



Bid Number/बोली क्रमांक (बिड संख्या):

GEM/2023/B/3671804

Dated/दिनांक : 13-07-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-08-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-08-2023 15:30:00
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	22124
Item Category/मद केटेगरी	M0141250209 , M0141200408 , M0141250500 , M0141201003 , M0141200301 , M0141341006 , M0141340304 , M0141340809 , M0141251202
BOQ Title/बीओक्यू शीर्षक	PROCUREMENT OF SS PLATES FOR NTPC AURAIYA KAHALGAON AND KUDGI STATIONS
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Bidder Turnover,Certificate (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/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	M0141200408
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

Bid Details/बिड विवरण**Evaluation Method/मूल्यांकन पद्धति**

Item wise evaluation/

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	30377
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	28352
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	226813
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	23311
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	19137
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	20144
Schedule 7 EMD Amount/ईएमडी राशि (In INR)	35833
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	14446
Schedule 9 EMD Amount/ईएमडी राशि (In INR)	72229
Schedule 10 EMD Amount/ईएमडी राशि (In INR)	29358

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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 :

GM (CPG-1 - C&M)

NTPC Ltd, Western Region-II Head Quarter, Plot No.87, Sector-24, Atal Nagar, Nava Raipur, Raipur, Chhattisgarh,

Pin Code:492018 Phone: 0771-2515200

(Durga Prasad Pradhan)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

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	M0141250209	10000
Schedule 2	M0141200408	10
Schedule 3	M0141200408	80
Schedule 4	M0141250500	8
Schedule 5	M0141201003	7000

Schedule 6	M0141200301	5000
Schedule 7	M0141341006	5
Schedule 8	M0141340304	2
Schedule 9	M0141340809	10
Schedule 10	M0141251202	9

M0141250209

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

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	Dori Lal	206244,Auraiya Gas Power Station, P.O. Dibiyapur, Distt. Auraiya (U.P.) Pin code - 206244, (India)	10000	180

M0141200408

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

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	Dori Lal	206244,Auraiya Gas Power Station, P.O. Dibiyapur, Distt. Auraiya (U.P.) Pin code - 206244, (India)	10	180

M0141200408**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****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	Anirudh Prasad Jaiswal	813214,Kahalgaon Super Thermal Power Project P.O. KAHALGAON STP BHAGALPUR 813214 KAHALGAON	80	120

M0141250500**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	8	90

M0141201003

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

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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	7000	90

M0141200301

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

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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	5000	90

M0141341006

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

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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	5	90

M0141340304**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	2	90

M0141340809**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	10	90

M0141251202

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

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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	9	90

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

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

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

Central Procurement Group-I, Raipur

INVITATION FOR BIDS (IFB)

(DOMESTIC COMPETITIVE BIDDING)

FOR

“Procurement of SS Plates for NTPC Auraiya Kahalgaon and Kudgi Stations”

Tender Ref : 9900261600

Bidding Document Ref No:- NTPC/USSC-CPG1/ 9900261600

1.0 NTPC Limited (NTPC) invites online bids on **“Single Stage Two Envelope Bidding Basis”** from eligible bidders for aforesaid package, as per the scope of work briefly mentioned hereinafter.

2.0 BRIEF SCOPE OF WORK

The scope of the proposal is “**Procurement of SS Plates for NTPC Auraiya, Kahalgaon & Kudgi Stations**” and shall be on the basis of single point responsibility completely covering the activities and services covered under the specifications and read in conjunction with “Scope of Supply” elaborated elsewhere.

3.0 NTPC reserves the right to reject any or all bids or cancel / withdraw the Invitation for Bids/NIT without assigning any reason whatsoever and in such case no bidder / intending bidder shall have any claim arising out of such action.

4.0 Issuance of bid documents to any Bidder shall not construe that such bidder is considered to be qualified

5.0 Transfer of bidding documents purchased by one intending bidder to another is not permissible.

6.0 Address for communication :

DGM(C&M)-CPG1/ AGM(C&M)-CPG- 1

NTPC Limited, Central Procurement Group-I,

NTPC WR-II office, Plot No-87, Sector-24, Atal Nagar,

Naya Raipur, Raipur

Chhatisgarh - 492018 (India)

Email: ssenthilkumar@ntpc.co.in/ dppradhan@ntpc.co.in

7.0 Registered Office

NTPC Limited

NTPC Bhawan, SCOPE Complex, 7, Institutional Area, Lodi Road, New Delhi - 110003

Corporate Identification Number: L40101DL1975GOI007966.

