

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	08-12-2025 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-12-2025 12:30:00
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	Ntpc Sail Power Company Ltd
संगठन का नाम/Organisation Name	Ntpc Sail Power Company Ltd
कार्यालय का नाम/Office Name	Nspcl Ssc Bhilai
कुल मात्रा/Total Quantity	156
वस्तु श्रेणी /Item Category	M1840710032 , M1840710036 , M1840710040 , M1840710044 , M1840710048 , M1840710052 , M1840710056
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	GATE V/V:IS:210 FG260:CL.1/1MPA:50MM, GATE V/V:IS:210 FG260:CL.1/1MPA:65MM, GATE V/V:IS:210 FG260:CL.1/1MPA:80MM, GATE V/V:IS:210 FG260:CL.1/1MPA:100MM, GV:IS:210 FG260:CL.1/1MPA:125MM, GATE V/V:IS:210 FG260:CL.1/1MPA:150MM, GATE V/V:IS:210 FG260:CL.1/1MPA:200MM
	<p>Searched String: GATE V/V:IS:210 FG260:CL.1/1MPA:50MM</p> <p>Sodium Hypochlorite Solution (V2) as per IS 11673 (Part 1), Swing Check Type Reflux (Non - Return) Valves for Water Works Purposes (Single Door Pattern) as per IS 5312, Small Sized Valve Regulated Lead Acid Batteries as per IS Jisc 8702 - 1, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, Spices and Condiments - Turmeric Whole and Ground (V2) as per IS 3576, V - Belts - Endless Narrow V - Belts for Industrial use as per IS 14261, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, Watt Meter - Analog (Panel Meter) as per IS 1248:2003, Hydrochloric Acid (V3) Conforming to IS 265</p> <p>Searched String: GATE V/V:IS:210 FG260:CL.1/1MPA:65MM</p> <p>Sodium Hypochlorite Solution (V2) as per IS 11673 (Part 1),</p>

विड विवरण / Bid Details	<p>Swing Check Type Reflux (Non - Return) Valves for Water Works Purposes (Single Door Pattern) as per IS 5312, Small Sized Valve Regulated Lead Acid Batteries as per IS Jisc 8702 - 1, Spices and Condiments - Turmeric Whole and Ground (V2) as per IS 3576, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, V - Belts - Endless Narrow V - Belts for Industrial use as per IS 14261, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, Watt Meter - Analog (Panel Meter) as per IS 1248:2003, Hydrochloric Acid (V3) Conforming to IS 265</p> <p>Searched String: GATE V/V:IS:210 FG260:CL.1/1MPA:80MM</p> <p>Sodium Hypochlorite Solution (V2) as per IS 11673 (Part 1), Swing Check Type Reflux (Non - Return) Valves for Water Works Purposes (Single Door Pattern) as per IS 5312, Small Sized Valve Regulated Lead Acid Batteries as per IS Jisc 8702 - 1, Spices and Condiments - Turmeric Whole and Ground (V2) as per IS 3576, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, V - Belts - Endless Narrow V - Belts for Industrial use as per IS 14261, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, Watt Meter - Analog (Panel Meter) as per IS 1248:2003, Hydrochloric Acid (V3) Conforming to IS 265</p> <p>Searched String: GATE V/V:IS:210 FG260:CL.1/1MPA:100MM</p> <p>Sodium Hypochlorite Solution (V2) as per IS 11673 (Part 1), Swing Check Type Reflux (Non - Return) Valves for Water Works Purposes (Single Door Pattern) as per IS 5312, Small Sized Valve Regulated Lead Acid Batteries as per IS Jisc 8702 - 1, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, Spices and Condiments - Turmeric Whole and Ground (V2) as per IS 3576, V - Belts - Endless Narrow V - Belts for Industrial use as per IS 14261, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, Watt Meter - Analog (Panel Meter) as per IS 1248:2003, Hydrochloric Acid (V3) Conforming to IS 265</p> <p>Searched String: GV:IS:210 FG260:CL.1/1MPA:125MM</p> <p>PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, Soft Soap as per IS 7532 (Lubricating Soap), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Handloom Cotton Bed Sheets (V2) as per IS 745, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Polyethylene Containers for The Transport of Materials (V2) as per IS 6312, Correspondence Envelopes (V3) Conforming to IS 13892, Welder Gloves or Gauntlets as per IS 2573, Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014, Computer Paper (V3) Conforming to IS 12766</p>
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	

