

Bid Document

Bid Details	
Bid End Date/Time	26-05-2022 15:00:00
Bid Opening Date/Time	26-05-2022 15:30:00
Bid Offer Validity (From End Date)	80 (Days)
Ministry/State Name	Ministry Of Power
Department Name	Na
Organisation Name	Ntpc Limited
Office Name	Cg
Total Quantity	10000
Item Category	Sodium Bicarbonate 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 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	3 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	ICICI
EMD Percentage(%)	2.00
EMD Amount	4600000

ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	15

(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

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 100%(selected by Buyer) percentage of total QUANTITY.

Sodium Bicarbonate For NTPC Dadri (10000 tonne)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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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	Sumit Kain	201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.)	10000	1	365

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.	Sodium Bicarbonate For NTPC Dadri(10000)

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 10,000 MT of Sodium Bi Carbonate for Dadri Stage I DSI System at 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 10,000 MT of Sodium Bi Carbonate for Dadri Stage I DSI System at 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 a manufacturer of Sodium Bicarbonate.

OR

3.1.2 The bidder should be a Supplier/ dealer/ representative of Sodium bicarbonate manufacturer(s). Bidder should provide the authorization letter from respective manufacturer(s) for supply of Sodium Bicarbonate

3.2 Financial Criteria

3.2.1 The Average Annual Financial Turnover of the Bidder during the last three (03) financial years as on

the date of Techno-commercial bid opening should not be less than **INR 23.00 Crores (Rupees Twenty-Three Crores)**.

3.2.2 The Net Worth of the Bidder should not be less than 100% of the Bidder's Paid up Share capital as on the last day of the preceding financial year. In case the Bidder meets the requirement of Net Worth based on the strength of its Subsidiary(ies) and/ or Holding Company and/ or Subsidiaries of its Holding Company wherever applicable, the Net Worth of the Bidder and its Subsidiary(ies) and/ or Holding Company, in combined manner should not be less than 100% of their total paid up share capital. However, individually, their Net Worth should not be less than 75% of their respective paid up share capitals

3.2.3 Net worth in combined manner shall be calculated as follows:

Net worth (combined) = $(X1+X2+X3) / (Y1+Y2+Y3) \times 100\%$ where X1, X2, X3 are individual Net Worth which should not be less than 75% of the respective paid up share capitals and Y1,Y2,Y3 are individual paid up share capitals.

3.2.4 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.

3.2.5 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.

3.2.6 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) "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue.
- 2) 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.
- 3) While computing the annual turnover other Income shall not be considered.
- 4) For annual turnover indicated in foreign currency, the exchange rate as on 7 days prior to the date of techno-commercial bid opening shall be used

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	F.O.R. Consignee Destination Basis (NTPC Consignee Stores Basis as per provision on GeM portal) Consignee address for respective item given on the GeM portal
4.0	Tender Fee [NOT APPLICABLE]	Not Applicable
5.0	EARNEST MONEY DEPOSIT (EMD) / BID SECURITY [APPLICABLE]	<p>The Earnest Money Deposit (EMD) shall in the form of Bank Guarantee/electronic Bank Guarantee from banks specified in the published GeM bid.</p> <p>The format of Bid Guarantee (BG) towards EMD shall be as per attached formats.</p> <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> <p>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 33.0 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.</p> <p>The Bidder shall furnish, as a part of his Bid an Earnest Money Deposit/Bid Security (in case of BG) in a sealed envelope, super scribed on the top as under,</p> <p>Tender No.</p> <p>Due Date of Bid Opening(Date of Techno-Commercial Bid</p> <p>From.....(Name of the Bidder)</p> <p>Micro and Small Enterprises (MSEs) having Valid Udyam Registration Certificate for goods produced and services rendered, shall be issued the bid documents free of cost and shall be exempted from paying Earnest Money Deposit.</p> <p>MSE benefits shall not be applicable to Trader/Dealer of Goods. Further, MSE benefits shall also not be applicable for Works Contract.</p> <p>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-</p>

submission of A1/A2 declaration along with registration Certificate the offer is liable to be rejected.

