



## **Bid Document**

	Bid Details
Bid End Date/Time	17-11-2021 15:00:00
Bid Opening Date/Time	17-11-2021 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	50 (Days)
Ministry/State Name	Ministry Of Power
Department Name	Na
Organisation Name	Ntpc Limited
Office Name	Cg
Total Quantity	5
Item Category	3.3KV, 520KW Direct Coupled Compressor Motor , 3.3KV, 340 KW Direct Coupled Pump Motor , 3.3KV, 575KW Direct Coupled Compressor Motor , 3.3KV, 275 KW VFD Driven Motor , 3.3KV, 200KW Direct Coupled Pump Motor
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Additional Doc 1 (Requested in ATC),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
Primary product category	3.3KV, 200KW Direct Coupled Pump Motor
Time allowed for Technical Clarifications during technical evaluation	5 Days
Evaluation Method	Item wise evaluation
	-7

#### EMD Detail

Required

No

## ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	3.00

Duration of ePBG required (Months).	20
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(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

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

#### **Beneficiary:**

HOD(CPG1) NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018 (Gm)

## Splitting

Bid splitting not applied.

#### **Reserved for Make In India products**

Reserved for Make In India products	Yes
Reserved for Make in India products	

#### **MSE Purchase Preference**

Yes

1. Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . 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 o 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. 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.

## 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:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	2390904	3.3kv, 520kw Direct Coupled Compressor Motor	1
Schedule 2	2003004	3.3kv, 340 Kw Direct Coupled Pump Motor	1
Schedule 3	2565000	3.3kv, 575kw Direct Coupled Compressor Motor	1
Schedule 4	886500	3.3kv, 275 Kw Vfd Driven Motor	1
Schedule 5	1215000	3.3kv, 200kw Direct Coupled Pump Motor	1

## 3.3KV, 520KW Direct Coupled Compressor Motor (1 pieces)

## (Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
Brana Type	

## **Technical Specifications**

Buyer Specification Document	Download

## **Additional Specification Documents**

DrawingDocument1	View

## **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	ANIRUDHA NAIK	770072,Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha	1	180

## 3.3KV, 340 KW Direct Coupled Pump Motor (1 pieces)

## (Minimum 50% Local content required for MII compliance)

Brand Type Unbranded		
Technical Specifications		
Buyer Specification Document	Download	

Additional	Specification Docum	ents			
DrawingDo	ocument1	View			
Consignees	s/Reporting Officer a	nd Quantity			
S.No.	Consignee/Reporti ng Officer	Address		Quantity	Delivery Days
1	ANIRUDHA NAIK	770072,Darlipali STPP P.C Darlipali Sundargarh 7700 Odisha		1	180
		ed Compressor Moto quired for MII compliand	-	ieces )	
Brand Type		Ui	nbrandeo	b	
Technical S	Specifications				
Buyer Spec	cification Document	<u>Download</u>			
DrawingDo		View			
DrawingDo Consignees	ocument1	<u>View</u> nd Quantity			
DrawingDo	ocument1	View		Quantity	Delivery Days
DrawingDo Consignees	s/Reporting Officer an Consignee/Reporti	<u>View</u> nd Quantity		Quantity 1	Delivery Days
DrawingDo Consignees S.No. 1	s/Reporting Officer an Consignee/Reporting Officer	View nd Quantity Address 770072,Darlipali STPP P.C Darlipali Sundargarh 7700			
DrawingDo Consignees S.No. 1 3.3KV, 27	S/Reporting Officer an Consignee/Reporting Officer ang Officer	View nd Quantity Address 770072,Darlipali STPP P.C Darlipali Sundargarh 7700 Odisha	072		
DrawingDo Consignees S.No. 1 3.3KV, 27	S/Reporting Officer an Consignee/Reporting Officer ANIRUDHA NAIK 75 KW VFD Driven 50% Local content re	View Address 770072,Darlipali STPP P.C Darlipali Sundargarh 7700 Odisha Motor ( 1 pieces ) quired for MII compliance	072	1	
DrawingDo Consignees S.No. 1 3.3KV, 27 (Minimum Brand Type	S/Reporting Officer an Consignee/Reporting Officer ANIRUDHA NAIK 75 KW VFD Driven 50% Local content re	View Address 770072,Darlipali STPP P.C Darlipali Sundargarh 7700 Odisha Motor ( 1 pieces ) quired for MII compliance	072 ce)	1	
DrawingDo Consignees S.No. 1 3.3KV, 27 (Minimum Brand Type Technical S	S/Reporting Officer an Consignee/Reporting Officer ANIRUDHA NAIK CS KW VFD Driven S0% Local content re	View Address 770072,Darlipali STPP P.C Darlipali Sundargarh 7700 Odisha Motor ( 1 pieces ) quired for MII compliance	072 ce)	1	

