



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5571646
Dated/दिनांक : 13-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-11-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	23-11-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Ntpc Sail Power Company Ltd
Organisation Name/संगठन का नाम	Ntpc Sail Power Company Ltd
Office Name/कार्यालय का नाम	Nspcl Ssc Bhilai
Total Quantity/कुल मात्रा	29
Item Category/मद कैटेगरी	M4123050004 , M4123050005 , M4123050006 , M4123050007 , M4123050013 , M9565486021 , M4123050014 , M4123050023 , M4123050024 , M4123050025 , M4123050026 , M4123050027 , M4123050028 , M4123050029 , M4123050032 , M4123050033 , M4123050038 , M4123050039 , M4123050040 , M4123050053 , M4123050056 , M4123050058 , M4123050061 , M4123050001 , M4123050054 , M4123050051 , M4123050052 , M4123050064 , M4123050063

Bid Details/बिड विवरण

GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS

BHEL DAVR MDL FIRING and CONTROL 400HZ UN, BHEL DAVR PULSE COUPLING STAGE MDLASSY U, BHEL DAVR MDL FINAL PULSE STAGE MDL 6920, BHEL DAVR DC DC CONVERTOR CE69132260 UN0, BHEL DAVR MDL VOLTAGE LEVEL CONVERTER MO, SMPS I P 93 5 220VAC DC O P 24V 10A, BHEL DAVR MDL DIODE REDUNDANCY DOMS10 2, BHEL DAVR DIODE BRIDGE 3PHASE 12A VRRM, BHEL DAVR TAG BOARD ASSYLY WITH 12 POLE, BHEL DAVR DIODE ZENER DO 27A 6 20V 5W, BHEL DAVR CAP ELEC AL 100MF 10 plus 50 percent 40V, BHEL DAVR CORE FERRITE TORROID ZF 47313 , BHEL DAVR RES WW 4 7K 200PPM 5 percent 25W PI, BHEL DAVR RES WW 2K 5 percent 25W PIR25, BHEL DAVR TRFMR PWR 5KVA 3PH YNYN0 220 4, BHEL DAVR TR 200VA 280 265 250 235 220 1, BHEL DAVR DISTRIBUTION BLOCK 5WAY COLOU, BHEL DAVR VM DC MOVING COIL JEWEL BEARIN, BHEL DAVR AM DC 0 50A SHUNT 50A 60MV, BHEL DAVR RELAY TRIP CKT SUP 220VDC 1NO plus , BHEL DAVR RES W W 500W 5 percent 150R 50PPM, BHEL DAVR SHUNT 50A 60MV ACCY 0 5 percent , BHEL DAVR TR 5KVA 280 265 250 235 220 16, BHEL DAVR PWR MDL 6QG12 3 PH 68912SSS006, BHEL DAVR FLDCB 80A500V 6NO plus 6NC 220VDC C, BHEL DAVR SRG SPR 150V 250V DC 3RT2916 1, BHEL DAVR RES WW 1 5K 50PPM 5 percent 100W PPR1, BHEL DAVR MDL 69203NB1BA DIGITAL I O MOD, BHEL DAVR MDL 69203NA1AA UN0610AV1 I O

Searched String: BHEL DAVR MDL FIRING and CONTROL 400HZ UN

Category not available on GeM for the text string uploaded by the buyer

Searched String: BHEL DAVR PULSE COUPLING STAGE MDLASSY U

Category not available on GeM for the text string uploaded by the buyer

Searched String: BHEL DAVR MDL FINAL PULSE STAGE MDL 6920

Category not available on GeM for the text string uploaded by the buyer

Searched String: BHEL DAVR DC DC CONVERTOR CE69132260 UN0

DC Electronic Load (BHEL), DC Electronic Load, DC Voltage transducer(BHEL), Plug In Relay, 24V DC (BHEL-SCR), DC-DC CONV ISO SMD 1W OP +12V 84MA (BHEL), DC Motor Armature Reversing Contactor-BHEL, Plug In Relay For Heavy Coil Voltage 30V, 48V, 50V, 110V, 220V, and 250V DC (BHEL-SCR), Milliammeter-IS:1248, Measuring Instrument (BHEL), DC WINCH MOTOR