Website: www.ntpc.co.in

Special Purchase Conditions

1.	TYPE OF BIDDING	Single Stage Two Envelope
2.	REVERSE AUCTION RULES	NOT APPLICABLE
3.	PRICE BASIS	FOR NTPC respective station Bidders are requested to indicate the Price on "FOR NTPC Site" basis.
4.	Tender Fee [NOT APPLICABLE]	Not Applicable as per GeM portal

<p>5.</p>	<p>EARNEST MONEY DEPOSIT (EMD) / BID SECURITY [APPLICABLE]</p>	<p>FOR SUBMISSION OF EMD</p> <p>The Bidder shall furnish, as a part of his Bid an Earnest Money Deposit / Bid Security (in form of BG or insurance surety bond as per prescribed format) for the amount specified in the GeM portal in a sealed envelope, superscribed on the top as under:</p> <p>Tender Number : Due Date of Bid Opening: (Date of Techno- Commercial Bid Opening) From (Name of the Bidder).”</p> <p>EMD envelope shall be submitted to:</p> <p>DGM (C&M- Purchase) NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018</p> <p>Scanned copy of EMD/Bid Security instrument shall be submitted along with the online offer(Bid). Bids without Scanned copy of EMD or Udyam registration certificate for MSE will not be opened and will be rejected as non responsive.</p> <p>Bidders shall ensure that Physical form of EMD/Bid Security in a separate sealed envelope reaches NTPC office within 5 days of techno-commercial bid opening.</p> <p>EMD/Bid Security shall be valid for a period of 45 days beyond the original bid validity period or beyond any extension in the period of bid validity subsequently requested.</p> <p>Micro and Small Enterprises (MSEs) shall be exempted from payment of EMD. MSEs seeking exemption should upload/enclose a copy of Udyam Registration Certificate as a part of their bid failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSE’s.</p> <p>Benefits for MSEs as elaborated at para above 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>Failure to meet any of the above mentioned conditions, the bid shall be rejected as non-responsive.</p>
<p>6.</p>	<p>MSE Purchase Preference</p>	<p>Applicable (if L1 is a Non MSE bidder, 25% quantity award by matching the L1 price, in case of MSE Bidder quote is within purchase preference band of 15%).</p> <p>For availing MSE benefits, bidder shall confirm that some or all of the items offered / quoted are manufactured by them (specifying the name of items) the benefit of purchase preference will be available only for such item(s) quoted/offered by bidder for which Bidder is a manufacturer and for rest of the items, his bid shall be evaluated/treated as Non-MSE bid.</p> <p>In support of above claim regarding manufacturing of each of the specified Item(s), Bidder will furnish necessary details of Stores/ Category of items etc. as mentioned in the ‘Udyam Registration Certificate’ along with the above Undertaking. In case, such details are not available in the Registration Certificate furnished by the Bidder for any of the above item(s), other relevant details / documentary evidence will be furnished along with the Undertaking in support of the claim that such item(s) are manufactured by the Bidder.</p>

7.	<p>CONFIRMATION OF ALL BANK GUARANTEES THROUGH STRUCTURED FINANCIAL MESSAGING SYSTEM (SFMS) MODE BY BIDDER'S/ VENDOR'S BANKER</p>	<p>While issuing/ amending/ extending the physical BGs, the Bidder's/ Vendor's Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer's Beneficiary Bank whose details are provided herein below:</p> <table border="1" data-bbox="641 338 1501 660"> <tr> <td colspan="3">For Domestic BG</td> </tr> <tr> <td>i)</td> <td>Bank Name</td> <td>ICICI Bank Limited</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.</p> <p>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. Field Number: Particulars (to be mentioned in Row 1) 7037: NTPCBG (unique identifier)"</p>	For Domestic BG			i)	Bank Name	ICICI Bank Limited	ii)	Branch	Connaught Place Branch	iii)	Bank Address	9A, Phelps Building, Inner Circle, New Delhi - 110001	iv)	IFSC Code	ICIC0000007
For Domestic BG																	
i)	Bank Name	ICICI Bank Limited															
ii)	Branch	Connaught Place Branch															
iii)	Bank Address	9A, Phelps Building, Inner Circle, New Delhi - 110001															
iv)	IFSC Code	ICIC0000007															
8.	VALIDITY OF OFFER	180 days from the date of Bid opening															
9.	TRANSFER OF BID DOCUMENTS	Documents purchased/ downloaded by the Intending Bidders cannot be transferred.															
10.	QUALIFYING REQUIREMENTS: Applicable																
1.0) Technical Criteria:																	
1.1	The bidder should be a manufacturer of "Stainless Steel Plates".																

