



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/3023554  
Dated/दिनांक : 24-01-2023

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-02-2023 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-02-2023 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	Ntpc Limited
Office Name/कार्यालय का नाम	Cg
Total Quantity/कुल मात्रा	29105
Item Category/मद केटेगरी	ERW CORTEN STEEL - ASTM A-423 Gr 1, OD 40 MM, THK 2 MM, L-4400 MM (Q3)
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	4 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	500000

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	24

(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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### Beneficiary/लाभार्थी :

NTPC LIMITED  
CPG-1, NTPC Limited, Ministry of Power  
(Ntpc Limited)

#### Splitting/विभाजन

Bid splitting not applied.

#### Reserved for Make In India products

Reserved for Make In India products	Yes
-------------------------------------	-----

#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In

case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

## **ERW CORTEN STEEL - ASTM A-423 Gr 1, OD 40 MM, THK 2 MM, L-4400 MM ( 29105 pieces )**

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

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

### **Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
--	--------------------------

### **Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Anirudh Prasad Jaiswal	813214, Kahalgaon Super Thermal Power Project P.O. KAHALGAON STP BHAGALPUR 813214 KAHALGAON	29105	90

### **Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**

#### **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. Scope of Supply**

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

### 3. **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.

### 4. **Generic**

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

### 5. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

### 6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

#### **Brief scope of work:**

Supply of ERW CORTEN STEEL - ASTM A-423 Gr 1 (A423/A423M - 09 REAPPROVED 2014)

One tube of OD 40 mm, thickness 2.0 mm, Length 4400 mm shall be considered 1 No.

Specifications- APH STAGE-I TUBE SIZE OD 40mm, thickness-2.0mm, length-4400mm\_

-

#### **1.0 QUALIFYING REQUIREMENT (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 supplier of metallic "Pipes/Tubes" as per ASTM A-423 .

**1.1.2** The Bidder should have executed order(s) for **supply of metallic "Pipes/Tubes"** within preceding seven (07) years reckoned prior to the date of Techno-Commercial bid opening with order values meeting any of the following criteria:

A. Single executed order of value not less than **Rs. 233 Lakh**

OR

B. Two executed orders of value not less than **Rs. 145 Lakh each**

OR

C. Three executed orders of value not less than **Rs. 116 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. For arriving at the executed value of work specified above, basic amount only shall be considered. In case contract is inclusive of taxes, bidder should provide the break - up of basic value and taxes.

## **1.2 Financial Criteria:**

1.2.1 The Average Annual Turnover of the Bidder, should not be less than **Rs. 291 Lakh (Rupees Two crore Ninety One 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 stand-alone 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.

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

2. 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:**

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

**NTPC LIMITED**  
**(A Government of India Enterprise)**

**VOLUME - II**

**SECTION I**

**SPECIAL PURCHASE CONDITIONS**

**Tender Reference Number: GeM Bid No. as per portal**



**SPECIAL PURCHASE CONDITIONS (SPC)**

(The conditions in this section will supersede any other related conditions anywhere else in this tender document)

**Special Purchase Conditions - Volume II Section I**

<b>1.0</b>	<b>TYPE OF BIDDING</b>	Single stage Two Envelope
<b>2.0</b>	<b>REVERSE AUCTION RULES</b>	NOT APPLICABLE
<b>3.0</b>	<b>PRICE BASIS</b>	F.O.R. DESTINATION BASIS (NTPC STORES BASIS as per provision on GeM portal) Consignee address for respective item given on the GeM portal
<b>4.0</b>	<b>Tender Fee</b>	Not Applicable
<b>5.0</b>	<b>EARNEST MONEY DEPOSIT (EMD) / BID SECURITY</b>	<p>The Earnest Money Deposit (EMD) shall, at Bidders option, be in the form of</p> <ul style="list-style-type: none"><li>a) The Earnest Money Deposit (EMD) shall be in the form of Bank Guarantee/electronic Bank Guarantee from the banks specified in the published Gem Bid /Insurance surety Bond as per guidelines issued by IRDAI and as per prescribed format in the bid document or on the GeM portal.</li></ul> <p>Bid Security/EMD BG should be valid for 225 days from the date of Opening of Techno-commercial offer or beyond any extension in the period of Bid validity subsequently requested.</p> <p>1) The bidders are requested to send the required documents <b>(EMD, in case submitted by way of BG in Original)</b> directly to the address mentioned at clause 27 below, scanned copy of the EMD shall be uploaded by the seller in the online bid and hard copy of the same will have to be submitted directly to the buyer within <b>10 days of bid opening.</b></p> <p>The Bidder shall furnish, as a part of his Bid a <b>Earnest Money Deposit/Bid Security (in case of BG)</b> in a sealed envelope, super scribed on the top as under,</p> <p>Tender No. ..... ....</p>