Additional Specification Documents		
DrawingDocument1	View	
Consignees/Reporting Officer and Quantity		

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	ANIRUDHA NAIK	770072,Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha	1	180

## 3.3KV, 200KW Direct Coupled Pump Motor (1 pieces)

## (Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded

## **Technical Specifications**

Buyer Specification Document	Download

## **Additional Specification Documents**

DrawingDocument1	View

## **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	ANIRUDHA NAIK	770072,Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha	1	180

## Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	PDI shall be applicable <u>View</u>	Vendor has to obtain Material Dispatch clearance certificate (MDCC) from NTPC before supply of material.	3.3KV, 520KW Direct Coupled Compressor Motor(1)

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) : Only supply of Goods
- 2. Buyer uploaded ATC document <u>Click here to view the file</u>.
- 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 of HT motors at NTPC DARLIPALLI.

**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 of HT motors at NTPC DARLIPALLI** 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.

## 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 of HT Motor (of 3.3 KV or above rating) and VFD LT Motor (of 690V or above rating) as per as per IS 325 / IEC 60034, having valid BIS License.

- **3.1.2** The bidder should have executed/completed similar orders during the last seven (7) years, as on last date of the month preceding the month of publication of NIT, having minimum order values as indicated below:
  - a) Single order of value not less than Rs.72.48 Lakh.

## OR

b) Two orders, each of value not less than Rs.45.30 Lakh.

## OR

c) Three orders, each of value not less than Rs.36.32 Lakh.

## Similar order Means: Supply of:

i) 'HT Motor (of 3.3 KV or above rating) and VFD LT Motor (of 690V or above rating)'

#### OR

ii) 'HT Motor (of 3.3 KV or above rating)'

#### Note for Clause 3.1.2 above:

- i) Bidders shall submit certificate of Incorporation /Manufacturing License or any other documentary evidence to establish that they are manufacturer as per clause 3.1.1 above.
- ii) The word "executed/completed" means the bidder should have achieved the criteria specified at clause no. 3.1.2 of QR, even if the total order is not completed/closed. In case any order is under execution as on last date of the month preceding the month of publication of NIT, the value of supply executed against such order till such date will be considered provided the same is certified by the Owner/Project Authority.

## 3.2 Financial Criteria:

- 3.2.1 The average annual turnover of the bidder in the preceding three (3) Financial Years as on the date of techno-commercial bid opening shall not be less than Rs. 90.60 Lakh (Indian Rupees Ninety Lakh Sixty Thousand Only).
- i) Other income shall not be considered for arriving at annual turnover.
- ii) In case where audited results for the last financial year as on 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.

- **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

	Sp	pecial	Purchase Conditio	ns
1.0	TYPE OF BIDDING	Sing	le Stage Two Enve	lope
2.0	REVERSE AUCTION RULES	NOT	APPLICABLE	
3.0	PRICE BASIS	FOR	NTPC DARLIPALLI	
			ers are requested NTPC Site" basis	to indicate the Price on
4.0	Tender Fee	Not A	pplicable	
	[NOT APPLICABLE]			
4.1	4.1 EARNEST MONEY DEPOSIT (EMD) / BID SECURITY [APPLICABLE]		form of "Bid Security De	claration" through.
5.0	CONFIRMATION OF ALL BANK GUARANTEES THROUGH STRUCTURED FINANCIAL MESSAGING	BGs, electr BGs i BGs	the Bidder's/ Vend onic message throug ssued from within Ir issued from outs ficiary Bank whose d	/ extending the physical or's Bank shall also send gh secure SFMS (in case of ndia) or SWIFT (in case of ide India) to Employer's letails are provided herein
	SYSTEM (SFMS) MODE BY		For Dome	estic BG
	BIDDER'S/ VENDOR'S	i)	Bank Name	ICICI bank Ltd
	BANKER	ii)	Branch	C o n n a u g h t Place, New Delhi
		iii)	IFSC Code	ICIC0000007
		iv)	Secured Message type	IFN 760COV / IFN 767 COV
		V)	Field Number	7037
			-	advised to ensure ad the secure SFMS.

