बिड संख्या/Bid Number: GEM/2026/B/8137418
दिनांक /Dated: 17-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	10-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	11-11-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (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 Dsp Complex Durgapur 713203 West Bengal
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :dpmohapatra@nspcl.co.in Buyer Email id: priyanka.kumari@nspcl.co.in
कुल मात्रा/Total Quantity	2
वस्तु श्रेणी /Item Category	PR_ 1100016451_ M4596020100_ MILL FPM. SA MKM25J: B/F DOOR ASSY_ PROCUREMENT OF BALL FILLING DOOR FOR MILL
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	MILL FPM.SA MKM25J:B/F DOOR ASSY
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Files (V2) as per IS 1931, Metal Storage Cabinet, Grill Gate, Furniture Products / Sankheda Furniture from Chhota Udepur - ODOP, Vault (Strong Room) Door as per IS 11188, Mini Dal Mill, Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2), Hydraulically Regulated Door Closers ISI Marked to 3564
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Door With Assembly
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 लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
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	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
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
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
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

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.

S.No.	Name
1	M1XCHANGE

1. **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.

PR_ 1100016451_ M4596020100_ MILL FPM. SA MKM25J: B/F DOOR ASSY_ PROCUREMENT OF BALL FILLING DOOR FOR MILL (2 pieces)

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,NTPC-SAIL POWER COMPANY LIMITED, CAPTIVE POWER PLANT -II, D.S.P. COMPLEX, DURGAPUR - 713203, WEST BENGAL	2	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	TENDER DOC View	TENDER DOCUMENT	PR_ 1100016451_ M4596020100_ MILL FPM. SA MKM25J: B/F DOOR ASSY_ PROCUREMENT OF BALL FILLING DOOR FOR MILL(2)

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**

   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 %.

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. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

   Specification:-

   10. M4596020100: MILL FPM.SA MKM25J:B/F DOOR ASSY

   FPM.SA MKM25J:BALL FILLING DOOR ASSEMBLY: AS PER DRG NO A1/308.02.54/51056. MATERIAL AS PER D RAWING.

Terms & Conditions:-

1.Inspection clause: Inspection shall be done at NSPCL Stores

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/commissioning of material, whichever is earlier .

3. PBG Clause: Not applicable

4. Fitment Guarantee: applicable

5. Documents required with Bid for Bid evaluation: Vendors are requested to submit Techno-commercial of fer along with endorsed "tender document, Nil deviation certificate,SPC and Drawings along with QP accep tance "

6. Documents required along with material Supply:

a. Guarantee/warrantee certificate

b. Fitment certificate

7. Drawing and QP Approval: Only drawing approval

8. Payment Terms: Payment terms: 100% payment within 30 days after receipt & acceptance of material a t site.

9. Delivery period and Schedule: Delivery to be completed preferably within 06 months from receipt of PO. However, the vendor must endeavour to supply material at the earliest.

10. Bid Evaluation Criteria: Total value wise evaluation.

11. 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 p ost bid opening will not be acceptable

12. Risk Purchase :

In the event of Suppliers failure to supply the material of acceptable quality in scheduled deli very period, NSPCL reserves the right to procure the materials from any other sources at the s upplier’s Risk and Cost and the difference in cost shall be borne by the supplier. Further, NSP CL shall retain the right of forfeiture of CPG and or any other action as deemed fit.

13. BIDDER PARTICIPATION CRITERIA:

I) Bidder may please note that subject Tender is floated on Limited Tender (LT) basis and Vendor's eli gible to participate have already been short –listed and approved by NSPCL. Email has been sent to the aforesaid shortlisted vendors for participation in the subject tender on GeM Portal. Only those bi dders who have received the aforesaid invitation mail from NSPCL should participate in the subject t ender.

Any Other offer from Bidder(s) who have not received the email, shall not be considered and Bids of such Bidder(s) shall be summarily rejected.

II) If non-approved/shortlisted vendors are interested to participate, can do so by submitting their req uest with verified credentials as per Proforma for request for participation/Submission of credential

s (*Attachment 16 of the FORMS*) latest by- (within Ten days from the 1st tender publish date) to th e mail id: prabhulinga@nspcl.co.in,priyanka.kumari@nspcl.co.in,nspcldgp.cm@gmail.com Any req uest made after this date shall not be considered and no further claim shall be entertained by Em ployer in this regard.

III) *"The documents verified and certified by only the Following TPIAs /Statutory auditor shall be consi dered:*

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)

All the documents submitted by the bidder shall be digitally signed by the above specified TPIAs.

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

The Documents submitted without the verification by the above mentioned TPIAs shall not be consid ered."

NOTE:-Bidders are requested to kindly fill the following mandatory information, as applicab le, and submit the same along with the offer.

a) PLACE OF DESPATCH:

b) HSN CODE FOR ALL ITEMS :

c) GST RATE FOR ALL ITEMS:

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4. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

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---