

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-04-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-04-2026 16:30:00
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 Ssc Bhilai
कुल मात्रा/Total Quantity	232
वस्तु श्रेणी /Item Category	M1755600077 , M1755600590 , M1713365408 , M1713320425 , M1713324144 , M1711165417 , M1711166003 , M1711166119 , M1711166614 , M1755610313 , M1713321145 , M1713320832 , M1713322236 , M1713322838 , M1713321738 , M1713844147 , M1713324135 , M1726751740 , M1726750446 , M1726752248 , M1726752284 , M1726753481
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SOCKET CL2500 A182F22 HALF INCH, SOCKET CL2500 A182F222 INCH, BEND BWB16 POINT 9 WP11 9073 POINT 0X3 POINT 96MM POINT , BEND BWB16 POINT 9 WP22 90 LR25MMM 80SCH, BEND BWB16 POINT 9 WP22 90 LR60 POINT 3MMDES E, BEND BW 90LR168 POINT 3X7 POINT 11MMSCH 40, BEND BW 90LR219 POINT 1X6 POINT 35MMSCH 20, BEND BW90LR219 POINT 1X8 POINT 18MMSCH 40, BEND BW 90LR273X9 POINT 27MMSCH 40, SOCKET CL1500 A182F221 INCH, BEND BWB16 POINT 9 WP22 90 LR40MMDES E, BEND BWB16 POINT 9 WP22 90 LR32MMH 160SCH, BEND BWB16 POINT 9 WP22 90 LR65MMH 160SCH, BEND BWB16 POINT 9 WP22 90 LR80MMH 160SCH, BEND BWB16 POINT 9 WP22 90 LR50MMH 160SCH, BEND BWB16 POINT 28 WPB 90 LR60 POINT 3MMDES E, BEND BWB16 POINT 9 WP22 90 LR60 POINT 3MMH 160SCH, ELBOW ASB16 POINT 11 A182F22 90D SR50MM, ELBOW ASB16 POINT 11 A182F22 90D SR65MM, ELBOW ASB16 POINT 11 A182F22 90D SR65MM, ELBOW ASB16 POINT 11 A182F22 90D SR100MM
	Searched String: SOCKET CL2500 A182F22 HALF INCH Cleaning Duster (V3), Laboratory Glassware Bottles (Conical Neck Bottles) as per IS 1388 (Part 2), Malleable Cast Iron

बिड विवरण/Bid Details

Pipe Fittings (V2) as per IS 1879, Laboratory Glass Adapters, Plotter Printers (V2), Shirt Polyester and Cotton Half Sleeve for IAF Personnel, Laboratory Glassware Bottles (Aspirator Bottles) as per IS 1388 (Part 3), RCC Boundary stone Type A (Cement or concrete posts), Butt-Weld Pipe Fittings, Bicycle with Safety and Performance Requirements Conforming to IS 10613

Searched String: SOCKET CL2500 A182F222 INCH

Laboratory Glassware Bottles (Conical Neck Bottles) as per IS 1388 (Part 2), Malleable Cast Iron Pipe Fittings (V2) as per IS 1879, Laboratory Glass Adapters, Plotter Printers (V2), Laboratory Glassware Bottles (Aspirator Bottles) as per IS 1388 (Part 3), Butt-Weld Pipe Fittings

Searched String: BEND BWB16 POINT 9 WP11 9073 POINT 0X3 POINT 96MM POINT

Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V3) as per IS 16240, LED Luminaire (Recessed Luminaire) (Ceiling Light) Conforming To IS 10322 (Part 5/Section 2) (V4) (Under BIS Scheme - II), Portable Emergency LED Lighting Tower System with AC Generator Set, Ball Point Pens (V2) as per IS 3705, MB Plough / Reversible MB Plough, Permanent Paint Marker (V3), Microcontroller Based Melting and Boiling Point Apparatus, Video Conferencing End Point, LED Batten, Knotless Tissue Control Device

