

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4385854](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	DGM Purchase Deepak Gupta			
मंत्रालय Ministry :	Ministry of Power	संपर्क नंबर Contact No. :	0532-2693185-			
विभाग Department :	Meja Urja NigamPLimited	ईमेल आईडी Email ID :	buycon5.mun.up@gembuyer.in			
संगठन का नाम Organisation Name :	Meja Urja NigamPLimited	जीएसटीआईएन GSTIN :	09AAFCM8107L1Z4			
कार्यालय क्षेत्र Office Zone:	allhabaduttar pradesh	पता Address :	post office :kohrar, Meja, ALLAHABAD, UTTAR PRADESH-212301, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	GM	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	AGM	पद Designation :	Ssojha			
		ईमेल आईडी Email ID :	pao1.mun.up@gembuyer.in			
		जीएसटीआईएन GSTIN :	09AAFCM8107L1Z4			
		पता Address:	post office :kohrar, Meja, Allahabad, UTTAR PRADESH-212301, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	GJ2P210003172790					
कंपनी का नाम Company Name :	S. N. S. (MINERALS) PRIVATE LIMITED					
संपर्क नंबर Contact No. :	09831005009					
ईमेल आईडी Email ID :	snsmhr@gmail.com					
पता Address :	WARD NO 13,SUNDERSON HOUSE,REWA ROAD,MAIHAR, Satna, MADHYA PRADESH-485771, -					
एमआईआई स्थिति MII Status :	True					
एमएसएमई सत्यापित MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MP-40-0002757					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	OTHERS					
जीएसटीआईएन: GSTIN:	23AADCS9102R1Z1					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश Delivery Instructions : NA						
उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Limestone ब्रांड Brand : na ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Limestone (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	2,083	metric tonne	619.5	NA	1,290,418.5
2	उत्पाद का नाम Product Name : Limestone ब्रांड Brand : na ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Limestone (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	2,083	metric tonne	1,795.5	NA	3,740,026.5
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,030,445
परोक्षी विवरण Consignee Detail						

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : buycon5.munl.up@gembuyer.in संपर्क Contact : 0532-2693154- जीएसटीआईएन GSTIN : - पता Address : post office :kohrar, Meja, ALLAHABAD, UTTAR PRADESH-212301, India	Limestone	1	2,083	30-Mar-2024	30-Mar-2025
		Limestone	2	2,083	30-Mar-2024	30-Mar-2025
Product Specification for Limestone						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/26/70/173/CatalogAttrs/SpecificationDocument/2021/12/17/2021_12_17_14_28_10_specification-latest_2021-12-17-14-28-20_6fe1cf21934fc6ef58695a a98c7cb15c.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1121519/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/22/ts1_2023-12-22-16-19-42_3a08077f0b03991cdf6a52e5b15d091.pdf				
Product Specification for Limestone						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/26/70/173/CatalogAttrs/SpecificationDocument/2021/12/17/2021_12_17_14_28_10_specification-latest_2021-12-17-14-28-20_6fe1cf21934fc6ef58695a a98c7cb15c.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1121519/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/22/ts2_2023-12-22-16-22-56_7c49bb1acae6a32bdebbd5de13573768.pdf				
शुद्धिपत्र Corrigendum						
1. GeM-Bidding-Corr-5789089-1.pdf : यहां क्लिक करें click here						
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :				PUNJAB NATIONAL BANK		
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):				10.00		
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions						
नियम और शर्तें Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the General Terms and Conditions , conditions stipulated to this Product/Service as provided in the Marketplace.						
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable						
2. Buyer Added Bid Specific Terms and Conditions-						

2.1 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.

2.2 Scope of Supply.

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

2.3 Certificates.

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.4 Certificates.

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.5 Buyer Added Bid Specific ATC.

Buyer Added text based ATC clauses

SD / PBG Clause (This clause shall supersede any other contradictory clause of the Tender Documents): In case of award of P.O., Vendor has to submit SD / PBG of 10% of award value for a period of 12 months excluding three months of SD / PBG Claim period.

