





दिनांक /Dated: 11-10-2025

# बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	01-11-2025 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	01-11-2025 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power
विभाग का नाम/Department Name	Ntpc Sail Power Company Ltd
संगठन का नाम/Organisation Name	Ntpc Sail Power Company Ltd
कार्यालय का नाम/Office Name Nspcl Ssc Bhilai	
वस्तु श्रेणी /Item Category	Handling ,Transport and Other Mining Services - Percentage quote based - Ash Transportation
अनुबंध अवधि /Contract Period	1 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	Experience Criteria, Bidder Turnover, 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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य /Estimated Bid Value	483936400
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

एडवाईजरी बैंक/Advisory Bank	State Bank of India	
ईएमडी राशि/EMD Amount	2000000	

## ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

- (a). 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।/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 securityshould be in favour of Beneficiary, wherever it is applicable.

## लाभार्थी /Beneficiary :

Sr.Manager(SSC-CS)

NSPCL SSC Bhilai, NTPC SAIL Power Company Ltd, NTPC SAIL Power Company Ltd, Ministry of Power (Arti Choure)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.		
एमआईआई अनुपालन/MII Compliance		
एमआईआई अनुपालन/MII Compliance	Yes	
एमएसई खरीद वरीयता/MSE Purchase Preference		
एमएसई खरीद वरीयता/MSE Purchase Preference	Yes	
defined in Public Procurement Policy for Micro and S by Ministry of Micro, Small and Medium Enterprises Ministry. If the bidder wants to avail the Purchase p provider of the offered Service. Relevant document bid in respect of the offered service. If L-1 is not an within L-1+ 15% of margin of purchase preference quantity will be awarded to such MSE bidder subjections.	ses (MSEs): Purchase preference will be given to MSEs as Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued and its subsequent Orders/Notifications issued by concerned preference for services, the bidder must be the Service ary evidence in this regard shall be uploaded along with the MSE and MSE Service Provider (s) has/have quoted price price band as defined in the relevant policy, then 100% order to acceptance of L1 bid price. The buyers are advised to	

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 online in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. 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

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required:

based on competitive prices received in Bid / RA process.

BOQ25109 - 1759819541.xlsx

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

**Scope of Work:**<u>1759822567.pdf</u>

Terms and Conditions to be mentioned by Buyer for bidders to participate: 1760172782.pdf

Any Other Documents and Requirement to be mentioned by Buyer: 1759822613.pdf

Handling ,Transport And Other Mining Services - Percentage Quote Based - Ash Transportation ( 1 )

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values	
कोर / Core		
SOR Items	Ash Transportation	
एडऑन /Addon(s)		

## अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

## परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Project based (to be kept as 1)	अतिरिक्त आवश्यकता /Additional Requirement
1	Shipi Arya	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	1	Base Value in INR     (inclusive of all     taxes): 478876240

# क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तै/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

# 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 gualify 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 <u>attached categories</u>, 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 / acts / 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 शर्ते/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 शर्ते/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 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।/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.

---धन्यवाद/Thank You---

Rate Contract for Excavation, loading of pond ash from NSPCL Bhilai PP-3 ash dyke, transporting and unloading at construction site of road projects of NHAI and other central or state Government road construction department/Authority/ PMGSY Road Project (SSC/25109)"

## **Qualifying Requirements for Bidders:**

5.1	Technical Criteria
5.1.1	The bidder should have executed the following work(s) with "minimum executed value of ₹ 14.70 Cr. (Rupees fourteen Crores and Seventy Lakhs Only) within the preceding Seven (07) years reckoned from the date of Techno-commercial bid opening, through any of the following routes:  Route-1:
	Construction of Ash Dyke/ Embankment/ Earthen Dam/ Site Levelling.
	OR
	Route-2: The work of Transportation through Road (including loading/ unloading) of 'Ash'/ 'Any Earthen Material'/ 'Any Mineral' / 'Coal'/Slag.
	OR
	Route-3:
	The work of "Earthwork including loading/ unloading and transportation by road" in any civil works (other than those listed above in Route-1).
5.1.2	Note for Route-1:  Strengthening and widening of roads will also be considered under "construction of road".  However, works involving only repair and maintenance of road(s) will not be considered as "construction of road".  Note for Route-3:  Under Route-3 above, a bidder can submit bid citing details of civil works as their experience/ Reference works which are not covered under Route-1.  In such Civil Works (under Route-3), the executed value of only those BOQ items shall be considered for the purpose of calculating "Executed Value" which are pertaining to "Earthwork including Loading/unloading and transportation". Earthwork in respect of all kinds of soil, soft rocks, hard rock shall be considered for the purpose of evaluation.  Notes for Route1/Route 2/ Route3:  1) In case of contract(s) under execution as on date of Techno-Commercial bid opening, the value of work executed till such date will be considered.  2) For the PO/WO which were awarded prior to preceding 7 years from the date of
	<ul> <li>7 For the PO/WO which were awarded prior to preceding 7 years from the date of Techno-Commercial bid opening, the value of work executed in the preceding 7 years from the date of Techno-Commercial bid opening will be considered.</li> <li>3) Reference work executed by the bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by owner specifying the scope of work executed by the subcontractor in support of qualifying requirements.</li> <li>4) The executed value is defined here under: <ul> <li>a) For Route 1</li> </ul> </li> <li>The executed value shall mean the total value of work executed under a single purchase order/ work order/ Agreement under Route-1</li> <li>b) For Route 2</li> </ul>

