

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण / Bid Details                                                                                                      |                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| बिड बंद होने की तारीख/समय / Bid End Date/Time                                                                                | 31-08-2026 11:00:00                                                                                                                                                                                             |
| बिड खुलने की तारीख/समय / Bid Opening Date/Time                                                                               | 31-08-2026 11:30:00                                                                                                                                                                                             |
| 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                                                                                               | Na                                                                                                                                                                                                              |
| संगठन का नाम / Organisation Name                                                                                             | Ntpc Limited                                                                                                                                                                                                    |
| कार्यालय का नाम / Office Name                                                                                                | Cg                                                                                                                                                                                                              |
| शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal                                                       | HOD Email id : gbirganthia@ntpc.co.in<br>Buyer Email id: pushpakashyap@ntpc.co.in                                                                                                                               |
| कुल मात्रा / Total Quantity                                                                                                  | 16                                                                                                                                                                                                              |
| वस्तु श्रेणी / Item Category                                                                                                 | M6300000066 , M6317000017 , M6300000022 , M6317990528 , M6317990560                                                                                                                                             |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS                                                          | Bulk Procurement of New Generation Rough Terrain Cranes and Pick and Carry Cranes                                                                                                                               |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS                                                         | Pick and Carry Hydraulic Mobile Crane as per IS 4573 (Old Generation Hydra Crane with Rear Mounted Cabin), Pick and Carry Hydraulic Mobile Crane as per IS 4573 (New Generation Crane with Front Mounted Cabin) |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification                                    | <ul style="list-style-type: none"> <li>Pick and Carry Hydraulic Mobile Crane as per IS 4573 (Old Generation Hydra Crane with Rear Mounted Cabin)</li> </ul>                                                     |
| बीओक्यू शीर्षक / BOQ Title                                                                                                   | Bulk Procurement of New Generation Rough Terrain Cranes and Pick and Carry Cranes                                                                                                                               |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover       | No                                                                                                                                                                                                              |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover | No                                                                                                                                                                                                              |

| बिड विवरण/Bid Details                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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),Additional Doc 3 (Requested in ATC),Compliance of BoQ specification and supporting document<br>*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? | No                                                                                                                                                                                                                                                                                                                                                                                               |
| 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                                                                                                      | 4                                                                                                                                                                                                                                                                                                                                                                                                |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count                                                                                                                                            | 2                                                                                                                                                                                                                                                                                                                                                                                                |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled                                                                                                                                                                       | No                                                                                                                                                                                                                                                                                                                                                                                               |
| बिड का प्रकार/Type of Bid                                                                                                                                                                                                | Two Packet Bid                                                                                                                                                                                                                                                                                                                                                                                   |
| प्राथमिक उत्पाद श्रेणी/Primary product category                                                                                                                                                                          | M6300000066                                                                                                                                                                                                                                                                                                                                                                                      |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation                                                                                        | 2 Days                                                                                                                                                                                                                                                                                                                                                                                           |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)                                     | No                                                                                                                                                                                                                                                                                                                                                                                               |
| Payment Timelines                                                                                                                                                                                                        | Payments shall be made to the Seller within <b>30</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)                                                                                                                                                         |
| मूल्यांकन पद्धति/Evaluation Method                                                                                                                                                                                       | Item wise evaluation                                                                                                                                                                                                                                                                                                                                                                             |
| मध्यस्थता खंड/Arbitration Clause                                                                                                                                                                                         | No                                                                                                                                                                                                                                                                                                                                                                                               |
| सुलह खंड/Mediation Clause                                                                                                                                                                                                | No                                                                                                                                                                                                                                                                                                                                                                                               |

