







बिड दस्तावेज़ / Bid Document

बिड वि	वरण/Bid Details				
बिड बंद होने की तारीख/समय /Bid End Date/Time	20-10-2025 15:00:00				
बिड खुलने की तारीख/समय /Bid Opening Date/Time	20-10-2025 15:30:00				
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)				
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power				
विभाग का नाम/Department Name	Name Na				
संगठन का नाम/Organisation Name	Ntpc Limited				
कार्यालय का नाम/Office Name	Ussc Cpg2 Raipur				
कुल मात्रा/Total Quantity	1				
वस्तु श्रेणी /Item Category	700075037_ M6300000019 LIFT: SCISSORS LIFT, 300-350 KG				
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	700075037_M6300000019 LIFT: SCISSORS LIFT,300-350 KG				
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Vehicle Lift, Scissor Lift (V2), Electric Traction Lifts, Self Propelled Boom Lift Platform, Industrial Tray Dryer (GAIL), Cattle Lifting Machine, Pallet Truck (V2), Truck Mounted Boom Lift Platform, Pick and Carry Hydraulic Mobile Crane as per IS 4573 (Old Generation Hydra Crane with Rear Mounted Cabin), Conventional Gas Lift Mandrel (Petroleum Industry)				
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Self Propelled Reaper scissors				
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				

बिड विवरण/Bid Details				
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	2			
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				
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			
एमएसई खरीद वरीयता/MSE Purchase Preference				
एमएसई खरीद वरीयता/MSE Purchase Preference	Yes			

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 100% (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.

700075037_ M6300000019 LIFT: SCISSORS LIFT, 300-350 KG (1 pieces)

(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

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<u>Download</u>	
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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	Hemant Kumar Himanshu	742236,GSTIN: 19AAACN0255D1ZV NTPC Stores Farakka Super Thermal Power Station PO NABARUN 742236 MURSHIDABAD	1	120

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

1. Generic

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2. 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.

3. 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 %.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

(A) PDI shall be done by NTPC RIO .QP attached for reference .

(B)COMMON IP ADDRESS - Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) /Seller(s). The received bids having matching/common IP address with either Bidder(s)/Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation.

(C)TERMS AND CONDITIONS-

(1) MSE CLAUSE

Bidder shall submit Udyam Registration certificate etc to avail Purchase preference under MSE cla use. Only Manufacturer of tendered material are eligible for MSE benefit. Also Please attach self d eclaration on your letter head if you are the manufacturer of products offered in tender.

If L1 bidder is NON MSE bidder and price quoted by MSE bidder is falling in range of 15% of L1 price, MSE bidder (s) will be given opportunity to match L1 price.

In case of procurement of goods / services, preferences to MSEs whose quoted prices are within L1 (non -MSEs) +15% range (subject to matching of L1 price) will be given in the following order:

- a) SC-ST Women MSEs
- b SC-ST other than Women MSEs
- c) Women MSEs
- d) Other MSEs

The MSE order quantity will be as per following:

i. Where the requirement is Not-Splitable: 100% of contract quantity will be awarded to

MSEs.

ii. Where the requirement is Splitable: 25 % of contract quantity will be awarded to MSE s. In case of more than one MSEs (for the same category) are within range of L1+15 % price, then 25% of tendered quantity will be divided equally amongst them.

(2) MII CLAUSE

The bid is reserved for Class I (MLC 50%) and Class II (MLC 20%) local suppliers however preference shall be given to Class I local supplier.

Bidder shall submit MII declaration clearly mentioning BID NO, Name of tendered item, % Local content, place of addition of local content. The document shall be duly signed by OEM.

(3) Bidder shall comply following NIL DEVIATION CLAUSE:

"7

he sellers who participate in current Tender are deemed to have fully accepted all Terms & Conditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Added Bid Specific Terms and Conditions given in Bidding Documents, read in conjunction with Amendment(s)/ Clarification(s)/ Addenda/ Errata (if any) issued by the Buyer prior to opening of Techno-Commercial Bids, and the same are supposed to have been taken into consideration while making their Techno-Commercial Bid & Price Bid. Further it is construed that no deviation has been taken by the seller in this regard.

In case any documents/ details/ catalogues are found to have been submitted by the bi dder along with its bid, which is in contravention to buyer's bidding documents, those will not be taken into cognizance and will stand automatically withdrawn."

(4) All post award communication/ grievance will be addressed to consignee at email id:-<u>storeinc harge-farakka@ntpc.co.in</u>. In case of non-resolution of the issue, matter can be escalated along with previous correspondence(s) to email id:-vendor_grievance_cpg2@ntpc.co.in

(5) Conflict of Interest

- 1. 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 bidde r 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), th at 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(ar
 e) 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 contra
 ct 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. One manufacturer/service provider can als

o authorize only one agent. There can be only one bid from the following:

- i. The principal manufacturer/service provider directly or through one Indian a gent 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 managem ent or policy decisions exercisable by a person or persons acting individually or in concert, dire ctly or indirectly, including by virtue of their shareholding or management rights or shareholde rs' 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 dee med to fall under the 'Conflict of Interest' provisions solely because they are under common control of Government of India/State Government.

2. Bidders who participate in current tender are deemed to have accepted the following Annexure as compliance to Clause "Conflict of Interest":

Annexure-1

(Compliance to "Conflict of Interest" provisions)

We confirm that we have read and understood the Clause as mentioned under Buyer Added B id Specific ATC regarding "Conflict of Interest" and our bid is in compliance to this clause.

In case it is established that we have provided any false information in pursuance of the afore said Clause, while competing for this contract, then our bid shall be rejected and bid security shall be forfeited.

We also understand that in case we become successful bidder, if it is established that we hav e not complied with terms of aforesaid Clause as mentioned under Buyer Added Bid Specific A TC, during execution of contract, this would be considered as fraudulent practice as mentione d in para 5.1 (j) of Policy for Debarment from Business Dealings and shall be dealt accordingly . The policy document can be accessed through the following link:

https://ntpctender.ntpc.co.in/Heading/Policy for Debarment from Business Dealings.pdf

6. In the event of suppliers failure to supply the material of acceptable quality in scheduled deliver y period, NTPC reserves the right to procure the material from any other source at the suppliers ri sk and cost and the difference in cost shall be borne by supplier. Further, NTPC shall retain the rig ht of forfeiture of CPG or any other action as deemed fit.

5. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

BY NTPC RIO AT VENDOR'S WORKS

Post Receipt Inspection at consignee site before acceptance of stores: AT NTPC SITE STORES

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 बिंड 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---