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 (mentioned at Clause 34.0) through e-mail well in advance to ensure that it is received before Bid Submission closing date & time.

Bid security details and scanned copy of the instrument shall also be uploaded online in appropriate place.

Acceptable bid security means any one of the following:

1. Bank Guarantee in original

A. The issuing bank shall intimate through their own official e-mail id to concerned C&M department (mentioned at Clause 32.0) 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 6.0

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

2. Valid MSE registration document (Udyam Registration Document)

6.0	CONFIRMATION OF ALL BANK GUARANTEES THROUGH STRUCTURED FINANCIAL MESSAGING SYSTEM (SFMS) MODE BY BIDDER'S/ VENDOR'S BANKER	<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="836 353 1500 685"> <tr> <td data-bbox="836 353 940 439">i</td> <td data-bbox="940 353 1155 439">Bank Name</td> <td data-bbox="1155 353 1500 439">ICICI BANK LTD.</td> </tr> <tr> <td data-bbox="836 439 940 517">ii</td> <td data-bbox="940 439 1155 517">Branch</td> <td data-bbox="1155 439 1500 517">CONNAUGHT PLACE BRANCH</td> </tr> <tr> <td data-bbox="836 517 940 611">iii</td> <td data-bbox="940 517 1155 611">Bank address</td> <td data-bbox="1155 517 1500 611">9 A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI-110001</td> </tr> <tr> <td data-bbox="836 611 940 685">iv</td> <td data-bbox="940 611 1155 685">IFSC Code</td> <td data-bbox="1155 611 1500 685">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: BG advising message: IFN 760COV/ IFN 767COV via SFMS Field Number: Particulars (to be mentioned in Row 1) 7037: NTPCBG (unique identifier)</p>	i	Bank Name	ICICI BANK LTD.	ii	Branch	CONNAUGHT PLACE BRANCH	iii	Bank address	9 A, 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	9 A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI-110001												
iv	IFSC Code	ICIC0000007												
7.0	VALIDITY OF OFFER	180 days from the date of opening of the "Technical & Commercial Bid".												
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												

<p>10.0</p>	<p>COMPLIANCE ON QUALIFYING REQUIREMENTS-I (Applicable)</p>	<p>Given below, please read and submit the required documents.</p> <p>The bidder shall be required to submit duly certified and verified documents from their Statutory Auditors or specified Third Party Inspection Agency (TPIA) in support of meeting Technical QR along with a certificate regarding verification of authenticity of documents as per the format placed at Annexure-II (Undertaking from Statutory Auditor) and/ or Annexure III (Undertaking from TPIA). All the documents submitted by the bidder in support of meeting Technical QR shall be digitally signed by the Statutory Auditor and/ or specified TPIA”</p> <p>Further, wherever information can be drawn from books of accounts, records and other relevant documents, Bidders can also submit a certificate issued by their Independent Statutory Auditor certifying the data required for meeting the Technical Qualification Requirements.</p> <p>Details of submitted copy of Purchase Orders / Work Orders / Contract Agreements, Client Certificates etc.), duly certified and verified by statutory auditors or specified TPIA should also be entered in Annexure 12/12 A</p>
<p>10.1</p>	<p>COMPLIANCE ON QUALIFYING REQUIREMENTS-II (Applicable)</p>	<p>Verification of authenticity of Documents submitted by the bidder in support of meeting the Technical QR</p> <p>The bidder shall be required to submit duly certified and verified documents from their Statutory Auditors OR specified TPIA in support of meeting Technical QR. All the documents submitted by the bidder in support of meeting Technical QR shall be digitally signed by the Statutory Auditor and/ or specified TPIA.</p> <p>In case documents are certified & verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the following TPIAs:</p> <ol style="list-style-type: none"> 1. Société Générale de Surveillance / SGS India Pvt. Ltd.(SGS) 2. Gulf Lloyds Industrial Services (India) Pvt. Ltd (GLISPL) 3. International Certification Services (ICS) 4. TUV Rheinland (India) Pvt. Ltd. 5. TÜV SÜD South Asia Pvt. Ltd. 6. TUV India Pvt. Ltd. (TÜV Nord Group) 7. Intertek India Pvt. Ltd. 8. Moody International (India) Pvt. Ltd. 9. RINA India Pvt. Ltd. 10. Competent Inspectorate and Consultants LLP <p>The following website may be referred for contact</p>