Searched String: BHEL DAVR MDL VOLTAGE LEVEL CONVERTER MO

Category not available on GeM for the text string uploaded by the buyer

Searched String: SMPS I P 93 5 220VAC DC O P 24V 10A

Bid Details/बिड विवरण	Portable Voice Recorder, books
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: BHEL DAVR MDL DIODE REDUNDANCY DOMS10 2</p> <p>Light emitting diode driver, Soft Tissue Diode Dental Laser</p> <p>Searched String: BHEL DAVR DIODE BRIDGE 3PHASE 12A VRRM</p> <p>Bridge Rectifiers, books</p> <p>Searched String: BHEL DAVR TAG BOARD ASSYLY WITH 12 POLE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: BHEL DAVR DIODE ZENER DO 27A 6 20V 5W</p> <p>Line Interactive UPS with AVR (V2)</p> <p>Searched String: BHEL DAVR CAP ELEC AL 100MF 10 plus 50 percent 40V</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: BHEL DAVR CORE FERRITE TORROID ZF 47313</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: BHEL DAVR RES WW 4 7K 200PPM 5 percent 25W PI</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: BHEL DAVR RES WW 2K 5 percent 25W PIR25</p> <p>XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), PP Plastic Woven Non - Laminated Bags (for Seed Packaging) (V2), Multimedia Projector (MMP), Stabilized Hydrogen Peroxide (V2) as per IS 2080, PVC Insulated Unsheathed Cable with Flexible Conductor as per IS 694, Rubberized Weight Dumbbells, Hopper Tipper Dumper (Version 2), Respirable Dust Sampler as per IS 5182, Isopropyl Alcohol (2 - Propanol), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694</p> <p>Searched String: BHEL DAVR TRFMR PWR 5KVA 3PH YNYN0 220 4</p> <p>Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932, Switch Mode Power Supply (SMPS) as per IS 14886:</p> <p>Searched String: BHEL DAVR TR 200VA 280 265 250 235 220 1</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>

Bid Details/As Per	Searched String: BHEL DAVR DISTRIBUTION BLOCK 5WAY COLOU
	<p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: BHEL DAVR VM DC MOVING COIL JEWEL BEARIN</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: BHEL DAVR AM DC 0 50A SHUNT 50A 60MV</p> <p>Online UPS (V2), DC Current Transducer</p> <p>Searched String: BHEL DAVR RELAY TRIP CKT SUP 220VDC 1NO plus</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: BHEL DAVR RES W W 500W 5 percent 150R 50PPM</p> <p>Hot air oven</p> <p>Searched String: BHEL DAVR SHUNT 50A 60MV ACCY 0 5 percent</p> <p>Online UPS (V2), Stabilized Hydrogen Peroxide (V2) as per IS 2080</p> <p>Searched String: BHEL DAVR TR 5KVA 280 265 250 235 220 16</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: BHEL DAVR PWR MDL 6QG12 3 PH 68912SSS006</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: BHEL DAVR FLDCB 80A500V 6NO plus 6NC 220VDC C</p> <p>Solar Power Plant (Roof Top) for ONGRID System, Single Phase, Glass Tableware, PVC Insulated Unsheathed Cable with Flexible Conductor as per IS 694, modular electrical switches and accessories, PVC Copper Cable (Heavy Duty), Type C PVC Compound, Category 01 as per IS 1554 (Part 1), Circuit Breakers for DC Operation, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), books</p> <p>Searched String: BHEL DAVR SRG SPR 150V 250V DC 3RT2916 1</p> <p>Power Factor Meter - Digital, Plug In Relay For Heavy Coil Voltage 30V, 48V, 50V, 110V, 220V, and 250V DC (BHEL-SCR), Small Sized Valve Regulated Lead Acid Batteries as per IS Jisc 8702 - 1, Plug In Relay, 24V DC (BHEL-SCR), Servo Control Drive - Servo Motor Operated LVC as per IS 9815 (Part 1), Ground High Speedsteel Tool Bits as per IS 11143</p>

Bid Details/बिड विवरण	Searched String: BHEL DAVR RES WW 1 5K 50PPM 5 percent 100W PPR1
	<p>Disposable Surgical Rubber Gloves - Prepowdered as per IS 13422, Stabilized Hydrogen Peroxide (V2) as per IS 2080, P.F. Huts with PUF Panel (MHA), DIETHYLAMINE, Straw / Bhusa, Humic Acid, Mass Flow Controllers, Phosphate Buffered Saline, Static Protective Relays, Urea Phosphate</p> <p>Searched String: BHEL DAVR MDL 69203NB1BA DIGITAL I O MOD</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: BHEL DAVR MDL 69203NA1AA UN0610AV1 I O</p> <p>Nitrile Coated Hand Gloves, Online UPS (V2), PVC Copper Cable Single and Multi Core Circular Sheathed Cable with Flexible Conductor as per IS 694, Electronic Lectern, books, Sonic Defenders - Hearing Protection Device (MHA), Line Interactive UPS with AVR (V2), computer kiosk, Industrial Safety Gloves - Leather and Cotton, Chest Drainage System</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Thermostate(BHEL)
BOQ Title/बीओक्यू शीर्षक	DAVR SPARES
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Participation restricted to CPSE seller	Yes (This bid is reserved for participation only by CPSE sellers and hence CPSE sellers will be exempted from payment of Transaction charges)
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	M4123050004
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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Details of the Competent Authority for MSE

