# NTPC LIMITED (A GOVERNMENT OF INDIA ENTERPRISE)

#### UNIFIED SHARED SERVICE CENTRE, CPG-1, RAIPUR

#### **CONTRACT & MATERIAL DEPTT**

Section-I

#### **NOTICE INVITING TENDER (NIT)**

**FOR** 

Dredging in Sone River for Make-up Water near Intake Well at NTPC Nabinagar (NSTPS) (Domestic Competitive Bidding)

Tender Ref: NTPC/USSC-CPG1/9900254610

BID NO: GEM/2023/B/3173672

1.0 NTPC Limited (NTPC) invites online bids through GeM Portal on "Single Stage Two Envelope Bidding basis (Envelope-I: Techno-commercial Bid & Envelope-II: Price Bid)" from eligible bidders for aforesaid package, as per the scope of work briefly mentioned hereinafter.

#### 2.0 BRIEF SCOPE OF WORK

The scope of work comprises of "Dredging in Sone River for Make-up Water near Intake Well at NTPC Nabinagar (NSTPS)".

NTPC intends to finance subject Package through Internal Resources.

3.0 Detailed Specification, Scope of Work and Terms & Conditions are given in the Bidding Documents, which are available for examination and download as per the following schedule:

Form of Contract/Tender Category	Services*
Source of IFB/NIT	Central Procurement Group – 1, Raipur
Mode of Tendering	Custom Bid Service on GeM Portal
NIT Date	
Document sale Commencement Date	
Last date for receipt of queries from bidders (if any)	As per details at GeM Portal
Last Date & time for Bid submission	
Technical Bid Opening Date & Time	
Price bid Opening Date & time	Shall be intimated separately.
Bid Security / EMD	Rs. 5,00,000/-
Estimate package cost	Rs. 2,99,20,000/- (Exclusive of GST) Rs. 3,53,05,600/-(inclusive of GST@18%)
Benefit to MSME	Applicable. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.
Contract Period	18 Months

Pre-Bid Conference Date & Time (if any)	Not Applicable
Reverse Auction	Not Applicable
Integrity Pact	Not Applicable

"No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries/ Pre-Bid Conference (if applicable) as specified on online portal".

Corrigendum (if any) shall be available on GeM Portal only.

As per provisions of Bidding Documents, the Bidders shall submit "Techno-Commercial Proposal" and "Price Proposal" online (https://gem.gov.in), within the bid submission date and time as mentioned on Gem Portal. Only Techno-Commercial proposals will be opened on the date and timed mentioned on Gem Portal.

Note: For any corrigendum and extension of date of bid submission, please visit the website https://gem.gov.in.

4.0 All bids must be accompanied by Bid Security for an amount (as mentioned at Clause 3.0 above) and Integrity Pact (if applicable). Integrity Pact shall be submitted as per instruction mentioned in ITB/SCC.

"ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY IN A SEPARATE SEALED ENVELOPE SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE AND SHALL NOT BE OPENED.

Bidders are requested to see the BDS clause 10 for detailed procedure regarding the submission of EMD-BG.

Any bid without an acceptable Bid Security and Integrity Pact (if applicable) shall be rejected by Employer as being non-responsive and shall not be opened.

#### 5.0 QUALIFYING REQUIREMENTS FOR BIDDERS.

The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder:

#### 5.1 Technical Criteria:

- 5.1.1 The bidder should have executed the work(s) of "Dredging/de-silting with dredger in any large water body like Reservoir/ Dam/ Canal/ Water ways/ Lagoons/ River/ Seashore/ Ports/ Dock yard/ naval base (or any combination of above)" during preceding seven (07) years reckoned from the date of techno commercial bid opening, as per any of the following criteria.
- a) Single order having executed value of above work not less than Rs. 239.00 Lakh each

or

b) Two orders having executed value of above work(s) not less than Rs. 150.00 Lakh.

Or

c) Three orders having executed value of above work(s) not less than Rs. 120.00 Lakh each.

#### **Notes for Technical Criteria:**

1. 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.

