



Bid Number: GEM/2021/B/1629223
Dated: 27-10-2021

Bid Document

Bid Details	
Bid End Date/Time	16-11-2021 17:00:00
Bid Opening Date/Time	16-11-2021 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	70 (Days)
Ministry/State Name	Ministry Of Power
Department Name	Na
Organisation Name	Ntpc Limited
Office Name	Cg
Total Quantity	300
Item Category	All in One PC
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	OEM Authorization Certificate, Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	5 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	62

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

GM
NTPC Limited, Central Procurement Group-I, NTPC WR-II office, Sector-24 , Tuta, Naya Raipur, Chattisgarh - 492101 (India) Email:jitendrameel@ntpc.co.in
(Ussc)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY.

All In One PC (300 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Processor	Processor Make	Intel
	Processor Generation	10.0 Or higher
	Number of Cores per Processor	6, 8, 10 Or higher
	Processor Description	Intel Core i5, Intel Core i7, Intel Core i9 Or higher
	Processor Number	Intel Core i5 10500, Intel Core i5 10600, Intel Core i7 10700, Intel Core i7 10700K, Intel Core i9 10900, Intel Core i9 10900K, 10th-generation Intel Core i7, Turbo Boost up to 5.0GHz Or higher
Motherboard	Chipset Series	Intel H Series, Intel B Series, Intel Q Series, Intel Z Series Or higher
	Chipset Number	Intel H310, Intel H370, Intel B360, Intel Q 250, Intel Q 270, Intel Q 370, Intel B460, Intel Q470, Intel H 470, Intel H 410, Intel Z 490, Intel Q570, Intel B560, Intel H510 Or higher
Graphics	Graphics Type	Integrated
	Size of Memory in Case of Dedicated Graphic Card (GB)	0, 1, 2, 3, 4, 8 Or higher
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional
Memory	RAM Size (GB)	16, 32, 64 Or higher
	RAM Expandability up to(using spare DIMM Slots in GB)	64 Or higher
Storage	Type of Drives used to populate the Internal Bays	HDD, PCIe_SSD
	Total HDD Capacity (GB)	1000, 1500, 2000, 2500, 3000 Or higher
	Total SSD Capacity (GB)	256, 384, 512, 768, 1024, 2048, 4096 Or higher
Display	Display Size (INCHES)	21.5, 22, 23.6, 23.8, 27, 34, 37.5 Or higher
	Display Type	Non Touch, Touch Or higher
	Panel Technology	IPS, WVA Or higher
	Display Resolution (PIXELS)	1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 3440 x 1440, 4096x2304, 5120x2880 Or higher
	Availability of Webcam integrated with Display	Yes
	If yes, Resolution of Webcam	FHD, NA Or higher
	Availability of Speakers integrated with Display	Yes
	If Yes, Number of Speakers available	2 Or higher
Connectivity	Wireless Connectivity	Yes

Specification	Specification Name	Bid Requirement (Allowed Values)
	If Yes, Type of Wireless Connectivity	Wi-Fi 802.11ac, Wi-Fi 3165 802.11ac dual band 1x1 + Bluetooth 4.2, Wi-Fi 6 AX200 2x2 (Gig+) + Bluetooth 5.0, Wi-Fi 6 AX200 + Bluetooth 5.0 Or higher
	Number of Ethernet Ports	1, 2 Or higher
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	Yes
Generic	Headphone out	Yes
	Microphone-in	Yes
	Stand	Standard, Height Adjustable, Recliner/Flexi/Articulating Or higher
Warranty	On Site OEM Warranty (Year)	5 Or higher