Searched String: BEND BWB16 POINT 9 WP22 90 LR25MMM 80SCH

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

Searched String: BEND BWB16 POINT 9 WP22 90 LR60 POINT 3MMDES E

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

Searched String: BEND BW 90LR168 POINT 3X7 POINT 11MMSCH 40

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

Searched String: BEND BW 90LR219 POINT 1X6 POINT 35MMSCH 20

Point of Care Rapid Test Kits for Humans - Dengue, Malaria, Typhoid & Others, Electronic Weighing Scales

Searched String: BEND BW90LR219 POINT 1X8 POINT 18MMSCH 40

LED Luminaire for High Bay Lighting, Led post top lantern, Point of Care Rapid Test Kits for Humans - Dengue, Malaria, Typhoid & Others, Hand Held Search Light, Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V3) as per IS 16240, LED Based Indicating Lamp for Panel Cut Outs, LED Luminaire For Road And Street Lights Conforming To IS 10322 (Part 5/Section 3) (V3) (Under BIS Scheme - II), Microcontroller Based Melting and Boiling Point Apparatus, Video Conferencing End Point, LED Luminaire for Road and Street Lights (V2) Conforming to IS

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Searched String: BEND BW 90LR273X9 POINT 27MMSCH 40

Cotton Cloth Bag for Seed Packing - Capacity From 0.75 Kg to 12 Kg - National Seeds Corporation Limited

Searched String: SOCKET CL1500 A182F221 INCH

Laboratory Glassware Bottles (Conical Neck Bottles) as per IS 1388 (Part 2), Malleable Cast Iron Pipe Fittings (V2) as per IS 1879, Laboratory Glass Adapters, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Plotter Printers (V2), Laboratory Glassware Bottles (Aspirator Bottles) as per IS 1388 (Part 3), Butt-Weld Pipe Fittings, Poly-pallets for bag storage godowns (V2) Conforming to IS 13664

Searched String: BEND BWB16 POINT 9 WP22 90 LR40MMDES E

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

Searched String: BEND BWB16 POINT 9 WP22 90 LR32MMH 160SCH

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

Searched String: BEND BWB16 POINT 9 WP22 90 LR65MMH 160SCH

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

Searched String: BEND BWB16 POINT 9 WP22 90 LR80MMH 160SCH

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

Searched String: BEND BWB16 POINT 9 WP22 90 LR50MMH 160SCH

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

Searched String: BEND BWB16 POINT 28 WPB 90 LR60 POINT 3MMDES E

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

Searched String: BEND BWB16 POINT 9 WP22 90 LR60 POINT 3MMH 160SCH

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

Searched String: ELBOW ASB16 POINT 11 A182F22 90D SR50MM

Stud with Nuts, Commercial PPR Pipes Fittings as per IS 15801, Digital pH Meter, Examination Answer Books (V4) Conforming to IS 5195, Equipment Camouflage Nets (Jute) as per Defence Specification, Safety Relief Valves- Spring

