बिड संख्या/Bid Number: GEM/2026/B/8120999

दिनांक /Dated: 07-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	28-10-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	29-10-2026 12:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power
विभाग का नाम/Department Name	Ntpc Sail Power Company Ltd
संगठन का नाम/Organisation Name	Ntpc Sail Power Company Ltd
कार्यालय का नाम/Office Name	Nspcl Ssc Bhilai
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :ak.sahoo@nspcl.co.in Buyer Email id: buyer77.nspcl.cg@gembuyer.in
कुल मात्रा/Total Quantity	2
वस्तु श्रेणी /Item Category	M3400080006 COMP: HEAD 7-8KSC: FLOW> 150 CFM, SCREW COMP , M3400030007 COMP: HEAD 2-3KSC: FLOW> 500 CFM, COMPRES
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	M3400030007 COMP:HEAD 2-3KSC:FLOW> 500 CFM, COMPRES
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Air Compressor of Capacity 5000 Nm3/Hr (IOCL), Precast Concrete Pipes (With And Without Reinforcement) (V2) As Per Is 458, Resin Treated Compressed Wood Laminates (COMPREGS) for Chemical Purposes Marked to IS 3513 (Part 2), Flow Cytometer, Parallel Bar - Outdoor Gym Equipment, Portable Toilet, Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014, Electronic Weighing Scales, Non-Locking Bone Plate, Absorbent Cotton (Sterile and Non-Sterile) for Medical Use Conforming to IS 16468
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Screw Compressor
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	1
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	No
बिड का प्रकार/**Type of Bid**	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/**Primary product category**	M3400080006 COMP: HEAD 7-8KSC: FLOW> 150 CFM, SCREW COMP
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**	No
अनुमानित बिड मूल्य / **Estimated Bid Value**	14086061.2
Payment Timelines	Payments shall be made to the Seller within **30** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/**Evaluation Method**	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / **Financial Document Required**	Yes
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	200000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India

ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	21

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

NSPCL SSC Bhilai, NTPC SAIL Power Company Ltd, Bhilai
NSPCL NTPC SAIL POWER COMPANY LIMITED. Account No: 40196404295. IFSC Code: SBIN0000330. Bank Name: STATE BANK OF INDIA. Branch address: SECTOR-1 BRANCH, BHILAI.
(Nspcl Ntpc Sail Power Company Limited)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes

सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
3. 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.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Gem price bid excel - 1791271079.xlsx

M3400080006 COMP: HEAD 7-8KSC: FLOW> 150 CFM, SCREW COMP (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	1	180

M3400030007 COMP: HEAD 2-3KSC: FLOW> 500 CFM, COMPRES (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	1	180

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Qualifying Requirement (for both the items) View	Qualifying Requirements (QR) and Requisites from Bidders	M3400080006 COMP: HEAD 7-8KSC: FLOW> 150 CFM, SCREW COMP(1)
2	price bid View	Instructions for Furnishing the Price Bid Sheet and Prices on GeM Portal	M3400080006 COMP: HEAD 7-8KSC: FLOW> 150 CFM, SCREW COMP(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. **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.

4. **Generic**

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

5. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

Qualifying Requirements (QR) for Procurement of Oil Free Screw Compressors for Instrument Air System & Transport Air System of DAES

The bidders who wish to participate in the bidding process shall meet the requirements stipulated hereunder:

1.0 Technical Requirement:

1.1 The bidder should be a manufacturer of Oil Free Screw Air Compressor.

1.2 The bidder should have executed Similar Order(s) during the preceding 7(seven) years reckoned as on the date of techno-commercial bid opening in the following manner:

a) Single Order of value not less than **Rs 95.496 Lakhs** excluding taxes & duties.

OR

b) Two Orders each of value not less than **Rs 59.685 Lakhs** excluding taxes & duties.

OR

c) Three Orders each of value not less than **Rs 47.748 Lakhs** excluding taxes & duties.

2.0 Financial Requirement:

2.1 The average annual turnover of the Bidder should not be less than **Rs 119.37 Lakhs** during the preceding three (03) financial years as on scheduled date of techno-commercial bid opening.

Notes for QR:

I. The phrase "similar order" means:

The Bidder should have supplied at least one no. of oil free screw air compressor along with dryer, each of capacity 1080 CFM or above, at rated discharge pressure of 8.5 kg/cm² or above, which are in successful operation for at least two (2) years during the last 07 years as on the date of techno-commercial bid opening.

