

INVITATION FOR BIDS (IFB)
(DOMESTIC COMPETITIVE BIDDING)

NTPC LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)

Central Procurement Group-I, Raipur

INVITATION FOR BIDS (IFB)
(DOMESTIC COMPETITIVE BIDDING)

- 1.** NTPC invites online bids on Single Stage-Two Envelope bidding basis for
**"Procurement of 'SS304 Super (Shot Peened)' TUBES For 800MW
Super Critical Boiler at NTPC-Telangana".**

2. Brief Details:

NIT No.	NTPC/USSC-CPG1/9900250720
Tender Fees	Not Applicable
EMD	INR 5,32,200.00
Completion period	240 days

General Terms & Conditions:

1. NTPC reserve the right to assess bidder's capability and capacity of the bidder for carrying out the supplies and the decision of NTPC in this regard shall be final.
2. NTPC reserves the right to accept or reject any or all the tenders in part or full including rejection of any request for issue of tender documents, alter the quantities or split the order without assigning any reason thereof.
3. Above details are only indicative. Other detailed terms and conditions shall be as per tender documents.

Address for Communication:

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/dprradhan@ntpc.co.in/amitksingh@ntpc.co.in

BUYER ADDED ADDITIONAL TERMS & CONTIONS (ATC)

Qualifying Requirements (QR)

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 of Boilers (Steam Generator) and should have supplied Boiler (Steam Generator) to any Thermal Power Plants of Unit Capacity of 200 MW or higher capacity.

OR

The bidder should be tube manufacturer approved by Central Boiler Board, India for manufacturing of Cold Drawn Seamless Tubes of Stainless Steel material and should have supplied to "Boiler Manufacturer of Thermal Power Plant" or to any "Thermal Power plant".

Note – Thermal Power Plant must have “Unit Size of minimum 200 MW”, OR “Boiler having Maximum Continuous Rated (designed) parameters- more than or equal to Steam Flow 600 Tonnes/hr, Steam Pressure 137 KSC and Steam temperature 535 deg C”

- 1.1.2** The Bidder should have executed the work of Supply of “Boiler” / “Boiler Tubes of Stainless Steel Material and/or Reheater Tubes/Coils and/or Superheater Tubes/ Coils” within preceding seven (07) years prior to the date of Techno-Commercial bid opening, in any of the following manner:

A. One (1) order having executed value not less than **Rs. 213 Lakh**

OR

B. Two (2) orders having executed value not less than **Rs. 133 Lakh** each

OR

C. Three (3) orders having executed value not less than **Rs. 106 Lakh** 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 Reference work executed by the bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualifying requirements.

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

4.1 Financial Criteria:

1.2.1 The Average Annual Turnover of the Bidder, should not be less than **Rs. 266 Lakh (Rupees Two Hundred Sixty Six 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.

- Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company.
- A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual Report of the company.

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

Notes for 1.2:

- 1 Other income shall not be considered for arriving at annual turnover.
- 2 "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue.

- 3 Net worth means the sum total of the paid-up share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further, any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.

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

'Class-I and Class-II local suppliers' only are eligible to participate in this tender, as defined in the bidding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.'

1.0	TYPE OF BIDDING	Single stage Two Envelope
2.0	REVERSE AUCTION RULES	NOT APPLICABLE
3.0	PRICE BASIS	FOR NTPC, Telangana STORES BASIS Bidders are requested to indicate the Price on “FOR NTPC Site” basis.
4.0	Tender Fee	Not Applicable
5.0	EARNEST MONEY DEPOSIT (EMD) / BID SECURITY	<p>The Earnest Money Deposit (EMD) shall in the form of Bank Guarantee from banks specified in the published GeM bid.</p> <p>MSE Bidders who are manufacturer of the tendered Item and have a valid Udyam Registration Certificate shall be exempted from submission of EMD.</p> <p>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.</p> <p>Bidders shall be required to upload the scanned copy of the BG on GeM portal.</p> <p>Bidder shall also be required to submit the Original BG in physical form to reach NTPC at the address mentioned in Bidding Documents, not later than 5 days from the date of submission of Techno-Commercial bids or before the Price Bid opening, whichever is earlier, failing which its bid shall be rejected and not considered for further evaluation.</p> <p>Sealed envelope containing EMD and any offline documents sought in tender, must be marked and details like NIT/ Tender No, Scope of Work, Bid Opening Due Date etc mentioned on the envelope and sent to address as below:</p> <p>GM(C&M) CPG-1 NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018</p> <p>NTPC shall not be liable for loss/ non- receipt/ late receipt of EMD in postal transit.</p>

6.0	CONFIRMATION OF BGS 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="644 427 1374 752"> <tr> <td>i</td><td>Bank Name</td><td>ICICI BANK LTD.</td></tr> <tr> <td>ii</td><td>Branch</td><td>CONNAUGHT PLACE BRANCH</td></tr> <tr> <td>iii</td><td>Bank address</td><td>9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI-110001</td></tr> <tr> <td>iv</td><td>IFSC Code</td><td>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
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iii	Bank address	9A, 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' by NTPC												
8.0	TRANSFER OF BID DOCUMENTS	Not applicable.												
9.0	NIL DEVIATION CERTIFICATE	This is a non-negotiable tender and any deviation on any condition(s) of this SPC may render the bid as non-responsive so to be accepted to the extent possible. The agency has to submit the Certificate of "NIL" Deviation as per the attached Proforma (Annexure - 01)												
10.0	DOCUMENTS IN SUPPORT OF MEETING THE QUALIFYING REQUIREMENTS	<p>The Bidder shall submit documents in support of meeting the Qualifying Requirement (QR) as stipulated in NIT along with their bid which shall include:</p> <ul style="list-style-type: none"> a) Copies of Letter of Award/Purchase orders/ Contracts along with Certificate(s) from the Client(s) for successful execution of the assignment with value and period of executions in support of meeting the QR. b) Copies of financial statement in support of meeting the QR. c) Company Registration certificate / certificate of incorporation/ Partnership agreement etc. d) Memorandum and Article of Association including 												