details of above ten (10) TPIAs:

http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php

Any document pertaining to reference works/ plants in support of Technical QR, which is not certified by specified TPIA or Statutory Auditor of the bidder, as per the format enclosed with the bidding documents, shall not be considered verified/ certified for the purpose of evaluation, and the bid shall be liable for rejection.

The Bidder shall be responsible to get their documents/ credentials in support of Qualifying Requirements verified & certified by their Statutory Auditor(s) and/ or specified TPIAs. All the costs pertaining to third party verification and certification (including those by statutory auditors) shall be borne by the Bidder. Employer shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the bidder and TPIA and/ or Statutory Auditor.

These references shall only 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 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/certification 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. 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.

11.0	<p>ELIGIBILITY FOR PARTICIPATION IN TENDER:</p> <p>[APPLICABLE]</p>	<p>Class-I Local Suppliers</p> <p>The local content requirement to categorize a Bidder/Supplier as 'Class-I local supplier' is minimum 50%.</p> <p>Note:</p> <p>(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.</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>
12.0	JURISDICTION	Raipur
13.0	PLACE OF ARBITRATION	New Delhi, India
14.0	INSURANCE	<p>Transit Insurance shall be inclusive in Bidders "FOR Consignee Site" price.</p> <p>Bidder shall be responsible for transportation and safe delivery of material.</p>
15.0	FREIGHT	<p>Freight charges shall be inclusive in Bidders "FOR Consignee Site" price.</p> <p>Bidder shall be responsible for transportation and safe delivery of material.</p>
16.0	PACKING AND FORWARDING	<p>Packing & Forwarding shall be inclusive in Bidder's "FOR Site" price.</p> <p>Bidder shall be responsible for transportation and safe delivery of material.</p>
17.0	DELIVERY SCHEDULE/ COMPLETION SCHEDULE	<p>Delivery Period validity: 12 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.</p>

18.0	Quantity variation	As per Technical Specifications.
19.0	Sampling, Inspection and Acceptance	As per Technical Specifications.
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 15 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 [Applicable]	<p>Applicable</p> <p>Bidder shall submit Integrity Pact in Their online Bid. Further, the Intergity Pact shall be sent to concerned NTPC officer (mentioned at Clause 34.0) through e-mail well in advance to ensure that it is received before Bid Submission closing date & time.</p>
26.0	Evaluation Criteria	On Overall L-1 Basis i.e. Lumpsum Basis Item Quantities are not splitable.
27.0	Price Basis	Firm Price Basis
28.0	E-Waybill	E-Way Bill if required shall be arranged by the vendor.

29.0

**CONTRACTOR'S
LABOUR
INFORMATION
MANAGEMENT
SYSTEM
(NOT APPLICABLE)**

Contractor's Labour Information Management System (CLIMS):

- (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.

30.0	Safety	<p>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.</p> <ol style="list-style-type: none"> 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: <ul style="list-style-type: none"> · 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.
31.0	LIQUIDATED DAMAGES GST ON LIQUIDATED DAMAGES	Applicable GST extra as applicable shall also be levied on Liquidated Damages.
32.0	SITE/ DELIVERY ADDRESS/ BILLING ADDRESS	As per GeM Tender Consignee Location

33.0	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
34.0	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 100% 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---