

Bid Document

Bid Details	
Bid End Date/Time	22-11-2022 18:00:00
Bid Opening Date/Time	22-11-2022 18:30:00
Bid Offer Validity (From End Date)	180 (Days)
Ministry/State Name	Ministry Of Power
Department Name	Na
Organisation Name	Ntpc Limited
Office Name	Cg
Total Quantity	1000
Item Category	MS ERW Pipe
BOQ Title	Procurement of COAL STRAIGHT PIPES FOR NTPC Vindhyachal
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	3 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	ICICI
EMD Amount	280000

ePBG Detail

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

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

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

Beneficiary:

NTPC Limited

Western Region-II Head Quarter , Plot No. -87, Sector-24, Atal Nagar, Nava Raipur , Raipur , Chhattisgarh , PIN code: 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.

MS ERW Pipe

(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	Shanta Kumar	486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar	1000	180

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.0 Qualifying Requirements:

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

1.1 Technical Criteria:

1.1.1 The bidder should be a manufacturer/ authorized dealer of manufacturer of Welded Mild Steel Pipes.

1.1.2 The bidder should have executed orders for “Supply of Mild Steel Pipes” during the preceding seven (07) years, reckoned prior to the date of techno-commercial bid opening with order values meeting any of the following:

1. Single executed order of value not less than Rs. 112 Lakhs.

OR

2. Two executed orders of value not less than Rs. 70 Lakhs each.

OR

3. Three executed orders of value not less than Rs. 56 Lakhs each.

Notes for Technical Criteria:

1. The word “Executed” mentioned above means that the bidder should have achieved the criteria specified above, even if the total contract is started earlier and/or is not completed/closed.

2. In case of orders under execution, the value of work executed prior to the date of Techno-Commercial bid opening duly certified by bidder’s client shall be considered acceptable.

3. For arriving at the executed value of work specified above, basic amount only shall be considered. In case contract is inclusive of taxes, bidder should provide the break - up of basic value and taxes.

4. Latest annual report OR NSIC / SSI / MSME registration certificate / BIS license / ISO certificate / Certificate of registration from the concerned excise department / any other statutory document as a proof of being manufacturer as per QR.

1.2 Financial Criteria:

1.2.1 The Average Annual Turnover of the Bidder, should not be less than **Rs. 140 Lakh (Rupees One Crore Forty lakh only)** during the preceding three (3) completed financial years **prior to the** date of Techno-Commercial bid opening.

1.2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 1.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 1.2.1 above, provided that the net worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the Holding Company. In such an event, the bidder would be required to furnish along with its Techno- Commercial bid, a Letter of Undertaking from the Holding Company, supported by Board Resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the bidder in case of award.

1.2.3 In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification.

a. Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company.

b. A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual Report of the company.

1.2.4 In cases where audited results for the last preceding financial year as on the date of Techno-Commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the Company are under audit as on the date of Techno-Commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not

available.

Notes for 1.2:

1. Other income shall not be considered for arriving at annual turnover.
2. "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue.
3. Net worth means the sum total of the paid-up share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further, any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.

EMD

(1) EMD to be submitted in the form of BG as per GeM Format. A copy of EMD BG is to be uploaded on GeM Portal during Bid submission. Hard copy of EMD BG shall reach to following address within 5 days from Bid opening on GeM Portal:

Tapas Mishra, DGM (C&M),
NTPC Limited,
CPG-1, Plot No. -87, Sector-24, Atal Nagar,
Nava Raipur, Raipur, Chhattisgarh,

In case Hard copy of BG is not received within the stipulated time, Bid is liable to be rejected.

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.

(2) 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 herein below:

(i) Bank Name: ICICI Bank Limited

(ii) Branch: CONNAUGHT PLACE BRANCH

(iii) Bank Address: 9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI- 110001

(iv) IFSC Code: ICIC0000007

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	7037
Particulars (to be mentioned in Row 1)	NTPCBG (unique identifier)

(3) EMD exemption: Micro and Small Enterprises (MSEs) having UDYAM Registration, for goods produced and services rendered, shall be exempted from paying Earnest Money Deposit. Such registered bidders will have to submit UDYAM Registration Certificate, as a proof of being MSE on GeM Portal.

(4) To avail MSE benefit in respect of EMD exemption and purchase preference, Bidder should be a manufacturer of offered product. Traders are excluded from purview of MSE benefit.

PVC Clause is applicable as per following terms:

Price Variation Formula, in cases of procurement of MS Pipes / Cast Basal Pipes, shall be incorporated in the Bidding Documents as brought out hereunder:

$$EC = EC1 - EC0$$

$$EC1 = P * Q * [F + 0.65 * f * (M1/M0)]$$

Where, EC Price Variation to Ex works Price component (excluding taxes) payable to the Vendor.

