



Bid Number: GEM/2022/B/2824428

Dated: 07-12-2022

**Bid Document**

<b>Bid Details</b>	
<b>Bid End Date/Time</b>	21-12-2022 15:00:00
<b>Bid Opening Date/Time</b>	21-12-2022 15:30:00
<b>Bid Offer Validity (From End Date)</b>	180 (Days)
<b>Ministry/State Name</b>	Ministry Of Power
<b>Department Name</b>	Na
<b>Organisation Name</b>	Ntpc Limited
<b>Office Name</b>	Cg
<b>Item Category</b>	Custom Bid for Services - Loading Liasioning and siding charges , Custom Bid for Services - Coal Transportation from mines to siding
<b>Contract Period</b>	5 Month(s)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Bid to RA enabled</b>	No
<b>Type of Bid</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation</b>	3 Days
<b>Evaluation Method</b>	Total value wise evaluation

**EMD Detail**

Advisory Bank	ICICI
EMD Amount	6750000

**ePBG Detail**

Advisory Bank	ICICI
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ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	8

(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:**

DGM(CS)

NTPC Limited, Unified Shared Service Centre, Central Procurement Group-I, Western Region-II Head Quarter, Plot No.-87, Sector-24, Atal Nagar Nava Raipur, Raipur, Chhattisgarh, Pin Code-492101 Tel. No.: 0771-2515438/0771-2515307

(Anil Gupta)

**Splitting**

Bid splitting not applied.

**MSE Purchase Preference**

MSE Purchase Preference	Yes
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1. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

2. 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.

**Additional Qualification/Data Required**

**Instruction To Bidder:**[1670390051.pdf](#)

**Pre Qualification Criteria ( PQC ) etc if any required:**[1670390075.pdf](#)

**Scope of Work:**[1670390082.pdf](#)

**Special Terms and Conditions (STC) of the Contract:**[1670390094.pdf](#)

**Service Level Agreement (SLA):**[1670390098.pdf](#)

**Payment Terms:**[1670390104.pdf](#)

**GEM Availability Report ( GAR):**[1670390187.pdf](#)

**Any other Documents As per Specific Requirement of Buyer -1:**[1670390202.pdf](#)

Any other Documents As per Specific Requirement of Buyer -2:[1670390220.pdf](https://www.industrydocuments.ucsf.edu/docs/1670390220)

### Custom Bid For Services - Loading Liasioning And Siding Charges ( 1 )

#### Technical Specifications

Specification	Values
<b>Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Loading Liasioning and siding charges
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>Addon(s)</b>	

#### Additional Specification Documents

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#### Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1	Vemula Harihara Rayalu	803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH	1	N/A

### Custom Bid For Services - Coal Transportation From Mines To Siding ( 1 )

#### Technical Specifications

Specification	Values
<b>Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Coal Transportation from mines to siding
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>Addon(s)</b>	

#### Additional Specification Documents

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## Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1	Vemula Harihara Rayalu	803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH	1	N/A

## Buyer Added Bid Specific Terms and Conditions

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### 1. Instructions for filling the Price Bid:

- The Bidder is required to quote Lumpsum Price {Including GST} in GeM Bid for each BOQ item.
- The Break-Up of applicable GST is required to be quoted in Attachment-14 as per the provisions of the bidding documents.
- Quantity Mentioned "1" in Gem Bid for each item represents Lumpsum-price {i.e. {(Quantity x Unit Rate)+Quoted GST} for individual line item.

### **2. Splitting of Quantity: Applicable(However due to GeM constraint, splitting is mentioned as Not Applied at Page No.2 of this bid)**

The Package is to be split in the ratio of 60:40.

Splitting of Quantity shall be done during Award as per following provisions. follows

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

- 60% of the tendered quantity shall be awarded on lowest evaluated bidder (L1).
- In case L1 is a MSE, then Conditions no. 3-4 mentioned below shall not be considered.
- If L1, is not an MSE then, the next qualified lowest evaluated MSE bidder, whose Evaluated Bid Price (inclusive GST) is within the range of 15% of the lowest evaluated (L1) price (inclusive GST) shall be eligible for an opportunity to match the lowest evaluated (L1) price (inclusive GST) and shall be considered for award of 40% of the tendered quantity. In case he fails to match the evaluated/negotiated L1 bid price, then opportunity to match evaluated/negotiated L1 bid price shall be given to further next lowest evaluated MSE bidder

[within the range of 15% of the lowest evaluated (L1) price (inclusive GST)] and so on.

4. In case there is no qualified MSE in the L1 + 15% range or no MSE in the stipulated range agrees to the Lowest evaluated/negotiated L1 bid price then the 40% of the tendered quantity shall be awarded as per point 5 mentioned below.
5. The next lowest evaluated bidder (L-2) will be given the opportunity to match the evaluated/negotiated L1 bid price (inclusive GST). In case, the evaluated L-2 bidder agrees to match the evaluated/negotiated L1 price, 40% of the tendered quantity shall be awarded to that bidder. If the next evaluated L-2 bidder fails to match the evaluated/negotiated L1 bid price, then opportunity to match evaluated/negotiated L1 bid price shall be given to further next lowest evaluated bidder and so on (L3, L4...).

Notes:

- In the event of any quantity left uncovered after conditions 2-5 as above, 40 % quantity shall remain unawarded.
- Above, stipulated provisions will supersede the provisions mentioned for 'MSE Purchase Preference' on Gem Bid.

### 3. Buyer Added Bid Specific ATC

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

## 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 governed by the [General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---