		<p>changes in the constitution of the firm/company, name and address/(es) of Sole proprietor / partners / board of directors, partnership deed (up to date), if any, in case of partnership firm and affidavit for proprietorship concern.</p> <p>e) Copy of GST Registration document & PAN.</p> <p>f) Any Other Document in support of meeting the QR as stipulated in NIT.</p> <p>Details of submitted copy of Purchase Orders/ Work Orders / Contract Agreements, Client Certificates etc.), should be entered in Annexure 12/12A. These references shall only be considered to ascertain the bidder's compliance to Qualifying Requirement (QR).</p>
11.0	VERACITY OF DOCUMENTS IN SUPPORT OF MEETING THE QUALIFYING REQUIREMENTS	<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 be entered in Annexure12.</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 details of above ten (10) TPIAs: http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php</p> <p><u>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.</u></p> <p>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.</p>
12.0	JURISDICTION	Raipur
13.0	PLACE OF ARBITRATION	New Delhi, India
14.0	INSURANCE	Transit Insurance shall be inclusive in bidder's quoted price.
15.0	FREIGHT	Freight charges shall be inclusive in bidder's quoted price.
16.0	DELIVERY AND COMPLETION SCHEDULE	240 days from the date of PO placement.
17.0	PAYMENT TERMS	100% payment of total order value shall be released against the receipt and acceptance of material at site.
18.0	Performance Bank Guarantee (PBG)	<p>The successful bidder shall be required to furnish the Performance Bank Guarantee (PBG) for an amount equal to 3.0 % of total order value.</p> <p>The PBG should be submitted within 30 days of placement of award.</p>

19.0	TAXES & DUTIES	Inclusive.
20.0	WARRANTY / GUARANTEE/DEFECT LIABILITY PERIOD	<p>12 months from the date of use/commissioning or 18 months from the date of supply, whichever is earlier.</p> <p>The Guarantee/ Warranty Terms and Conditions shall be applicable to the material supplied against the PO. No separate Guarantee/ Warranty Certificate is required to be submitted by the Supplier along with the material. The Guarantee/ Warranty terms and condition shall be binding on the supplier.</p>
21.0	INSPECTION	<p>Pre dispatch inspection (PDI) shall be carried out by NTPC RIO at the works of vendor as per technical specification, approved quality plan, drawing etc.</p> <p>All IBR relevant documents including IBR certificate in Form III-B to be submitted to NTPC.</p> <p>PMI shall be done at site after receipt of material randomly.</p> <p>Materials are to be dispatched only after issue of MDCC from NTPC.</p>
22.0	INTEGRITY PACT	Not applicable
23.0	Evaluation Criteria	Item-wise (Splitting not allowed)
24.0	Price Adjustments	Firm Price
25.0	<p>Preference to Make In India and Eligibility for Participation/ granting of Purchase Preference to Class-I local suppliers-regarding</p> <p>(Refer Annexure-IA to SPC below for details)</p>	<p>'Class-I and Class-II local suppliers' only are eligible to participate in this tender.</p> <p>'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content of 50%.</p> <p>'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content 20% but less than that prescribed for 'Class-I local supplier' above.</p> <p>'Non-Local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for 'Class-II local supplier'.</p> <p>Eligibility for Participation: Only Class-I and Class-II Local suppliers are eligible to Bid for specified items in Bidding documents. Bids received (if any)</p>

		<p>for specified item(s) from Non-Local Supplier shall be considered non responsive and shall not be evaluated in respect of such item(s).</p> <p>Note: The 'Class-I/Class-II local supplier' shall be required to provide, in the Annexure-13 (format attached below) of Techno- Commercial Bid, self-certification / declaration that the Item offered meets the local content requirement for 'Class-I/Class-II local supplier' and shall give details of the location(s) at which the local value addition is made.</p> <p>A supplier who has been 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) shall not be eligible for evaluation/preference, as applicable, under the aforesaid procedures for duration of the debarment. The 'Class-I local supplier' shall be required to furnish a confirmation in this regard in the Annexure -13 (format attached below) of Techno-Commercial Bid.</p>
26.0	MSE Benefits	<p>Benefits under PPP 2012 for MSEs are applicable only for (a) Goods produced and (b) Services provided by MSEs. MSE benefits shall not be applicable to Trader/Dealer of Goods.</p> <p>Except Udyam Registration Certificate no other registration documents will be considered for MSEs benefits. The benefit as above to MSEs shall be available only for Goods/Services produced & provided by MSEs.</p> <p>MSE Bidders must attach duly filled and signed Annexure-14 (format available below) along with valid MSE registration in their online bid failing which MSE benefits may not be extended to them. No further claim in this regard shall be entertained by the Employer.</p>
27.0	Restrictions on procurement from a Bidder of a country which shares a land border with India.	<p>The Contractor shall not be allowed to sub- contract works to any sub-contractor/ sub-vendor from a country which shares a land border with India unless such sub-contractor is registered with the competent Authority.</p> <p>The Competent Authority for the purpose of registration shall be as mentioned in the F.NO. 6/18/2019-PPD, Ministry of Finance, Department of Expenditure, Public Procurement Division.</p> <p>However, the said requirement of registration will not apply to sub-contractors from those countries (even if sharing a land border with India) to which the Government of India</p>

		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 (Refer Annexure VII to SPC for details).	
28.0	E-Way Bill	E-Way Bill if required shall be arranged by the vendor.	
29.0	Bid to be addressed to	GM(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	
30.0	CONTACT PERSONS / ADDRESS	Mr. Durga Prasad Pradhan AGM(C&M), NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018	Mr. Amit Kumar Singh 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	amitksingh@ntpc.co.in
	Mobile	7008084608	9415335083

**CERTIFICATE FOR COMPLIANCE
TO
ALL PROVISIONS OF BIDDING DOCUMENTS
(Certificate of "NIL" Deviation)
Towards COMPLIANT BID**

To
AGM(CPG-1)
Contracts & Materials
NTPC Raipur

Dear Sir,

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, our bid shall be rejected as Technically non-responsive.

We further confirm that if any deviation/variation in any form is found in our Price Bid, the EMD shall be forfeited.

Signature_____

Name & Designation_____

Name of Company_____

(Seal of Company)

ONLY CLASS-I AND CLASS-II LOCAL SUPPLIERS ARE ELIGIBLE TO BID AGAINST THIS TENDER

Sub: Preference to Make In India and Eligibility for Participation/ granting of Purchase Preference to Class-I local suppliers- regarding

It is the policy of the Government of India to encourage 'Make in India' and promote manufacturing and production of Goods and Services in India with a view to enhancing income and employment. In this regard, the following guidelines, concerning the procedure to be adopted for granting Eligibility for Participation/purchase preference to local suppliers, are hereby issued:

Definitions:

- a) **'Local content'** means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the goods, services or works procured (excluding net domestic indirect taxes) minus the value of imported content in the goods, services or works (including all customs duties) as a proportion of the total value, in percent.
- b) **'Class-I local supplier'** means a supplier or service provider, whose goods, services or works offered for procurement, meets the **minimum local content of 50%**.
'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, meets the **minimum local content 20%** but less than that prescribed for 'Class-I local supplier' above.
'Non-Local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for 'Class-II local supplier'.
- c) **'L1'** means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
- d) **'Margin of purchase preference'** means the maximum extent to which the evaluated bid price of a 'Class-I local supplier' may be above the L1 for the purpose of purchase preference.
- e) **Fraud Prevention Policy** – shall mean the policy related to prevention of fraud displayed on NTPC tender website <http://www.ntpctender.com>.
- f) **Policy & Procedure for Withholding & Banning of Business Dealings** – shall mean the policy related to Withholding & Banning of Business Dealings forming part of Bidding Document.