Name of Competent Authority	AGM
Designation of Competent Authority	AGM
Office / Department / Division of Competent Authority	AGM
CA Approval Number	9900253781
Competent Authority Approval Date	07-02-2023
Brief Description of the Approval Granted by Competent Authority	As per Circular Ref. No.: CS-QS-C-819 Date 25.11.2020, 'Public Procurement (Preference to Make In India), Order 2017' (PPP-MII Order) is not applicable for OEM/OES Cases.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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Details of the Competent Authority for MII

Name of Competent Authority	AGM
Designation of Competent Authority	AGM
Office / Department / Division of Competent Authority	AGM
CA Approval Number	9900253781
Competent Authority Approval Date	07-02-2023
Brief Description of the Approval Granted by Competent Authority	As per Circular Ref. No.: CS-QS-C-819 Date 25.11.2020, 'Public Procurement (Preference to Make In India), Order 2017' (PPP-MII Order) is not applicable for OEM/OES Cases.

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

1. 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.

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:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	M4123050004	1
Schedule 2	M4123050005	1
Schedule 3	M4123050006	1
Schedule 4	M4123050007	1
Schedule 5	M4123050013	1
Schedule 6	M9565486021	1
Schedule 7	M4123050014	1
Schedule 8	M4123050023	1
Schedule 9	M4123050024	1
Schedule 10	M4123050025	1
Schedule 11	M4123050026	1
Schedule 12	M4123050027	1
Schedule 13	M4123050028	1
Schedule 14	M4123050029	1
Schedule 15	M4123050032	1
Schedule 16	M4123050033	1
Schedule 17	M4123050038	1
Schedule 18	M4123050039	1
Schedule 19	M4123050040	1
Schedule 20	M4123050053	1
Schedule 21	M4123050056	1
Schedule 22	M4123050058	1
Schedule 23	M4123050061	1
Schedule 24	M4123050001	1
Schedule 25	M4123050054	1
Schedule 26	M4123050051	1
Schedule 27	M4123050052	1
Schedule 28	M4123050064	1

Schedule 29

M4123050063

1

M4123050004**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050005**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050006

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050007

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050013**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M9565486021**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050014**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050023**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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BOQ Detail Document[View File](#)

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050024

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document[View File](#)**BOQ Detail Document**[View File](#)

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050025

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050026**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050027

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050028

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050029**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050032**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050033**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050038**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050039

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050040

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050053

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050056**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050058**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050061

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050001

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050054**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050051**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050052**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050064**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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BOQ Detail Document[View File](#)

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

M4123050063

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document[View File](#)**BOQ Detail Document**[View File](#)

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	300

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

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. 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.

3. Generic

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

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Bidders Participation Criteria

NSPCL , a joint venture of NTPC Ltd. and Steel Authority of India Ltd. referred to herein as 'the Employer', intends to engage an agency for supply of Goods and related Services as per specifications, Scope of Work as detailed in the Bidding documents.

The items being procured in this BID are spares for the existing equipment installed by M/s.BHEL in the Employer Plants. Hence, the BID submitted by the OEM-M/s.BHEL/ their Channel Partner only will be accepted and any other BIDs from the vendors other than OEM-M/s.BHEL/ their Channel Partner will be rejected.

Dealer must upload the Bid specific authorization letter along with their bid documents, failing which bid shall not be accepted.

The Employer reserves the right to accept or reject any Bid, and to annul the bidding process and reject all Bids at any time prior to Contract award, without thereby incurring any liability to the affected Bidder(s) or any obligation to inform the affected Bidder(s) of the grounds for the Employer's action.

Risk Purchase:- In the event of Suppliers failure to supply the material of acceptable quality in scheduled delivery period, NSPCL reserves the right to procure the materials from any other source at the Suppliers risk and cost and the difference in cost shall be borne by the Supplier. Further, NSPCL shall retain the right of forfeiture of CPG and or any other action as deemed fit".

Terms & Conditions:

1. Inspection clause: INSPECTION SHALL BE DONE AT NSPCL stores.
2. Guarantee/ warranty Clause: Item 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: Applicable
4. Inter changeability/ Fitment Guarantee Clause: Applicable
5. Documents required with Bid for Bid evaluation: Vendors are requested to submit Techno-commercial offer along with endorsed "tender document"
6. Documents required along with material Supply:
 - a. Guarantee/warrantee certificate
 - b. Fitment certificate
7. Drawing and QP Approval: Not Applicable
8. Payment Terms: 100% payment within 30 days after receipt & acceptance of material at site.
9. Delivery period and Schedule: Delivery to be completed preferably within 10 months from receipt of PO. However, the vendor must endeavour to supply material at the earliest.
10. Bid Evaluation Criteria: Item wise
11. Additional information:
 - a) Item is to be 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.

5. **Buyer Added Bid Specific ATC**

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

Disclaimer/अस्वीकरण

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.

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.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./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।

---Thank You/धन्यवाद---