

Bid Document

Bid Details	
Bid End Date/Time	16-04-2022 17:00:00
Bid Opening Date/Time	16-04-2022 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	70 (Days)
Ministry/State Name	Ministry Of Power
Department Name	Na
Organisation Name	Ntpc Limited
Office Name	Cg
Total Quantity	4500
Item Category	M8225127432 ,LED based Flood Light 200W , M8225125171,35w LED well glass fittings , M8225125180, Well Glass 70W LED Fittings , M8225128675, Recess mounted square type 36W LED fittings , M8225128693,36 W LED feet recess mounted LED fittings
BOQ Title	PROCUREMENT OF LED FITTINGS
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) *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	M8225128693,36 W LED feet recess mounted LED fittings
Time allowed for Technical Clarifications during technical evaluation	4 Days
Evaluation Method	Item wise evaluation

EMD Detail

Advisory Bank	ICICI
EMD Percentage(%)	2.00

ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	39

(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:

NTPC LIMITED

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

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.

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	Item/Category	Quantity
Schedule 1	M8225127432 ,led Based Flood Light 200w	600
Schedule 2	M8225125171,35w Led Well Glass Fittings	3000
Schedule 3	M8225125180, Well Glass 70w Led Fittings	500
Schedule 4	M8225128675,recess Mounted Square Type 36w Led Fittings	300
Schedule 5	M8225128693,36 W Led Feet Recess Mounted Led Fittings	100

M8225127432 ,LED Based Flood Light 200W (600 pieces)

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

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	600	90

M8225125171,35w LED Well Glass Fittings (3000 pieces)

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

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	3000	90

M8225125180, Well Glass 70W LED Fittings (500 pieces)

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

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	500	90

M8225128675, Recess Mounted Square Type 36W LED Fittings (300 pieces)

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

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	300	90

M8225128693, 36 W LED Feet Recess Mounted LED Fittings (100 pieces)

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

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	100	90

Buyer Added Bid Specific Terms and Conditions

1. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.0 QUALIFYING REQUIREMENT (QR)

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

1.0 TECHNICAL CRITERIA

1.1 The bidder should have executed order(s) for "Supply of LED fittings/LED lamps" during the preceding seven (07) years, reckoned as

on the date of techno-commercial bid opening with order values meeting any of the following :

(a) Single order with executed value not less than **Rs. 86.54 Lakhs**,

OR

(b) Two orders with executed value not less than **Rs. 54.09 Lakhs**
each,

OR

(c) Three orders with executed value not less than **Rs. 43.27 Lakhs**
each.

2.0 FINANCIAL CRITERIA

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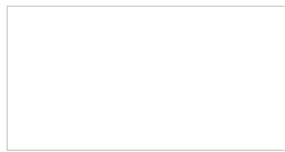
2.1 The average annual turnover of the bidder, in the preceding three (03) financial years, reckoned as on the date of Techno-commercial bid opening shall not be less than **Rs 108.17 Lakhs (Rupees One hundred eight lakhs and seventeen thousand only)**.

3.0 Notes

- a) In case where audited results for the last financial year as on the date of techno-commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters.
- b) For the purpose of arriving at the executed value of work/supply specified at **1.1** above, basic amount only shall be considered. In case of a contract inclusive of Taxes, agency has to provide the break-up of basic value and tax.
- c) Other income shall not be considered for arriving at annual turnover.
- d) The value of the work/supply completed in the preceding seven (07) years reckoned as on the date of techno- commercial bid opening, even if it has been started earlier, will only be considered for establishing the qualifying requirements.
- e) The word “executed” mentioned at clause **1.1** above means; bidder should have achieved the criteria specified in above QR even if the total contract is not completed / closed.

- f) The bidder should submit the documentary proof for establishing the QR requirements at 1.0 and 2.0 above.

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 as per prescribed format on the GeM portal. <p>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.</p> <ul style="list-style-type: none">1) The bidders are requested to send the required documents (EMD, in case submitted by way of BG in Original) directly to the address mentioned at clause 27 below, scanned copy of the EMD shall be uploaded by the seller in the online bid and hard copy of the same will have to be submitted directly to the

buyer within **10 days of bid opening.**

The Bidder shall furnish, as a part of his Bid a **Earnest Money Deposit/Bid Security (in case of BG)** in a sealed envelope, super scribed 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 **UDYAM 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 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.-26 below for details.

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 A1/A2 declaration in the EMD folder/ Techno Commercial folder. In case of non submission of A1/A2 declaration along with registration Certificate the offer is liable to be rejected.

- c) GeM GTC provisions applicable

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. **The uploaded soft copy of the EMD**

BG shall be considered in this case.

