



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5707153 Dated/दिनांक : 24-12-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-01-2025 18:00:00	
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	03-01-2025 18:30:00	
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	89	
Item Category/मद केटेगरी	M8512221701, M8512221702, M8512221703, M8512221704, M8512221705, M8512221706, M8512221707, M8512221708, M8512221709, M8512251710, M8512251711, M8512251712, M8512251713, M8519302003, M8519302004, M8519402003, M8519402004	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	POWR CONTR 3P415VAC 110VAC LKEA MO18, POWR CONTR 3P415VAC 110VAC LKEA MO32, POWR CONTR 3P415VAC 110VAC LKEA MO70, POWR CONTR 3P415VAC 110VAC LKEA MO95, POWR CONTR 3P415VAC 110VAC LKEA MO110, POWR CONTR 3P415VAC 110VAC LKEA MO185, POWR CONTR 3P415VAC 110VAC LKEA MO225, POWR CONTR 3P415VAC 110VAC LKEA MO250, POWR CONTR 3P415VAC 110VAC LKEA MO300, 3P415VAC 240 250VAC LKEA MNX32, 3P415VAC 240 250VAC LKEA MNX70, 3P415VAC 240 250VAC LKEA MNX110, 3P415VAC 240 250VAC LKEA MNX110, 3P415VAC 240 250VAC LKEA MNX185, AUX CONT AC CV 110V 4NO plus 4NC MO0 TA4 LKEA, AUX CONT AC CV 110V 4NO plus 4NC MXO 22E LKEA, 220 250V 4NO plus 4NC MXO 22E LKEA	
	Searched String: POWR CONTR 3P415VAC 110VAC LKEA MO18 Blood Sample Collection Tubes, Speech Teleprompter Searched String: POWR CONTR 3P415VAC 110VAC LKEA MO32 Blood Sample Collection Tubes, Blood Specimen Collection Tubes	

Searched String: POWR CONTR 3P415VAC 110VAC LKEA

Box type PP Bag for Postal Deptt, Automotive Vehicles - Pneumatic Tyres for 2 and 3 Wheeled Motor Vehicles, Quadricycles and E-Rickshaw / E-Carts as per IS 15627

Searched String: POWR CONTR 3P415VAC 110VAC LKEA MO95

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

Searched String: POWR CONTR 3P415VAC 110VAC LKEA MO110

Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Cap FS Disruptive (JSS), Static Protective Relays, Slips Post in Slip as per IS 1848, Shot Put - Athletics, Geographic Information System (GIS) Software (V2), PP Plastic Woven Non - Laminated Bags (for Seed Packaging) (V2), White Cartridge Paper as per IS 1848, Tapered Bearings as per IS 12102, Single Use Rubber Examination Gloves-IS 15354

Searched String: POWR CONTR 3P415VAC 110VAC LKEA MO185

Speech Teleprompter

Searched String: POWR CONTR 3P415VAC 110VAC LKEA MO225

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

Searched String: POWR CONTR 3P415VAC 110VAC LKEA MO250

Static Protective Relays

Searched String: POWR CONTR 3P415VAC 110VAC LKEA MO300

Geological compass

Searched String: 3P415VAC 240 250VAC LKEA MNX32

Blood Sample Collection Tubes, Water Caloric Irrigator For Video Nystagmography Machine, Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Sprinkler Irrigation Unit as per IS 12232, Online UPS (V2), Disconnectors (Isolators) for working voltage up to and including 1 KV, Tablet Computers, XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Electrical Terminals as per IS 8309

Searched String: 3P415VAC 240 250VAC LKEA MNX70

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Water Caloric Irrigator For Video Nystagmography Machine, Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Stainless Steel Pole Mounted Stainless Steel Dustbin, Sprinkler Irrigation Unit as per IS 12232, Online UPS (V2), Disconnectors (Isolators) for working voltage up to and including 1 KV, XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Servo Control Drive - Servo Motor

Operated LVC as per IS 9815 (Part 1), Aerial Bunched Cables as per IS 14255

Searched String: 3P415VAC 240 250VAC LKEA MNX110

Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Water Caloric Irrigator For Video Nystagmography Machine, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Online UPS (V2), Sprinkler Irrigation Unit as per IS 12232, XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Disconnectors (Isolators) for working voltage up to and including 1 KV, Servo Control Drive - Servo Motor Operated LVC as per IS 9815 (Part 1), Cylindrical Roller Bearing as per IS 6455, Blood Sample Collection Tubes

Searched String: 3P415VAC 240 250VAC LKEA MNX185

XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Water Caloric Irrigator For Video Nystagmography Machine, Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Sprinkler Irrigation Unit as per IS 12232, Online UPS (V2), Disconnectors (Isolators) for working voltage up to and including 1 KV, Servo Control Drive - Servo Motor Operated LVC as per IS 9815 (Part 1), Blood Sample Collection Tubes, Computer Power Cord