बिड विवरण / Bid Details	Loaded, Automotive Vehicles - Tubes for Pneumatic Tyres (V2) as per IS 13098, Net Camouflage Shrimp Type (Defence)
	<p>Searched String: ELBOW ASB16 POINT 11 A182F22 90D SR25MM</p> <p>Stud with Nuts, Commercial PPR Pipes Fittings as per IS 15801, Examination Answer Books (V4) Conforming to IS 5195, Equipment Camouflage Nets (Jute) as per Defence Specification, Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V3) as per IS 16240, Point of Care Rapid Test Kits for Humans - Dengue, Malaria, Typhoid & Others, Net Camouflage Shrimp Type (Defence), Safety Relief Valves- Spring Loaded, Moulded Case Circuit Breakers (MCCB) Conforming To IS/IEC 60947 (Part 2)</p> <p>Searched String: ELBOW ASB16 POINT 11 A182F22 90D SR65MM</p> <p>Stud with Nuts, Commercial PPR Pipes Fittings as per IS 15801, Examination Answer Books (V4) Conforming to IS 5195, Equipment Camouflage Nets (Jute) as per Defence Specification, Net Camouflage Shrimp Type (Defence)</p> <p>Searched String: ELBOW ASB16 POINT 11 A182F22 90D SR65MM</p> <p>Stud with Nuts, Commercial PPR Pipes Fittings as per IS 15801, Examination Answer Books (V4) Conforming to IS 5195, Equipment Camouflage Nets (Jute) as per Defence Specification, Net Camouflage Shrimp Type (Defence)</p> <p>Searched String: ELBOW ASB16 POINT 11 A182F22 90D SR100MM</p> <p>Moulded Case Circuit Breakers (MCCB) Conforming To IS/IEC 60947 (Part 2), Commercial PPR Pipes Fittings as per IS 15801, Stud with Nuts, LED Luminaire for High Bay Lighting, Examination Answer Books (V4) Conforming to IS 5195, Equipment Camouflage Nets (Jute) as per Defence Specification</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Butt-Weld Pipe Fittings • Malleable Cast Iron Pipe Fittings (V2) as per IS 1879
बीओक्यू शीर्षक /BOQ Title	Procurement of Pipe fittings for 1X250 MW NSPCL Rourkela
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	3
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	M1755600077
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 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
मूल्यांकन पद्धति/Evaluation Method	Item 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

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. 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.

2. 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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **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:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	M1755600077	12
Schedule 2	M1755600590	12
Schedule 3	M1713365408	12
Schedule 4	M1713320425	12
Schedule 5	M1713324144	12
Schedule 6	M1711165417	4
Schedule 7	M1711166003	4
Schedule 8	M1711166119	4

Schedule 9	M1711166614	4
Schedule 10	M1755610313	12
Schedule 11	M1713321145	12
Schedule 12	M1713320832	12
Schedule 13	M1713322236	12
Schedule 14	M1713322838	12
Schedule 15	M1713321738	12
Schedule 16	M1713844147	12
Schedule 17	M1713324135	12
Schedule 18	M1726751740	12
Schedule 19	M1726750446	12
Schedule 20	M1726752248	12
Schedule 21	M1726752284	12
Schedule 22	M1726753481	12

M1755600077

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1755600590

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1713365408

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1713320425

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1713324144

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1711165417

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	4	90

M1711166003

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	4	90

M1711166119

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	4	90

M1711166614

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	4	90

M1755610313

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1713321145

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1713320832

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1713322236

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1713322838

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1713321738

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1713844147

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1713324135

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1726751740

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1726750446

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1726752248

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1726752284

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

M1726753481

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	90

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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- 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

- Inspection clause: Material Grade verification will be done at NSPCL Stores through XRF analyser for acceptance. Also, Visual Inspection shall be done at NSPCL Stores, upon receipt of material based on documents submitted by vendor.
- 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 of material, whichever is earlier.
- Documents required with Bid for Bid evaluation: Vendors are requested to submit Techno-commercial offer along with endorsed "Nil-Deviation certificate, tender document and SPC".
- Documents required along with material Supply:
 - Guarantee/warranty certificate
 - Material test certificate to be furnished by vendor/NABL/GOVT APPROVED LAB
 - IBR certificate, if applicable as per the material Long text/ specification

5. Payment Terms: 100% payment within 10 days after receipt and acceptance of the material at NSPCL Site Stores.

6. Delivery period and Schedule: preferably within 3 months

7. Bid Evaluation Criteria: Bid Evaluation SHALL BE ITEM WISE.

8. Special Instructions:

a) Items to quoted strictly, as per Item long text. In case of any ambiguity Short text of the material to be ignored and only long text to be referred.

b) Any deviations in material specifications have to be clarified prior to bid submission, any clarifications post bid opening will not be acceptable.

5. **Buyer Added Bid Specific ATC**

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

अस्वीकरण/**Disclaimer**

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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.

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.

[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---