Additional Specification Parameters - All In One PC (300 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1. Processor 2. Motherboard 3. Graphics Card	1. Processor Number- Intel Core i5-10500 or higher. 2. Chipset Series- Intel Q470 or B460 or higher. 3. 2GB or higher
1. Ports 2. Webcam	1. USB version 3.0/3.1 Gen 1/Gen 2- at least 4 2. At least one Display Port / one HDMI Port. 3. Headphone and microphone ports or Headphone / microphone combo jack (Universal Audio jack). 4. Full HD Resolution
Certifications & Security	1. OS Certification : WINDOWS 2. BEE or ENERGY STAR 3. BIS registration under CRS of MeitY : YES 4. BIS registration number and its validity : To be provided 5. TPM- Trusted Platform Module (TPM) 2.0
Remarks (Malicious Code Certificate: The seller should upload following certificate in the bid)	1. This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to (i) Inhibit the desires and designed function of the equipment. (ii) Cause physical damage to the user or equipment during the exploitation. (iii) Tap information resident or transient in the equipment/network
Remarks (Malicious Code Certificate: The seller should upload following certificate in the bid:-)	The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sunil Kumar	325209,Anta Gas Power St P.O. ANTA BARAN 325209 Anta	30	90
2	Suresh Kumar	492101,NTPC Ltd , Western Region-II Head Quarter , Plot No. -87, Sector-24, Atal Nagar, Nava Raipur , Raipur , Chhattisgarh	86	90
3	Pravinkumar Patel	392215,JHANOR GANDHAR GAS POWER P.O. URJANAGAR,JHANOR 392215 DISTT BHARUCH	55	90
4	Sawaliya Patidar	441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda	40	90
5	Rajeev Kumar	458888,NTPC Mandsaur Solar Park 250MW, Village-Gurjarkhedi, Tehsi-Suwasra,	2	90
6	Sudhaker Rao Kapale	465661,NTPC Rajgarh Solar Plant , Village-Ganeshpura	1	90
7	Shalini Singh	462022,NTPC Ltd, Regional Inspection Office , Block-10, Press Shop Annexe, BHEL Bhopal -PIN Code: 462022	5	90
8	Rupendra Kumar Sahu	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh	71	90
9	Rinky Khandelwal	400093,SAMRUDDHI VENTURE PARK 2ND FLOOR, MIDC, MAROL, ANDHERI(E) MUMBAI	10	90

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Scope of work, Qualifying requirements and formats to be uploaded View	Scope of work, Qualifying requirements and formats to be uploaded	All In One PC(300)

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 Additional Terms and Conditions

1. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
2. Buyer uploaded ATC document [Click here to view the file.](#)
3. Buyer Added text based ATC clauses

NTPC LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)

Central Procurement Group-I, Raipur

INVITATION FOR BIDS (IFB)

(DOMESTIC COMPETITIVE BIDDING)

FOR

Supply, Installation and Commissioning of All-In-One (AIO) at NTPC.

- 1.0 NTPC Limited (NTPC) invites online bids on “ **Single Stage Two Envelope Bidding Basis**” from eligible bidders for aforesaid package, as per the scope of work briefly mentioned hereinafter.

2.0 **BRIEF SCOPE OF WORK**

The scope of the proposal for **Supply, Installation and Commissioning of All-In-One (AIO) at NTPC** shall be on the basis of single point responsibility completely covering the activities and services in respect of all the equipment & works specified and covered under the specifications and read in conjunction with “**Scope of Supply & services**” elaborated elsewhere.

Scope of Supply & services:

Scope of Work: Scope of work covers for Design, Manufacture, Supply, Inland Transportation, Transit Insurance, Local delivery, Installation, Cabling, Testing, Commissioning and handing over, Documentation, 5 Years on-site warranty of AIOs.

Warranty: On site comprehensive five-year warranty from the date of installation. All the material shall be covered under onsite maintenance for the entire period with break-fix services **guaranteed by OEM party** in line with the requirement of this document.

On Site Warranty Terms: The supplied AIOs shall be warranted for trouble free operation with availability of 97% on quarterly basis per

location for a period of Five years after commissioning and successful acceptance, testing and handing over to the user. Warranty Certificate confirming five years on-site warranty from OEM in respect of AIOs shall be submitted.