- 2. In case of orders under execution, the value of work executed prior to the date of TechnoCommercial bid opening duly certified by bidder's client shall be considered acceptable.
- 3. Reference work executed by the bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualifying requirements.
- 4. For arriving at the executed value of work specified above, basic amount only shall be considered. In case contract is inclusive of taxes, bidder should provide the break up of basic value and taxes

#### 5.2 Financial criteria:

- 5.2.1 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. 199.00 Lakhs (Rupees One Hundred Ninety nine lakhs only).
- 5.2.2 In case the Bidder does not satisfy the financial criteria, stipulated at Cl. No. 5.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. No. 5.2.1 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 the Holding Company's Board Resolution, as per the format enclosed in the Bid Documents, pledging unconditional Standard & irrevocable financial support for the execution of the contract by the bidder in case of award.
- In case the bidder is not able to furnish its audited financial statements on standalone 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: Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of the Holding Company. 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 Financial Statements of the Holding Company.
- 5.2.4 In cases where audited results for the last financial year as on the date of Technocommercial 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 for the three (03) consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a certificate would be required from CEO/CFO as per the format enclosed in the bidding document 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 financial parameters is not available.

#### Notes for 5.2:

1. 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.

- 2. Other income shall not be considered for arriving at annual turnover figures.
- 3. "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India.
- 6.0 Any Certificate(s) / Financial Statement(s) / Audited Balance Sheet and P&L Account (wherever applicable) undertaken/ signed by a Member of Institute of Chartered Accountant of India (ICAI), which Bidders submit in support of compliance to Qualifying Requirements (QR), will carry Unique Document Identification Number (UDIN) generated in line with the Gazette Notification of Council of Institute of Chartered Accountant of India (ICAI).
- 7.0 Notwithstanding anything stated above, the Employer reserves the right to assess the <a href="mailto:credentials/capabilities/capacity">credentials/capabilities/capacity</a> of the Bidder/ his collaborators / associates/ subsidiaries / group companies to perform the contract, should the circumstances warrant such assessment in the overall interest of the Employer.

The physical or any mode of assessment/verifications by Employer shall include but not be limited to the assessment/verifications of office/ facilities/ banker's/ submitted reference works in lieu of credentials. A negative determination of such assessment of credentials/capacity/capabilities may result in rejection of the bid.

- 8.0 The reference works whose details have been declared in their bid shall only be considered to ascertain the bidder's compliance to the specified qualifying Requirement (QR). The Employer at its discretion may seek any clarification and/or documentary evidence only for the reference works as mentioned above. However, no change or substitution of the reference works by new/additional plant for conforming to the specified qualifying Requirement shall be sought, offered or permitted".
- 9.0 'Class-I local suppliers' only are eligible to participate in this tender, as defined in the bidding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.
- 10.0 Any 'Bidder from a country which shares a land border with India', as specified in the Bidding Documents, will be eligible to bid in this tender only if bidder is registered with the Competent Authority as mentioned in the Bidding Documents.

However, the said requirement of registration will not apply to bidders 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.

- 11.0 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.
- 12.0 The bidding document is available online. A complete set of Bidding Documents may be downloaded by any interested Bidder from the <a href="Gem">Gem</a> Portal (https://gem.gov.in). The Bidder would be required to register on the website.

First time users are required to register themselves on GeM Portal only. First time users not allotted any vendor code by NTPC, should send a copy of the registration details to the email address specified in this NIT under Address for Communication with following details at least three working days prior to Technical Opening Date:

a) Request on the letter head of the Company

- b) Address Proof
- c) Copy of GST Registration Certificate & PAN Card,
- d) Email ID and Contact No.
- e) Name and Designation of the contact person
- f) Cancelled cheque & E.F.T form duly verified by bank

**Note:** No Hard Copy of bidding documents shall be issued.

# 13.0 Address for communication:

#### Sr. Manager/AGM (CPG-I/C&M)

NTPC Limited, Unified Shared Service Centre, Central Procurement Group-I,

Western Region-II Head Quarter, Plot No.-87, Sector-24, Atal Nagar

Nava Raipur, Raipur, Chhattisgarh, Pin Code-492101

Tel. No.: 0771-2515220/0771-2515537

Email: <u>ilaanand@ntpc.co.in</u> / <u>gauravsaraswat@ntpc.co.in</u>

Websites: https://gem.gov.in or www.ntpctender.ntpc.co.in or www.ntpc.co.in

# 14.0 Registered Office

NTPC Limited NTPC Bhawan, SCOPE Complex, 7, Institutional Area, Lodi Road, New Delhi – 110003

Corporate Identification Number: L40101DL1975GOI007966.