	The executed value shall mean the total value of work executed under a single Purchase Order/ Work Order/ Agreement Under Route -2.  However, if the work of "Transportation through Road (including loading/ unloading)" is part of some different nature of work/purchase order/work Order/ Agreement,
	then the total value of work executed in respect of similar items will only be considered.  c) For Route 3
	The executed value shall mean the total value of work executed in respect of BOQ items/works as stipulated under Route3 in a single purchase Order/Work Order/Agreement.
	<ul> <li>Value as per Clause 5.1.1 shall be considered exclusive of taxes and duties.</li> </ul>
5.2	Financial Criteria
5.2.1	The average annual turnover (AATO) of the bidder, should not be less than ₹ 18.38 Cr (Rupees Eighteen Crores and Thirty Eight Lakhs only) during the preceding three (03) completed financial years as on the date of Techno-Commercial bid opening.
5.2.2	The Net worth requirement to be specified as not being less than 100% of the bidder's paid up share capital as on the last day of the preceding financial year. In case the Bidder meets the requirement of Net worth based on the strength of its subsidiary (ies) and/or Holding Company and/or Subsidiary(ies) of the Holding Companies whichever applicable, the Net worth of the Bidders and its subsidiary (ies) and/or Holding Company, and/or Subsidiary (ies) of the Holding Company, in combined manner should not be less than 100% of their total paid up share capital. However, individually, their Net worth should not be less than 75% of respective paid up share capitals. For Consortiums/Joint Ventures, wherever applicable, the net worth of all consortium/Joint Venture members in combined manner should not be less than 100% of their paid up share capital. However, individuality their net worth should not be less than 75% of their respective paid up share capitals. Net worth (combined)= (X1+X2+X3)/ (Y1+Y2+Y3) × 100  Where X1,X2,X3 are individual net worth which should not be less than 75% of the respective paid up share capitals and Y1,Y2,Y3 are individual paid up share capitals.
5.2.3	In case a bidder does not satisfy the financial criteria, stipulated at clause 5.2.1 above on its own, the holding company would be required to meet the stipulated turnover requirements at clause 5.2.1 above, provided the net worth of such holding company as on last day of 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 bid, a letter of undertaking from its 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.
5.2.4	In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the un-audited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder furnishes the following further documents on substantiation of its qualification.  1. Copies of the un-audited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of its holding company.  2. A certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bid documents, stating that the un-audited unconsolidated financial statements form part of the consolidated Annual report of the company.
5.2.5	In case where audited results for the last financial year as on the date of techno commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the certificate from practicing Chartered Accountant certifying its financial parameters, the audited results 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.

### Note

- 1. Net worth means the sum total of the paid up share capital and free reserves. Free reserves mean 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.
- 2. Other Income shall not be considered for computing annual turnover.
- 3. The Figure indicated in 5.2.1 are exclusive of Taxes and Duties. If required, certificate in support of taxes and duties to be provided from charted Accountant.
- 4. Holding Company and Subsidiary Company shall have the meaning ascribed to them as per Companies Act of India, in Vogue.

Evaluation Criteria: As per Attachment VI. Section\_Technical Specification and Terms & Conditions"

Bidders are required to furnish the details of the past experience like authentic Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, client certificates, completion certificate, etc. in support of meeting the Qualifying Requirements based on which selection is to be made as per format. However, if any of the Work Orders/Purchase Orders/Letter of Awards/Contract Agreements pertains to the work executed by Bidder for NSPCL/NTPC in the past, then in respect of such Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate along with its Bid."

i) All the bidders are required to submit the details of the past experiences, shall submit all the documents, in support of Technical Qualification Requirements (such as copy of Purchase Orders/ Work Orders/ Contract Agreements/ Client Certificates etc.), duly certified and verified for authenticity from Independent Statutory Auditor of their Company or specified Third-Party Inspection Agency (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.

ii) Such bidder shall be required to submit duly certified and verified documents from their Statutory Auditors or specified TPIA in support of meeting Technical QR along with a certificate regarding verification of authenticity of documents as per the format placed at Annexure-II (Appendix-1 to Attachment-3 - Undertaking from Statutory Auditor) and/ or Annexure-III (Appendix-2 to Attachment-3 - 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.

- iii) 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) SGS India Pvt. Ltd
  - 2) International Certification Services Pvt. Ltd.
  - 3) TUV Rheinland (India) Pvt. Ltd
  - 4) TÜV SÜD South Asia Pvt. Ltd.
  - 5) TUV India Pvt. Ltd. (TÜV Nord Group)
  - 6) Intertek India Pvt. Ltd.
  - 7) Competent Inspectorate and Consultants Pvt. Ltd.
  - 8) KBS Certification Services Pvt. Ltd.
  - 9) ICS India Pvt. Ltd.
  - 10) Assure Quality Management Certification Services Pvt. Ltd.
  - 11) Hertz Inspection & Services Pvt. Ltd.
  - 12) Industrial Inspection and Verification Services (I) Pvt. Ltd.
  - 13) IRCLASS Systems & Solutions Private Limited
  - 14) Quality Services & Solutions Pvt. Ltd.
  - 15) Phistream Consulting Pvt. Ltd.
  - 16) Conformity India International Pvt. Ltd.
  - 17) Dr. Amin Controllers Pvt. Ltd. (Amin)
  - 18) RSJ Inspection Service Limited (RSJ)

The following website may be referred for contact details of above eighteen (18) TPIAs:

http://nabcb.gci.org.in/accreditation/reg bod inspection bodies.php

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

iv) 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.