बिड विवरण / Bid Details	Searched String: GATE V/V:IS:210 FG260:CL.1/1MPA:150MM
	<p>Sodium Hypochlorite Solution (V2) as per IS 11673 (Part 1), Swing Check Type Reflux (Non - Return) Valves for Water Works Purposes (Single Door Pattern) as per IS 5312, Small Sized Valve Regulated Lead Acid Batteries as per IS Jisc 8702 - 1, Spices and Condiments - Turmeric Whole and Ground (V2) as per IS 3576, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, V - Belts - Endless Narrow V - Belts for Industrial use as per IS 14261, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, Watt Meter - Analog (Panel Meter) as per IS 1248:2003, Hydrochloric Acid (V3) Conforming to IS 265</p> <p>Searched String: GATE V/V:IS:210 FG260:CL.1/1MPA:200MM</p> <p>Sodium Hypochlorite Solution (V2) as per IS 11673 (Part 1), Swing Check Type Reflux (Non - Return) Valves for Water Works Purposes (Single Door Pattern) as per IS 5312, Small Sized Valve Regulated Lead Acid Batteries as per IS Jisc 8702 - 1, Spices and Condiments - Turmeric Whole and Ground (V2) as per IS 3576, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, V - Belts - Endless Narrow V - Belts for Industrial use as per IS 14261, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, Frequency meter - Analog (Panel Meter), Watt Meter - Analog (Panel Meter) as per IS 1248:2003</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • CS Gate Valve As Per API 602 • Industrial Bellows-Seal Wedge Gate Valves-IS:11733 • Knife Edge Gate Valve
बीओक्यू शीर्षक /BOQ Title	CI GATE VALVES
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
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
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1

बिड विवरण/Bid Details	
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	M1840710032
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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
अनुमानित बिड मूल्य /Estimated Bid Value	2116429.41
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation/
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
-------------------	----

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
-------------------	----

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
---	---

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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within $L-1+ 15\%$ (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 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.

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 :

gem price bid excel - [1763717800.xlsx](#)

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

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	83650.01	M1840710032	14
Schedule 2	83088.05	M1840710036	12
Schedule 3	180964.09	M1840710040	23
Schedule 4	377545.19	M1840710044	35
Schedule 5	29060.00	M1840710048	2
Schedule 6	758533.08	M1840710052	47
Schedule 7	603588.99	M1840710056	23

M1840710032

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /**Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	14	180

M1840710036

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	12	180

M1840710040

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.N o.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	23	180

M1840710044

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.N o.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	35	180

M1840710048

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	2	180

M1840710052

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	47	180

M1840710056

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	23	180

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. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

4. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- Inspection clause: Visual Inspection will be done at NSPCL stores for acceptance of the material, along with the documents submitted by the vendor.
- Guarantee/ warranty Clause: All items should be guaranteed against poor workmanship/ manufacturing defect for a period of 18/12 months from the date of supply/ use of material, whichever is earlier.