It will be the responsibility of the supplier to maintain and support the system fully, to provide all supplies of spares and services including software support & patches and help to users for Formatting, Data Backup , configuration Services such as LAN setting & IP address configuration, loading the anti-virus agent , ADS & SAP client, MS Teams, loading of drivers/configuration of existing peripherals which are connected to the PC (driver software for such activity will be provided by respective EIC) etc. and Windows for maintaining the systems availability.

In case the supplier fails to provide an overall availability of 97% during warranty period, and/or fails to provide related service, the warranty period shall be extended on a pro-rata basis depending on the down time. Replacement of defective parts of all types including Hard Disk Drives, Display Devices, motherboard, RAM, SMPS, DVD reader, Plastic Parts, Rechargeable batteries (on the motherboard) etc. are in the scope of warranty. Defective parts except media (software CDs) shall be returned to supplier on receipt of replacement. In the event of HDD replacement, supplier shall either allow the owner to retain the defective HDD or shall take back after formatting the HDD.

Response time shall not be more than 24 hours and resolution of the defect shall have to be ensured within 48 hours of response time indicated. Any failure to resolve the complaint will make the supplier to provide a standby system of an equivalent or better configuration as a stop gap arrangement for a period not exceeding 15 days till the complaint is resolved and original system restored. Faulty system shall be allowed to be taken out by supplier only on provisioning of the standby system. Bidder shall stock sufficient spares locally so that he can provide an efficient service.

Supply & Work Schedule

- i) Supply of Material (H/W and S/W) as indicated in BOQ.
- ii) Installation of the supplied material (H/W + S/W) shall be completed within a month of supply to that station.

Installation, Commissioning & Handover:

- i) Migration / configuration Services such as Data Transfer, hard disk partitioning Mail Box Creation, LAN setting & IP address configuration, loading the anti-virus agent and ADS(Active Directory Services) client , SAP client etc; at the time of installation or re-installation (in the event of

breakdown) as required.

ii) Maintenance and break-fix services during warranty period of five years
Which shall commence after successful installation and handing over of the Systems.

iii) Corrective maintenance service: Corrective maintenance required due to system going down due to H/W, S/W and configuration issues. The system shall be considered down if any portion of the system or subsystem H/W or S/W is not functioning satisfactorily.

iv) Replacement of defective parts: Replacement of defective parts including

Hard disk drives, display drives, rechargeable batteries (on the motherboard

etc. is in the scope of warranty.

v) Return of defective parts: Defective parts except media shall be returned to

the supplier on receipt of replacement Defective media for HDD may be retained by the owner in the interest of data security.

3.0 **QUALIFYING REQUIREMENTS FOR BIDDERS.**

The bidders who wish to participate in the bidding shall satisfactorily establish that they fulfill the following Qualifying Requirements.

3.1 Technical Criteria:

3.1.1 The bidder should be a manufacturer/OEM of Personal Computers (PC) /Laptops/ All-In-One (AIO) having facility in India for manufacture of PCs/Laptops/AIOs.

OR

The bidder should be subsidiary/dealer/channel partner of the manufacturer /OEM as above as on the date of opening of techno-commercial bid. Such bidder should be duly authorized by the manufacturer/ OEM as above for this tender.

3.1.2 The bidder should have executed work(s) which includes supply of PCs/laptops/ AIOs/ Servers/ Work stations for any NTPC station/SEB/Govt. Semi-Govt./PSUs/Educational Institute/NSE or BSE enlisted company in India, within preceding 07 (seven) years prior to the date of Techno-commercial bid opening in any of the following manner:

(i) One (1) order having contract value not less than **Rs 152 Lakh.**

OR

(ii) Two (2) orders having contract value not less than **Rs 95 Lakh each.**

OR

(iii) Three (3) orders having contract value not less than **Rs 76 Lakh each.**

Note:

(i) The word "Executed" mentioned above means that the bidder should have achieved the criteria specified above, even if the total contract is started earlier and/or is not completed/closed.