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 & other documents as per GeM GTC and as per tender

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 1465 875"> <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 1465 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 1465 647">CONNAUGHT PLACE BRANCH</td> </tr> <tr> <td data-bbox="719 647 815 790">iii</td> <td data-bbox="815 647 1050 790">Bank address</td> <td data-bbox="1050 647 1465 790">9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI-110001</td> </tr> <tr> <td data-bbox="719 790 815 875">iv</td> <td data-bbox="815 790 1050 875">IFSC Code</td> <td data-bbox="1050 790 1465 875">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 initially 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	90 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 GST applicable rates. 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	Three (03) years from the date of receipt of the materials at NTPC Stores
21.0	INSPECTION	PDI shall be carried out by NTPC RIO for Item SI. Nos. 10 to 40 and for SI. No. 50, Inspection shall be done at NTPC Stores <ul style="list-style-type: none"> • Pre-Dispatch Inspection (PDI) shall be done by NTPC as per P.O. terms & conditions and approved Quality Plan. • Reference Quality Plan (RQP) is enclosed for review and acceptance by you. Vendor may submit their quality plan in line with our reference QP along with the offer for acceptance of NTPC. Vendor should mention in their offer the place where PDI will be carried out by RIO, NTPC. All testing charges shall be in the scope of agency
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	<p>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.</p> <p>Only Micro and Small Enterprises registered with the following shall be considered for MSE benefits:</p> <ul style="list-style-type: none"> • 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 <p>MSE Bidders must attach duly filled and signed Annexure-A1 (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.</p>	
26.0	E-WAYBILL	E WAY BILL if required shall be arranged by the vendor.	
27.0	Bid to be addressed to	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 /	
28.0	CONTACT PERSONS / ADDRESS	Mr. D P Pradhan AGM(C&M), NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018	Mr. Manish Kumar DGM(C&M) NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh- 492018

Email

dppradhan@ntpc.co.in

Manishkumar06@ntpc.co.in

TENDERS HAVING ITEM WISE EVALUATION

ATTACHMENT - 13

..... PACKAGE

FOR

..... PROJECT BIDDING

DOCUMENT NO.

(Declaration on Local Content)

Dear Sirs,

We have read the provisions of "Preference to Make in India and Eligibility for granting of Purchase Preference to Class-I local suppliers" enclosed with the SPC.

In terms of the requirement of the aforesaid provisions, we hereby declare that we have submitted our bids for only those item(s) for which we are eligible for participation as per provisions of the Bidding documents and we are Class-I local supplier for all such items.

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

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

2.0 Further, we hereby 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 of Industrial Policy and Promotion (DIPP).

3.0 We agree to furnish any information as a proof of the above to your satisfaction as and when required.

Note : 1) Continuation sheets of like size and format, may be used as per Bidder's requirement and shall be annexed to this Attachment.

2) 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 2.0 above and declaring the details of banning using additional sheets which shall be annexed to this Attachment.

ANNEXURE-A1

Undertaking to be given by the MSE Bidder for availing benefits/ exemptions as per PPP 2012 for cases where **Item wise 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 the quoted item(s)** and understand that the benefits as applicable to MSEs under PPP 2012 including Purchase Preference shall be applicable as per provisions of Bidding Document for all the quoted items of our bid.

Or

* We are **manufacturer of some the quoted item(s)** and understand that the benefits pertaining to EMD and Tender fee exemption shall be applicable for our bid as per provisions of Bidding Document. We also understand that Purchase Preference benefits as applicable to MSEs under PPP 2012 shall be applicable only for those quoted items of our bid for which we are a manufacturer and the remaining quoted items, for which we are not a manufacturer, shall not be eligible for the aforesaid Purchase Preference benefits as per provisions of Bidding documents.

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,

(Authorized Signatory)

Name & address of the bidder
.....

Date:

* **Strike out which is not applicable**

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 A1/A2 (as applicable) is being submitted
- 3. Duly filled Attachment 13 submitted
- 4. Technical bid submitted- Along with technical description/Catalogue (If applicable) Item wise applicable GST rates has also been mentioned in the offer. Bidders are also requested to mention authorized person's contact details & Email ID on the letter head of the company.
- 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 GeM 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 [GEM/2022/B/.....](#) 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.**



Annexure 12

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>				

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	-----	-----
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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. *All these documents should be originally attested with the authorized person seal & signature*).
- 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.

DETAILS OF PAN and GSTIN

To,

Dear Sir,

The details of our registration in line with the various authorities are as under:

(a) PAN number

Our PAN number is as under:

Note: Copy of card indicating PAN number duly attested by the bidder under his seal and signature to be submitted.

(b) GSTIN :

Our GSTIN is

Note : Copy of registration with up to amendment to be enclosed.

5. **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.

6. **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.

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---