



Bid Number/बोली क्रमांक (बिड संख्या)<sup>:</sup> GEM/2024/B/4795613 Dated/दिनांक : 04-04-2024

## Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-04-2024 15:00:00	
Bid Opening Date/Time/बिड खुलने की तारीख/समय	25-04-2024 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	3000	
ltem Category/मद केटेगरी	PIPE, CS, A106-B, SMLS, 7.92MM, 88.9MM, 80MM (Q3) , PIPE: ASTM A106 GR-B, SCH80, 100MM (Q3) , PIPE-CS: ASTM: A- 106 GR-B: D-125NB: T-9.74MM (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	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	PIPE-CS: ASTM: A-106 GR-B: D-125NB: T-9.74MM	
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	
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/	

## EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	ICICI
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	18117
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	31333
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	50550

## ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	21

(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 शतों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए बिनिर्माता 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 :

NTPC Limited

NTPC Ltd , Western Region-II Head Quarter , Plot No. -87, Sector-24, Atal Nagar, Nava Raipur , Raipur , Chhattisgarh , PIN code: 492018 Phone: 0771-2515200ry of Power (Ntpc Limited)

## Splitting/विभाजन

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

#### **Reserved for Make In India products**

Yes	

#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase P	reference/एमएसई खरीद वरीयता	Yes	
----------------	-----------------------------	-----	--

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

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

#### Evaluation Method ( Item Wise Evaluation Method )

competitive prices received in Bid / RA process.

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	Pipe, Cs, A106-b, Smls, 7.92mm, 88.9mm, 80mm	1000
Schedule 2	Pipe: Astm A106 Gr-b, Sch80, 100mm	1000
Schedule 3	Pipe-cs: Astm: A-106 Gr-b: D-125nb: T-9.74mm	1000

## PIPE, CS, A106-B, SMLS, 7.92MM, 88.9MM, 80MM (1000 meter)

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<u>Download</u>
---	-----------------

## 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	Suresh Paranthaman	496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440	1000	120

## PIPE: ASTM A106 GR-B, SCH80, 100MM (1000 meter)

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

## Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<u>Download</u>
---	-----------------

## 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	Suresh Paranthaman	496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440	1000	120

## PIPE-CS: ASTM: A-106 GR-B: D-125NB: T-9.74MM (1000 meter)

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

## Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
---	----------

## 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	Suresh Paranthaman	496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440	1000	120

# 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. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

#### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**Note** : The format of the Bank Guarantee shall be in accordance with the form of Bank Guaran tee towards Bid Security/EMD/Performance security included in the Employer's Bidding Docu ments 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 included i n the Employer's Bidding Documents only.

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 bidder who wishes to participate in the bidding shall meet the Qualifying Req uirements stipulated hereunder :

1.0	Technical Criteria :
1.1	Bidder should be a supplier of steel pipes of diameter 100 mm or highe r size.

Bidder should have executed order(s) for supply of metallic pipes withi n 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. 69 Lakhs.

1.2

OR

(b) Two (2) orders having executed value not less than  $\ensuremath{\textbf{Rs.43}}$  Lakhs each

OR

(c) Three (3) orders having executed value not less than **Rs. 35 Lak hs** each.

# Notes for Technical Criteria :

- 1. The word "Executed" mentioned above means that the bidder should hav e achieved the criteria specified above, even if the total contract is starte d earlier and/or is not completed/closed.
- 2. In case of orders under execution, the value of work executed prior to th e date of Techno-Commercial bid opening duly certified by bidder's client shall be considered acceptable.
- 3. For arriving at the executed value of work specified above, basic amount only shall be considered. In case contract is inclusive of taxes, bidder sho uld provide the break – up of basic value and taxes.

2.0	Financial criteria :
2.1	The Average Annual Turnover of the Bidder should not be less than Rs. <b>87 Lakhs (Rupees Eighty-Seven Lakhs Only)</b> during the preceding three (3) completed financial years as on the date of Techno-Commerc ial bid opening.

2.2	In case the bidder does not satisfy the financial criteria, stipulated at Cl. 2.1 above on its own, its Holding Company would be required to me et 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 prece ding financial year is at least equal to or more than the paid-up share c apital of the Holding Company. In such an event, the bidder would be r equired to furnish along with its Techno- Commercial bid, a Letter of U ndertaking from the Holding Company, supported by Board Resolution, as per the format enclosed in the bid documents, pledging uncondition al and irrevocable financial support for the execution of the Contract b y the bidder in case of award.
2.3	<ul> <li>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 bidd er further furnishes the following documents for substantiation of its qualification.</li> <li>a. Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial</li> </ul>
	<ul> <li>statements of its Holding Company.</li> <li>b. Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unau dited unconsolidated financial statements form part of the Consol idated Annual Report of the company.</li> </ul>
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 fi nancial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certific ate from practicing Chartered Accountant certifying its financial param eters, the audited results of three consecutive financial years precedin g 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 fi nancial results of the Company are under audit as on the date of Techn o-Commercial bid opening and the Certificate from the practicing Char tered Accountant certifying the financial parameters is not available.

# Notes for 2.0 :

- 1. Other income shall not be considered for arriving at annual turno ver.
- 2. "Holding Company" and "Subsidiary Company" shall have the m eaning ascribed to them as per Companies Act of India, in vogue.
- 3. Net worth means the sum total of the paid up share capital and f ree 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 deprec iation provision and amalgamation. Further, any debit balance of Profit and Loss account and miscellaneous expenses to the exten t not adjusted or written off, if any, shall be reduced from reserv es and surplus.

# Disclaimer/अस्वीकरण

3.0

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 के बिडर से खरीद पर प्रतिबंध के संबंध 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 बिडर देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर का इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कान्ट्रन के अनुसार आगे की कान्ट्रनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---