Eligibility for Participation:

- (a) For tenders having Item wise evaluation **(Refer evaluation criteria clause in SPC):**

Only Class-I and Class-II local suppliers are eligible to Bid for specified items in Bidding documents. Bids received (if any) for specified item(s) Non Local Supplier shall be considered non-responsive and shall not be evaluated in respect of such item(s).

3.1 Purchase preference shall be given to 'Class-I local suppliers' as specified here under:

- i) **In case of tenders, where preference to MSE is applicable and where splitting of quantity is not possible and the same is specified in bidding documents:**

The following procedure shall be followed:

- Among all qualified and substantially responsive bids, the lowest evaluated bid will be termed as L1.
- If L1 bid is from an MSE, the contract will be awarded to L1.
- If L1 Bid is not from a MSE, the lowest evaluated bidder among the MSEs, will be invited to match the lowest evaluated bid (L1) price subject to MSE's evaluated bid price falling within the fifteen (15%) of the lowest evaluated bid (L1) price and the contract shall be awarded to such MSE subject to matching the lowest evaluated bid (L1) price. In case such lowest eligible MSE fails to match the lowest evaluated bid (L1) price, the MSE with the next higher evaluated bid within fifteen (15%) of the lowest evaluated bid (L1) price shall be invited to match the lowest evaluated bid (L1) price and so on and contract shall be awarded accordingly.
- In case none of the MSEs within the fifteen (15%) of the lowest evaluated bid (L1) price matches the lowest evaluated bid (L1) price, then the contract may be awarded to the L1 bidder, if L1 bid is from a Class-I local supplier.
- If L1 Bid is neither from a Class-I local supplier nor from MSEs, the lowest evaluated bidder among the Class-I local suppliers, will be invited to match the lowest evaluated bid (L1) price subject to Class-I local supplier's evaluated bid price falling within the margin of purchase preference (i.e. 20%) and the contract shall be awarded to such Class-I local supplier subject to matching the lowest evaluated bid (L1) price. In case such lowest eligible Class-I local supplier fails to match the lowest evaluated bid (L1) price, the Class-I local supplier with the next higher evaluated bid within the margin of purchase preference shall be invited to match the lowest evaluated bid (L1) price and so on and contract shall be awarded accordingly. In case none of the Class-I local suppliers within the margin of purchase preference (i.e. 20%) matches the lowest evaluated bid (L1) price, then the contract may be awarded to the L1 bidder.

Verification of Local Content:

The 'Class-I local supplier' / 'Class-II local supplier' shall be required to provide, in the [Annexure -13](#) (format attached below) of Techno- Commercial Bid, self-certification / declaration that the Item offered meets the local content requirement for 'Class-I local supplier' / 'Class-II local supplier' and shall give details of the location(s) at which the local value addition is made.

In case the total bid price of the supplier / bidder is in excess of INR 10 crore, the 'Class-I local supplier' / 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content during execution prior to submission of last bill for payment.

In case aforesaid Certificate furnished by Contractor/Vendor is not in line with the declaration in respect of Local content in their bid, same shall be treated as false declaration.

False declarations will be dealt in line with the Fraud Prevention Policy and Policy &

Procedure for Withholding and Banning of Business Dealings of NTPC.

In case of false declaration / violation of the provision of PPP-MII Order, if a bidder has been debarred / banned by NTPC, then the fact and duration of debarment should be promptly brought to the notice of the Member-Convenor of the Standing Committee (as per para 16 of PPP-MII Order) and the Department of Expenditure through Ministry of Power, GOI.

A supplier who has been 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) shall not be eligible for evaluation/preference, as applicable, under the aforesaid procedures for duration of the debarment. The 'Class-I local supplier' shall be required to furnish a confirmation in this regard in the Annexure-13 (format attached below) of Techno-Commercial Bid.

Local Sourcing

The Bidder/its Sub-vendors must be Class-I local supplier for Item(s) mentioned at Bill of Materials in Technical Specifications, as applicable, in case such item(s) are Self Manufactured/Bought-out.

The Bidder / Contractor are requested to encourage and promote domestic manufacturing and production of goods and services by sourcing goods and services applicable under the contract / package from domestic suppliers / service providers. In this regard, Bidder shall also follow guidelines / advisory issued by Government of India from time to time, to the extent applicable to them, regarding promotion of local sourcing of goods including Bought out Items and services.

APPLICABLE FOR TENDERS HAVING ITEM WISE EVALUATION, WHERE ONLY CLASS-I AND
CLASS-II LOCAL SUPPLIERS ARE ELIGIBLE TO BID

Annexure - 13

TENDER ENQUIRY 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 Tender Documents. In terms of the requirement of the aforesaid provisions, we hereby declare the following:

1.0 We confirm that we fulfill the requirements of Local content for Class-I local supplier for Item(s) mentioned in Technical Specifications, as applicable. We further confirm that in case such item(s) are bought-out for us, we shall source the same from Class-I local supplier only. In order to avail purchase preference, we confirm that we are a 'Class-I local supplier' for Item(s) as per details given below:

Sl. No. of BOQ	Description of Goods & Services	Whether the Bidder is a 'Class-I local supplier'	Details of the location(s) at which the local value addition is made
		*YES/*NO	
		*YES/*NO	
		*YES/*NO	
		*YES/*NO	
		*YES/*NO	
		*YES/*NO	
		*YES/*NO	
		*YES/*NO	
		*YES/*NO	

OR

2.0 In order to be Eligible for Participation, we confirm that we are a 'Class-II local supplier' for Item(s) as per details given below:

Sl. No. of BOQ	Description of Goods & Services	Whether the Bidder is a 'Class-II local supplier'	Details of the location(s) at which the local value addition is made
		*YES/*NO	
		*YES/*NO	
		*YES/*NO	
		*YES/*NO	
		*YES/*NO	

*Bidder to Strike off, whichever is not applicable.