Website: www.ntpc.co.in





# Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Від і	Details/।बड ।ववरण 		
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-03-2023 15:00:00		
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	27-03-2023 15:30:00		
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)		
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power		
Department Name/विभाग का नाम	Na		
Organisation Name/संगठन का नाम	Ntpc Limited		
Office Name/कार्यालय का नाम	Cg		
ltem Category/मद केटेगरी	Custom Bid for Services - Dredging In Sone River For Makeup Water Near Intake Well At NTPC Nabinagar BIHAR		
Contract Period	1 Year(s) 6 Month(s)		
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट⁄ and Turnover	No		
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No		
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC) *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 t buyer		
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No		
Type of Bid/बिंड का प्रकार	Two Packet Bid		
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days		
Estimated Bid Value/अनुमानित बिड मूल्य	35305600		
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation		

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	500000

# ePBG Detail/ईपीबीजी विवरण

Advisory Bank	ICICI
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अविध (महीने).	21

- (a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the releva category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसा ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

## Beneficiary/लाभार्थी:

HOD

Sr. Manager/AGM (CPG-I/C&M) NTPC Limited, Unified Shared Service Centre, Central Procurement Group-I, Western Region-II Head Quarter, Plot No.-87, Sector-24, Atal Nagar Nava Raipur, Raipur, Chhattisgarh, Pin Code-492101 ilaanand@ntpc.co.in gauravsaraswat@ntpc.co.in Tel. No.: 0771-2515220/0771-2515537 (Ntpc Ltd)

#### Splitting/विभाजन

Bid splitting not applied.

#### **MII Compliance**

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ш	MII Compliance	Yes
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#### MSE Purchase Preference/एमएसर्ड खरीद वरीयता

- 1		
	MSE Purchase Preference/एमएसई खरीद वरीयता	Voc
	MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

- 1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry o Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchapreference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
- 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 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 wo be determined by the buyer based on its own assessment of reasonableness and based on competitive prices receiv in Bid / RA process.

### **Additional Qualification/Data Required**

Scope of Work: 1677148330.pdf

Payment Terms: 1677148532.pdf

Pre Qualification Criteria ( PQC ) etc if any required: 1678185574.pdf

Service Level Agreement (SLA): 1677148523.pdf

Project Experience and Qualifying Criteria Requirement: 1677145814.pdf

GEM Availability Report (GAR):1677147232.pdf

Quantifiable Specification / Standards of The Service/ BOQ<u>1677147782.pdf</u>

Instruction To Bidder: 1678185558.pdf

Special Terms and Conditions (STC) of the Contract:1678185616.pdf

# Custom Bid For Services - Dredging In Sone River For Makeup Water Near Intake Well At NTPC Nabinagar BIHAR ( $\bf 1$ )

## Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Dredging In Sone River For Makeup Water Near Intak Well At NTPC Nabinagar BIHAR
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

#### Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

# Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/ਧਗ	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requiremen
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S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requiremen
1	Dhananjay Kumar Attri	824303,Nabinagar Power Gen NPGC-Shivanpur Aurangabad 824303 Bihar	1	N/A

# Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

#### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 2! 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- 1. Additional Terms & Conditions (ATC) of this tender comprises the following documents:
  - a. Section-I: Invitation for Bids (IFB)/Tender Enquiry/Notice Inviting Tender (NIT).
  - b. Section-II: Instructions to Bidders (ITB)

  - c. Section-III: Bid Data Sheet (BDS)d. Section-IV: General Conditions of Contract (GCC)
  - e. Section-V: Special Conditions of Contract (SCC)
  - f. Section-VI: Technical Specifications and Bid Drawings (Scope of Supply/Service)
  - g. Section-VII: Schedule of Quantities (SOQ) / Bill of Quantities (BOQ)
  - h. Section-VIII: Forms and Procedures (Part 1 of 3, Part 2 of 3 & Part 3 of 3)
  - i. Attachment-3
- 2. A complete set of documents as mentioned above are enclosed under "Any Other Documents" Per Specific Requirement of Buyer-1".
- 3. Terms and Conditions stipulated in ATC will supersede those in GeM GTC and STC in case of any conflicting provisions.
- 4. Bidders are required to submit the documents as mentioned in the check list appended below while subm ing their bid and submit the dully filled check list online on GeM portal in 'Additional ATC documents'.