The bidder should have executed orders for "Supply of Stainless-Steel Plates/Stainless Steel Products" during the preceding seven (07) years, reckoned as on date of techno-commercial bid opening with order values meeting any of the following criteria:

i. Single executed order of quantity not less than 116 MT.

1.2

OR

ii. Two executed orders of quantity not less than 73 MT in each order

OR

iii. Three executed orders of quantity not less than 58 MT in each order.

Notes for Clause 1.0 above:

1. The word "Executed" mentioned above means that the bidder should have achieved the criteria specified above within preceding seven (07) years reckoned from the date of Techno-commercial bid opening 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.

2.0) FINANCIAL CRITERIA:

2.1

The Average Annual Financial Turnover (AATO) of the bidder during preceding three (03) consecutive financial years as on the date of techno-commercial bid opening should not be less than **Rs. 444 Lakhs (Rupees Four Crore and Forty-Four Lakhs only)**

2.2	<p>In case the Bidder does not satisfy the financial criteria, stipulated at Cl. No. 2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl.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 the Holding Company's Board Resolution, as per the format enclosed in the Bid Documents, pledging unconditional & irrevocable financial support for the execution of the contract by the bidder in case of award.</p>
2.3	<p>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:</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 the 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 Financial Statements of the Holding Company.
2.4	<p>In cases where audited results for the last 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 for the three (03) consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a certificate would be required from CEO/CFO as per the format enclosed in the bidding document 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 financial parameters is not available.</p>
<p><u>3.0 Notes for Clause 2.0 above:</u></p> <p>(i) 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.</p> <p>(ii) Other income shall not be considered for arriving at annual turnover figures.</p> <p>(iii) “Holding Company” and “Subsidiary Company” shall have the meaning ascribed to them as per Companies Act of India.</p>	
	<p>The Bidder shall submit documents towards in support of meeting the QR stipulated in the Detailed NIT along with their bid (ANNEXURE I) which shall include:</p> <p>a) Company Registration certificate / certificate of incorporation/ Partnership agreement etc.</p>

DOCUMENTS IN SUPPORT OF MEETING THE QUALIFYING REQUIREMENTS

11.

b) Memorandum and Article of Association including 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.

c) Copy of GST Registration document.

d) Copies of the 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 as stipulated in NIT.

e) Copies of financial statement in support of meeting the QR as stipulated in NIT

f) Any Other Document in support of meeting the QR as stipulated in the Detailed NIT

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”

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.

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 Annexure I.

In case documents are certified & verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the following TPIAs:

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

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

http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php

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

<p>12.</p>	<p>ELIGIBILITY FOR PARTICIPATION IN TENDER :</p> <p>ONLY CLASS-I LOCAL SUPPLIERS ARE ELIGIBLE</p>	<p>'Class-I 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."</p> <p>Only Class-I Local suppliers are eligible to Bid. Bids received (if any) from Class-II local suppliers and Non-Local Suppliers shall be out rightly rejected.</p> <p>The local content requirement to categorize a Bidder/Supplier as 'Class-I local supplier' is minimum 50%.</p> <p>The 'Class-I local supplier' shall be required to provide, in the Bid Form/relevant attachment of Techno-Commercial bid, self-certification & declaration from OEM that the Item offered meets the local content requirement for 'Class-I local supplier' and shall give details of the location(s)(address) at which the local value addition is made. Format is attached as Annexure A.</p> <p>Bids for item(s) which do not meet the Minimum Local Content as mentioned above, shall be considered non-responsive and shall not be evaluated.</p> <p>Note: (1) The Contractor shall not be allowed to sub- contract works to any sub-contractor/ sub-vendor from a country which shares a land border with India unless such sub-contractor is registered with the competent Authority. The Competent Authority for the purpose of registration shall be as mentioned in the F.NO. 6/18/2019-PPD, Ministry of Finance, Department of Expenditure, Public Procurement Division.</p> <p>However, the said requirement of registration will not apply to sub-contractors from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. The Contractor may apprise itself of the updated lists of such countries available in the website of the Ministry of External Affairs.</p>
<p>13.</p>	<p>JURISDICTION</p>	<p>Raipur</p>
<p>14.</p>	<p>PLACE OF ARBITRATION</p>	<p>New Delhi, India</p>