(ii) In case of orders under execution, the value of work executed till the date of Techno-commercial bid opening duly certified by owner shall be considered acceptable.

a.

3.2 Financial Criteria:

3.2.1 The average annual turnover of the Bidder, should not be less than **Rs 190 Lakh (Rupees One Crore and Ninety Lakh only)** during the preceding three (3) completed financial years as on the date of Techno-commercial bid opening.

3.2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 3.2.1 above on its own, its holding company would be required to meet the stipulated turnover requirements at Cl. 3.2.1 above, provided that the net worth of such holding company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the holding company. In such an event, the bidder would be required to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the holding company, supported by Board Resolution of the holding company, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the bidder in case of award.

3.2.3 In case the bidder is not able to furnish its audited financial statements on stand-alone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification:

(a) Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of its Holding Company.

(b) A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual Report of the Holding Company.

3.2.4 In cases where audited results for the last preceding financial year as on the date of techno-commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the Financial results of the Company are under audit as on the date of Techno-commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

NOTES:

(i) Other income shall not be considered for computing annual turnover.

(ii) "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue.

(iii) Net worth means the sum total of the paid up share capital and free reserves Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.

4.0 NTPC reserves the right to reject any or all bids or cancel / withdraw the Invitation for Bids/NIT without assigning any reason whatsoever and in such case no bidder / intending bidder shall have any claim arising out of such action.

5.0 Issuance of bid documents to any Bidder shall not construe that such bidder is considered to be qualified. Bids shall be submitted online and opened at the address given below in the presence of Bidder's representatives who choose to attend the bid

opening.

6.0 Transfer of Bidding Documents purchased by one intending Bidder to another is not permissible.

7.0 **Address for communication:**

Manager(C&M)-CPG-1 / DGM(C&M)-CPG-I

NTPC Limited, Central Procurement Group-I,
NTPC WR-II office, Sector-24 , Tuta,
Naya Raipur, Chattisgarh - 492101 (India)
Email: jitendrameel@ntpc.co.in / deepaktripathi@ntpc.co.in

8.0 **Registered Office**

NTPC Limited,
NTPC Bhawan, SCOPE Complex,
7, Institutional Area, Lodi Road,
New Delhi- 110003
CIN Number: L40101DL1975GOI007966
Website: <https://www.ntpc.co.in>

Special Purchase Conditions

1.0	TYPE OF BIDDING	Single Stage Two Envelope
2.0	REVERSE AUCTION RULES	NOT APPLICABLE
3.0	PRICE BASIS	FOR NTPC Anta, NTPC Mauda, NTPC Jhanor, NTPC WR2 Raipur, NTPC WR1 HQ Mumbai, NTPC Sipat, NTPC RIO-Bhopal, NTPC Mandsaur PV and NTPC Rajgarh PV Bidders are requested to indicate the Price on “FOR NTPC Site” basis.
4.0	Tender Fee [NOT APPLICABLE]	Not Applicable
4.1	EARNEST MONEY DEPOSIT (EMD) / BID SECURITY [APPLICABLE]	In the form of “Bid Security Declaration” through.

