



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/4324321
Dated/दिनांक : 10-01-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-02-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-02-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (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	1
Item Category/मद केटेगरी	DISC/WHEEL&BLADES, SIEMENS, V94.2, ST-16 (Q3)
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	Certificate (Requested in ATC),Additional Doc 1 (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
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	63

(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 कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी 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 :

C&M

NTPC Limited, Ministry of Power , GM(C&M)-CPG-1 NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018
(Gm)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Preference to Make In India products (For bids > 200 Crore) (can also be used in Bids < 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the

OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

DISC/WHEEL&BLADES, SIEMENS, V94.2, ST-16 (1 set)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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	Uma Shanker Yadav	201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.)	1	365

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1.0 QUALIFYING REQUIREMENTS FOR BIDDERS.

1.0 Qualifying Requirements:

The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder:

1.1 Technical Criteria:

1.1.1 Route-1

The bidder should be the Manufacturer of Siemens design model No. V 94.2 Gas Turbine

OR

1.1.2 Route-2

The Bidder should be a manufacturer of Siemens design Gas Turbine "Fully Bladed Compressor Disk" and must either himself possess or have access to the necessary technology for manufacturing of Gas Turbine "Fully Bladed Compressor Disk" for Siemens design model No. V94.2 Gas Turbine having minimum ISO rating of 100 MW at TIT of minimum 1060 Deg C.

AND

The bidder should have manufactured and supplied at least one (1) Gas Turbine "Fully Bladed Compressor Disk" for Siemens design Gas Turbine having minimum ISO rating of 100 MW at TIT of minimum 1060 Deg C., which should have completed successful operation of at least "One Hot Gas Path Inspection (HGPI) or Major Overhaul" having minimum 15,000 EOH prior to the techno-commercial bid opening date.

Note:

For the specified job as above, the Bidder at his option can also outsource any of the activities required for manufacturing of above Gas Turbine "Fully Bladed Compressor Disk" subject to the condition that the chos

en outsourced agency by the bidder also has the necessary technology for manufacturing of above Gas Turbine "Fully Bladed Compressor Disk" for Siemens design Model No. V 94.2 Gas Turbine having minimum ISO rating of 100 MW at TIT of minimum 1060 Deg. C.

OR

1.1.3 Route-3

The Bidder can be a licensee or Authorized Agent of Manufacturer of "Siemen Design Model V94.2 Gas Turbine or its Fully Bladed Compressor Disk". In such case, the bidder can be considered qualified based on the experience of their Principal who meets the requirements mentioned at Clause 1.1.1 or 1.1.2 above.

1.1.4 The "Bidder or its Principal" should have successfully executed any one of the following "Similar work" within preceding seven (07) years prior to the date of Techno-Commercial bid opening, in any of the following manner:

A. One (1) order having executed value not less than Rs. 309 Lakh

OR

B. Two (2) orders having executed value not less than Rs. 193 Lakh each

OR

C. Three (3) orders having executed value not less than Rs. 154 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. Similar Work means "Supply of Gas Turbine Components".

3. In case of orders under execution, the value of work executed prior to

o the date of Techno-Commercial bid opening duly certified by bidder's client shall be considered acceptable.

4. 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. 386 Lakh (Rupees Three Hundred & Eighty Six lakh only) during the preceding three (3) completed financial years as on 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 a ward.

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.

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

- A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudit

ed 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.
- iv. In case of any financial criteria submitted by the bidder in foreign currency, the exchange rate as on 7 days prior to the date of Techno-Commercial bid opening shall be used.

2.0 EARNEST MONEY DEPOSIT (EMD) / BID SECURITY :

EMD amount : As per the GEM bidding documents

The Earnest Money Deposit (EMD) shall in the form of Bank Guarantee from any Nationalized bank / Scheduled Bank.

The format of Bid Guarantee (BG) towards EMD shall be as per NTPC format only

The **format** of the Bank Guarantee shall be in accordance with the form of Bank Guarantee towards Bid Security/EMD/Performance security / *Security for the Deed of Joint Undertaking (if applicable) / * Advance payment (if applicable) included **in the Employer's Bidding Documents only**.

No other format of Bid Guarantee (BG) towards EMD will be accepted . Bid submitted in any other format of Bid Guarantee (BG) towards EMD will be rejected.

GEM format for Bid Guarantee (BG) towards EMD will also be not accepted and will 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 / GEM bid , 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 also be uploaded online in appropriate place. The uploaded soft copy of the EMD BG shall be considered in this case.