1 .1 We undertake that a certificate from the statutory auditor or cost auditor (in the case the bidder is a company) or from a practicing cost accountant or practicing chartered accountant (in respect of bidders other than companies) certifying the percentage of local content shall be submitted by us prior to submission of our last bill for payment.##

##This para is applicable in packages with total bid value (excluding taxes & duties) exceeding INR 10 Crores.

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-Mli 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- Mli 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 - 14

Undertaking to be given by the MSE Bidder for availing benefits/ exemptions as per PPP 2012

M/s NTPC Limited

Ref: Our Bid Reference Number: _____ Dated _____ against

Tender Invitation Number _____ Dated _____ for _____

Name of 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)** no. 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.

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

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:

ANNEXURE 14 A

(To be submitted in case of bidder being a manufacturer of some the quoted item(s))

The list of items quoted for which we are the manufacturer are as under and supporting documents are enclosed:

LIST OF ITEMS:

SI No.	BOQ Item No. for which we are the manufacturer	Item Description
01		
02		
03		
04		
05		
05		

Thanking you,

(Authorised Signatory)

Name & address of the bidder

.....

Date:

Note: May kindly enclose supporting documents

ANNEXURE II

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:
To,
NTPC Ltd.
.....

DATE:

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./PO No. no. dated (name of Documents)
2. Doc ref. no./PO No. dated (name of Documents)
3.

The Executed Value/ Quantity of the PO(s) as above has been verified using invoice copy(s)/ LR Bill and completion certificate/ inspection report/ material despatch clearance certificate submitted as execution proof and are found to be genuine and authentic:

1. Invoice no. dated / LR Bill dated and completion certificate dated (name of Documents)
2. Invoice no. dated / LR Bill dated and completion certificate 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,

.....

Annexure III

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./PO No. dated (name of Documents)
2. Doc ref. no./ P O N o dated (name of Documents)
3.

The Executed Value/ Quantity of the PO(s) as above has been verified using invoice copy(s)/ LR Bill and completion certificate/ inspection report/ material despatch clearance certificate submitted as execution proof and are found to be genuine and authentic:

1. Invoice no. dated / LR Bill dated and completion certificate dated
(name of Documents)
2. Invoice no. dated / LR Bill dated and completion certificate 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.*

Bidders are required to fill Annexure 12/12A properly. These references shall only be considered to ascertain the bidder's compliance to Qualifying Requirement (QR).

Tender Reference/ NIT No:

Annexure 12

Summary of Details & Documents in support of QR

Bidders Name and Address:

To,
GM(C&M)
NTPC Limited, Central Procurement Group-I,
NTPC WR-II office, Sector-24, Tuta,
Naya Raipur, Chattisgarh - 492101 (India)

QR No.	QR Stipulation as in NIT	Meet (Yes/No)	Brief Description along with supporting documents
1.1	<u>Technical Criteria</u>		
	<p>1.1.1 The bidder should be a manufacturer of Boilers (Steam Generator) and should have supplied Boiler (Steam Generator) to any Thermal Power Plants of Unit Capacity of 200 MW or higher capacity.</p> <p>OR</p> <p>The bidder should be tube manufacturer approved by Central Boiler Board, India for manufacturing of Cold Drawn Seamless Tubes of Stainless Steel material and should have supplied to "Boiler Manufacturer of Thermal Power Plant" or to any "Thermal Power plant".</p> <p>Note – Thermal Power Plant must have “Unit Size of minimum 200 MW”, OR “Boiler having Maximum Continuous Rated (designed) parameters- more than or equal to Steam Flow 600 Tonnes/hr, Steam Pressure 137 KSC and Steam temperature 535 deg C”</p> <p>1.1.2 The Bidder should have executed the work of Supply of “Boiler” / “Boiler Tubes of Stainless Steel Material and/or Reheater Tubes/Coils and/or</p>		

	<p>Superheater Tubes/ Coils” within preceding seven (07) years prior to the date of Techno-Commercial bid opening, in any of the following manner:</p> <p>A. One (1) order having executed value not less than Rs. 213 Lakh</p> <p style="text-align: center;">OR</p> <p>B. Two (2) orders having executed value not less than Rs. 133 Lakh each</p> <p style="text-align: center;">OR</p> <p>C. Three (3) orders having executed value not less than Rs. 106 Lakh each</p> <p>Notes for Technical Criteria:</p> <ol style="list-style-type: none"> 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. Reference work executed by the bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualifying requirements. 4. For arriving at the executed value of work specified above, basic amount only shall be considered. In case of contract is inclusive of taxes, bidder should provide the break -up of basic value and taxes. 		
1.2	<p><u>Financial Criteria</u></p> <p>1.2.1 The Average Annual Turnover of the Bidder, should not be less than Rs. 266 Lakh (Rupees Two Hundred Sixty Six lakh only) during the preceding three (3) completed financial years prior to the date of Techno-</p>	<p>Meet (Yes/No)</p>	<p>Brief Description along with supporting documents</p>

	<p>Commercial bid opening.</p> <p>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.</p> <p>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.</p> <ul style="list-style-type: none"> • Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company. • A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual Report of the company. 		
<p>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</p>	Financial year	Turnover (Rs.)	
	2018-19		
	2019-20		
	2020-21		
	2021-22		
	Average Annual Turnover for the preceding three (03) completed financial years.		

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.

The Reference Plants/ Orders/ Works declared, shall only be considered for evaluation/ establishing compliance to Qualifying Requirements. No change or substitution in respect of reference Plants/ Orders for meeting the specified Qualifying requirements shall be offered by the Bidder.

The order-1 details are given below:

Sl No	Item Description	Details
(i)	Name of the Station and its location	
(ii)	Client Name and Address e-mail, Mobile and Tel. No	
(iii)	Name and designation of the responsible person in Client's organization	
(iv)	LOA No. & Date	
(iv)	Purchase Order / Contract No. & Date	
(v)	Value of PO (Basic value & taxes break up required)	
(vi)	Executed value of PO (Basic value & taxes break up required)	
	<i>In support of the above, we have attached Copies of relevant purchase orders along with proof of execution such as client certificate, corresponding invoice/ delivery challans, LR , E-way Bill installation/ performance report etc</i>	At Appendix no.to Annexure -12A.