Buyer Added Bid Specific Additional Terms and Conditions:

1. Contract Period Shall be 01 year from the date of PO.
2. Tender Quantity of Limestone is 25,000MT. The vendor to sample each lot and do testing for all the parameters in a government / NABL accredited laboratory at his own cost and communicate the result to NTPC Meja prior to starting dispatch of that lot. The material will be loaded for dispatch after clearance from NTPC Meja based on compliance to the limits/value specified above in chemical parameters and in physical characteristics.
3. Lot size may be defined as the total quantity being dispatched to NTPC Meja over a period of one week.
4. The material to be tested at NTPC Meja on arrival through random sampling (either directly or through an authorized agency appointed by NTPC Meja) once in a week on a date and time (as mutually agreed between site & vendor) specified by the individual station where the vendor may choose to send their representative to witness the sampling and analysis.
5. Testing at NTPC Meja site to be done for specific parameters # CaO, MgO & SiO₂.
6. If supplier representative chooses not to involve in the sampling and testing process, result of analysis by NTPC Meja station will be binding for acceptance.
7. Price deduction based on quality (Based random testing of lot at NTPC Meja) can be applied to control the Limestone quality:
 - (i) If CaO content is below 47% up to 44%, 20% of the total cost (Basic + freight) will be deducted from the payment for that lot.
 - (ii) If CaO content is below 44%, 50% of the total cost (Basic + freight) will be deducted from the payment for that lot.
 - (iii) If any deviation as mentioned at (i) or (ii) above happens three times during any period of three months, the contract to be cancelled.
 - (iv) In case of cancellation of a contract that vendor shall be disqualified for participation in the upcoming tender for a period of one year.
8. Transportation of the material by (by truck / tippers) from loading point to NTPC station limestone storage area will be in the scope of vendor.
9. Bid evaluation shall be based on landed cost of limestone at NTPC Meja site i.e., FOR basis.
10. Each lot of supply shall contain Test Certificate, Invoice and MSDS.
11. Quantity Variation: (+)20 % to (-)100 % of total PO quantity depending on site requirement.
12. Delivery schedule- Staggered Delivery within 15 days from intimation of delivery schedule by NTPC Meja station over the PO validity period, however actual requirement may vary as per plant condition & will be communicated from time to time.
13. Weighment - Weight recorded at NTPC Meja end shall be final and binding. However, a tolerance of +/- 0.5% on supplier invoice quantity shall be allowed i.e., if the weight of limestone recorded at NTPC Meja end is within +/-0.5% of the invoice quantity, then payment shall be released as per vendor invoice quantity, otherwise payment shall be released as per NTPC Meja measured quantity. However, maximum quantity to be considered for payment shall be vendor invoice quantity.
14. Safety requirements:
 - (i) Overloaded truck shall not be allowed to enter NTPC Meja plant premises for unloading. Vendor must strictly comply with this requirement for adhering to safety.
 - (ii) The supply truck shall be equipped with all safety devices.
 - (iii) The supplier/vendor shall ensure the following:
 - #Valid certificate for vehicle to transport the hazardous chemical.
 - #Endorsement of valid driving license of the truck driver carrying the hazardous chemicals.
 - #Availability of TREM card for the material to be transported.
 - #Availability of personal protective equipment.
 - (iv) All driver/concerned staff should be aware about material safety data sheet (MSDS) of the hazardous chemical they are carrying, and it must be implemented whenever applicable.
15. The payment shall be made after receipt and acceptance of the material at NTPC Meja site subject to the test result at NTPC Meja site.
16. Transportation of the material from loading point to NTPC Meja storage area will be in the scope of vendor. Transportation by tipper shall be preferred.
17. NTPC enlisted vendors for the Material Enlistment Group (MEG No:10MEG-39, Supply of Limestone for Flue Gas Desulfurization (FGD) of NTPC Stations vide Circular Ref No. VDC/Enlistment/MEG/10MEG-39 dated 15.07.2022) with Average Annual Turn Over (AATO) & Execution Capability (EC) equal to or more than Rs. 1,40,00,000.00 (Rs. Once Crore and Forty Lakhs Only) can only participate in this tender. Others shall not be considered. Offers from vendors not meeting the criteria shall be rejected during technical evaluation.
18. Scope of supply (Bid price to include all cost components): Only supply of Goods.
19. Vendor has to submit Stamped & Signed Technical Specifications, Bid documents (confirming compliance with all terms, conditions and specifications of the Bidding Documents), failing which their bid shall be rejected.
20. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

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21. This is a non-negotiable tender and any deviation on any condition(s) of this SPC shall render the bid as non-responsive.
22. Vendor shall submit Test Certificate, along with material supply.
23. Inspection will be carried out by indenting authority at MUNPL stores on receipt of materials.
24. The Bidder along with its associate/ collaborators/ sub-contractors/sub-vendors/ consultants/ service providers shall strictly adhere to the Fraud Prevention Policy/ other policies of EMPLOYER/ BUYER displayed on its tender website <http://www.ntpctender.com> and shall immediately apprise Employer/ BUYER about any fraud or suspected fraud as soon as it comes to their notice. If in terms of above policy, it is established that the bidder/his representatives have committed any fraud while competing for this contract then the bid shall be rejected and suitable action as per above policy shall be taken.
25. Copy of GST, Pan Card, Cancelled Cheque and Bank EFT Mandate for SAP vendor code creation shall be furnished.

