



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5591177  
Dated/दिनांक : 14-11-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-11-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	25-11-2024 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	23
Item Category/मद केटेगरी	M9414195001 , M9414195002 , M9414198002 , M9414196063 , M9414195003 , M9414195004 , M9414198005 , M9414198006
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	VFD ESP THYRISTOR 350A 1500V, HEAT SINK FOR THYRISTOR 350A 1500V, VFD ESP FIRING CARD BHEL, VFD ESP MCRP CARD, VFD ESP THYRISTOR 500A 1500V, HEAT SINK FOR THYRISTOR 500A 1500V, VFD ESP FIRING CARD BHEL, VFD ESP INTELLI RELAY CARD BHEL, VFD ESP INTELLI BUFFER CARD BHEL, VFD ESP MCRP CARD
	<p><b>Searched String:</b> VFD ESP THYRISTOR 350A 1500V</p> <p>V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, Cap FS Disruptive (JSS), Online UPS (V2), Pillows - Synthetic, Switch Mode Power Supply (SMPS) as per IS 14886:, RO Water Treatment System Above 50 LPH Filtration Capacity, books, Hand Dryer (V2), Porcelain Insulators for Overhead Power Lines with a Nominal Voltage up to and Including 1000 V as per IS 1445, Flexible Tubing for Medical Purpose (V2)</p> <p><b>Searched String:</b> HEAT SINK FOR THYRISTOR 350A 1500V</p> <p>V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, bacterial or viral filters without heat and moisture exchanger hme, books, Porcelain Insulators for Overhead Power Lines with a Nominal Voltage up to and Including 1000 V as per IS 1445</p> <p><b>Searched String:</b> VFD ESP FIRING CARD BHEL</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>

Bid Details/बिड विवरण	Searched String: VFD ESP MCRP CARD
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	<p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> VFD ESP THYRISTOR 500A 1500V</p> <p>V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, RINGER LACTATE, Online UPS (V2), Auditorium Chair, Switch Mode Power Supply (SMPS) as per IS 14886:, 500 mA X - Ray Machine (V2), books, Cap FS Disruptive (JSS), Solar Power Plant (Roof Top) for ONGRID System, Three Phase, Pillows - Synthetic</p> <p><b>Searched String:</b> HEAT SINK FOR THYRISTOR 500A 1500V</p> <p>V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, bacterial or viral filters without heat and moisture exchanger hme, books, Solar Power Plant (Roof Top) for ONGRID System, Three Phase, Porcelain Insulators for Overhead Power Lines with a Nominal Voltage up to and Including 1000 V as per IS 1445, V - Belts - Endless Narrow V - Belts for Industrial use as per IS 14261</p> <p><b>Searched String:</b> VFD ESP FIRING CARD BHEL</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> VFD ESP INTELLI RELAY CARD BHEL</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> VFD ESP INTELLI BUFFER CARD BHEL</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> VFD ESP MCRP CARD</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>• Thermostate(BHEL)</li> <li>• Variable Voltage Variable Frequency Drive</li> </ul>
BOQ Title/बीओक्यू शीर्षक	ESP SPARES PP2 and PP3 Expansion
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	M9414195001

**Bid Details/बिड विवरण**

<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	3 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Item wise evaluation/
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	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:

<b>Evaluation Schedules</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	M9414195001	4
Schedule 2	M9414195002	2
Schedule 3	M9414198002	1
Schedule 4	M9414196063	2
Schedule 5	M9414195003	4
Schedule 6	M9414195004	2
Schedule 7	M9414198002	2
Schedule 8	M9414198005	2
Schedule 9	M9414198006	2
Schedule 10	M9414196063	2

#### **M9414195001**

#### **Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

**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	4	365

**M9414195002**

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

**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	2	365

**M9414198002**

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	365

**M9414196063**

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	2	365

**M9414195003****Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	4	365

**M9414195004****Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

**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	2	365

## M9414198002

### Technical Specifications/तकनीकी विशिष्टियाँ

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

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	2	365

## M9414198005

### Technical Specifications/तकनीकी विशिष्टियाँ

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

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	2	365

**M9414198006****Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

**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	2	365

**M9414196063****Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	2	365

**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:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- 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: Visual Inspection shall be done at NSPCL Stores Rourkela, upon receipt of material based on documents submitted by vendor.
2. 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. Fitment Guarantee: Applicable
4. Documents required with Bid for Bid evaluation: Vendors are requested to submit Techno-commercial offer along with endorsed "tender document and SPC".
5. Documents required along with material Supply:
  - a. Guarantee/ warranty certificate.
  - b. Fitment/Interchangeability Certificate.
6. Payment Terms: 100% payment within 30 days after receipt and acceptance of the material at NSPCL Site Stores.
7. Bid Evaluation Criteria: Bid Evaluation shall be done item wise.
8. 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.

### **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---**