The order-2 details are given below:

Sl No	Item Description	Details
(i)	Name of the Station and its location	
(ii)	Client Name and Address e-mail, Mobile and Tel. No	
(iii)	Name and designation of the responsible person in Client's organization	
(iv)	LOA No. & Date	
(iv)	Purchase Order / Contract No. & Date	
(v)	Value of PO (Basic value & taxes break up required)	
(vi)	Executed value of PO (Basic value & taxes break up required)	
	<i>In support of the above, we have attached Copies of relevant purchase orders along with proof of execution such as client certificate, corresponding invoice/ delivery challans, LR , E-way Bill installation/ performance report etc</i>	At Appendix no.to Annexure -12A.

The order-3 details are given below:

Sl. No.	Item Description	Details
(i)	Name of the Station and its location	
(ii)	Client Name and Address e-mail, Mobile and Tel. No	
(iii)	Name and designation of the responsible person in Client's organization	
(iv)	LOA No. & Date	
(iv)	Purchase Order / Contract No. & Date	
(v)	Value of PO (Basic value & taxes break up required)	
(vi)	Executed value of PO (Basic value & taxes break up required)	
	<i>In support of the above, we have attached Copies of relevant purchase orders along with proof of execution such as client certificate, corresponding invoice/ delivery challans, LR , E-way Bill installation/ performance report etc</i>	At Appendix no.to Annexure -12A.

Summary of Details & Documents in Support of QR

Details of Completed / Executed work :

S.No.	WO No / Date	Executed Amount	Date of Execution/ Completion	Document Submitted		
				Name of Customer / Company, Phone, Fax, Email id & Name of contact person	Work order Copy with BOQ Yes /No	Document in support of executed work Completion Certificate / Copy of Measurement book(R/A bills) / Proof of receipt of payment etc.
1.						
2.						
3.						

Notes:

The Reference Plants/ Orders/ Works declared, shall only be considered for evaluation/ establishing compliance to Qualifying Requirements. No change or substitution in respect of reference Plants/ Orders for meeting the specified Qualifying requirements shall be offered by the Bidder.

(LIST OF FINANCIAL DOCUMENTS)

Bidder's Name & Address:

To,

NTPC Limited,

The following Documents are annexed to this attachment.

1. Annual reports for preceding three years as on the date of Techno-commercial Bid opening.

ANNUAL TURNOVER

FOR 03 FINANCIAL

YEARS :

2021-2022:	LAKHS (UDIN No.:)
2020-2021:	LAKHS (UDIN No.:)
2019-2020:	LAKHS (UDIN No.:)
2018-2019:	LAKHS (UDIN No.:)

@ In case Bidder is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial parameters for the last financial year, the audited results of the 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.

Date : Signature.....

Place : Name of Authorised person having Power of attorney.....

Designation.....Company Seal

Annexure 12B

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)

To
AGM(CPG-1)
Contracts & Materials
NTPC Raipur

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 _____ GEM Bid number _____ Dated _____.

Signature_____

Name & Designation_____

Name of Company_____

(Seal of Company)

Annexure – VII to SPC

“Restrictions on procurement from a Bidder of a country which shares a land border with India”

1. Any Bidder (including its Collaborator/Associate/DJU Partner/JV partner/Consortium Member/Assignee, wherever applicable) from a country which shares a land border with India will be eligible to bid in this tender only if bidder is registered with the Competent Authority mentioned at annex-I.

2. Such registration should be valid for the entire period of bid validity or any extension thereof. However, in case the validity period of registration is less than bid validity period, the Bidder shall be required to submit the extension of the validity period of registration before the opening of price bids, failing which the bid shall be rejected

3. Further the successful bidder shall not be allowed to sub-contract supplies/services/works to any “Sub-contractor” from a country which shares a land border with India unless such Sub-contractor is registered with the competent Authority.

4. However, the said requirement of registration will not apply to bidders/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. Bidders may apprise themselves of the updated lists of such countries available in the website of the Ministry of External Affairs.

(i) “Bidder” (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process.

(ii) “Sub-contractor” (including the term ‘Sub-vendor’/Sub-supplier’ in certain contexts) means any person or firm or company, every artificial juridical person not falling in any of the descriptions of Sub-contractors stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process

“Bidders from a country which shares a land border with India” / “Sub-contractor from a country which shares a land border with India” mentioned in para 4(i) above means;

- a) An entity incorporated, established or registered in such a country; or
- b) A subsidiary of an entity incorporated, established or registered in such a country; or
- c) An entity substantially controlled through entities incorporated,

- established or registered in such a country; or
- d) An entity whose beneficial owner is situated in such a country; or
- e) An Indian (or other) agent of such an entity; or
- f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

The beneficial owner for the purpose of clause “d ” above will be as under;

- a) In case of company of Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- i “Controlling ownership interest” means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company;
- ii “Control” shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholdings or management rights or shareholders agreements or voting agreements;
- b) In case of a partnership firms, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more judicial person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
- c) In case of an unincorporated associations or body of individuals, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
- d) Where no natural person is identified under (a) or (b) or (c) above, the beneficial owner is the relevant natural person who holds the position of senior managing officials;
- e) In case of a trust, the identifications of beneficial owner(s) shall include identification of the author of trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

An Agent is a person employed to do any act for another, or to represent another in dealings

with third person.

5. Bidders shall certify their compliance to Clause “Restrictions on procurement from a Bidder of a country which shares a land border with India” by accepting the following attribute at e-tender portal:

“Do you certify full compliance on SPC Clause “Restrictions on procurement from a Bidder of a country which shares a land border with India”?”

6. Acceptance of above attribute shall be considered as Bidder's confirmation that Bidder has read and understood the Clause regarding “Restrictions on procurement from a Bidder of a country which shares a land border with India” and its bid is in compliance to this clause.

In case it is established that Bidder has provided any false information in pursuance of the aforesaid Clause, while competing for this contract, then its bid shall be rejected and bid security shall be forfeited.

In case of a successful bidder, if it is established that the Bidder has not complied with terms of aforesaid Clause, during execution of contract, this would be a sufficient ground for immediate termination of the contract as per GCC Clause titled ‘Termination for Contractor’s Default’ and shall be dealt accordingly.

