



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3062963
Dated/दिनांक : 03-02-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	14-02-2023 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	14-02-2023 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Meja Urja Nigamlimited
Organisation Name/संगठन का नाम	Meja Urja Nigamlimited
Office Name/कार्यालय का नाम	Allhabaduttar Pradesh
Total Quantity/कुल मात्रा	156
Item Category/मद केटेगरी	M2960163068 , M6620106004 , M6620156024 , M6620456000
BOQ Title/बीओक्यू शीर्षक	VARIOUS RATINGS OF AIR CONDITIONERS FOR NTPC MEJA 700000135
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	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/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	M6620456000
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	27529
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	93000
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	29591
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	18000

ePBG Detail/ईपीबीजी विवरण

Required	No
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(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 दस्तावेज़ 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). 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./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

MUNPL

The Bidder shall furnish, as part of its Bid, a Bid Security amount, as given in gem bid EMD Details, deposited as EFT/EMD BG. The Bid Security shall be only in the form of Electronic Fund Transfer (EFT) for the Bid Security amount up to Rs. 1,00,000/- (Rupees One Lacs only) and Bid Security shall be only in the form of BG for the Bid Security amount more than Rs. 1,00,000/-. Proof of e-payment of Bid Security submission shall be submitted along with the bid in e-tendering portal/GeM portal. □ NEFT DETAILS FOR EMD AMOUNT PAYMENT (IF EMD AMOUNT IS UPTO 1 LAKH): Beneficiary: Meja Urja Nigam Private Limited. Account No: 0012008700004587 Bank: Punjab National Bank, Branch: Civil Lines, Allahabad (0012) IFSC Code: PUNB0001200 □ EMD BG DETAILS FOR EMD AMOUNT PAYMENT (IF EMD AMOUNT IS MORE THAN 1 LAKH): Bank Name: PNB Branch: CIVIL LINES,BRANCH, ALLAHABAD Bank Address: CIVIL LINES, DISTT.ALLAHABAD. (0012) UTTAR PRADESH-212301 State: UTTAR PRADESH IFSC Code: PUNB0001200 CONFIRMATION OF BG (EMD BG) 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. Bidders are advised to ensure that the message is sent by their Bankers and the Bidders must submit the reference details as part of the bid with the BG.

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Splitting/विभाजन

Bid splitting not applied.

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

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

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

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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	M2960163068	17
Schedule 2	M6620106004	100
Schedule 3	M6620156024	27
Schedule 4	M6620456000	12

M2960163068

(Minimum 75% Local Content required for qualifying as Class 1 Local Supplier)

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

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/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	Pramod Kumar Pandey	212301,post office :kohrar, Meja	17	120

M6620106004

(Minimum 75% Local Content required for qualifying as Class 1 Local Supplier)

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

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/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pramod Kumar Pandey	212301,post office :kohrar, Meja	100	120

M6620156024

(Minimum 75% Local Content required for qualifying as Class 1 Local Supplier)

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

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/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pramod Kumar Pandey	212301,post office :kohrar, Meja	27	120

M6620456000

(Minimum 75% Local Content required for qualifying as Class 1 Local Supplier)

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

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/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pramod Kumar Pandey	212301,post office :kohrar, Meja	12	120

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) : Supply Installation Testing and Commissioning 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1- Bidder is required to provide following document in their bid, failing which their bid is liable to be rejected:

A-Stamped & Signed Technical Specifications including Qualifying Requirements, Proforma for Terms & Conditions and GEM ATC.

B- EMD as per EMD Instruction.

C-All the relevant documents including work completion certificate must be furnished along with the bid in support of qualifying requirements.

D-Latest Purchase Orders from NTPC/PSU/GOVT. /other in support of your quoted rates.

E-Copy of PAN, GST, Cancelled Cheque and EFT mandate duly signed & stamped by bank for SAP vendor code creation.

2- Vendor has to submit Test Certificates and O&M manual along with material supply.

3- Vendor shall submit Guarantee/Warranty certificates along with material supply.

4- EMD Instructions:

The Bidder shall furnish, as part of its Bid, a Bid Security amount, as given in gem bid EMD Details, deposited as EFT/EMD BG. The Bid Security shall be only in the form of Electronic Fund Transfer (EFT) for the Bid Security amount up to Rs. 1,00,000/- (Rupees One Lacs only) and Bid Security shall be only in the form of BG for the Bid Security amount more than Rs. 1,00,000/-. Proof of e-payment of Bid Security submission shall be submitted along with the bid in e-tendering portal/GeM portal.

Ø NEFT DETAILS FOR EMD AMOUNT PAYMENT (IF EMD AMOUNT IS UPTO 1 LAKH):

Beneficiary: Meja Urja Nigam Private Limited.

Account No: 0012008700004587

Bank: Punjab National Bank,

Branch: Civil Lines, Allahabad (0012)

IFSC Code: PUNB0001200

Ø EMD BG DETAILS FOR EMD AMOUNT PAYMENT (IF EMD AMOUNT IS MORE THAN 1 LAKH):

Bank Name: PNB

Branch: [CIVIL LINES,BRANCH, ALLAHABAD](#)

Bank Address: CIVIL LINES, DISTT.ALLAHABAD. (0012) UTTAR PRADESH-212301

State: [UTTAR PRADESH](#)

IFSC Code: PUNB0001200

CONFIRMATION OF BG (EMD BG) 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.

Bidders are advised to ensure that the message is sent by their Bankers and the Bidders must submit the reference details as part of the bid with the BG.

4-In case of successful bidder and after order placement, vendor has to follow packing instruction as follows:

a) Each item should be tagged / labeled with "GeM Contract Item Code and Item Description", before putting into a Container/packet/carton/Box

b) Each Container/packet/carton/Box should be pasted with a packing detail containing Gem

Contract, vendor name, mobile no.

c) Proper Packaging shall help in proper tracing/identification/inspection of items, and therefore timely processing of payment.

5- Documents Required for Vehicle Entry at NTPC-Meja:

- Driving License
- Registration Certificate
- Vehicle Insurance
- Vehicle Permit
- Vehicle Fitness Certificate

In addition to the above, driver should also have a set of duplicate copy of dispatch documents to hand over to CISF at gate entry.

Note:

- 1 . Kindly advise the transporter to send the materials in any vehicle and its driver should be able to produce above documents at CISF Material Entry Gate.
2. Also kindly advise the driver not to give any original dispatch documents at CISF gate, if sent by any supplier.
- 3 . One copy of Originals of Dispatch Document and all documents/certificates as per Purchase Order, must be given to NTPC-Meja-MUNPL Store, to avoid delay in Payment Processing.
- 4 . 2nd set of copy should be sent to the Concerned Dealing Executive of Purchase Department, who has placed PO or in name of AGM-Purchase.
5. 3rd Set must be given to AGM-Finance.

For and On Behalf of MUNPL:

Deepak Gupta

DGM (C&M), NTPC MEJA, KOHDAR, PRAYAGRAJ-212301

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---