Due Date of Bid Opening ..... (Date of Techno-Commercial Bid

From

.....  
(Name of the Bidder).”

- b) Micro and Small Enterprises (MSEs) registered with **UDYAM portal**, for goods produced for goods produced & services rendered shall be exempted from paying Earnest Money Deposit.

**MSE benefits shall not be applicable to Trader/Dealer of Goods. Further, MSE benefits shall also not be applicable for Works Contract.**

- c) As per GeM general terms and conditions (GTC)

**Please see clause No.-26 below for details.**

M S E Bidders shall upload valid “UDYAM Registration Certificate” or any valid MSE registration document as per the Govt. notifications issued in this regard time to time, along with Annexure A1/A2 declaration in the EMD folder/ Techno Commercial folder. In case of non submission of A1/A2 declaration along with registration Certificate the offer is liable to be rejected.

**Any bid for which an acceptable bid security has not been submitted before the bid submission date and time as mentioned in NIT, shall be rejected by the employer as being non-responsive and bid shall not be opened. Bid security details and scanned copy of the instrument shall be uploaded online in appropriate place. The uploaded soft copy of the EMD BG shall be considered in this case.**

Acceptable bid security means any one of the following:

- (I) **BANK GUARANTEE in original**

- (A) The issuing bank shall intimate through their own official e-mail id to concerned C&M department with a copy to Bidder regarding issuance / extension of BG along with following documents:-

- (a) The scanned copy of the BG.
- (b) SFMS message acknowledgement copy sent to NTPC banker stating the date of sending.
- (c) An undertaking through official e-mail id of bank as per format enclosed at [Annexure-A](#) attached below.

SFMS message must be sent to the Employer's bank whose details are given below at clause 6

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

(II) Valid MSE registration document (UDYAM REGISTRATION COPY ONLY)

(III) Other documents as per GeM GTC

(IV) Insurance Surety Bond

6.0

**CONFIRMATION OF BGS ( CONTRACT PERFORMANCE GUARANTEE) THROUGH STRUCTURED FINANCIAL MESSAGING SYSTEM (SFMS)/SWIFT**

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

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

BG issuing/amending bank must send the BG advice in the form of message format via SFMS (Structured Financial Messaging System) as provided by RBI. The format of the message for confirmation of the BG shall be as below:

BG advising message: IFN 760COV/ IFN 767COV via SFMS

Field Number: Particulars (to be mentioned in Row 1)

7037: NTPCBG (unique identifier)

<b>7.0</b>	<b>VALIDITY OF OFFER</b>	<b>180 days</b> from the date of opening of the 'Technical & Commercial Bid' by NTPC
<b>8.0</b>	<b>TRANSFER OF BID DOCUMENTS</b>	Not applicable