Annex I: Competent Authority and Procedure for Registration

- A. The Competent Authority for the purpose of registration under this Order shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT)*.
- B. The Registration Committee shall have the following members*:
- i. An officer, not below the rank of Joint Secretary, designated for this purpose by DPIIT, who shall be the Chairman;
 - ii. Officers (ordinarily not below the rank of Joint Secretary) representing the Ministry of Home Affairs, Ministry of External Affairs, and of those Departments whose sectors are covered by applications under consideration;
 - iii. Any other officer whose presence is deemed necessary by the Chairman of the Committee.
- C. DPIIT shall lay down the method of application, format etc. for such bidders as stated in para 1 of this Order.
- D. On receipt of an application seeking registration from a bidder from a country covered by para 1 of this Order, the Competent Authority shall first seek political and security clearances from the Ministry of External Affairs and Ministry of Home Affairs, as per guidelines issued from time to time. Registration shall not be given unless political and security clearance have both been received.
- E. The Ministry of External Affairs and Ministry of Home Affairs may issue guidelines for internal use regarding the procedure for scrutiny of such applications by them.
- F. The decision of the Competent Authority, to register such bidder may be for all kinds of tenders or for a specified type(s) of goods or services, and may be for a specified or unspecified duration of time, as deemed fit. The decision of the Competent Authority shall be final.
- G. Registration shall not be granted unless the representatives of the Ministries of Home Affairs and External Affairs on the Committee concur*.
- H. Registration granted by the Competent Authority of the Government of India shall be valid not only for procurement by Central Government and its agencies/ public enterprises etc. but **also for procurement by State Governments and their agencies/ public enterprises etc. No fresh registration at the State level shall be required.**

7/12

- I. The Competent Authority is empowered to cancel the registration already granted if it determines that there is sufficient cause. Such cancellation by itself, however, will not affect the execution of contracts already awarded. Pending cancellation, it may also suspend the registration of a bidder, and the bidder shall not be eligible to bid in any further tenders during the period of suspension.
- J. For national security reasons, the Competent Authority shall not be required to give reasons for rejection / cancellation of registration of a bidder.
- K. In transitional cases falling under para 3 of this Order, where it is felt that it will not be practicable to exclude bidders from a country which shares a land border with India, a reference seeking permission to consider such bidders shall be made by the procuring entity to the Competent Authority, giving full information and detailed reasons. The Competent Authority shall decide whether such bidders may be considered, and if so shall follow the procedure laid down in the above paras.
- L. Periodic reports on the acceptance/ refusal of registration during the preceding period may be required to be sent to the Cabinet Secretariat. Details will be issued separately in due course by DPIIT.

[*Note:

- i. In respect of application of this Order to procurement by/ under State Governments, all functions assigned to DPIIT shall be carried out by the State Government concerned through a specific department or authority designated by it. The composition of the Registration Committee shall be as decided by the State Government and paragraph G above shall not apply. However, the requirement of **political and security clearance as per para D shall remain and no registration shall be granted without such clearance.**
- ii. Registration granted by State Governments shall be valid only for procurement by the State Government and its agencies/ public enterprises etc. and shall not be valid for procurement in other states or by the Government of India and their agencies/ public enterprises etc.]

8/12

Details of PAN and GST

To
AGM(CPG-1)
Contracts & Materials
NTPC Raipur

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:

Permanent Account Number	
---------------------------------	--

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

(b) Goods & Services Tax number:

Our GSTIN is

GSTIN Number	
---------------------	--

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

EFT Form

Dear Sirs,

We, hereby authorize the Employer to make all our payments through Electronic Fund Transfer System. The details for facilitating the payments are given below:

(TO BE FILLED IN CAPITAL LETTERS)

1. NAME OF THE BENEFICIARY

2. ADDRESS

PIN CODE																			

3. TELEPHONE NO. (WITH STD CODE)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

4. BANK PARTICULARS

A) BANK NAME

B) BANK TELEPHONE NO. (WITH STD CODE)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

C) BRANCH ADDRESS

PIN CODE																	

D) BANK FAX NO (WITH STD CODE)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

E) BRANCH CODE

--	--	--	--	--	--	--	--	--	--

F) 9 DIGIT MICR CODE OF THE BANK BRANCH (ENCLOSE COPY OF A CANCELLED CHEQUE)

--	--	--	--	--	--	--	--	--

G) 11 DIGIT IFSC CODE OF THE BANK

--	--	--	--	--	--	--	--	--	--	--

H) BANK ACCOUNT NUMBER

--	--	--	--	--	--	--	--	--	--	--	--	--

I) BANK ACCOUNT TYPE (TICK ONE)

SAVING	CURRENT	LOAN	CASH CREDIT	OTHERS
---------------	----------------	-------------	--------------------	---------------

IF OTHERS, SPECIFY

--	--	--	--	--	--	--	--	--

5. PERMANENT ACCOUNT NUMBER (PAN)

--	--	--	--	--	--	--	--	--	--

6. E-MAIL Address for Intimation regarding release of payments

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or credit is not affected at all for reasons of incomplete or incorrect information, I/We would not hold the Employer responsible.

SIGNATURE

DATE

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(AUTHORISED SIGNATORY)

Name:

OFFICIAL STAMP

BANK CERTIFICATION:

It is certified that above mentioned beneficiary holds a bank account _____ with our branch and the Bank particulars mentioned above are correct.

DATE

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SIGNATURE

(AUTHORISED SIGNATORY)

Authorisation no.:

Name

Enclosure: Blank Cheque

NTPC Limited
(A Government of India Enterprise)

Tender Enquiry No. 9900250720

Bill of Materials

Delivery Address:

TELANGANA SUPER THERMAL POWER
PO JYOTINAGAR
DISTRICT PEDDAPALLI
Telangana
505215
India
Tel : 08728-272645/272674 Fax: 08728-272656/272094

Item	Material Code	Description	UoM*	Total Quantity	Delivery Date
00010	M4801825259	TUBE,STRT: SUPER304H-SUP,44.45MM,7.11MM	M	100.000	30.08.2023
00020	M4801825255	TUBE,STRT: SA213S304H- SUP,44.45MM,7.62MM	M	100.000	30.08.2023
00030	M4801825252	TUBE,STRT: SA213S304H- SUP,44.45MM,8.13MM	M	100.000	30.08.2023
00040	M4801825256	TUBE,STRT: SA213S304H-SUP,50.8MM,8.13MM	M	100.000	30.08.2023
00050	M4801825254	TUBE,STRT: SA213S304H-SUP,50.8MM,8.64MM	M	100.000	30.08.2023
00060	M4801825257	TUBE,STRT: SA213S304H-SUP,50.8MM,9.14MM	M	100.000	30.08.2023
00070	M4801825253	TUBE,STRT: SA213S304H-SUP,63.5MM,4.19MM	M	100.000	30.08.2023
00080	M4801825258	TUBE,STRT: SA213S304H-SUP,76.2MM,5.08MM	M	100.000	30.08.2023