#### What documents are uploaded whereby NTPC on GEM: -

- 1. Under "Pre Qualification Criteria ( PQC ) Etc If Any Required" tab of GEM- Section-I NIT has been u oaded.
- 2. Both under "Scope Of Work" & under "Payment Terms" tab of GEM- Section-VI SOW has been uplo
- Under "Quantifiable Specification / Standards Of The Service/ BOQ" tab of GEM- Section-VII i. Detailed BOQ has been uploaded.
- 4. Under "Project Experience And Qualifying Criteria Requirement" tab of GEM- Attachment-3 has b€ n uploaded.
- 5. Under "Service Level Agreement (SLA)" tab of GEM- All Standard Sections of Bid Documents inclu ng various formats (i.e. ITB, GCC, Annexures to ITB, BDS, GCC & SCC and Forms & Procedures) co bined into single PDF is uploaded.
- 6. Under "Special Terms And Conditions (STC) Of The Contract" tab of GEM- Only Tender Combined i o single PDF is uploaded.

7. Under "Instruction To Bidder" tab of GEM- Entire Tender Documents Combined into single PDF is u oaded.

# 5. Instructions for filling the Price Bid:

- a. The Bidder is required to quote Lumpsum Price (Including GST) in GeM Bid for entire service conct based on the quantity mentioned in "Detailed BOQ" attached under Quantifiable Specification / Stards Of The Service/ BOQ" tab of GEM.
- b. The Break-Up of applicable GST is required to be quoted in Attachment-14 as per the provisions of the biddinocuments.
- c. The quantity of procurement "1" indicates Project based or Lumpsum based hiring.
- d. The quoted amount by Bidder in their GEM Bid shall represent the total Lumpsum-price i.e. {Quantity x Unit | e) + Quoted GST (as declared in Annexure-14)} for subject service contract.

# 6. Splitting of Quantity: NOT APPLICABLE

#### **Check List**

SI. N	Document Required		Submitted F
0.		Action required	ase tick (√ )
1	Attachment 1: Bid Security / EMD (as per ITB Cla use No. 14.0)-		
	(i) Bank Guarantee/ Insurance Surety Bond, strictly in the format provided in the tender document, Amount as per NIT, validity as per tender document.	To be uploaded online and Original BG/Insur ance Surety Bond to be submitted physical ly before the Bid sub mission deadline.	
	Or		
	(ii) MSE (UDYAM only) certificate towards exem ption of Bid Security / EMD.	To be uploaded online	
	(iii) EMD Exemption as per GEM Conditions	To be uploaded online	
2	Attachment 3: Bidder's Qualifications	To be uploaded online duly filled in the form at provided and verified by TPIA/ISA (As ap plicable)	
3	Undertaking duly certified and verified documen ts from their Statutory Auditors or specified TPI A in support of meeting Technical QR	To be uploaded online duly filled in provided format	
4	Attachment 4: List of similar Works on hand & p ercentage completed	To be uploaded online duly filled in	

5	Attachment 5: List of Contracts executed	To be uploaded online duly filled in	
6	Attachment 9: General Declaration of Bidder	To be declared throug h undertaking at Atta chment-15	
7	Attachment 11: Electronic Fund Transfer (EFT) A uthorization Form	To be uploaded online duly filled in and auth enticated from the concerned bank	
8	Attachment 12: Integrity Pact as per Performa ( pre-signed by employer) duly signed & Stamped at each page [if applicable]	NA for this package	
9	Attachment 14: Declaration regarding GST	To be declared through undertaking at Attachment-14	
10	Attachment 15: Undertaking for compliance of I mportant Conditions of Tender	To be uploaded online dully filled in	
11	Schedule of Quantities & Prices i.e. Financial Bid (Price Bid)	To be filled online on GeM portal	

Bidder	Name:	

Bidder's	Sian	&	Stamp:	
<b>D</b>		•	- tap.	

# 3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

# Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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 bi Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 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.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifyir equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experienc
- 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 m be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bot 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 governed by the <u>General Terms and Conditions/सामान्य नियम और शर्तें</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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 shall 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 under 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 the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध 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 स प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इर अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---