Searched String: AUX CONT AC CV 110V 4NO plus 4NC MO0 TA4 LKEA

Portable Voice Recorder, Switch Mode Power Supply (SMPS) as per IS 14886:, Extra Refrigerant Pipe for Air Conditioners (Accessories), Gear Lubricants For Enclosed Industrial Gear Drives conforming to IS 8406, Combination of Shower and Eye Wash as per IS 10592, DRAIN PIPE FOR AIR CONDITIONERS (Accessories)

Searched String: AUX CONT AC CV 110V 4NO plus 4NC MXO 22E LKEA

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

Searched String: 220 250V 4NO plus 4NC MO0 TA4 LKEA

Power Contactors as per IS 13947 - 4 - 1, Desktop Computers, Two Wheeler - Motorcycle, Scooter and Moped (V2), Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Portable Voice Recorder, Video Recorder for CCTV System (V2), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Combination of Shower and Eye Wash as per IS 10592, Switch Mode Power Supply (SMPS) as per IS 14886:, Brush for Road Sweeper Machine

Searched String: 220 250V 4NO plus 4NC MXO 22E LKEA

Solar Power Plant (Roof Top) for ONGRID System, Single Phase, Portable Voice Recorder

अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification

• Power Contactors as per IS 13947 - 4 - 1

	Bid Details/बिड विवरण	
BOQ Title/बीओक्यू शीर्षक	Power and Auxiliary Contactor for LT Switchgear	
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	
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Primary product category	M8512221701	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	4 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.
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Competent Authority Approval for not opting Micro and Small Enterprises Preference : <u>View Document</u>

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	M8512221701	5
Schedule 2	M8512221702	4
Schedule 3	M8512221703	4
Schedule 4	M8512221704	4
Schedule 5	M8512221705	3
Schedule 6	M8512221706	3
Schedule 7	M8512221707	3
Schedule 8	M8512221708	2

Schedule 9	M8512221709	3
Schedule 10	M8512251710	5
Schedule 11	M8512251711	3
Schedule 12	M8512251712	2
Schedule 13	M8512251713	2
Schedule 14	M8519302003	15
Schedule 15	M8519302004	15
Schedule 16	M8519402003	8
Schedule 17	M8519402004	8

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	5	50

M8512221702

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory Dlanca	rofor attached	DOO decument fo	r datailad canaignaa	list and delivery period
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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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	4	50

M8512221703

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	<u>View File</u>

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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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	4	50

M8512221704

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	4	50

M8512221705

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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	3	50

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	<u>View File</u>

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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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	3	50

M8512221707

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	3	50

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	<u>View File</u>

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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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	2	50

M8512221709

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	3	50

M8512251710

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	5	50

M8512251711

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	3	50

M8512251712

Technical Specifications/तकनीकी विशिष्टियाँ

Specificat	ion Document	View File
BOQ Deta	il 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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	2	50

M8512251713

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>

BOQ Detail Document

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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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	2	50

View File

M8519302003

Technical Specifications/तकनीकी विशिष्टियाँ

Specification 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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	15	50

M8519302004

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./ सं.	Consignee Reporting/Officer/ परेषिती /रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	15	50

M8519402003

Technical Specifications/तकनीकी विशिष्टियाँ

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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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	8	50

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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
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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', in tends to engage an agency for supply of Goods and related Services as per specifications, Scope of Work a s detailed in the Bidding documents.

The items being procured in this BID are spares for the existing equipment installed by M/s. Schneider Elect India Pvt LTD. in the Employer Plants. Hence, the BID submitted by the OEM-M/s. Schneider Elect India Pvt Ltd/their Channel Partner & OES M/s. UNILEC ENGINEERS LTD/their Channel Partner only will be accepted and any other BIDs from the vendors other than OEM & OES/ their Channel Partner will be rejected.

Dealer must upload the Bid specific authorization letter along with their bid documents, failing which bid s hall 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 DGP Store upon receipt of material based on docu ments 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, whichever is earlier.
- 3. Fitment Guarantee: Power & Auxiliary Contactors shall be fitted in existing LT modules as per the amp r ange.
- 4. Documents required with Bid for Bid evaluation:
- a. Vendors are requested to submit Techno-commercial offer along with endorsed "tender document and S PC"
- 5. Documents required along with material Supply:
- a. Guarantee/ warranty certificate.
- b. Fitment/Interchangeability certificate: Required.

- 6. Drawing and QP Approval: Not Applicable.
- 7. Payment Terms:

100% payment within 30 days after receipt and acceptance of the material at NSPCL, Durgapur Site Stores

8. Delivery period and Schedule:

Delivery to be completed within 50 Days from the date of PO. However, the vendor must endeavour to sup ply material at the earliest.

- 9. Bid Evaluation Criteria: Bid evaluation shall be on Item wise.
- 10. Additional Requirement:
- a. Item level quantity not to be split.
- b. Vendor shall seek clarifications, if any, prior to bid submission.

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 <u>attached categories</u>, 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---