#### ईएमडी विवरण/EMD Detail

|                             |       |
|-----------------------------|-------|
| एडवाइजरी बैंक/Advisory Bank | ICICI |
|-----------------------------|-------|

|                                            |        |
|--------------------------------------------|--------|
| Schedule 1 ईएमडी राशि/EMD Amount (In INR)  | 163617 |
| Schedule 2 ईएमडी राशि/EMD Amount (In INR)  | 42480  |
| Schedule 3 ईएमडी राशि/EMD Amount (In INR)  | 42480  |
| Schedule 4 ईएमडी राशि/EMD Amount (In INR)  | 163618 |
| Schedule 5 ईएमडी राशि/EMD Amount (In INR)  | 42480  |
| Schedule 6 ईएमडी राशि/EMD Amount (In INR)  | 42480  |
| Schedule 7 ईएमडी राशि/EMD Amount (In INR)  | 31301  |
| Schedule 8 ईएमडी राशि/EMD Amount (In INR)  | 31301  |
| Schedule 9 ईएमडी राशि/EMD Amount (In INR)  | 32113  |
| Schedule 10 ईएमडी राशि/EMD Amount (In INR) | 42480  |
| Schedule 11 ईएमडी राशि/EMD Amount (In INR) | 32113  |
| Schedule 12 ईएमडी राशि/EMD Amount (In INR) | 42480  |
| Schedule 13 ईएमडी राशि/EMD Amount (In INR) | 163617 |
| Schedule 14 ईएमडी राशि/EMD Amount (In INR) | 42480  |
| Schedule 15 ईएमडी राशि/EMD Amount (In INR) | 53659  |
| Schedule 16 ईएमडी राशि/EMD Amount (In INR) | 31301  |

#### ईपीबीजी विवरण /ePBG Detail

|                                                                   |       |
|-------------------------------------------------------------------|-------|
| एडवाइजरी बैंक/Advisory Bank                                       | ICICI |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)                           | 5.00  |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 22    |

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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.

(d).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

**लाभार्थी /Beneficiary :**

GM (C&M)

NTPC Ltd , Western Region-II Head Quarter , Plot No. -87, Sector-24, Atal Nagar, Nava Raipur , Raipur , Chhattisgarh , PIN code: 492018

(Deepu A)

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

**एमआईआई के लिए आरक्षित / Reserved for Make In India products**

|                                                             |     |
|-------------------------------------------------------------|-----|
| एमआईआई के लिए आरक्षित / Reserved for Make In India products | Yes |
|-------------------------------------------------------------|-----|

**एमएसई खरीद वरीयता/MSE Purchase Preference**

|                                                                                                                                                                                                           |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| एमएसई खरीद वरीयता/MSE Purchase Preference                                                                                                                                                                 | Yes |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$           | 15  |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference | 100 |

**ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details**

**This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.**

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 having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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.

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

BOQ Of Jhajjar - [1785925229.xlsx](#)

**मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method ( Item Wise Evaluation Method )**

Contract will be awarded schedule wise 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:

| मूल्यांकन अनुसूचियां / <b>Evaluation Schedules</b> | वस्तु/श्रेणी / <b>Item/Category</b> | मात्रा / <b>Quantity</b> |
|----------------------------------------------------|-------------------------------------|--------------------------|
| Schedule 1                                         | M6300000066                         | 1                        |
| Schedule 2                                         | M6317000017                         | 1                        |
| Schedule 3                                         | M6317000017                         | 1                        |
| Schedule 4                                         | M6300000066                         | 1                        |
| Schedule 5                                         | M6317000017                         | 1                        |
| Schedule 6                                         | M6317000017                         | 1                        |
| Schedule 7                                         | M6300000022                         | 1                        |
| Schedule 8                                         | M6300000022                         | 1                        |
| Schedule 9                                         | M6317990528                         | 1                        |
| Schedule 10                                        | M6317000017                         | 1                        |
| Schedule 11                                        | M6317990528                         | 1                        |
| Schedule 12                                        | M6317000017                         | 1                        |
| Schedule 13                                        | M6300000066                         | 1                        |
| Schedule 14                                        | M6317000017                         | 1                        |
| Schedule 15                                        | M6317990560                         | 1                        |
| Schedule 16                                        | M6300000022                         | 1                        |

**M6300000066**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                         | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|----------------------------------------------------------|---------------------------------------------------------------------|------------------|------------------------------|
| 1             | Puran Pandit                                             | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 1                | 120                          |

**M6317000017****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                         | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|----------------------------------------------------------|---------------------------------------------------------------------|------------------|------------------------------|
| 1             | Puran Pandit                                             | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 1                | 120                          |

**M6317000017****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Sawaliya Patidar                                         | 451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT-KHARGONE(MP)-451113 | 1                | 120                          |

**M6300000066****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
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**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                                               | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|----------------------------------------------------------|-------------------------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Kapil Dev Sharma                                         | 495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh | 1                | 120                          |