<p>9.0</p>	<p><b>QUALIFYING REQUIREMENTS</b> <b>(FOR OT CASES ONLY)</b></p>	<p><b>Given below , Please read and submit the required documents.</b></p> <p><i>The bidder shall be required to submit <b>duly certified and verified documents</b> 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 <b>Annexure-II</b> (Undertaking from Statutory Auditor) and/ or <b>Annexure III</b> (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".</i></p> <p><i>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.</i></p> <p><i>Where appointment of statutory auditor is not mandatory as per statute under which bidder has been incorporated, the option of certification from specified TPIA shall only be considered for such bidder.</i></p> <p><i>Details of submitted copy of Purchase Orders/ Work Orders / Contract Agreements, Client Certificates etc.), duly certified and verified by statutory auditors or specified TPIA should also be entered in Annexure 12/12 A</i></p>
<p>10.0</p>	<p><b>NIL DEVIATION CERTIFICATE</b></p>	<p>This is a non-negotiable tender and any deviation on any condition(s) of this SPC shall render the bid as non responsive. The agency has to submit the <b>Certificate of "NIL" Deviation</b> as per the attached Performa below</p>
<p>11.0</p>	<p><b>COMPLIANCE ON QUALIFYING REQUIREMENTS</b> <b>(FOR OT CASES ONLY)</b></p>	<p><b>Verification of authenticity of Documents submitted by the bidder in support of meeting the Technical QR</b></p> <p><i>The bidder shall be required to submit <b>duly certified and verified documents</b> from their Statutory Auditors <b>OR</b> specified TPIA in support of meeting Technical QR. All the documents submitted by the bidder in support of meeting Technical QR shall be digitally signed by the Statutory Auditor and/ or specified TPIA.</i></p> <p><i>In case documents are certified &amp; verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the following TPIAs:</i></p> <p style="text-align: center;">1) Société Générale de</p>

- Surveillance / SGS India Pvt. Ltd.(SGS)
- 2) Gulf Lloyds Industrial Services (India) Pvt. Ltd (GLISPL)
  - 3) International Certification Services (ICS)
  - 4) TUV Rheinland (India) Pvt. Ltd.
  - 5) TÜV SÜD South Asia Pvt. Ltd.
  - 6) TUV India Pvt. Ltd. (TÜV Nord Group)
  - 7) Intertek India Pvt. Ltd.
  - 8) Moody International (India) Pvt. Ltd.
  - 9) RINA India Pvt. Ltd.
  - 10) Competent Inspectorate and Consultants LLP

The following website may be referred for contact details of above ten (10) TPIAs:

[http://nabcb.qci.org.in/accreditation/reg\\_bod\\_in\\_spection\\_bodies.php](http://nabcb.qci.org.in/accreditation/reg_bod_in_spection_bodies.php)

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

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

*These references shall only be considered to ascertain the bidder's compliance to Qualifying Requirement (QR). No claims without supporting documents shall be accepted in this regard. However, if any of the Work Orders/Purchase Orders/Letter of Awards/Contract Agreements pertains to the work executed by Bidder for NTPC or Subsidiary/JV companies of NTPC in the past, then in respect of such Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate/certification along with its Bid. NTPC may obtain verification from the clients / customers of the vendor on its own, or, verify from internal available information*

		<p>like SAP etc with respect to earlier POs etc, or, may accept documents already verified in earlier tenders.</p> <p>Bidders wishing to provide additional Work Orders/Purchase Orders/Letter of Awards/Contract Agreements are required to declare the same in similar format which shall be additionally attached and uploaded. <b>However, bidders are not permitted to quote more than the three times the number of Work Orders/Purchase Orders/Letter of Awards/Contract Agreement for QR given below in this document</b></p>
12.0	<b>JURISDICTION</b>	Raipur
13.0	<b>PLACE OF ARBITRATION</b>	New Delhi, India
14.0	<b>INSURANCE</b>	Bidder shall be responsible for transportation and safe delivery of material.
15.0	<b>FREIGHT</b>	Bidder shall be responsible for transportation and safe delivery of Material at NTPC Stores
16.0	<b>DELIVERY AND COMPLETION SCHEDULE</b>	<b>Within 90 Days from the date of PO placement</b>
17.0	<b>PAYMENT TERMS</b>	100% within 30 days of receipt and acceptance of material at NTPC stores.
18.0	<b>Performance Bank Guarantee (PBG)</b>	<p>The successful bidder shall be required to furnish the Performance Bank Guarantee (PBG) for an amount equal to 3 % of total order value. PBG should be valid for a period of three months (3 months) beyond the expiry of defect liability period. The PBG should be submitted within 30 days of placement of award.</p> <p><b>APPLICABLE</b></p>
19.0	<b>TAXES &amp; DUTIES</b>	<p>Inclusive as per provision on GeM portal.</p> <p>The HSN code of the material to be provided by the bidder in the offer along with item wise GST applicable rates. Based on this information provided in the offer SAP regularizing PO shall be issued in reference to the GeM contract issued on successful bidder. The SAP regularizing PO is required for raising inspection call on our team portal and for payment procedure in the NTPC SAP system.</p>