<p>5.0</p>	<p>CONFIRMATION OF ALL BANK GUARANTEES THROUGH STRUCTURED FINANCIAL MESSAGING SYSTEM (SFMS) MODE BY BIDDER'S/ VENDOR'S BANKER</p>	<p>While issuing/ amending/ extending the physical BGs, the Bidder's/ Vendor's Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer's Beneficiary Bank whose details are provided herein below:</p> <table border="1" data-bbox="608 421 1359 943"> <tr> <td colspan="3" style="text-align: center;">For Domestic BG</td> </tr> <tr> <td>i)</td> <td>Bank Name</td> <td>ICICI bank Ltd</td> </tr> <tr> <td>ii)</td> <td>Branch</td> <td>Connaught Place, New Delhi</td> </tr> <tr> <td>iii)</td> <td>IFSC Code</td> <td>ICIC0000007</td> </tr> <tr> <td>iv)</td> <td>Secured Message type</td> <td>IFN 760COV / IFN 767 COV</td> </tr> <tr> <td>V)</td> <td>Field Number</td> <td>7037</td> </tr> </table> <p>Bidders/ Vendors are advised to ensure that their Bankers send the secure SFMS.</p>	For Domestic BG			i)	Bank Name	ICICI bank Ltd	ii)	Branch	Connaught Place, New Delhi	iii)	IFSC Code	ICIC0000007	iv)	Secured Message type	IFN 760COV / IFN 767 COV	V)	Field Number	7037
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<p>4.0</p>	<p>VALIDITY OF OFFER</p>	<p>180 days from the date of Bid opening</p>																		
<p>5.0</p>	<p>TRANSFER OF BID DOCUMENTS</p>	<p>Documents purchased/ downloaded by the Intending Bidders cannot be transferred.</p>																		
<p>6.0</p>	<p>DOCUMENTS IN SUPPORT OF MEETING THE QUALIFYING REQUIREMENTS</p>	<p>APPLICABLE</p>																		

7.0

**COMPLIANCE
ON QUALIFYING
REQUIREMENTS**

APPLICABLE

Bidders are required to furnish the details of the past experience like authentic Work Orders / Purchase Orders / Letter of Awards / Contract Agreements, client certificates, completion certificate, etc. in support of meeting the Qualifying Requirements based on which selection is to be made as per format of the bidding documents. **These references shall be considered to ascertain the bidder's compliance to Qualifying Requirement (QR).** No claims without supporting documents shall be accepted in this regard. However, if any of the Work Orders / Purchase Orders / Letter of Awards/Contract Agreements pertain to the work executed by Bidder for NTPC in the past, then in respect of such Work Orders / Purchase Orders / Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate along with its Bid.

Bidders wishing to provide additional Work Orders/Purchase Orders/Letter of Awards/Contract Agreements are required to declare the same in similar format which shall be additionally attached and uploaded.

NOTE:

1. NTPC, if so desire, may verify the performance of the bidder from their respective clients.
2. **The Bidder's attention is also drawn that only the reference Works/ Orders whose details have been declared in relevant Attachment in their Bid, shall be considered to ascertain the bidder's compliance to the specified Qualifying Requirements (QR).**

8.0	ELIGIBILITY FOR PARTICIPATION IN TENDER: [APPLICABLE]	<p>Only Class-I/class-II Local Suppliers (MLC=>20%)</p> <p>Note:</p> <p>(1) The Contractor shall not be allowed to sub-contract works to any sub-contractor/ sub-vendor from a country which shares a land border with India unless such sub-contractor is registered with the competent Authority.</p> <p>The Competent Authority for the purpose of registration shall be as mentioned in the F.NO. 6/18/2019-PPD, Ministry of Finance, Department of Expenditure, Public Procurement Division.</p> <p>However, the said requirement of registration will not apply to sub-contractors from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. The Contractor may apprise itself of the updated lists of such countries available in the website of the Ministry of External Affairs.</p>
9.0	JURISDICTION	Raipur
10.0	PLACE OF ARBITRATION	New Delhi, India
11.0	INSURANCE	Transit Insurance shall be inclusive in Bidders "FOR Site" price.
12.0	FREIGHT	Freight charges shall be inclusive in Bidders "FOR Site" price.

13.0	PACKING AND FORWARDING	Packing & Forwarding shall be inclusive in Bidder's "FOR Site" price.
14.0	DELIVERY SCHEDULE/ COMPLETION SCHEDULE	within 02 months from the date of issue of PO.
15.0	PAYMENT TERMS	100% within 30 days of receipt and acceptance of materials at store.
16.0	CONTRACT PERFORMANCE GUARANTEE (CPG) / PERFORMANCE BANK GUARANTEE (PBG)	APPLICABLE for a warranty period plus 02 months claim period.
17.0	TAXES & DUTIES	Inclusive
18.0	WARRANTY/ GUARANTEE	As per GeM Specifications
19.0	INSPECTION	Inspection shall be done at NTPC site store.
20.0	INTEGRITY PACT	NOT APPLICABLE
21.0	Evaluation Criteria	<p>1. Package-wise- Splitting of Quantities among bidders shall not be applicable.</p> <p>Note:- Evaluation shall be carried out as per below mentioned procedure elaborated:</p>