15.	INSURANCE	Transit Insurance shall be inclusive in Bidders "FOR Site" price.
16.	FREIGHT	Freight charges shall be inclusive in Bidders "FOR Site" price.
17.	PACKING AND FORWARDING	Packing & Forwarding shall be inclusive in Bidder's "FOR Site" price.
18.	DELIVERY SCHEDULE/ COMPLETION SCHEDULE	For Auraiya: 180 days from P.O Placement. For Kahalgaon: 120 days from P.O Placement. For Kudgi: 90 days from P.O Placement.
19.	Quantity Variation	Not Applicable
20.	PAYMENT TERMS	As per GeM standard payment terms i.e., "100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills"
21.	CONTRACT PERFORMANCE GUARANTEE (CPG) / PERFORMANCE BANK GUARANTEE (PBG)	Not Applicable
22.	TAXES & DUTIES	Inclusive
23.	WARRANTY/ GUARANTEE	Not Applicable

24.	Fitment/ Interchangeability	Not Applicable
25.	INSPECTION	Pre dispatch inspection (PDI) shall be carried out by NTPC RIO as per technical specification and standard quality plan. Bidders has to sign, seal and accept Standard Quality Plan (SQP). Materials are to be dispatched only after issue of MDCC from NTPC.
26.	Quality Plan	As Enclosed in "Specification Document.pdf"
27.	INTEGRITY PACT	NOT APPLICABLE
28.	Evaluation Criteria	Item wise Evaluation - Splitting Applicable
29.	CONTRACTOR'S LABOUR INFORMATION MANAGEMENT SYSTEM	NOT APPLICABLE
30.	Safety	The Contractor, including his sub-contractors, while executing the Works, will strictly comply with the statutory requirements (including amendments thereof), as applicable, in respect of safety of his employees, equipment and materials. The contractor will also comply with the provisions of NTPC Safety Rules as issued from time to time and displayed on NTPC's tender website http://www.ntpctender.com .
31.	LIQUIDATED DAMAGES	Applicable (@ 0.5% per week with a ceiling of 10%)

32.	SITE/ DELIVERY ADDRESS/ BILLING ADDRESSES	As mentioned in "Specification Document.pdf".
33.	OTHER TERMS AND CONDITIONS	<p>NTPC policy and procedures for Debarment from Business Dealings & Fraud Prevention Policy with its amendments from time to time are integral part of this tender document. Bidders are requested to go through these policies available on our website https://ntpctender.ntpc.co.in. The bids submitted against this tender construe that bidders are in agreement and accept all the clauses of these policies.</p> <p>Any dispute arising out of this contract shall be dealt as per the NTPC dispute resolution policy and procedures with its amendments from time to time.</p> <p>The Bidder along with its associate/collaborators/sub-contractors/sub vendors/consultants/service providers shall strictly adhere to the Fraud Prevention Policy of EMPLOYER displayed on its tender website https://ntpctender.ntpc.co.in and shall immediately apprise Employer about any fraud or suspected fraud as soon as it comes to their notice.</p> <p>The Employer has in place a policy and procedures for Debarment from Business Dealings and same is displayed on its tender website https://ntpctender.ntpc.co.in. Business dealings may be withheld or banned with the Bidder/Contractor on account of any default by the contractor.</p> <p>The bids submitted by the banned/blacklisted agencies by NTPC in past shall be outrightly rejected.</p> <p>The Employer reserves the right to accept or reject any Bid, and to annul the bidding process and reject all Bids at any time prior to Contract award, without there by incurring any liability to the Affected Bidder or Bidders or any obligation to inform the affected Bidder(s) of the grounds for the Employer's action.</p>

34.	Bid to be addressed to	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 Chhattisgarh - 492018 Email:- usgupta01@ntpc.co.in / dppradhan@ntpc.co.in
35.	CONTACT PERSONS / ADDRESS	DGM (C&M-CPG1) / AGM(C&M)-CPG-1 NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhattisgarh-492018
	E mail ID	ssenthilkumar@ntpc.co.in / dppradhan@ntpc.co.in

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Documents to be submitted along with the bid:

1. Declaration of Local content (**Annexure A**)
2. DOCUMENTS IN SUPPORT OF MEETING THE QUALIFYING REQUIREMENTS along with **Annexure I and IA.**
3. Undertaking from Independent Statutory Auditor/ Undertaking from Third Party Inspection Agency (**Annexure II/ III**)
4. Undertaking to be given by the MSE Bidder (**Annexure 14**) (**applicable for MSE Bidders only**)
5. CERTIFICATE FOR COMPLIANCE TO ALL PROVISIONS OF BIDDING DOCUMENTS (**Annexure D**)
6. Scanned Copy of Bid Security/EMD in the Standard format(Format BG/Surety Bond – Annexure V/VI).

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---