20.0	<b>WARRANTY / GUARANTEE/DEFECT LIABILITY PERIOD</b>	12 Months from date of use or 18 Months from date of supply which ever expires earlier
21.0	<b>INSPECTION</b>	<p><b>PDI shall be carried out by NTPC RIO at Vendor's works</b></p> <ul style="list-style-type: none"> <li>• Pre-Dispatch Inspection (PDI) shall be done by NTPC as per P.O. terms &amp; conditions and approved Quality Plan. • Reference Quality Plan (RQP) is enclosed for review and acceptance by you. Vendor may submit their quality plan in line with our reference QP along with the offer for acceptance of NTPC. <b>Vendor should mention in their offer the place where PDI will be carried out by RIO, NTPC.</b></li> </ul> <p><b>All testing charges shall be in the scope of agency</b></p>
22.0	<b>INTEGRITY PACT</b>	Not applicable
23.0	<b>Evaluation Criteria</b>	<b>As per provision on the GeM portal</b>
24.0	<b>Price Adjustments</b>	<b>Not Applicable</b>
25.0	<b>MSE Benefits</b>	<p>Benefits under PPP 2012 for MSEs shall be provided for (a) Goods produced and (b) Services provided by MSEs. MSE benefits shall not be applicable to Trader/Dealer of Goods.</p> <p><b>Only Micro and Small Enterprises</b> registered with the following shall be considered for MSE benefits:</p> <ul style="list-style-type: none"> <li>• <b>Udyam Registration Certificate</b></li> </ul> <p>MSE Bidders (who are seeking EMD exemption and price preference) must attach duly filled and signed <b>Annexure-A1</b> (format available below) along with valid UDYAM registration in their online bid in appropriate folder in GeM failing which MSE benefits may not be extended to them. No further claim in this regard shall be entertained by the Employer.</p>
26.0	<b>E-WAYBILL</b>	E WAY BILL if required shall be arranged by the vendor.



27.0	<b>Bid to be addressed to</b>	AGM(C&M)-CPG-1 N T P C Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018 Email:-usgupta01@ntpc.co.in /	
28.0	<b>CONTACT PERSONS / ADDRESS</b>	Mr. D P Pradhan AGM(C&M), NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018	Mr. Manish Kumar DGM(C&M) NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018
	<b>Email</b>	<a href="mailto:dppradhan@ntpc.co.in">dppradhan@ntpc.co.in</a>	<a href="mailto:Manishkumar06@ntpc.co.in">Manishkumar06@ntpc.co.in</a>

## TENDERS HAVING PACKAGE EVALUATION

### ATTACHMENT - 13

..... PACKAGE

FOR

..... PROJECT BIDDING

DOCUMENT NO. ....

**(Declaration on Local Content)**

Dear Sirs,

1) We confirm that we fulfill the requirements of Local content for Class-I local supplier.

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

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


2) We confirm that we fulfill the requirements of Local content for Class-I local supplier for Item(s) mentioned Bill of Materials 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.