II. Values as per clause 1.2 and 2.1 shall be considered exclusive of taxes & duties.

III. Other income shall not be considered for arriving at annual turnover.

IV. In case where audited results for the last preceding 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, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceeding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/ CFO/ Proprietor/ Partners 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 Accountant certifying the financial parameters are not available.

Xxxxxxxxxxxxxxxxxxxxxxxxxxx End of Qualifying requirement xxxxxxxxxxxxxxxxxxxx

Requirement from Bidders on Qualifying requirement

1. Bidders are required to furnish the details of the past experience like authentic Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, client certificates, completion certificate, etc. in support of meeting the Qualifying Requirements based on which selection is to be made as per **format in Attachment -3 FORM FOR QUALIFICATION DETAILS (mandatory)**. However, if any of the Work Orders/ Purchase Orders/Letter of Awards/Contract Agreements pertains to the work executed by Bidder for NSPCL in the past, then in respect of such Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate along with its Bid.

i) All the bidders, who are required to submit the details of the past experiences, shall submit all the documents, in support of Technical Qualification Requirements (such as copy of Purchase Orders/ Work Orders/ Contract Agreements/ Client Certificates etc.), duly certified and verified for authenticity from Independent Statutory Auditor of their Company or specified Third-Party Inspection Agency (TPIA).

Further, wherever information can be drawn from books of accounts, records and other relevant documents, Bidders can also submit a certificate issued by their Independent Statutory Auditor certifying the data required for meeting the Technical Qualification Requirements.

ii) Such bidder shall be required to submit duly certified and verified documents from their Statutory Auditors or specified TPIA in support of meeting Technical QR along with a certificate regarding verification of authenticity of documents as per the format placed at Annexure-II Undertaking from Statutory Auditor) and/ or Annexure-III Undertaking from TPIA). All the documents submitted by the bidder in support of meeting Technical QR shall be digitally signed by the Statutory Auditor and/ or specified TPIA.

iii) In case documents are certified & verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the following TPIAs:

1) SGS India Pvt. Ltd
2) International Certification Services Pvt. Ltd.
3) TUV Rheinland (India) Pvt. Ltd
4) TÜV SÜD South Asia Pvt. Ltd.
5) TUV India Pvt. Ltd. (TÜV Nord Group)
6) Intertek India Pvt. Ltd.
7) Competent Inspectorate and Consultants Pvt. Ltd.
8) KBS Certification Services Pvt. Ltd.
9) ICS India Pvt. Ltd.
10) Assure Quality Management Certification Services Pvt. Ltd.
11) Hertz Inspection & Services Pvt. Ltd.
12) Industrial Inspection and Verification Services (I) Pvt. Ltd.
13) IRCLASS Systems & Solutions Private Limited
14) Quality Services & Solutions Pvt. Ltd.
15) Phistream Consulting Pvt. Ltd.
16) Conformity India International Pvt. Ltd.
17) Dr. Amin Controllers Pvt. Ltd. (Amin)
18) RSJ Inspection Service Limited (RSJ)

The following website may be referred for contact details of above eighteen (18) TPIAs:

http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php
Any document pertaining to reference works/ plants in support of Technical QR, which is not certified by specified TPIA or Statutory Auditor of the bidder, as per the format enclosed with the bidding documents, shall not be considered verified/ certified for the purpose of evaluation, and the bid shall be liable for rejection.

(iv) The Bidder shall be responsible to get their documents/ credentials in support of Qualifying Requirements verified & certified by their Statutory Auditor(s) and/ or specified TPIAs. All the costs pertaining to third party verification and certification (including those by statutory auditors) shall be borne by the Bidder. Employer shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the bidder and TPIA and/ or Statutory Auditor.

Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxxxxx

Tender Term and condition:

1. For Price bid submission in GeM Portal:

1.1 Vendor has to furnish the price bid as per attached excel named "**GeM price bid excel**" in GeM price bid section.

1.2 Instructions for Furnishing the Price Bid Sheet and Prices on GeM Portal is attached in **"Addition scope of works" with title "Price bid".**

2. Inspection clause: Pre-Dispatch Inspection (PDI) shall be done at Vendor's Works as per the approved Quality Plan and Supporting Data Sheet. NSPCL will depute its representative at vendor's works (after confirmation from the vendor) for witnessing the mechanical run test, performance test and any other tests as per QP of the package before dispatch of the unit. Visual Inspection will be done at NSPCL stores for acceptance of the material, along with the documents submitted by the vendor.

