

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	08-12-2025 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-12-2025 13:30:00
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	Meja Urja Nigamplimited
संगठन का नाम/Organisation Name	Meja Urja Nigamplimited
कार्यालय का नाम/Office Name	Allhabaduttar Pradesh
कुल मात्रा/Total Quantity	2
वस्तु श्रेणी /Item Category	M4456017105-PA FAN-MPELLER ASSY: COMP SET OF BLADES
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	PA FAN-MPELLER ASSY:COMP SET OF BLADES
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Bulk Packing of TSM Assy (BSF), Laboratory Desiccator (V2), Compact Integrated Shielding Set (CISS-Paridhi Rakshak), LCR Meter, Set of Used Light Weight Jute Sacking Bags for Packing 50 Kg Food Grain (1 Set = 100 Bags), Tableware Made of Melamine Plastics as per IS 9220, Digital UHF Base / Mobile Radio Sets as per MHA QR (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Fan Blades for Cooling Tower fan Rev 1
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),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
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 (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	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
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
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	S K SAH
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	SECRETARY GOVT. OF INDIA
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	MINISTRY OF POWER
सीए अनुमोदन संख्या/CA Approval Number	11/2/2021-Th-I
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	16-09-2022
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	BEING AN OEM/OES CASE, MAKE IN INDIA CLAUSE EXEMPTED

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. 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.

M4456017105-PA FAN-MPELLER ASSY: COMP SET OF BLADES (2 set)**तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer
Specification Document

[Download](#)

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vijay Kumar Yadav	212301,post office :kohrar, Meja	2	240

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

This GeM bid has been floated on original equipment manufacturer (OEM)/original equipment supplier (OES) basis, who has handled the project package of MUNICIPAL.

Only OEM/OES or authorized vendor of OEM with Tender specific authorization is allowed to participate in the Bid. Others bid if any submitted shall be considered as non responsive and shall be summarily rejected.

OEM is preferably requested to participate in the Bid directly without channel partner/dealer. In case OEM intends to participate through their authorized dealer, then OEM shall issue a bid specific authorization in favour of dealer. Format for authorization letter is enclosed. General authorisation letter is not acceptable.

OEM shall nominate only one dealer against the GeM bid. Multiple dealer authorization is not permitted.

OEM Authorized dealer must submit the bid specification authorization letter (as per the enclosed format only) issued by OEM along with the bid documents. Bids received without this shall be rejected.

Note :-**PDI** : Pre-dispatch inspection will be carried out as per approved quality plan, drawings, and technical data sheet, by NTPC RIO's representative at manufacturers works.

1. Inspection shall be carried out by indenting authority based on technical specification at MUNPL stores, after receipt of materials.

2. Bidder must provide make and model of offered product.

3. Vendor must mention applicable GST rate and HSN code.

4. Vendor has to submit Stamped & Signed Technical Specifications, Bid documents (confirming compliance with all terms, conditions and specifications/ drawings of the Bidding Documents), failing which their bid shall be rejected.

5. Guarantee/ Warranty: The Guarantee/ Warranty period is 18 months from date of supply/ 12 months from date of use. The Guarantee/ Warranty Terms and Conditions shall be applicable to the material supplied against the PO. No separate Guarantee/ Warranty Certificate is required to be submitted by the Supplier along with the material. The Guarantee/ Warranty terms and condition shall be binding on the supplier.

6. Interchangeability/Fitment Certificate: The Interchangeability/Fitment clause shall be applicable to the material supplied against the PO. No separate Interchangeability/Fitment Certificate is required to be submitted by the Supplier along with the material. The Interchangeability/Fitment terms and condition shall be binding on the supplier.

7. Vendor has to submit all relevant **Test Certificates** along with material supply.

8. Payment Terms: 100% Payment shall be made within 30 days after receipt and acceptance of material at site. One copy of Duly Signed and Stamped Originals of all documents/ certificates required as per Purchase Order must be given to NTPC-Meja-MUNPL Store at the time of delivery of material, to avoid delay in Payment Processing.

7. RISK PURCHASE:

In the event of Supplier's failure to supply the material of acceptable quality in scheduled delivery period, MUNPL reserves the right to procure the materials from any other source at the Supplier's risk and cost and the difference in cost shall be borne by the Supplier. Further, MUNPL shall retain the right of forfeiture of PBG and or any other action as deemed fit.