**M6317000017**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**परिषेती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | परिषेती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                                      | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---------------------------------------------------------|----------------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Ramesh Chandra Pradhan                                  | 759147,Talcher Super Thermal Power Station P.O.<br>DEEPSHIKHA ANGUL 759147 ANGUL | 1                | 120                          |

**M6317000017**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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**परिषेती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | परिषेती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                                                     | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Ekta Kohle                                              | 441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda | 1                | 120                          |

**M6300000022****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                           | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Uma Shanker Yadav                                              | 201008,National Capital Power<br>Project P.O. VIDYUT NAGAR<br>GAUTAM BUDH NAGAR(U.P.) | 1                | 120                             |

**M6300000022****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                     | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Jayaraju Pagi                                                  | 505215,Ramagundam Super<br>Thermal Power Station PO<br>JYOTINAGAR 505215 DISTRICT<br>PEDDAPALLI | 1                | 120                             |

**M6317990528****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Ganjella Veeresh                                               | 531020,Simhadri Super<br>Thermal Power Project P.O.<br>SIMHADRI VISAKHAPATNAM | 1                | 120                             |

**M6317000017****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                         | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Prahalad                                                       | 813214,Kahalgaon Super<br>Thermal Power Project P.O.<br>KAHALGAON STP BHAGALPUR<br>813214 KAHALGAON | 1                | 120                             |

**M6317990528****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                      | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Sajal Dwivedi                                                  | 486885,Vindhyachal Super<br>Thermal Power Station P.O.<br>Vindhyanagar District Singrauli<br>486885 Vindhyanagar | 1                | 120                             |

**M6317000017****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                      | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Doraiah Naidu Karri                                            | 586121,Kudgi Super Thermal<br>Power Project BASAVANA<br>BAGEWADI, 586121 BIJAPUR | 1                | 120                             |

**M6300000066****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Kumud Kumar                                                    | 246443, Tapovan Vishnugad<br>Hydro Power Project,<br>Alaknanda Vihar, Ravigram,<br>Joshimath, Distt. Chamoli -<br>246443 Uttarakhand | 1                | 120                             |

**M6317000017****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|-------------|------------------|---------------------------------|
|-------------------|----------------------------------------------------------------|-------------|------------------|---------------------------------|

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Kumud Kumar                                                    | 246443, Tapovan Vishnugad<br>Hydro Power Project,<br>Alaknanda Vihar, Ravigram,<br>Joshimath, Distt. Chamoli -<br>246443 Uttarakhand | 1                | 120                             |

**M6317990560**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                                       | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Sajal Dwivedi                                                  | 486885, Vindhyachal Super<br>Thermal Power Station P.O.<br>Vindhyanagar District Singrauli<br>486885 Vindhyanagar | 1                | 120                             |

**M6300000022**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परिषदी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.No. | परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                             | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|--------------------------------------------------------|-------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Ganjella Veeresh                                       | 531020,Simhadri Super Thermal Power Project P.O. SIMHADRI VISAKHAPATNAM | 1                | 120                          |

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**NTPC invites on-line (GEM-tender) bids from eligible bidders for Bulk Procurement of New Generation Pick and Carry Cranes & Rough Terrain Cranes for NTPC stations.**

**Qualifying Requirements:**

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

**Brief Scope of Work:**

Bulk Procurement of New Generation Pick and Carry Cranes & Rough Terrain Cranes for NTPC stations.

**1.0 Qualifying Requirements:**

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

**1.1.1** The bidder should be a Manufacturer of 'Mobile crane / Rough Terrain

**Crane' or 'Authorized Dealer / Distributor' of manufacturer for the same.**

**1.1.2** The bidder should have executed the order(s) for supply of Heavy Earth

Moving Vehicle, during the preceding seven (07) years prior to date of Techno commercial

bid opening in any of the following manner:

(a) Executed value not less **than Rs 689 Lakhs in a Single Contract** .

OR

(b) Executed value not less than Rs. **430 Lakhs in Two Contracts each**.

OR

(c) Executed value not less than **Rs. 344 Lakhs in Three Contracts each**.

