



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5708168
Dated/दिनांक : 21-12-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	11-01-2025 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	11-01-2025 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (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	72
Item Category/मद केटेगरी	M4596010046 FPM S. A. MKM33J: LOWER GRINDING RING , M4596010047 FPM S. A. MKM33J: UPPER GRINDING RING , M4596010003 FPM S. A MKM33J: GRINDING BALL
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	M4596010003 FPM S.A MKM33J:GRINDING BALL
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Grinding Media Balls as per IS 6079, Wrought Aluminium Utensils (V2) as per IS 1660, Polymer Ball with Jhanjari / Polymer Rubber Ring (Preschool Kit), Ball Mill for Laboratory, Mobile Containers For Solid Waste (Industrial) - IS 12402, Commercial CPVC Pipe Fittings, Rain Coat & Suit, Muffle Furnace, Parallel Bar - Outdoor Gym Equipment, Laboratory Incubators
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Grinding Wheel as per IS 2324Grinding Media Balls as per IS 6079
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/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	M4596010046 FPM S. A. MKM33J: LOWER GRINDING RING

Bid Details/बिड विवरण

Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	42048828
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	500000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	27

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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।

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

Beneficiary/लाभार्थी :

NTPC SAIL Power Company Ltd, BHILAI, SECTOR-1 BRANCH. IFSC Code:- SBIN0000330
NSPCL SSC Bhilai, NTPC SAIL Power Company Ltd, NTPC SAIL Power Company Ltd, Ministry of Power (Ntpc Sail Power Coompany Ltd)
(Ntpc Sail Power Company Ltd)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	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 .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.

2. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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. 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. 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.

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

gem price bid excel.xlsx - [1734171531.xlsx](#)

M4596010046 FPM S. A. MKM33J: LOWER GRINDING RING (6 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification
Document/क्रेता विशिष्टि दस्तावेज़

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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	6	240

M4596010047 FPM S. A. MKM33J: UPPER GRINDING RING (6 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification
Document/क्रेता विशिष्टि दस्तावेज़

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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	6	240

M4596010003 FPM S. A MKM33J: GRINDING BALL (60 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification
Document/क्रेता विशिष्टि दस्तावेज़

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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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	60	240

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	Qualifying requirement View	Qualifying Requirement applicable for complete package (All schedules) of bid	M4596010046 FPM S. A. MKM33J: LOWER GRINDING RING(6)

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.

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. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. 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 %.

4. 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.

5. **Generic**

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

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

****Qualifying Requirement (QR) for Procurement of the Coal Mill Grinding Elements for NSPCL 2x60 MW CPP-II, Rourkela is attached in GeM bid under "Additional scope of work" tab**

Terms and Conditions

1. Inspection clause:

1.1 PDI shall be done at vendors works as per the approved Drawing, technical data sheets and Approved NSPCL QPs (NSPCL/RKL/MM/02 and NSPCL/RKL/MM/03). Final Inspection will be done by NSPCL Inspecting Official preferably within 7 days on intimation for inspection by the vendor.

1.2 Reference Drawings: Enclosed Drawing DRG NO. PD/R-101920 Rev-2, PD/R-101922 REV.-3 and PD/R-103615 are to be referred by the bidders/vendors.

1.3 PMI by XRF analyser will also be done by NSPCL after material receipt at NSPCL Rourkela store. Visual inspection shall be done at NSPCL Stores, upon receipt of material based on documents submitted by vendor.

2. Guarantee/ warranty Clause: Applicable only for Grinding Rings and Grinding Balls and shall be adhered strictly as per Annexure: "B".

3. PBG Clause: Performance Guarantee clauses shall be as per Annexure: "E" and will be applicable on total PO value.

4. Fitment Guarantee: Not Applicable.

5. Documents required with Bid for Bid evaluation: Vendors are requested to submit Techno-commercial offer along with endorsed "Drawing, QP, Nil-Deviation certificate, tender document and SPC".

6. Documents required along with material Supply:

- a. Guarantee/ warranty certificate.
- b. MDCC, CHP, Inspection Reports
- c. Material Test certificate

7. Drawing and QP Approval: NSPCL Approved QP shall be applicable.

8. Payment Terms: 95% payment within 10 days after receipt and acceptance of the material at NSPCL Site Stores, Balance 5% payment shall be released after submission/ Acceptance of PBG inline of "Annexure E"

9. Delivery period and Schedule: Delivery schedule: First set to be delivered within three months from the date of award. For next five sets, delivery schedule shall be at least one set in each month starting from the fourth month. Filler Ball may not follow the delivery schedule as mentioned. Entire delivery has to be completed

mpleted within 08 months from the date of award and material has to be delivered at NSPCL Rourkela.

10. Bid Evaluation Criteria: Comparison of bids shall be made on the basis of the landed cost per running hour per complete set. Details of "Evaluation criteria for the tender" is enclosed at Annexure:"F". Bid will not be considered for evaluation if quoted guaranteed running hours is less than 7000 hours for any of the Grinding Elements individually or as a set, as listed in BOQ. Package evaluation shall be done on Single package basis.

11. Special Instructions/ Information:

a) For NSPCL Rourkela One Set of Grinding Elements consists of "1 no. of Top/Upper grinding ring + 1 no. of Bottom/Lower grinding ring (both as M4596010047 and M4596010046), 10 no. of Grinding balls (as M4596010003)". Procurement of complete set of grinding elements for NSPCL Rourkela shall be done from single source on package basis.

b) Material specification for Top/Upper & Bottom Rings shall be NI HARD-IV and that of Grinding ball shall be CrNi-108(chrome nickel-108) as per Annexure-"D". However, the bidders are permitted to supply suitable higher grade material for complying/exceeding the minimum guaranteed life without compromising the guarantee clause. The agency shall be allowed to collect the available coal analysis data and may collect samples of coal for analysis at their end before quoting.

c) If the bidder changes the material specification as mentioned in 11.(b), then bidder shall submit the detail drawings mentioning weight of each ring and ball and quality plan in line to the approved "QAP" along with the offer submission.

(d) Grinding Rings with Grinding Balls are as per Drawing No. PD/R-101920 Rev-2 and PD/R-101922 REV.-3.

Grinding Ball Size: OD 745 MM +5/- 0 MM

Grinding Ball Wall Thickness: 100 MM (+/-) 3MM

Grinding Ball Weight: 1050 KGS +25/- 0 KGS for 745MM dia.

(e) Ball numbers and weight should be marked on each ball. This is mandatory & included in quality plan for inspection.

(f) Actual running hours shall be logged in NSPCL Rourkela Records.

(g) Wear limit/Exhaustion limit of the elements shall be as per Annexure: "G".

(h) Agency is advised to quote only after going through entire details & if required visiting the site.

Bidders May also refer document of "Buyer uploaded ATC document" for the ir endorsement against bid

Note: Additional Specifications, Buyer Added Bid Specific Terms & Conditions & Attachments (if any) alongwith Tender Specification shall be deemed unconditionally accepted by seller, unless there are specific representation/s or clarification/s prior to bid submission in GeM Portal.

7. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

8. 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.

9. 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.

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---