3. PBG Clause: Not Applicable

4. Fitment Guarantee: Not Applicable

5. **Documents required with Bid for Bid evaluation:** Vendors are requested to submit Techno-commercial offer along with following documents [required annexure and formats are attached in bid as "**Buyer uploaded ATC document**"]

5.1 Nil-Deviation certificate – [Attachment 1]

5.2 Declaration by MSE bidder – [Attachment 5]

5.2a **** If the bid is submitted by the vendor other than Original manufacturer of the tendered items, vendor shall not entitle to get MSE benefit**

5.3 Declaration w.r.t. Single bid - [Attachment 9]

5.4 MII (Make in India) certificate by OEM

**** If the bid is submitted by the vendor other than Original manufacturer (OEM) of the tendered items. Make in India certificate of tendered item should be from OEM**

6. Documents required with Bid for Bid evaluation: Vendors are requested to submit Techno-commercial offer.

7. Documents required along with material Supply:

a. Guarantee/ warranty certificate

b. Material test certificate confirming to material in material PO text or drawing (From NABL/Govt. approved lab/OEM)

8. Drawing Approval: Not Applicable

9. Payment Terms: 100% payment within 10 days after receipt and acceptance of the material at NSPCL Site Stores.

10. Delivery period: Delivery is as per bid schedules. However, the vendor must endeavour to supply material at the earliest.

11. Item level quantity non divisible.

12. Special Instructions:

a) Items to quoted strictly, as per Item long text.

b) Any deviations in material specifications have to be clarified prior to bid submission, any clarifications post bid opening will not be acceptable.

c) where ever, the component MOC has not been mentioned then MOC shall be as per as per Clause 6 and Table 1 of IS 14846.

d) Coating of valves shall be as per Clause 9 Of IS 14846.

e) Companion flanges and MS fasteners to be supplied with valves.

Bid Participation criteria: [NTPC ENLISTMENT]

1. NTPC enlisted vendors for the Material Enlistment Group (18MEG-01 - GENERAL PURPOSE MANUALLY OPERATED CI GATE VALVES/SLUICE VALVES with Average Annual Turn Over (AATO) & EC (Execution Capability) equal to or more than Rs. 17,93,584.24 can only participate in this tender. Others shall not be considered. Applications by vendors not meeting these criteria shall be rejected during technical evaluation. **[Refer Buyer added bid Specific T&C]**

2. Bidders having valid NTPC Enlistment on the Date of Actual Bid Opening (BOD) for Material Enlistment Group shall only be considered eligible for Technical evaluation. **[Refer Buyer added bid Specific T&C]**

3. If non enlisted/rejected vendors are interested to participate, can do so in future tenders first by enlisting themselves for the respective product category (MEG). They may visit NTPC CPC website www.vendor.ntpc.co.in

pc.co.in or may contact NTPC CPC and submit online application against items/services (Material /Contract Enlistment Groups) of their choice. If they meet the criteria stipulated in the Qualifying Requirement, they shall be enlisted as per NTPC Terms and Conditions applicable for Vendor enlistment.

4. All participating vendors in this tender shall submit their latest enlistment certificate issued to them with mention of AATO & EC values for the item category (MEG) or submit any other proof of their enlistment in which AATO & EC along with MEG is mentioned. Else vendors may also attach the mail sent to them by the C&M/buyer department for participation in this specific tender.

5. Bids received from the Enlisted Manufacturers (as mentioned above) or their authorized dealer shall be acceptable. However, the authorization letter from the Enlisted Manufacturers should be tender specific and they have to stand guarantee for the quality of supplied material ordered on their authorized dealer. In case of Award, authorized dealer has to supply material from enlisted manufacturer only, along with supporting documents.

6. Dealer must upload the authorization letter (as mentioned above) along with their bid, failing which bid shall not be accepted.

7. Forms of EMD and PBG (IF APPLICABLE) Bidders can also submit the EMD with Account Payee Demand Draft in favour of NTPC SAIL Power company Ltd payable at Bhilai Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hard copy to the Buyer within 5 days of Bid End date / Bid Opening date.

Note: "Additional Specifications, Buyer Added Bid Specific Terms & Conditions, Attachments (if any) along with Tender specifications shall be deemed unconditionally accepted by bidders, unless there are specific representation/s and clarification/s prior to bid submission in GeM portal".

6. 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---