(C&M)-CPG-1 NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh- 492018 Email:- usgupta01@ntpc.co.in / dppradhan@ntpc.co.in
32.0	CONTACT PERSONS / ADDRESS	Sr. Manager(C&M)-CPG-1 NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh- 492018
	Telephone	9416212724
	E mail ID	gurpratapsingh@ntpc.co.in

3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.

- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. **Scope of Supply**

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

5. **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 40% of total value.

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---