(UOM Legends :- M - Meter)

Tender Enquiry No. 9900250720

TECHNICAL DATA SHEET

00010 - M4801825259
Specification
 TUBE,STRAIGHT
 TYPE : BOILER TUBE
 MATERIAL SPECIFICATION : SA213S304H-SUPER
 OUTER DIA : 44.45 MM
 THICKNESS : 7.11 MM
 WORKING PRESSURE : 294.4 KSC
 STANDARD : CODE CASE 2328
 ADDITIONAL INFORMATION : SHOT PEENED FOR 800MW

00020 - M4801825255
Specification
 TUBE,STRAIGHT
 MATERIAL SPECIFICATION : SA213S304H-SUPER
 OUTER DIA : 44.45 MM
 THICKNESS : 7.62 MM
 STANDARD : CODE CASE 2328
 ADDITIONAL INFORMATION : SHOT PEENED FOR 800MW

00030 - M4801825252
Specification
 TUBE,STRAIGHT
 MATERIAL SPECIFICATION : SA213S304H-SUPER
 OUTER DIA : 44.45 MM
 THICKNESS : 8.13 MM
 STANDARD : CODE CASE 2328
 ADDITIONAL INFORMATION : SHOT PEENED FOR 800MW

00040 - M4801825256
Specification
 TUBE,STRAIGHT
 MATERIAL SPECIFICATION : SA213S304H-SUPER
 OUTER DIA : 50.8 MM
 THICKNESS : 8.13 MM
 STANDARD : CODE CASE 2328
 ADDITIONAL INFORMATION : SHOT PEENED FOR 800MW

00050 - M4801825254
Specification
 TUBE,STRAIGHT
 MATERIAL SPECIFICATION : SA213S304H-SUPER
 OUTER DIA : 50.8 MM
 THICKNESS : 8.64 MM
 STANDARD : CODE CASE 2328
 ADDITIONAL INFORMATION : SHOT PEENED FOR 800MW

00060 - M4801825257
Specification
 TUBE,STRAIGHT
 MATERIAL SPECIFICATION : SA213S304H-SUPER
 OUTER DIA : 50.8 MM
 THICKNESS : 9.14 MM

NTPC Limited
(A Government of India Enterprise)

Tender Enquiry No. 9900250720

STANDARD	: CODE CASE 2328
ADDITIONAL INFORMATION	: SHOT PEENED FOR 800MW

00070	-	M4801825253
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Specification

TUBE, STRAIGHT

MATERIAL SPECIFICATION : SA213S304H-SUPER

OUTER DIA : 63.5 MM

THICKNESS : 4.19 MM

STANDARD : CODE CASE 2328

ADDITIONAL INFORMATION : SHOT PEENED FOR 800MW

00080	-	M4801825258
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Specification

TUBE, STRAIGHT

MATERIAL SPECIFICATION : SA213S304H-SUPER

OUTER DIA : 76.2 MM

THICKNESS : 5.08 MM

STANDARD : CODE CASE 2328

ADDITIONAL INFORMATION : SHOT PEENED FOR 800MW

NTPC Limited
(A Government of India Enterprise)

Tender Enquiry No. 9900250720

ITEM DATA SHEET

Material Code	Item Text
M4801825259	<p>SPECIAL TERMS & CONDITIONS APPLICABLE TO ALL THE ITEMS OF THIS PURCHASE REQUISITION:</p> <p>. Description of the Item: - Seamless SS boiler tubes SS 304 Super as per "ASME CODE CASE 2328-2 (SHOT PEENED) SHALL BE SUPPLIED ACCORDING TO ASME STANDARD.</p> <p>. UNIT OF MEASUREMENT FOR ALL THE ITEMS IS IN METRES .</p> <p>. LENGTH :- 6-8 METRE. SUPPLIED TUBES SHALL BE OF UNIFORM LENGTH.</p> <p>. Certification Required - i) IBR certificate in Form III-B to be submitted by vendor. ii) All Test Certificates</p> <p>.Test Required: - As per QP</p> <p>.Identification Marking: -Each tube to be marked by punching / stencilling as follows: NTPC P.O No. / Size (OD X THK) /Material / Heat No. / Vendor Name / NTPC Material Code Punching / Stencilling at both ends and at equal intervals of 1 meter.</p> <p>.End Capping: - All tubes to be cleaned and tube ends to be provided with push fit metallic/ Plastic end caps.</p> <p>.Colour Coding on each tube at every meter.</p> <p>.Marking: - NTPC Inspection stamps on each tube and each seal to be encircled with white paint for quick identification at site.</p> <p>.End condition of Tube: - Both end edge (V) preparation must be done as per IBR.</p> <p>.Tubes to be suitably packed so that no damage during transportation occurs. However,if any damage is observed after receipt of tubes at NTPC Store, the same must be replaced by the vendor within 15 days of intimation without any additional cost to NTPC.</p>

NTPC Limited
(A Government of India Enterprise)

Tender Enquiry No. 9900250720

SPECIAL INSTRUCTION

1. Inspection: Pre dispatch inspection (PDI) shall be carried out by NTPC RIO at the works of vendor as per technical specification, approved quality plan, drawing etc.



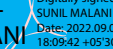
All IBR relevant documents including IBR certificate in Form III-B to be submitted to NTPC.

PMI shall be done at site after receipt of material randomly.

Materials are to be dispatched only after issue of MDCC from NTPC.



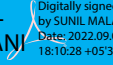
2. WARRANTY / GUARANTEE: 12 months from the date of use/commissioning or 18 months from the date of supply, whichever is earlier.