- i) Among all qualified and substantially responsive bids, the lowest evaluated bid will be termed as L1.
- ii) If L1 bid is from an MSE, the contract will be awarded to L1.
- iii) If L1 Bid is not from an MSE, the lowest evaluated bidder among the MSEs, will be invited to match the lowest evaluated bid (L1) price subject to MSE's evaluated bid price falling within the fifteen (15%) of the lowest evaluated bid (L1) price and the contract shall be awarded to such MSE subject to matching the lowest evaluated bid (L1) price. In case such lowest eligible MSE fails to match the lowest evaluated bid (L1) price, the MSE with the next higher evaluated bid within fifteen (15%) of the lowest evaluated bid (L1) price shall be invited to match the lowest evaluated bid (L1) price and so on and contract shall be awarded accordingly.
- iv) In case none of the MSEs within the fifteen (15%) of the lowest evaluated bid (L1) price matches the lowest evaluated bid (L1) price, then the contract may be awarded to the L1 bidder.
- v) For the purpose of matching of lowest evaluated bid (L1) price, the MSE would have to necessarily reduce all components of the quoted price on pro-rata basis. The reduction should not apply on the evaluation loading on account of functional guarantees and other loadings (if any, which are not dependent on quoted price). Further, the Contract shall be awarded on such revised/ reduced quoted price. The summation of the revised/ reduced quoted price and the evaluation loading on account of functional guarantees and other loadings (if any) shall be equal to the lowest evaluated bid (L1) price.

22.0	CONTRACTOR'S LABOUR INFORMATION MANAGEMENT SYSTEM (APPLICABLE)	<p>Contractor's Labour Information Management System (CLIMS):</p> <p>(a) The Contractor has to necessarily get itself registered in the Contractor's Labor Information Management System (CLIMS), which will be installed by the Employer.</p> <p>(b) The entry and exit of all contract labor to the plant premises will be through Gate Access Control System of above 'Contractor's Labor Information Management System'.</p> <p>(c) It will be the responsibility of the Contractor to ensure timely exit of all labors from the plant premises after completion of job of that day.</p> <p>(d) The contractor has to abide with all the statutory compliance applicable to its workers and employees and update the details of the same in the above System.</p>
23.0	Safety	<p>The Contractor, including his sub-contractors, while executing the Works, will strictly comply with the statutory requirements (including amendments thereof), as applicable, in respect of safety of his employees, equipment and materials. The contractor will also comply with the provisions of NTPC Safety Rules as issued from time to time and displayed on NTPC's tender website http://www.ntpctender.com.</p>
24.0	LIQUIDATED DAMAGES G S T ON LIQUIDATED DAMAGES	<p>Applicable</p> <p>GST extra as applicable shall also be levied on Liquidated Damages.</p>
25.0	SITE/ DELIVERY ADDRESS/ BILLING ADDRESS	FOR NTPC Anta, NTPC Mauda, NTPC Jhanor, NTPC WR2 Raipur, NTPC WR1 HQ Mumbai, NTPC Sipat, NTPC RIO-Bhopal, NTPC Mandsaur PV and NTPC Rajgarh PV

26.0	Bid to be addressed to	GM (C&M)-CPG-1/ AGM(C&M)-CPG-1 NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018 Email:- sgovindarajan@ntpc.co.in / usgupta01@ntpc.co.in
27.0	CONTACT PERSONS / ADDRESS	Manager(C&M)-CPG-1/DGM (C&M)-CPG-1 NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018
	E mail ID	Jitendrameel@ntpc.co.in / Deepaktrpathi@ntpc.co.in

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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](#)

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.

---Thank You---