The Bank Guarantee towards Bid Security/EMD/Performance security submitted in any other format except included in the Employer's Bidding Documents only (i.e NTPC format only) shall be rejected by the employer as being non-responsive and bid shall not be opened

Any bid not accompanied by an acceptable bid security in a separate sealed envelope shall be rejected by the Employer as being non-responsive

The BG towards EMD shall remain valid for a period of **forty-five (45) days beyond the original Bid validity period** or beyond any extension in the period of Bid validity subsequently requested.

The Bidder shall furnish, as a part of his Bid a **Earnest Money Deposit/Bid Security (in case of BG, format enclosed as ATTACHMENT 03)** in a sealed envelope, super scribed on the top as under,

Tender No.

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

From (Name of the Bidder)."

1) The bidders are requested to send the required documents (EMD, in case submitted by way of BG in Original in sealed envelope well in advance so as to be received by the respective officer **before the expiry of Bid Submission Closing Date & time** as described in tender, failing which bid is liable for rejection. NTPC shall not be liable for loss/ non-receipt/ late receipt of EMD in postal transit.

Bidders shall also be required to upload the scanned copy of the BG on GEM portal

The bidder shall be required to submit all the documents in the manner as specified, to reach NTPC/Employer before the deadline for submission of bids, failing which its bid shall be rejected as being non-responsive and not opened.

In such a case, Bidder shall also be required to submit the Original BG in physical form to reach NTPC at the address mentioned in Bidding document.

“The format of the Bank Guarantee shall be in accordance with the form of Bank Guarantee towards Bid Security/EMD/Performance security / *Security for the Deed of Joint Undertaking (if applicable) / * Advance payment (if applicable) included in the Employer’s Bidding Documents only. In addition, the format of the Insurance Surety Bond shall also be in accordance with the form of Insurance Surety Bond towards Bid security/Performance security/*Security for the Deed of Joint Undertaking (if applicable) included in the Employer’s Bidding Documents only.

The Bank Guarantee towards Bid Security/EMD/Performance security submitted in any other format except included **in the Employer’s Bidding Documents only** (i.e NTPC format only) shall be rejected by the employer as being non-responsive and bid shall not be opened

Any bid for which an acceptable bid security has not been submitted before the bid submission date and time as mentioned in NIT / GEM bid, 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 also be uploaded online in appropriate place. The uploaded soft copy of the EMD BG shall be considered in this case.

Note :

As per the GEM GTC , Bid Security is required to be submitted by bidders. Scanned copy of the same shall be uploaded by Seller in the online bid and hard copy of the same will have to be submitted directly to the **Buyer within 5 working days of bid opening**, failing which the bid may be treated as incomplete

& may lead to rejection of the bid by buyer without making any reference to the seller

- 2) Micro and Small Enterprises (MSEs) having Udyam Registration for Goods produced and Services rendered shall only be eligible for MSE benefits.

Such registered bidders will have to submit **Udyam Registration Certificate as a proof of being MSE.**

MSEs seeking exemption and benefits should enclose a copy of Udyam registration certificate failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.

As per MSME Notification S.O. 2119 (E) dated 26th June 2020, from 1st April 2021, Udyam registration shall be the ONLY valid MSME Registration Document.

Except Udyam Registration Certificate no other registration documents will be considered for MSEs exemption & benefits. The benefit as above to MSEs shall be available only for Goods/Services produced & provided by MSEs.

MSE Bidders shall upload valid "UDYAM Registration Certificate" along with Annexure A1/A2 declaration in the EMD folder/ Techno Commercial folder.

As per answer to FAQ no. 18 circulated vide Office Memorandum F. No. 22(1)/2012-M A dated 24.10.2016 "Policy is meant for procurement of goods produced and services rendered by MSEs. **However, traders are excluded from the purview of benefits and exemption of MSEs**

Purchase preference to eligible MSE will be given only for the item(s) quoted by the bidder for which bidder is a manufacturer. If the MSE Bidder has claimed 'EMD and/or Tender fee' benefit based on 'Udyam Registration Certificate' for MSEs and if it is found that none of the items offered /quoted by the MSE bidder is / are manufactured by them, **then bid of such bidder shall be rejected.**

However, in case the MSE Bidder is manufacturing any / some of the quoted item(s) then Purchase Preference benefits for MSEs shall be extended for such item(s) being manufactured by them. For balance items, its bid shall be evaluated as "Non MSE" bidder

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). Further, Bidder understands that 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, its bid shall be evaluated/treated as Non-MSE bid.

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.

Format for declaration / undertaking by bidder at Annexure-A1.

Bidder has to submit exemption certificate online at GEM portal before the expiry of Bid Submission closing date & time as described in tender, failing which bid may be rejected.