STANDARD QUALITY PLAN

	Item :- Shot Peened Boiler Tubes	SQP NO:	CPG-QA-SQP-M-039		P 1/2	Prepared  GANPATI JHA (Ganpati Jha)	Reviewed  SUNIL MALANI <small>(Digitally signed by SUNIL MALANI Date: 2022.09.06 18:09:42 +05'30')</small> (Sunil Malani)
		Rev.	00	Date	06.09.2022		

SL. NO.	COMPONENT/ OPERATION	CHARAC- TERISTICS	QUANTUM OF CHECK		REFERENCE DOUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	D	AGENCY		REMARKS
			M	N					M	N	
A)	Raw Material / Bought Out Items Checks										
	Raw Material	Chemical Analysis, Mechanical properties	1 / heat	1 / heat	NTPC Approved Drg./ DS / Tender Tech. Spec./PO		TC/IR		P	V	
B)	Process / Assembly Checks										
1	Tube Manufacturing	Dimension	Mfrr's standard	-	NTPC Approved Drg./ DS / Tender Tech. Spec./PO		TC/IR		P/V		
2	Heat Treatment ,as applicable	Time Temp chart/HT Report	Mfrr's standard	-	NTPC Approved Drg./ DS / Tender Tech. Spec./PO.		HT Chart/ Report		P/V		
3	Non-Destructive Testing(UT/ECT) / Hydraulic Test	Internal Discontinuities	100% *	100% *	ASTM E213/E309		TC/IR		P	V	Refer Note 3 * during Manufacturing or on finished product
		Leak proofness / Soundness			NTPC Approved Drg./ DS / Tender Tech. Spec./PO	No leakage/No pressure drop					
C)	Finished Product / Final Inspection										
1	Visual and Dimension	Dimension (Thickness, Dia & Length)	100%	10% random	NTPC Approved Drg./ DS / Tender Tech. Spec./PO		IR		P	W	
2	Material Chemistry	Grade Verification with PMI (XRF Analyzer)	100%	10% random	NTPC Approved Drg./ DS / Tender Tech. Spec./PO		IR		P	W	For Alloy steel/SS only
3	Mechanical Properties (Tensile, Yield, Elongation , Hardness, Flattening & Flaring)	Mechanical Properties	Manufa cturer's Std	1 sample / grade	NTPC Approved Drg./ DS / Tender Tech. Spec./PO		TC	Y	P	W	
4	Non Destructive	Internal			ASTM E213/E309						

STANDARD QUALITY PLAN

	Item :- Shot Peened Boiler Tubes	SQP NO:	CPG-QA-SQP-M-039		P 2/2	Prepared  GANPATI JHA (Ganpati Jha)	Reviewed  SUNIL MALANI <small>(Digitally signed by SUNIL MALANI Date: 2022.09.06 18:10:28 +05'30')</small> (Sunil Malani)
		Rev.	00	Date	06.09.2022		

SL. NO.	COMPONENT/ OPERATION	CHARAC-TERISTICS	QUANTUM OF CHECK		REFERENCE DOUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	D	AGENCY		REMARKS
			M	N					M	N	
	Testing(UT/ECT) / Hydraulic Test	Discontinuities Leak proofness / Soundness	Manufa-cturer's Std	5%	NTPC Approved Drg./ DS / Tender Tech. Spec./PO	No leakage/No pressure drop	IR	Y	P	W	Refer Note 3
5	Shot Peening efficacy	Micro Hardness test / Almen Strip test for extent and depth of peening	Manufa-cturer's Std	1 sample / grade	NTPC Approved Drg./ DS / Tender Tech. Spec./PO/ASTM E 384		IR	Y	P	W	Hardness at required depth and at 4 angles.
6	Marking identification, colour coding, protective coating	Protection/ Identification	100%	Random	NTPC Approved Drg./ DS / Tender Tech. Spec./PO		IR		P	W	

Notes :-

- 'Y' mark in Column 'D' means such document shall be furnished by the manufacturer / supplier.
- Calibrated equipment required for performing the tests in presence of NTPC or authorized representative, shall be arranged by the supplier without any extra cost.
- In case of NDT, ECT shall be done for thickness<3.6MM, and for thickness>=3.6MM, UT shall be done as per EN: 10246:7 or equivalent with longitudinal calibration notch of depth 5% of wall thickness (0.3 mm min. and 1.5mm max.). In case of riffling tube, UT to be done on hollow tubes before ribbing/internal riffling and ECT/hydro to be carried out during final inspection.
- Reference and Acceptance norms shall be derived from following in the same sequence-
a) NTPC Approved drawing / data sheet b) NTPC tech specs c) Purchase Order d) Relevant national standard e) Relevant International standard f) Manufacturer's standard g) Good Engineering practices
- Relevant IBR Certificates shall be reviewed by NTPC / authorised representative during final inspection.
- Witness by NTPC/Authorised representative (wherever applicable) shall be on randomly chosen sample. For balance NTPC shall review TCs/IRs.

Abbreviations :-

M	Manufacturer	P	Perform	IR	Inspection Record / Report
N	NTPC Ltd or authorized representative	W	Witness	TC	Test Certificate
DS/Drg	Data Sheet / Drawing	V	Review of records	PO	Purchase Order

Bid Document

Bid Details	
Bid End Date/Time	23-12-2022 16:00:00
Bid Opening Date/Time	23-12-2022 16:30:00
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	800
Item Category	M4801825259 , M4801825255 , M4801825252 , M4801825256 , M4801825254 , M4801825257 , M4801825253 , M4801825258
BOQ Title	Procurement of SS304 Super Shot Peened TUBES For 800MW Super Critical Boiler at NTPC Telangana
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Type of Bid	Two Packet Bid
Primary product category	M4801825258
Time allowed for Technical Clarifications during technical evaluation	4 Days
Evaluation Method	Item wise evaluation

EMD Detail

Advisory Bank	ICICI
Schedule 1 EMD Amount (In INR)	65060
Schedule 2 EMD Amount (In INR)	65480
Schedule 3 EMD Amount (In INR)	65880

Schedule 4 EMD Amount (In INR)	67340
Schedule 5 EMD Amount (In INR)	67800
Schedule 6 EMD Amount (In INR)	68260
Schedule 7 EMD Amount (In INR)	64640
Schedule 8 EMD Amount (In INR)	67740

ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	28

(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 Amount 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:

GM

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

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

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	M4801825259	100
Schedule 2	M4801825255	100
Schedule 3	M4801825252	100
Schedule 4	M4801825256	100
Schedule 5	M4801825254	100
Schedule 6	M4801825257	100
Schedule 7	M4801825253	100
Schedule 8	M4801825258	100

M4801825259

(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

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	Jayaraju Pagi	505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI	100	240

M4801825255

(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

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	Jayaraju Pagi	505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI	100	240

M4801825252

(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

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	Jayaraju Pagi	505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI	100	240

M4801825256

(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

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	Jayaraju Pagi	505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI	100	240

M4801825254

(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

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	Jayaraju Pagi	505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI	100	240

M4801825257

(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

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	Jayaraju Pagi	505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI	100	240

M4801825253

(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

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	Jayaraju Pagi	505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI	100	240

M4801825258

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

Brand Type	Unbranded
------------	-----------

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	Jayaraju Pagi	505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI	100	240

Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

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

2. 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.

3. Buyer Added Bid Specific ATC

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

4. Inspection

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

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---