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4.0	VALIDITY OF OFFER	180 days from the date of Bid opening
5.0	TRANSFER OF BID DOCUMENTS	Documents purchased/ downloaded by the Intending Bidders cannot be transferred.
6.0	DOCUMENTS IN SUPPORT OF MEETING THE QUALIFYING REQUIREMENTS	APPLICABLE
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. <b>These references shall be considered to ascertain the bidder's compliance to</b> <b>Qualifying Requirement (QR).</b> 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
		<ul> <li>Orders/Purchase Orders/Letter of Awards/Contract Agreements are required to declare the same in similar format which shall be additionally attached and uploaded.</li> <li>NOTE:</li> <li>1. NTPC, if so desire, may verify the performance of the bidder from their respective clients.</li> <li>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).</li> </ul>

8.0	ELIGIBILITY FOR	
	PARTICIPATION IN TENDER:	Only Class-I Local Suppliers i.e. MLC=>50%
	[APPLICABLE]	Note:
		(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.
		T h e 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.
		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.
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 06 months from the date of issue of PO.
15.0	PAYMENT TERMS	<ul> <li>a) Hundred percent (100%) of payment will be release within 30 days after receipt &amp; acceptance of material at site.</li> <li>b) Vendor has to submit CPG/PBG @ 3% of total contract value in line with SSC clause 12.0. If not submitted, payment of 3% against CPG/PBG shall be held and same shall be released after submission of CPG/PBG.</li> </ul>
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	18 months from the date of supply or 12 months from the date of commissioning whichever is earlier.
19.0	INSPECTION	Pre-Dispatch Inspection: Applicable. Vendor has to obtain Material Dispatch clearance certificate (MDCC) from NTPC before supply of material.
20.0	INTEGRITY PACT	NOT APPLICABLE

21.0	<mark>Evaluation</mark> Criteria	22.0 Item-wise- Splitting of individual item Quantities among bidders shall not be applicable.	
		Note:- The following procedure shall be followed for each line item:	
		<ul> <li>(i) Among all qualified and substantially responsive bids, the lowest evaluated bid will be termed as L1.</li> <li>(ii) If L1 bid is from an MSE, the contract will be awarded to L1.</li> <li>(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 (L1) price and so on and contract shall be awarded accordingly.</li> <li>(iv) In case none of the MSEs within the fifteen (15%) of the lowest evaluated bid (L1) price, the of the MSE within the fifteen (15%) of the lowest evaluated bid (L1) price, the ID price, then the contract may be awarded to the L1 bidder.</li> <li>(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 evaluated bid (L1) price, the Contract shall be awarded on such revised/ reduced quoted price. The summation of the revised/ reduced quoted price and the evaluated bid (L1) price.</li> </ul>	
23.0	CONTRACTOR'S LABOUR INFORMATION MANAGEMENT SYSTEM (NOT APPLICABLE)	<ul> <li>Contractor's Labour Information Management System (CLIMS):</li> <li>(a) The Contractor has to necessarily get itse registered in the Contractor's Labor Information Management System (CLIMS), which will be installed by the Employer.</li> <li>(b) The entry and exit of all contract labor to the plant premises will be through Gate Accee Control System of above 'Contractor's Labor Information Management System'.</li> <li>(c) It will be the responsibility of the Contractor ensure timely exit of all labors from the plant premises after completion of job of that day.</li> <li>(d) The contractor has to abide with all the statutory compliance applicable to its worker and employees and update the details of the same in the above System.</li> </ul>	

24.0	Safety	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.
25.0	LIQUIDATED DAMAGES G S T ON LIQUIDATED DAMAGES	Applicable
		GST extra as applicable shall also be levied on Liquidated Damages.
26.0	No Claim for Interest or damage	1. Interest on money due to the contractor: Contractor shall not be entitled to any interest or damage in case of any delay on the part of the Employer to pay the amount due upon measurement or as per Contract or otherwise. Contractor shall also not be entitled to interest upon any guarantee/security/ retention money or payments in arrears or upon any balance which may on the final settlement of his account be due to him.
		2. No claim for interest or damage: No claim for interest or damage will be entertained or be payable by the Employer in respect of any amount or balance which may be lying with the Employer or may become due upon settlement/adjudication of any dispute, difference or misunderstanding between the parties by way of arbitration or court proceedings or otherwise or in respect of any delay or omission on the part of the Employer in making intermediate or final payment or in respect of any amount/damage which may be claimed through arbitration or court proceedings or in any other respect whatsoever.

27.0	SITE/ DELIVERY ADDRESS/ BILLING ADDRESS	NTPC Darlipali STPP, P.O. Darlipali Zinc Nagar Odisha Sundargarh, Odisha- 770072, India GST No. : 21AAACN0255D1ZA
28.0	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:- <u>sgovindarajan@ntpc.co.in/</u> <u>usgupta01@ntpc.co.in</u>
29.0	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/ Deepaktripathi@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.

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 share 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---