Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5663110
Dated/दिनांक : 05-12-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-12-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-12-2024 16:30:00
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	4
Item Category/मद केटेगरी	Automatic Bomb Calorimeter for NTPC Plants
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Automatic Bomb Calorimeter
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Calorimeter for laboratory, pH Meter, Bomb Blanket (MHA), Bomb Basket (MHA), Sanitary Napkins Vending Machines, Bomb Suit (Version 2) (MHA), digital conductivity meter, Green Waste Reprocessor (Automatic / Semi Automatic), Potato Peeler, Automatic Fat Analyzer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Calorimeter for laboratory
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	Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No

Bid Details/बिड विवरण	
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	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise consignee wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	ICICI
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	25000
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	25000
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	25000
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	25000

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).	27

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

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

Beneficiary/लाभार्थी :

NTPC LIMITED
Western Region-II Head Quarter, Plot No.-87, Sector-24, Atal Nagar Nava Raipur, Raipur, Chhattisgarh, Pin Code-492101 Tel. No.: 0771-2515319
(Ntpc Limited)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

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 will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
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 Consignee 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	Consignee Address	Quantity
Schedule 1	Automatic Bomb Calorimeter For Ntpc Plants	Shivanpur PO-Ankhora Railway Station Bihar Aurangabad 824303	1
Schedule 2	Automatic Bomb Calorimeter For Ntpc Plants	National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008	1
Schedule 3	Automatic Bomb Calorimeter For Ntpc Plants	Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222 SONEBHADRA 231222	1
Schedule 4	Automatic Bomb Calorimeter For Ntpc Plants	Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar 486885	1

Automatic Bomb Calorimeter For NTPC Plants (4 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः 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

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	Bidyasagar Sawaiyan	824303,Shivanpur PO-Ankhora Railway Station Bihar Aurangabad	1	120
2	Uma Shanker Yadav	201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.)	1	120

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
3	Sanjeev Kumar Singh	231222,Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222 SONEBHADRA	1	120
4	Avijeet Kumar	486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar	1	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) : Supply Installation Testing and Commissioning of Goods

2. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

3. **Generic**

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

   a. Copy of PAN Card.

   b. Copy of GSTIN.

   c. Copy of Cancelled Cheque.

   d. Copy of EFT Mandate duly certified by Bank.

4. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

1.0 QUALIFYING REQUIREMENT (QR)

Project	NTPC DADRI, NABINAGAR, SINGRAULI, VINDHYACHAL
Completion Period	120 Days from GeM PO

Brief Scope of work	PROCUREMENT AUTOMATIC BOMB CALIORIMETER

1.0 Qualifying Requirements:

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

1.1: Technical Criteria:

1.1.1

a) The bidder should be a manufacturer of coal analysis equipment such as bomb calo rimeter and/or thermogravimetric analyser and/or carbon-sulphur analyser.

OR

b) An authorized dealer / distributor / channel partner / Indian representative of the ma nufacturer of coal analysis equipment as described at 7.1.1 a) above. Authorized repre sentative should be specifically authorized by the manufacturer to participate in this bi d.

1.1.2 The quoted make of Automatic Isoperibol Bomb Calorimeter must have been supplie d to either power plants/ PSUs/ government Organizations or CSIR laboratories during the l ast 5 years period and must be perfom1ing satisfactorily for minimum 1 year in service aft er its installation & commissioning. The cut-off date for this purpose shall be the actual BO D of this tender.

1.1.2 The bidder should have executed purchase orders for supply of coal analysis equipm ent as described at 1 .1.1 a) above with Bomb calorimeter as one of the items within prece ding seven (07) years Prior to the date of Techno-commercial bid opening as per any of th e following criteria::

i) One (1) order having executed value not less than**Rs.76 Lakhs.**

OR

iiTwo (2) orders having executed value not less than**Rs 47 Lakhs each**

OR

iii) Three (3) orders having executed value not less than**Rs 38 Lakhs each**.

Notes for Technical Criteria:

1. The word "executed" means the bidder should have achieved the criterion specified in the QR, even if the total order(s) is not completed/closed. In case of order(s) under execution as on the date of techno commercial bid opening, the value of work executed till such date will be considered provided the employer certifies the same

2. For the purpose of arriving at the executed value of work, basic amount only shall be considered. In case of order(s) inclusive of taxes, agency has to provide the break-up of basic value and taxes.