- 3) In case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all non-tax benefits of the category (micro or small or medium) it was in before the re-classification, **for a period of three years from the date of such upward change.**

Sealed envelope containing EMD and any offline documents sought in tender, must be marked and details like NIT/ Tender No / GEM bid no., Scope of Work, Bid Opening Due Date etc mentioned on the envelope

Note :

EMD exemption / Exemption from furnishing Bid Security as per the GEM - **General Terms and Conditions** will also be applicable.

Note :

The Bank Guarantee towards Bid Security/EMD/Performance security submitted in any other format except included in the Employer's Bidding Documents only (NTPC format only) shall be rejected by the employer as being non-responsive and bid shall not be opened

As per the GEM GTC , Bid Security is required to be submitted by bidders. Scanned copy of the same shall be uploaded by Seller in the online bid and hard copy of the same will have to be submitted directly to the Buyer within 5 working days of bid opening, failing which the bid may be treated as incomplete & may lead to rejection of the bid by buyer without making any reference to the seller

3.0 QUALIFYING REQUIREMENTS

Given below , Please read and submit the required documents.

*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-I** (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 also be entered in Annexure 12/12 A

Note - 1 :

In case a bidder submits documents/credentials duly certified/ verified by Independent Statutory Auditor or specified TPIA for an earlier tender of NTPC including its J V/Subsidiary, the same may be considered for the purpose of evaluation.

Note-2:

It is clarified that 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

Note -3 :

If any of the Submitted Reference work executed by Bidder are directly awarded to them by NTPC or Subsidiary / JV companies of NTPC; then for those reference works only, **Bidder shall not be required to submit Client Certificate (s) or Certificate of authenticity from Independent Statutory Auditor or specified TPIA.**

4.0 COMPLIANCE ON QUALIFYING REQUIREMENTS :

Verification of authenticity of Documents submitted by the bidder in support of meeting the Technical QR

The bidder shall be required to submit duly certified and verified documents from their Statutory Auditors OR 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.

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) TÜV Rheinland (India) Pvt. Ltd.
- 5) TÜV SÜD South Asia Pvt. Ltd.
- 6) TÜV 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 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.

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.

As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, a

At his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. **So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered.** For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. **However, no new supply order should be asked for so as to qualify the bidder.**

5.0 WARRANTY / GUARANTEE/DEFECT LIABILITY PERIOD :

GUARANTEE: -

a. i).Operational Guarantee period for Stage# 16, Bladed Compressor Disc/ Wheel shall be minimum 16,000 EOH OR 02 years from date of installation,

whichever is earlier.

ii). Shelf-life Guarantee shall be up to date of installation OR Max. 02 years from date of delivery at NTPC site, whichever is earlier.

iii). Total duration of Guarantee period shall be limited to Maximum 04 years from the date of delivery at NTPC site in case the first HGPI is delayed due to any

operational constraints of NTPC Ltd.

b. Guarantee shall also continue to remain applicable even if NTPC diverts and utilizes the Stage# 16, Bladed Compressor Disc/ Wheel at any other Stations of NTPC.

c. The above Guarantees shall be secured by Performance Bank Guarantee (PBG) valid up to a period of three months after expiry of aforesaid Guarantee period to cover guarantee period and processing time for release of PBG.

MAY PLEASE REFER THE TECHNICAL SPECIFICATIONS ATTACHED WITH THE GEM BID.

Also any engineering error, omission, wrong provision, equipment failure etc., if found during actual commissioning of the equipment shall be attended by the agency free of cost.

6.0 INSPECTION :

Pre-Dispatch Inspection is applicable.

PDI shall be done by NTPC Regional Inspection Office.

Pre-Dispatch Inspection (PDI) shall be done by NTPC as per P.O. terms & conditions and approved Quality Plan.

Vendor should mention in their offer the place where PDI will be carried out by RIO, NT

PC.

All testing charges shall be in the scope of agency

Vendor has to obtain Material Dispatch clearance certificate (MDCC) from NTPC before supply of material

Bidders to sign, seal and accept Quality Plan (QP) and Technical specifications attached in the GEM bid.

NOTE :

If the manufacturing of the indented items is done in India, then the inspection will be carried out by NTPC or an NTPC representative.

If this is not the case , the inspection will be conducted by a reputable third-party agency at its own cost, as specified in the attached technical specification document in the GEM bid.

7.0 Unique Document Identification Number (UDIN)

Any certificate(s)/Financial statement(s)/Audited balance sheet and P&L Account (wherever applicable) undertaken/signed by a member of Institute of Chartered Accountant of India (ICAI), which bidders submit in support of compliance to Qualifying Requirements (QR), will carry Unique Document Identification Number (UDIN) generated in line with the Gazette Notification of council of Institute of Chartered Accountant of India (ICAI).

2. 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---