26. Documents Required for Vehicle Entry at NTPC-Meja:

- Driving License
- Registration Certificate
- Vehicle Insurance
- Vehicle Permit
- Vehicle Fitness Certificate

In addition to the above, driver should also have a set of duplicate copy of dispatch documents to hand over to CISF at gate entry.

27. EMD/ Bid Security (EMD: Rs. 5,00,000 shall be furnished in the form of Bank Guarantee/Cash)

27(i): -The Bidder shall furnish, as part of its Bid, a Bid Security in a separate sealed envelope in the amount and currency as stipulated in the Tender. In case bid security amount is deposited as EFT, Proof of e-payment of Bid Security, shall be submitted in the e-tendering portal. In case of EMD is furnished as BG, original BG must be received by the undersigned as on date on Bid Opening.

27(ii): -The Bid Security shall, at the Bidder's option, be in the form of Electronic Fund Transfer (EFT)/ Bank guarantee or an Insurance Surety Bond from an Insurer as per guidelines issued by Insurance Regulatory and Development Authority of India (IRDAI).

27(iii): -The format of the Bank Guarantee/ Insurance Surety Bond shall be in accordance with the form of bank guarantee/ Insurance Surety Bond towards bid security included in the Bidding Documents. Bid Security shall remain valid for a period of forty-five (45) days beyond the original Bid validity period and beyond any extension of bid validity subsequently requested under relevant clause of Tender.

27(iv): Confirmation of BGs (including Bid Security) through Structured Financial Messaging System (SFMS)/SWIFT:- While issuing the physical BGs, the Bidder's Bank shall also send electronic message through secure SFMS to Employer's Beneficiary Bank whose details are provided here in below:

BANK DETAILS:

Beneficiary: Meja Urja Nigam Private Limited.
Account No: 0012008700004587
Bank: Punjab National Bank,
Branch: Civil Lines, Allahabad (0012)
IFSC Code: PUNB0001200

27.(E): Stamp paper value of BG:

The Stamp paper of appropriate value shall be purchased in the name of guarantee issuing bank or the party on whose behalf the BG is being issued. The Bank Guarantee shall be issued on non-judicial Stamp paper of appropriate value as per Stamp act prevailing in the States where the BG is to be submitted or is to be acted upon or the rate prevailing in the state where the BG is executed, whichever is higher.

28. SD / PBG :

In case of award of P.O., Vendor has to submit SD / PBG of 10% of award value for a period of 12 months excluding three months of SD / PBG Claim period as per following details:

CONFIRMATION OF BG THROUGH STRUCTURED FINANCIAL MESSAGING SYSTEM (SFMS):

While issuing the physical BGs, the Bidder's Bank shall also send electronic message through secure SFMS to Employer's Beneficiary Bank whose details are provided herein below:

Bank Name: PNB
Branch: CIVIL LINES, BRANCH, ALLAHABAD
Bank Address: CIVIL LINES, DISTT.ALLAHABAD. (0012) UTTAR PRADESH-212301
State: UTTAR PRADESH
IFSC Code: PUNB0001200

Bidders are advised to ensure that the message is sent by their Bankers and the Bidders must submit the reference details as part of the bid with the BG.

The BG should be on Non-Judicial stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG is executed, whichever is higher.

The date, purpose of purchase and name of the purchaser should be indicated on the stamp paper. The stamp papers (other than e-stamp paper) should be duly signed by the stamp vendor. The date of sale of the non-judicial stamp paper, as indicated on the stamp paper should be of any date on or before the date of execution of the BG. The name of the Purchaser of stamp paper may either be the executing Bank or the party on whose behalf the BG is issued.

In certain States, the Rules permit levy of stamp duty by the process of franking under signature of empowered officer. Such BG may also be accepted as duly stamped.

Successful Bidder shall submit PBG (if applicable) within 30 days from the date of GeM Contract, failing which the PBG amount shall be retained from initial invoices. The PBG must be valid for 03 months beyond the Delivery Period as specified in the Contract.

For and On Behalf of MUNPL:

DGM (C&M)

NTPC MEJA, MUNPL, KOHDAR, PRAYAGRAJ, U.P-212301

deepakgupta01@ntpc.co.in

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.