**The below para to be edited as per estimate value**

*#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.*

**#[Applicable in packages with estimated value (excluding taxes & duties) exceeding INR 10 Crores.]**

*##We further confirm that we are presently not debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make in India), Order 2017' (PPP-MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department for Promotion of Industry and Internal trade (DPIIT)."*

*##In case a Bidder has been banned/debarred by any other procuring entity for violation of 'Public Procurement (Preference to Make In India), Order 2017' (PPP- MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department of Industrial Policy and Promotion (DIPP), the same may be declared by Bidder by striking off para above and declaring the details of banning using additional sheets.*

*Bidder may also enclose additional sheets in similar format (if required), for providing details pertaining to local value addition.*

[Undertaking to be given by the MSE Bidder for availing benefits/ exemptions as per PPP 2012 for cases where \*\*Overall evaluation\*\* is applicable \(to be uploaded online in Technical Cover of online GePNIC Bid\) along with EMD details\)](#)

M/s NTPC LTD

Date:

<b>Ref: Our Bid Ref. No</b>	<b>Dated</b>	<b>against Tender Invitation</b>
<b>no. Dated</b>	<b>for</b>	<b>(Name of the Package)</b>

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 such items which are a pre-requisite for extending MSE benefits of purchase preference as specified in the Bidding Documents** and understand that the benefits as applicable to MSEs under PPP 2012 including Purchase Preference shall be applicable for our bid as per provisions of Bidding Document.

Or

\* We are **manufacturer of at least one of the items listed in the Bill of Quantity (BOQ) of the Package** and understand that the benefits pertaining to EMD and Tender fee exemption only shall be applicable for our bid as per provisions of Bidding Documents. We also understand that as per provisions of Bidding Document, our bid shall not be eligible for Purchase Preference benefits as applicable to MSEs under PPP 2012.

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,

(Authorised Signatory)

Name & address of the bidder .....

.....

Date:

\* **Strike out which is not applicable**

-

## **CHECK LIST FOR BIDDERS BEFORE SUBMISSION OF OFFER**

- Bidder(s) are requested to ensure before submission of their bid that following documents have been submitted online:**

1. Nil Deviation certificate Submitted

2. **For Non MSE bidder-** Hard copy of EMD BG has been dispatched & Scanned copy of Bank guarantee uploaded (In case of physical copy not yet sent then it is to be ensured that BG issuing bank has intimated through their own official email ID to concerned C&M department along with Annexure A)
  - **For MSE bidder-** MSE registration copy along with filled sealed and signed copy of Annexure A1/A2 (as applicable) is being submitted
3. Annexure II (**Undertaking from Independent Statutory Auditor**) OR Annexure III (**Undertaking from Third party Inspection agency**) must be submitted by all agencies
4. Duly filled Attachment 13 submitted-for required MLC content
5. Technical bid submitted- Along with technical description/Catalogue (If applicable) Item wise applicable GST applicable rates for the quoted items has also been mentioned in the techno commercial offer. Bidders are also requested to mention authorized person's contact details & Email ID on the letter head of the company.
6. Sealed and signed copy of the Quality Plan has been submitted as a token of acceptance
7. Duly filed Annexure 12 and 12A as given below submitted. QR Documents (executed order copies of sufficient value must be verified by statutory auditors OR TPIA from any one available agency in the list given in bidding document ) and ( Audited copy of P&L Account statement and balance sheet **with UDIN NO.** for the financial year 2019-20, 2020-21 & 2021-22, In case audit for FY 2021-22 not completed then CEO/CFO declaration as per format) are submitted.

**Please comply all the above points**

-  
-  
-

**EMD/BID SECURITY SUBMISSION**

(A) In case of Bidders opting for **Bank Guarantee** as Bid Security but unable to send the Original Bank Guarantee in physical form at the tender opening location, following shall be applicable:

The issuing bank shall intimate through their own official e-mail id to concerned C&M department with a copy to Bidder regarding issuance / extension of BG along with following documents:-

- (a) The scanned copy of the BG.
- (b) SFMS message acknowledgement copy sent to NTPC banker stating the date of sending.
- (c) An undertaking through official e-mail id of bank as per format enclosed at Annexure-A below.

SFMS message must be sent to the Employer's bank whose details are :

i	Bank Name	ICICI BANK LTD.
ii	Branch	Connaught Place, New Delhi
iv	IFSC Code	ICIC0000007

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

-

-

-

**Annexure A**

Format of Undertaking (To be sent by Issuing Bank through official e-mail id)

From: xxxbank@xx.in To: [manishkumar06@ntpc.co.in](mailto:manishkumar06@ntpc.co.in)

We have issued BG No. \_\_\_\_\_ dated \_\_\_\_\_ for an amount of Rs. \_\_\_\_\_ on behalf of \_\_\_\_\_ towards Bid Security / EMD for Tender No [GEM/2022/B/.....](#) in favor of NTPC.