3. For 1.1.2, The bidder shall submit copy of Invoice of the supplied item along with following documents from the purchaser along with bid:

   A. Copy of Purchase order along with Installation / commissioning Report

   B. Performance certificate/ Latest Service Report of instrument

4. The authorized dealer/ distributor/ channel partner/ Indian representative of the manufacturer having tender Specific authorization from the manufacturer who meets the Qualifying Requirements stipulated in criteria 1 .1.1. can furnish their own documents or documents of manufacturer/ principal against QR criteria 1 .1.2 as documentary proof for qualifying requirement.

1.2: Financial Criteria:

1.2.1 Average annual Turnover of the bidder in the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening, shall not be less than Rs 95.00 Lakhs (Rupees ninety five lakhs only).

1.2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 1.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 1.2.1 above, provided that the net worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the Holding Company. In such an event, the bidder would be required to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the Holding Company, supported by Board Resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the bidder in case of award.

1.2.3 In case the bidder is not able to furnish its audited financial statements on stand-alone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification.

-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 unaudited unconsolidated financial statements form p art 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 practi cing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to su bmit the Certificate from practicing Chartered Accountant certifying its financial paramete rs, the audited results of three consecutive financial years preceding the last financial yea r shall be considered for evaluating the financial parameters. Further, a Certificate would b e 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-Comme rcial bid opening and the Certificate from the practicing Chartered Accountant certifying th e financial parameters is not available.

Notes for 1.2:

1. Other income shall not be considered for arriving at annual turnover.
2. “Holding Company" and “Subsidiary Company” shall have the meaning 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 free reserves. Free re serve means all reserves credited out of the profits and share premium account but do es not include reserves credited out of the revaluation of the assets, write back of depr eciation provision and amalgamation. Further, any debit balance of Profit and Loss acc ount and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.

Notes-

1. Only PO submitted along with bid shall be considered for evaluation of Qualifying requirement.

2. EMD BG to be submitted only in NTPC format(Annexure-I). EMD BG in any other format i ncluding GeM format is not acceptable and bid is liable to be rejected during tendering sta ge.

3. Loading of material at vendor's side, transportation upto NTPC site Store shall be on ve ndor's account and no extra payment shall be done for loading and transportation of mate rial .

4. Bidder has to upload self attested copy of NTPC technical data sheet as given in GeM bi dding document under Compliance to BOQ tab towards acceptance & compliance of techni cal specifications.

5. The sellers who participate in current Tender are deemed to have fully accepted all Ter ms & Conditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Ad ded Bid Specific Terms and Conditions given in Bidding Documents, read in conjunction wit h Amendment(s)/ Clarification(s)/ Addenda/ Errata (if any) issued by the Buyer prior to ope ning of Techno-Commercial Bids, and the same are supposed to have been taken into con sideration while making their Techno-Commercial Bid & Price Bid. Further it is construed that no deviation has been taken by the seller in this regard. In case any documents/ detail s/ catalogues are found to have been submitted by the bidder along with its bid, which is i n contravention to buyer’s bidding documents, those will not be taken into cognizance and will stand automatically withdrawn.

6. NTPC reserves the right to reject any or all bids or cancel/withdraw the NIT for the subj ect package without assigning any reason whatsoever and in such case no bidder/intendi ng bidder shall have any claim arising out of such action. Further, NTPC reserves right to amend any bid/tender conditions through appropriate CORRIGENDUM published in the po rtal at any time. NTPC also reserves the right to extend/change the bidding schedule thro ugh publishing necessary CORRIGENDUM in the portal if the situation demand so at any t ime. The corrigendum as decided by NTPC and deemed fit would be published in the port al as per provisions therein. This prevails over the relevant provisions elsewhere in the bi d document. The corrigendum/amendment as published/posted in the portal will be bindi ng on Bidders and it will be assumed that the information contained therein will have be en taken into account by the Bidder in its bid. Bidders are advised to regularly check the tender regarding posting of Amendments/Corrigendum, if any.

7. While issuing the physical BGs, the Bidder’s Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Em ployer’s Beneficiary Bank whose details are provided above

i	Bank Name	ICICI BANK LTD.
ii	Branch	CONNAUGHT PLACE BRANCH
iii	Bank address	9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI-110001
iv	IFSC Code	ICIC0000007

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

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

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

7037: NTPCBG (unique identifier)

8.0 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-IX(Undertaking from Statutory Auditor) and/ or Annexure X (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". For meeting Qualifying requirement of tender, bidder to submit digitally signed TPIA/ISA certificate of non NTPC PO/Work executed in the format attached at annexure IX/Annexure X. Digitally signed TPIA/ISA certificate, PO, invoices, work completion certificate etc is mandatory requirement to meet Qualifying requirement by bidder for tender.

Independent Statutory Auditor certificate not applicable for Partnership and proprietorship firms. They have to submit TPIA certificate only.

Refer attached ATC for details.

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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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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---