



Bid Number: GEM/2021/B/1080837  
Dated: 27-02-2021

### Bid Document

Bid Details	
Bid End Date/Time	19-03-2021 16:00:00
Bid Opening Date/Time	19-03-2021 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Power
Department Name	Contracts And Materials
Organisation Name	Ntpc Tamilnadu Energy Company Ltd
Office Name	Chennai
Total Quantity	4500
Item Category	Ordinary Portland Cement ( 43 Grade or 43-S grade) for bulk buying as per IS: 269
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	3 Days
Inspection Required	No
Evaluation Method	Total value wise evaluation

#### EMD Detail

Required	No
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#### ePBG Detail

Required	No
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#### Splitting

Bid splitting not applied.

#### MII Purchase Preference

MII Purchase Preference	Yes
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#### MSE Purchase Preference

MSE Purchase Preference	Yes
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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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

### Ordinary Portland Cement ( 43 Grade Or 43-S Grade) For Bulk Buying As Per IS: 269 ( 4500 metric tonne )

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand
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#### Technical Specifications

[\\* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Grade	Grade of cement	43 grade
General Requirements	Content of performance improver ,in percent	0, 5
Packing and Marking	Packing Material	HDPE/PP woven sacks conforming to IS 11652

#### Additional Specification Parameters - Ordinary Portland Cement ( 43 Grade Or 43-S Grade) For Bulk Buying As Per IS: 269 ( 4500 metric tonne )

Specification Parameter Name	Bid Requirement (Allowed Values)
Inspection	Inspection will be done on receipt of materials at NTECL Site Store, the acceptance shall be based on the verification of co-related seven days test certificates of manufacturer as per IS 269
Loading, Transportation & Unloading	Loading, Transportation, Unloading and stacking at NTECL Stores are Vendors scope. Stacking is to be arranged in lot basis as per standard height and it shall be in countable condition & as per the instructions of NTECL
Test Certificate	Internal Test Certificate to be furnished as per IS 269 for each lot
Delivery Schedule	Delivery period is 365 days from the date of receipt of PO. Staggered Delivery to be done within 15 days from the date of Intimation from NTECL Stores Executive

	for a specified quantity
Payment Terms	100% within 30 days of receipt & acceptance of material at NTECL stores. Payment for the last 100MT shall be released after submission of all the test reports as per IS 269.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ch.Maruthi Nageswara Rao	600103,NTPC Tamilnadu Energy Company Ltd. Vallur Thermal Power Project, PO Vellivoyal Chavadi, Ponneri Taluk, Thiruvallur District, Chennai 600103	4500	365

**Bid Specific Additional Terms and Conditions**

1. Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority : Purchase preference will be given to MSEs as Micro and Small Enterprises from the State of Bid inviting Authority whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15 % of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value as defined/ decided in relevant policy.
  
2. 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. 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.

[This Bid is also governed by the General Terms and Conditions](#)

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.

---Thank You---

## QUALIFYING REQUIREMENTS

A	The bidder should be manufacturer of Ordinary Portland Cement (OPC) with valid BIS license.
B	The bidder in the preceding seven years prior to the date of techno-commercial bid opening should have supplied Cement , with (i) Single (01) order, of executed value not less than Rs. 161.78 Lakhs (Rupees One Hundred and Sixty One Lakhs and Seventy Eight Thousand ) OR ii) Two (02) orders, each of executed value not less than Rs. 101.12 Lakhs (Rupees One Hundred and One lakhs and Twelve Thousand) OR iii) Three (03) orders, each of executed value not less than Rs. 80.89 Lakhs (Rupees Eighty lakhs and Eighty Nine Thousand)
C	The average annual turnover of the bidder in the preceding three (03) financial years as on the date of techno-commercial bid opening, shall not be less than Rs. 202.23 Lakhs (Rupees Two Hundred and Two Lakhs and Twenty Three Thousand ).  Notes: i) Other income shall not be considered for arriving at annual turnover. ii) In case where audited results for the last financial year as on the date of techno-commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, the bidder is not able to submit certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO / CFO as per the format enclosed in the bidding documents stating that the financial results of the Company are under audit as on the date of Techno-commercial bid opening and the certificate from the practicing Chartered Account certifying the financial parameters is not available.
D	The bidder should have GSTIN number issued by concerned authorities.