

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	28-06-2025 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	28-06-2025 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power
विभाग का नाम/Department Name	Contracts And Materials
संगठन का नाम/Organisation Name	Aravali Power Company Private Limited
कार्यालय का नाम/Office Name	Apcpl
क्रेता ईमेल/Buyer Email	buycon1.ntpc.koj@gembuyer.in
वस्तु श्रेणी /Item Category	Custom Bid for Services - CRN 4394 Biennial Job Contract for Maintenance & Repair of Conveyor Belts in CHP Package-3
समान श्रेणी/Similar Category	<ul style="list-style-type: none"> Repair, Maintenance and Installation of Plant/ Systems/Equipments
अनुबंध अवधि /Contract Period	2 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid

बिड विवरण/Bid Details

तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	PUNJAB NATIONAL BANK
ईएमडी राशि/EMD Amount	200000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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.

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

लाभार्थी /Beneficiary :

JHARLI
APCPL, Contracts and Materials, ARAVALI POWER COMPANY PRIVATE LIMITED, Ministry of Power
(Apcpl)

विभाजन/Splitting

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1 + 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Instruction To Bidder:[1749277602.pdf](#)

Payment Terms:[1749277623.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1749277634.pdf](#)

GEM Availability Report (GAR):[1749277636.pdf](#)

Scope of Work:[1749277650.pdf](#)

Any other Documents As per Specific Requirement of Buyer -2:[1749277660.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1749277682.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1749277683.pdf](#)

Custom Bid For Services - CRN 4394 Biennial Job Contract For Maintenance & Repair Of Conveyor Belts In CHP Package-3 (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	CRN 4394 Biennial Job Contract for Maintenance & Repair of Conveyor Belts in CHP Package-3
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

विवरण/ Specification	मूल्य/ Values

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Sanjiv Kasumra	124106,INDIRA GANDHI SUPER THERMAL POWER PROJECT - APCPL, JHARLI DISTRICT - JHAJJAR , HARYANA	1	N/A

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Dear Bidders, May please note that,

- NTPC enlisted vendors for Contract Enlistment Group (Eligible Enlisted Vendor List For Contractor Enlistment for "MAINTENANCE OF CONVEYOR SYSTEM IN CHP FOR NN/EP BELT JOINT WORK. (CHP-02) (Cat: 1) with Average Annual Turn Over (AATO) equal to or more than Rs. 1,05,92,057.38 and Execution capability > = 1,05,92,057.38 can only participate in this tender. Others shall not be considered. Bids by vendors not meeting these criteria shall be rejected during technical evaluation.
- If non enlisted/rejected vendors are interested in participating, can do so in future tenders first by enlisting themselves for the respective contract category (CEG). They shall have to visit NTPC CPC website <https://www.npcpl.co.in> and submit online application against services (Contract Enlistment Groups) of their choice. If they meet the criteria stipulated in the Qualifying Requirement, they shall be enlisted in line with the Terms and Conditions of enlistment.
- All participating vendors in this tender shall submit their latest enlistment certificate issued to them by NTPC with mention of AATO & EC values for the contract category (CEG) or submit any other proof of their enlistment in which AATO & EC along with CEG is mentioned. Else vendors may also attach mail sent to them by the C&M /buyer department for participation in this specific tender.

- (iv) In order to ensure that the manpower and other resources deployed by the contractor are not diverted elsewhere, the party to whom this contract is awarded shall not be allowed to take up the contracts "Biennial Job contract for Routine & Breakdown maintenance of CHP package-1", "Biennial Job contract for Routine & Breakdown maintenance of CHP package-2" & "Biennial Job Contract for Repair/ Replacement of Conveyor Components like Chute etc. & other Misc. Maintenance works in CHP at IGSTPP Jharli, Jhajjar (Haryana)".

Biennial Job Contract for Maintenance & Repair of Conveyor Belts in CHP Package-3				
S. No.	Description of Item	Qty	Estimate including GST @ 18%	Amount (Inclusive GST @18%)
1	Biennial Job Contract for Maintenance & Repair of Conveyor Belts in CHP Package-3	1	2,49,97,255.42	The bidder has to quote their Amount for the entire package inclusive of GST

- The Bidder is required to quote their total Contract Price (Inclusive of all taxes & duties) on lump-sum basis on GeM portal in GeM Bid for entire package.
- The Break-Up of applicable GST is required to be quoted in as per format given in the bidding documents.
- The Estimated value of the case (Excl GST) is Rs 2,11,84,114.76 excluding GST & INR 2,49,97,255.42 inclusive of GST@18% as per the current GST rate as indicated above is inclusive of GST@18% as evident from the above table.
- The premium (%) or Discount (%) shall be derived considering total quoted amount w.r.t. estimated amount provided by NTPC. The derived premium (%) or Discount (%) shall be uniformly applied on all the BOQ items as mentioned in the Schedule of Quantities (BOQ.xls) at the time of award the contract.
- Bidder has to mandatorily quote/indicate GST (%) as applicable seven (7) days prior to last date of Bid Submission in the enclosed format.
- NTPC shall issue a SAP Purchase Order consisting of above BOQ items along with quoted rates having ascertained rate reasonability and after approval of C/A.
- Bidder has to mandatorily quote/indicate GST (%) as applicable seven (7) days prior to last date of Bid Submission in the enclosed format.
- NTPC shall issue a SAP Purchase Order consisting of above BOQ items along with quoted rates having ascertained rate reasonability and after approval of C/A.
- Submission of bid on GeM Portal shall be deemed as bidder's unconditional acceptance to all the following Attributes (GTE's)

S. No.	GTE Particulars	Bidders Response
1	Do you accept Fraud Prevention Policy	Accepted
2	Do you accept our Policy for debarment from Business Dealings	Accepted
3	Do You accept Price Variations GTE	Accepted
4	Do You accept Technical Suitability criteria of bid	Accepted
5	Do you accept Validity of bid clause	Accepted
6	Do you certify full compliance of all provisions of Bid Document	Accepted
7	Do you comply of GFR rules of GOI	Accepted
8	Do you accept NTPC/APCPL Safety Rules	Accepted
9	Do you accept Anti-Bribery and Anti-Corruption (ABAC) policy of NTPC/APCPL	Accepted

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

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.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / act / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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 भा 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 सक्ष प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इस अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clai 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 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 fa 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.

---धन्यवाद/Thank You---