EC1 Adjusted amount of Ex works Price component (excluding taxes) payable to the Vendor.

EC0 Ex works Price component (excluding Taxes) payable to the Vendor [which is equal to (P * Q)] P Unit rate (Ex works Price) of Item (excluding taxes) (unit of measurement as per PO) Q Total Quantity of Item under consideration (unit of measurement as per PO).

[Note: In cases where PO is placed on FOR Price basis (where break-up of Ex-works Price is not available), '95% of the Unit Rate (FOR basis)' will be considered as "P" for the purpose of calculation of Price Variation].

"f" is Weightage factor for Steel in Pipe.

"f" =1 For Mild Steel/ Carbon Steel Pipe.

"f" =0.5* For Cast Basalt Pipe.

[* "f": Weightage factor for Steel for 'Cast Basalt Pipe' is 0.5 considering price component of 'Steel' in total price of 'Cast Basalt Pipe'].

F: Fixed portion for Ex works component of the PO price. It shall be as under:

F= 0.35 for Mild Steel/Carbon Steel Pipes having 'f' =1.0

F= [1-0.65 x " f"] = [1-0.65 x 0.5] = 0.675 for Cast Basalt Pipes having 'f' =0.5

M0: Price index for Steel Flats & Sheets shall be the All-India Wholesale Monthly Price Index for "Mild Steel (MS) Flats & Sheets", as released by Office of the Economic Adviser, Department for Promotion of Industry and Internal Trade. Date of index shall be considered 7 days prior to the date for actual BOD.

M1: Price index for Steel Flats & Sheets shall be the All-India Wholesale Monthly Price Index for "Mild Steel (MS) Flats & Sheets", as released by Office of the Economic Adviser, Department for Promotion of Industry and Internal Trade. Date of index shall be calculated as Purchase Order date plus 2/3rd of the delivery period as per PO.

**NTPC LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)**

*Central
Procurement
Group-I, Raipur*
**INVITATION FOR
BIDS (IFB)
(DOMESTIC
COMPETITIVE
BIDDING) FOR**

Procurement of COAL STRAIGHT PIPES FOR STAGE -I MILING SYSTEM for NTPC Vindhyachal.

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.

BRIEF SCOPE OF WORK

The scope of the proposal for “**Procurement of COAL STRAIGHT PIPES FOR STAGE -I MILING SYSTEM for NTPC Vindhyachal**,” 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.

Qualifying Requirements: As elaborated in ATC

Address for communication:

DGM (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: tapasmishra@ntpc.co.in

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

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.

Issuance of bid documents to any Bidder shall not construe that such bidder is qualified. Bids shall be submitted online and opened online on GeM Portal

Special Purchase Conditions

1.0	TYPE OF BIDDING	Single Stage Two Envelope
2.0	REVERSE AUCTION RULES	NOT APPLICABLE
3.0	PRICE BASIS	FOR NTPC Vindhyachal. Bidders are requested to indicate the Price on "FOR NTPC Site" basis.
4.0	Tender Fee	[NOT APPLICABLE] As per GeM portal
5.0	EARNEST MONEY DEPOSIT (EMD) / BID SECURITY [APPLICABLE]	 The Earnest Money Deposit (EMD) shall be in the form of Bank Guarantee from banks specified in the published GeM bid. The format of Bid Guarantee (BG) towards EMD shall be as per GeM formats. The BG towards EMD shall remain

valid for a period of forty-five (45) days beyond the original Bid validity period or beyond any extension in the period of Bid validity subsequently requested.

The bidders are requested to send the required documents (EMD, incase submitted by way of BG in Original in sealed envelope well in advance 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/MSME) or having Udyog Aadhaar Memorandum (UAM) or~~ **Udyam Registration**, for goods produced and services rendered, shall be issued the bid documents free of cost and shall be exempted from paying Earnest Money Deposit. Such registered bidders will have to submit Udyam Registration Certificate or any other valid MSEs registration certificate,

in case GOI extend the validity of other MSEs registration certificate, as mentioned above, as a proof of being MSE.

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

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

Bidder must necessarily upload EMD exemption certificate online on GeM Portal.

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:

(i) Bank Name: ICICI Bank Limited

(ii) Branch: CONNAUGHT PLACE BRANCH

(iii) Bank Address: 9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI- 110001

(iv)IFSC Code: ICIC0000007

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)

6.1

COMPLIANCE ON QUALIFYING REQUIREMENTS/ Verification of documents

(i) All bidders, who are required to submit the details of the past experiences, shall submit all the documents, in support of Technical Qualification Requirements (such as copy of Purchase Orders/ Work Orders/ Contract Agreements/ Client Certificates etc.), duly certified and verified for authenticity from Independent Statutory Auditor of their Company or specified Third-Party Inspection Agency (TPIA). 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. Such bidder shall be required to submit duly certified and

verified documents from their Statutory Auditors or specified TPIA in support of meeting Technical QR along with a certificate regarding verification of authenticity of documents as per tender doc.