Please find enclosed the soft copy of the Bank Guarantee and SFMS acknowledgement.

The SFMS is sent on \_\_\_\_\_ (date).

We undertake to send the original BG to \_\_\_\_\_ (name of tendering location) directly once postal / courier services are restored and that NTPC's claim will be binding on us without the physical copy.

We undertake not to cancel the afore mentioned BG No. \_\_\_\_\_ without written consent / instruction from NTPC Ltd.

-

-

-

**(Name of Bank Official) Authority  
No.**

**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:

DATE:

To,

NTPC Ltd.

.....

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

Ref : IFB/Tender no. ....

Name of the Package/ Tender: .....

Dear Sir,

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

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

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

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

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

1. Doc ref./PO No. no. .... dated..... (name of Documents) and executed value against this order is Rs.....up to dated:.....
2. Doc ref. no./PO No. .... dated..... (name of Documents) and executed value against this order is Rs.....up to dated:.....
3. ....

All the aforesaid documents have been 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. .... (here in after 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) and executed value against this order is Rs.....up to dated:.....
2. Doc ref. no./ P O No ..... dated..... (name of Documents) and executed value against this order is Rs.....up to dated:.....
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.*

**Summary of Details & Documents in Support of QR**  
(To be submitted with Techno-commercial Bid)

To, NIT No.

**AGM(C&M)**

**CPG-1**, NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh

In order to meet the Qualifying Requirement of NIT, **We submit as under duly certified and verified documents** in addition to other required documents as per clauses of QR:

**1. In order to meet the QR clause 1.1.1** “ The Bidder should be a supplier of metallic “Pipes/Tubes” as per ASTM A-423” **we have submitted the following document**

(a) Please submit the order copy related to supply of Pipe/Tube as per ASTM 4-423

**2. In order to meet the QR clause 1.1.2** “ The Bidder should have executed order(s) for **supply of metallic “Pipes/Tubes”** within preceding seven (07) years reckoned prior to the date of Techno-Commercial bid opening with order values meeting any of the following criteria:

(a) One (1) order having executed value not less than **Rs. 233 Lakh, OR**

(b) Two (2) orders having executed value not less than **Rs. 145 Lakh each, OR**

(c) Three (3) orders having executed value not less than **Rs. 116 Lakh each**

We have submitted the following order copies and we are meeting this QR clause against Single/Two/Three orders as per the details given below. Further we have also verified these executed order copies through statutory auditor/TPIA (as applicable) and submitted Annexure II/Annexure III (If executed order copies are placed by any NTPC projects then Annexure II OR III is not required to submit)

Sl.	QR Stipulation	Brief details along with supporting documents				
1.		Name of client (Name & address)	LOA/Contract /Purchase Order (PO) No. & Date	Award Value of LOA /Contract /Purchase order (Rs.)	Client Certificate Details	Value of work Executed (Rs.) &
						Period of Execution

		<p><b>3. In order to satisfy the QR clause ref. 1.2, We have submitted the audited copy of the financial statement including balance sheet and P&amp;L account statement with UDIN NO. for financial years as detailed below:</b></p> <p>(In case audit for the FY 2021-22 is not yet completed then CEO/CFO declaration as per attached format to be submitted along with the copy of balance sheet and Profit &amp; Loss account statement for the FY 2018-19)</p>				
2.			<p>It is mandatory to <b>mention UDIN (Unique Document Identification Number)</b> by the bidders while submitting audited financial statements, other CA certificates etc. w.e.f. date as mentioned in ICAI gazette notification dt. <b>02.08.2019</b></p>			
		Financial Year	Turnover (Lakhs)			
		2019-20	.....			
		2020-21	.....			
		2021-22	.....			
		Average	.....			
		<p>List of supporting documents submitted</p> <p><i>(Copies of relevant purchase orders along with proof of execution such as corresponding excise invoice/ delivery challans, LR , installation/ performance report etc )</i></p> <p>1.</p> <p>2.</p> <p>3.</p>				

*It is being certified that executed order copies are duly certified by Independent Statutory Auditor of our Company OR specified Third-Party Inspection Agency (TPIA) as per bidding document and we have enclosed these documents with Annexure II or III.*

**Annexure II OR Annexure III is mandatory to submit**

.....  
Signature of the bidder's representative

Annexure 12A

**Details pertaining to Technical Qualification of Bidder**

NIT No.