8. Vendor must provide latest Purchase Orders from NTPC/PSU/GOVT. /other in support of their quoted rates to proceed further.

9. Copy of GST, Pan Card, Cancelled Cheque and Bank EFT Mandate for SAP vendor code creation shall be furnished.

10. COMMON IP ADDRESSES:

Bidders are advised that the GeM portal records and displays the IP addresses used by both Buyers and Bidders/Sellers during the bidding process. Bidders are therefore advised to ensure that bids are submitted from secure and independent networks to maintain transparency and avoid rejection on account of common IP usage.

For Item-wise Bids:

In case multiple bids for the same item are submitted using a common IP address, all such bids shall be summarily rejected and excluded from further evaluation. However, submission of multiple bids from the same IP address shall be permissible if the bids pertain to different items.

For Package-wise Bids:

If multiple bids for the entire package are submitted using a common IP address, all such bids pertaining to that entire package shall be outrightly rejected and will not be considered for further evaluation.

Under no circumstances shall the IP address of the buyer and the seller be the same. Any such instance shall be treated as a violation and will lead to disqualification of the bid.

11. Conflict of Interest: A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Employer's interests. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a. they directly or indirectly control, or are controlled by or are under common control of another entity; or
- b. they have the same legal representative/agent for purposes of their bids; or
- c. they have relationship with each other, directly or through common third party(ies), that puts them in a position to have access to information about or influence on the bid of another Bidder; or
- d. Bidder and/or any of its allied entity(ies), which directly or indirectly control(s) or is(are) controlled by or is(are) under common control of another entity, has (ve) participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the tender; or

- e. Bidder participates in more than one bid in this bidding process.
- f. In cases of agents quoting on behalf of their principal manufacturers/service providers, one agent cannot represent two manufacturers/service providers or quote on their behalf in a particular tender enquiry.
9. One manufacturer/service provider can also authorize only one agent. There can be only one bid from the following:
- i. The principal manufacturer/service provider directly or through one Indian agent on his behalf; and
- ii. Indian/foreign agent on behalf of only one principal. For the purposes of this clause the term 'control' shall have the following meaning:
- "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions exercisable by a person or persons acting individually or in concert, directly or indirectly, including by virtue of their share holding or management rights or shareholders' agreements or voting agreements or in any other manner.
- Note: If two or more CPSEs/State PSEs participate in a tender, they will not be deemed to fall under the 'Conflict of Interest' provisions solely because they are under common control of Government of India/State Government.
10. This is a non-negotiable tender and any deviation on any condition(s) or technical specification shall not be considered at our end.
11. Participation in this tender shall be deemed to comply with all tender requirements and no separate "Nil Deviation Certificate" is required to be submitted by the bidder.
12. The Bidder along with its associate/ collaborators/ sub-contractors/sub-vendors/ consultants/ service providers shall strictly adhere to the Policy for Debarment from Business Dealings and Fraud Prevention Policy of EMPLOYER/ BUYER displayed on website <http://www.ntpctender.ntpc.co.in> and shall immediately apprise Employer/ BUYER about any fraud or suspected fraud as soon as it comes to their notice. If in terms of above policy, it is established that the bidder/his representatives have committed any fraud while competing for this contract then the bid shall be rejected and suitable action as per above policy shall be taken.

13. Documents Required for Vehicle Entry at NTPC-Meja:

- Driving License
- Registration Certificate
- Vehicle Insurance
- Vehicle Permit
- Vehicle Fitness Certificate

Note:

Kindly advise the transporter to send the materials in any vehicle and its driver should be able to produce above documents at CISF Material Entry Gate.

Also kindly advise the driver not to give any original dispatch documents at CIS

F gate, if sent by any supplier.

One copy of Originals of Dispatch Document and all documents/certificates as per Purchase Order, must be given to NTPC-Meja-MUNPL Store, to avoid delay in Payment Processing.

14. In case material is not sent by vehicle, it should be sent through speed post only to avoid usual returns by other courier partners. In case, vendor still sends material through other courier partners, same shall carry the risk of returns.

For and On Behalf of MUNPL:

Sr. Manager (C&M)

NTPC MEJA, MUNPL, KOHDAR, PRAYAGRAJ, U.P-212301

Email ID: rjangra@ntpc.co.in

5. 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. 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.

16. 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.

[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---