Attachment-3A (Undertaking from Statutory Auditor) and/ or Appendix-II to Attachment-3A (Undertaking from TPIA) enclosed in SPC. 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. iv. 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:

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

The following website may be referred for contact 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 may be liable for rejection.

v. 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

		<p>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.</p>
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	<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, Chhattisgarh
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 is 180 days from the date of issue of PO. Please refer technical spec for further details.
18.0	PAYMENT TERMS	100% within 30 days after receipt and acceptance of the materials at NTPC's Stores
19.0	CONTRACT PERFORMANCE GUARANTEE (CPG) / PERFORMANCE BANK GUARANTEE (PBG)	APPLICABLE @3% Validity: 21 Months
20.0	TAXES & DUTIES	Inclusive
21.0	WARRANTY/ GUARANTEE	The Vendor shall warrant that Goods shall be free from Manufacturing defects arising from any act or omission of the supplier or arising from design, materials and workmanship, under normal use in these conditions. The warranty shall remain valid for a period of 18 months from the date of supply/ 12 months from commissioning, whichever is earlier.
22.0	INSPECTION and testing	Pre-Dispatch Inspection applicable Inspection and Testing condition shall be as per Technical Specification and Scope of work.
23.0	INTEGRITY PACT	NOT APPLICABLE
24.0	Evaluation Criteria	Overall evaluation (Single Line Item in GeM Tender). Splitting applicable for MSE preference.

25.0	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 (c) Control System of above 'Contractor's Labor Information Management System'. 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. 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.
26.0	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 .
27.0	LIQUIDATED DAMAGES GST ON LIQUIDATED DAMAGES	Applicable as per GEM GTC
28.0	SITE/ DELIVERY ADDRESS/ BILLING ADDRESS	As per GeM Consignee detail in GeM Bid.
29.0	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

30.0	CONTACT PERSONS / ADDRESS	DGM (C&M)-CPG-1 NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018 E-mail ID: tapasmishra@ntpc.co.in
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Undertaking from Independent Statutory Auditor

(On letter head digitally signed by a person duly authorized to Sign on behalf of the Statutory Auditor)

Bid Ref. No: DATE:

To,

NTPC Ltd.

.....

Subject: Authentication of veracity of documents submitted by M/s in support of meeting the Qualifying Requirements

Ref : IFB/Tender no.

Name of the Package/ Tender:

Dear Sir,

M/s. (hereinafter called Bidder) having Registered office at..... intend to participate in above referred tender of NTPC Ltd.

We, M/s has been appointed as Statutory Auditor for the Bidder i.e. M/s.....
(Relevant documents on our appointment attached)

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to Technical Qualifying Requirement duly verified and certified by Statutory Auditor.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and/ or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

1. Doc ref. no. dated(name of Documents)
2. Doc ref. no. dated(name of Documents)
3.

All the aforesaid documents have been duly signed and stamped and/ or digitally signed by us as a certificate of authenticity.

*Further, we have examined the books of accounts, records, and other relevant documents, along with other necessary information and explanations furnished by M/s.

_____ (bidder) and hereby certify following:

.....

This certificate is issued at the request of M/s
(Bidder) for the purpose of participating in tender/s.

Thanking you,

* Strike off, whichever is not applicable.....

Undertaking from Third Party Inspection Agency

(on letter head digitally signed by a person duly authorized to Sign on behalf of the TPIA) Ref.: Date:

To,

NTPC Ltd.

.....

Dear Sir,

Subject: Authentication of veracity of documents submitted by M/s in

support of meeting the Qualifying Requirements

Ref : IFB/Tender no.

Name of the Package/ Tender:

M/s. (hereinafter called Bidder) having Registered office at

..... intend to participate in above referred tender of NTPC Ltd.

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to Qualifying Requirement duly verified and certified by a specified independent Third Party Inspection Agency as per the list mentioned in the bidding documents.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and / or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

1. Doc ref. no. dated(name of Documents)
2. Doc ref. no. dated(name of Documents)
3.

All the aforesaid documents has been digitally signed by us as a certificate of authenticity.

We further confirm that we neither have any vested interest in aforesaid tender nor have any conflict of interest in respect of above tender.

This certificate is issued at the request of M/s (Bidder) for the purpose of participating in the subject tender/s.

Thanking you,

* Strike off, whichever is not applicable.

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)

Date:

* Strike out which is not applicable

Name & address of the bidder

.....

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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[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---