3. Guarantee/ warranty Clause: The Complete package should be guaranteed against poor workmanship/ manufacturing defect for a period of 18/12 months from the date of supply/ commissioning of system, whichever is earlier. Warranty will be limited to repair/replace of defective parts against manufacturing defects. Bidder has to comply the Performance/ Functional Guarantee. Also, it is the sole responsibility of the supplier of Compressor to address any O&M related issues post-delivery as well as spares requirement within warranty period.

4. PBG Clause: PBG is Applicable in this case. Vendor has to submit PBG @5% of PO value for a period of entire Guarantee period plus claim period i.e. (18+3 months) 21 months.

5. **Documents required with Bid for Bid evaluation:** Vendors are requested to submit Techno-commercial offer along with following documents [required annexure and formats are attached in bid as "**Buyer uploaded ATC document**"]

5.1 Nil-Deviation certificate – [Attachment 1]

5.2 Declaration by MSE bidder – [Attachment 5]

5.2a ** **If the bid is submitted by the vendor other than Original manufacturer of the tendered items, vendor shall not entitle to get MSE benefit (like benefit on EMD exemption, MSE preference etc)**

5.3 Declaration w.r.t. Single bid - [Attachment 9]

5.4 MII (Make in India) certificate by OEM

** **If the bid is submitted by the vendor other than Original manufacturer (OEM) of the tendered items. Make in India certificate of tendered item should be from OEM**

6. Interchangeability/ Fitment Guarantee: Fitment to the available space needs to be ensured by the Agency.

7. Documents required with Bid for Technical Bid evaluation: Vendors are requested to submit following document with their technical Bid:

7.1 Unpriced Techno-commercial offer

7.2 Technical Data Sheet

7.3 G.A./ C.S Drawing and/ OR Assembly Drawing

7.4 Related Technical Spec sheets (Containing Exclusion List, commissioning procedure and requirement from Customer)

7.5 Mandatory Spare Parts List (If any)

7.6 Endorsed Nil-Deviation certificate, tender document and SPC.

8. Documents required along with material Supply:

a. Guarantee/ warranty certificate.

b. MDCC

c. O&M Manual (Hard or Soft)

9. Drawing and QP Approval by NSPCL:

9.1 Successful bidder shall submit Civil Foundation details along with weight of the compressor pa ckage, dimensions of the unit within 15 days from receipt of firm order.

9.2 Successful bidder has to submit their manufacturing quality plan for NSPCL approval and all m ajor components are to be included in quality plan. The Quality Plan should also have performance test procedure.

10. Payment Terms:

10.1 85% payment within 30 days after receipt and acceptance of the material and documents at NSPCL Site Stores,

10.2 5% payment shall be release only after successful submission /Acceptance of PBG at NSPCL.

10.3 10% payment after successful commissioning and trial run of the compressor. If commissioni ng not done within 3 months from the date receipt of compressor at site due to reasons pertaining to NSPCL then 10 % payment will be released with submission of BG of equivalent amount. Validit y of the BG will be for next 6 Months. No additional Payment shall be reimbursed for deputation of Vendor's representative at Site during supervision of erection, commissioning and trial run.

11. Delivery period: Delivery is as per bid schedules. However, the vendor must endeavour to sup ply material at the earliest.

12. Additional Information:

12.1 Bidder has to provide supervision of erection, commissioning and trial run. Deputation charg es of the supplier's technical representatives for supervision of installation and commissioning of t he supplied air compressor package shall be included in the quoted price. Lodging & Boarding exp enses for supplier's technical representatives shall be borne by the vendor.

12.2 Items to quoted strictly, as per Item long text. In case of any ambiguity only Long text of eac h material to be referred.

12.3 Any deviations in material specifications have to be clarified prior to bid submission, any clari fications post bid opening will not be acceptable.
Note: "Additional Specifications, Buyer Added Bid Specific Terms & Conditions, Attachments (if an y) along with Tender specifications shall be deemed unconditionally accepted by bidders, unless t here are specific representation/s and clarification/s prior to bid submission in GeM portal".
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6. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

7. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Account Payee Demand Draft in favour of

   NTPC SAIL POWER COMPANY LIMITED
   payable at
   SBI SECTOR-1 BRANCH, BHILAI.
   .
   Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

8. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

   NTPC SAIL POWER COMPANY LIMITED

Account No.
40196404295
IFSC Code
SBIN0000330
Bank Name
STATE BANK OF INDIA
Branch address
SECTOR-1, BHILAI
.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such

representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---