**NOTES:**

1. The word "executed" means the bidder should have achieved the criterion specified in the Qualifying Requirements, even if the Order is not completed/closed.
2. In case of order under execution as on date of techno commercial bid opening, the value of the order executed till such date will be considered provided the same is certified by the employer.
3. The dealer/distributor should be especially authorized by the manufacturer for participating in this bid.
4. For arriving at the executed value of order specified above, basic amount only shall be considered. In case order is inclusive of taxes, bidder should provide the break - up of basic value and taxes".
5. Heavy Earth Moving Vehicle means Back-hoe loader and/or Mobile Crane and/or Truck mounted crane and/or rough terrain crane and/or Dozer and/or Wheel Loader and/or Pay Loader and /or Tele-handler and/or Tyre-Handler and/or Excavator and/or Motor Grader.

6. Latest annual report OR NSIC / SSI / MSME registration certificate / BIS license / ISO certificate / MDCC or any other statutory document as a proof of being manufacturer as per QR.

7. In bulk procurement/consolidated procurement cases, multiple Orders are issued against one NIT consignee wise, if such Orders are submitted in support of QR Cl 1.1.2, then total executed value of those Orders shall be considered as execution against single Contract.

## **1.2 Financial Criteria:**

**1.2.1 The Average Annual Turnover of the Bidder, should not be less than 861 lakhs**

**(Rupees Eight Crore sixty-one 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 award.

1.2.3 In case the bidder is not able to furnish its audited financial statements on standalone

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.

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

(b) 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 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:**

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 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.

#### **DOCUMENTS TO BE SUBMITTED BY THE BIDDER WITH THE TECHNICAL BID:**

1.0 Legible copies of the following documents duly authenticated by the authorized TPIA or ISA shall be submitted in support of the qualifying requirements along with technical bid:

1.0 Relevant Order copies along with Proof of Execution (copy of Invoice, Shipping Documents, Certified copy of Bank Statement of payment etc) certified by TPIA or ISA .(Annexure-II or Annexure -III)

2.0 Soft copy of Micro & Small Enterprise (MSE) certificate (**Udyam Registration Certificate**).

3.0 Copy of Profit & Loss Account & Balance Sheet for the preceding three (03) completed financial years as on date of bid opening. **With UDIN**

4.0 Copy of Power of Attorney of Authorized Signatory (if applicable).

5.0 Other documents in support of QR.

#### **NOTE:**

\* NTPC if so desire may verify the performance of the bidder from their respective clients.

\*

**\* The Bidder's attention is also drawn that only the reference Works/Orders whose details have been declared in relevant Attachment in their Bid, shall be considered to ascertain the bidder's compliance to the specified Qualifying Requirements (QR).(Kindly submit details in Annexure 12 and 12A)**

**NOTE:** " The Bidder shall be held solely responsible for non-submission of bids on the e-tender portal due to any reasons within the due date/ time, The Procuring Entity/NTPC shall not be held responsible or liable in any manner for the same.

Bidders shall follow the guidelines/instructions available on the e-tender portal and are advised to submit their bids well before the due date and time to avoid any inconvenience or risk of non-submission."

**Special Note:- 1. BOQ pertains to M/s. NTPC Jhajjar** (Joint Venture of NTPC Ltd), has been kept for Price discovery purpose only, PO for the schedule (Jhajjar) shall be placed separately to L1 bidder (upon agreement of rates) by M/s. Jhajjar. Option for uploading pdf file as a part of financial document has been enabled. Bidders are requested to refer format suggested in the attachment "Price Bid for Jhajjar.xls" and shall upload FOR destination rate inclusive of GST and all other charges in Price Bid Envelope as pdf at attachment for Jhajjar requirement indicated in the referred format as "Financial document" at GEM Portal

Detailed consignee address for Jhajjar is:-

**Indira Gandhi Super Thermal Power Station (APCPL)**

Jharli, District Jhajjar, Haryana, PIN-124141.

Other Terms and conditions shall be applicable as per GEM Terms and conditions.

Address for Communication:

DGM (C&M)/AGM(C&M)  
NTPC Limited,  
CPG-1, Plot No. -87, Sector-24, Atal Nagar,  
Nava Raipur, Raipur, Chhattisgarh,

PIN code: 492018

Phone: 0771-2515386/0771-2515271.

**2. Buyer Added Bid Specific ATC**

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

## अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.

6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

**This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

**However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.**

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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---**