To,

**AGM(C&M)**

**CPG-1**, NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh

**Dear Sirs,**

To satisfy the qualifying requirements specified [1.1.2](#), we furnish following details in respect of Orders given at Attachment 12 above:

Sl.	Particulars	Order-1	Order-2	Order-3
1.	PO No./Contract/Work Order and Date			
2.	Client name and its address, fax no. & telephone no.(e-mail address)			
3.	Name & Designation of the responsible person in client's organization (e-mail address)			

4.	In order to qualify in any other case whether this purchase order was submitted earlier in NTPC <b>(If yes)–Please fill the details</b>	*-NIT No. of that case in which this order was submitted  -Name of the work/package  -Name of Dealing executive of that case  -Whether you were qualified bidder in that case	-----	-----
----	---	---	-------	-------

*All the above mentioned documents are duly certified by Independent Statutory Auditor of our Company or specified Third-Party Inspection Agency (TPIA) as per bidding document and we have enclosed these documents with Annexure II or III.*

**Note :A**

- Continuation sheets of like size and format may be used as per the bidders requirement and shall be annexed to this schedule
- Bidder is required to attach necessary documents like copies of work order/purchase order, completion certificates, agreements etc. in support of the above.

**Note: B**

**Note: B:** Bidder must submit all requisite documents duly certified and verified by independent statutory auditor or third party inspection agency (TPIA) in support of their meeting the QR including those detailed in the SPC. **If the space in above table is insufficient, then bidder may please give data in another paper in the same format.**

- i. **The table is to be filled & the supporting documents are to be attached in the online offer.**
- ii. The documents which can be given are: - PO copies+, Invoice Copies + LR Copies etc.
- iii. **In case of providing any incorrect information / document(s) regarding the above Qualifying Requirements, it may result in suspension of business dealings (please refer clause 5.1 of our banning policy) and / or forfeiture of EMD, including intimation to NSIC or such authorities.**
- iv. **NTPC reserves the right to demand originals of submitted documents to be shown by the bidder for verification.**

Date:

Signature of Authorized representative of Bidder

Place:

Name:

Designation:

Name of the Firm:

**CERTIFICATE FOR COMPLIANCE TO  
ALL PROVISIONS OF BIDDING DOCUMENTS**

(Certificate of "NIL" Deviation) Towards COMPLIANT BID

To,

Dear Sir,

**GEM BID Ref.....**

1. With reference to our Bid submitted against the tender, we hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendment(s) / Clarification(s) / Addenda/Errata (if any) issued by the Employer prior to opening of Techno-Commercial Bids and the same has been taken into consideration while making our Techno-Commercial Bid & Price Bid and ***we declare that we have not taken any deviation in this regard*** .
2. We understand that in case the Products and/or Services offered do not meet the Technical requirements, then our bid shall be rejected as technically non-responsive.

We also confirm that in case we refuse to withdraw additional conditions/deviations/variations/exception implicit or explicit, found anywhere in the techno-commercial bid and/or price bid, our bid shall be rejected as Technically non-responsive.

We further confirm that if any deviation, variation or additional condition etc. or any mention, contrary to Bidding Documents and its Amendments/ Clarifications/Addenda/Errata (if any) as mentioned at para 1.0 above, found anywhere in our Techno-commercial Bid and/or Price Bid, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to Employer, failing which the EMD/ Bid Security shall be forfeited.

#### 7. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

#### 8. **Inspection**

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

#### 9. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

#### 10. **Buyer Added Bid Specific ATC**

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

### **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**