

**NTPC LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)**

UNIFIED SHARED SERVICE CENTRE, CPG-1, RAIPUR

CONTRACT & MATERIAL DEPARTMENT

NOTICE INVITING TENDER (NIT)

**SECTION-I
(Domestic Competitive Bidding)**

NIT NO.	9900255102
NAME OF WORK	FACILITY MANAGEMENT FOR RUNNING OF HOSPITAL AT NTPC BARH
GEM BID NO:	GEM/2023/B/3267918

1.0 NTPC invites on-line 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 under this contract includes: Deployment of Manpower for facility management for running of Hospital at NTPC Barh. *-as per BOQ, detailed scope of work, Specification, Terms and Conditions, drawings and instruction of Engineer-in-Charge as detailed in the tender document.*

Project/Station where work to be executed:

NTPC Hospital
NTPC Barh Super Thermal Power Station,
Barh, Bihar – 803215

NTPC intends to finance subject Package through Domestic Commercial Borrowings/Own sources.

3.0 Detailed Specification, Scope of Work and Terms and Conditions are given in the bidding document, which are available for examination in the tendering portal. The tender details & schedule are as follows:

Source of IFB/NIT	Central Procurement Group-1, Raipur
Form of Contract/Tender Category	SERVICE CONTRACT
Mode of Tendering	Custom Bid for Service on GeM Portal
NIT Date	As published in GeM Portal
Document Download Commencement Date & Time	
Last date for receipt of queries from bidders (if any)	
Last Date and Time for Bid submission	

Technical Bid Opening Date & Time	
Price Bid Opening Date & Time	Shall be intimated separately.
Estimated Cost in INR	Rs. 114.73 Lakh(Exclusive of GST) Rs. 135.39 Lakh(inclusive of GST@18%)
Cost of Bidding Documents (Tender fee)	NIL/Not Applicable
Bid Security/EMD -Exemption allowed as per MSME benefit and/or as per GEM	Rs. 2,00,000.00 IN THE FORM OF (a)BANK GUARANTEE(BG) OR (b)INSURANCE SURETY BOND
INTEGRITY PACT	NOT APPLICABLE
Benefit to MSME	Applicable. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.
Pre-Bid Conference Date/TIME	Not Applicable
Reverse Auction	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](https://gem.gov.in) 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 time 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

"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.

In case the bidder have opted for submission of BG/Insurance Surety Bonds as EMD; then same in original in a sealed envelope (EMD ENVELOPE) should reach at employer’s **address (CI-16)** on or before Bid Submission End Date (BSED), superscribing the name of the package, Tender Id / Ref. No and Date of Bid Opening. **Additional option for submission of BG directly from the banker is also provided- REFER BDS-SECTION III FOR FURTHER DETAILS**

5.0 QUALIFYING REQUIREMENTS FOR BIDDERS:

The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated here under

5.1 Technical Criteria

5.1.1 The Bidder should have executed the work(s) of "Supply of "Nursing/Paramedical" manpower" to any "Hospital/Central Govt. / State Govt. / PSU / Public limited company / Private limited company" for a minimum period of six months within the preceding seven (7) years prior to the date of Techno-Commercial bid opening, in any of the following manner:

- a. One (1) order having executed value not less than Rs. 92 lakh
- OR
- b. Two (2) orders having executed value not less than Rs. 57 lakh each
- OR
- c. Three (3) orders having executed value not less than Rs. 46 lakh each

Notes for Clause 5.1 above:

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 Techno- Commercial 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 Financial Turnover (AATO) of the bidder during preceding three (03) consecutive financial years as on the date of Techno - Commercial bid opening should not be less than Rs. 115 Lakh (Rupees One Crore fifteen lakh 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 & irrevocable financial support for the execution of the contract by the bidder in case of award.

5.2.3 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:

- 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 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 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 Clause 5.2 above:

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 Notwithstanding anything stated above, the Employer reserves the right to assess the credentials/capabilities/capacity 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

7.0 '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.

8.0 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.

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

10.0 NTPC reserves right to amend any bid/tender conditions through appropriate CORRIGENDUMS published in the portal AT ANY TIME. NTPC also reserves the right to extend/change the bidding schedule through publishing necessary CORRIGENDUMS in the portal if the situation demand so AT ANY TIME. The corrigendum as decided by NTPC and deemed fit would be published in the portal as per provisions therein. **This prevails over the relevant provisions else where in the bid document.** The corrigendum/amendment as published/posted in the portal will be binding on Bidders and it will be assumed that the information contained therein will have been taken into account by the Bidder in its bid. Bidders are advised to regularly check the tender regarding posting of Amendments/Corrigendums , if any

11.0 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.

12.0 The bidding document is available online. A complete set of Bidding Documents may be downloaded by any interested Bidder from the [Gem](https://gem.gov.in) 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 e-mail 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 IMPORTANT NOTES FOR THE TENDER:

- a) **Attachment 15 for UNDERTAKING FOR COMPLIANCE OF IMPORTANT CONDITIONS OF TENDER BY BIDDER and Attachment 14 for DECLARATION REGARDING APPLICABLE GST** are to be submitted by the bidder
- b) **Attachment 3 - QR DATA SHEET is to be filled up properly as per format given for the stipulated QR parameters and to be submitted in the bid at appropriate file/folder provided for the purpose.** The reference works whose details have been declared in Attachment-3 AND/OR in the submitted bid shall only be considered to ascertain the bidder's compliance to the specified qualifying Requirement (QR).

LATEST PROVISIONS FOR "AUTHENTICATION OF VERACITY OF DOCUMENTS SUBMITTED BY THE BIDDER IN SUPPORT OF QUALIFYING REQUIREMENT" HAS BEEN INCORPORATED IN CLAUSE NO 6.2 OF Bid Data Sheet (Section III- BDS). AUTHENTICATED DOCUMENTS (AS APPLICABLE- from Independent Statutory Auditor of BIDDER/ or specified Third-Party Inspection Agency (TPIA)) IN LINE WITH THE SAID PROVISIONS TO BE COMPLIED.

- c) The bid specific data for the package AS MENTIONED IN **Bid Data Sheet (Section III- BDS)** shall amend and/or supplement the provisions in the Instructions to Bidders (Section II- ITB). Wherever there is a conflict, the provisions BDS shall prevail over those in the ITB.
- d) Special Conditions of Contract (SCC), Section-V, shall supplement/ amend the General Conditions of Contract (GCC) Section-IV of Standard Bidding Document, wherever there is a conflict, the provisions in SCC shall prevail over those in the GCC of Standard Bidding Document.
- e) THIS IS A NO DEVIATION TENDER, WHICH MEANS- NO DEVIATION, WHATSOEVER, IS PERMITTED BY THE EMPLOYER TO ANY PROVISIONS OF BIDDING DOCUMENTS.

14.0 EMD EXEMPTION IS ALLOWED FOR THE TENDER, BEING A SERVICE CONTRACT. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.

15.0 UDIN: 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).

It is mandatory to mention UDIN (Unique Document Identification Number) by the bidders while submitting audited financial statements, other CA certificates etc. w.e.f. date as mentioned in ICAI gazette notification dt. 02.08.2019.

16.0 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: ilaanand@ntpc.co.in / gauravsaraswat@ntpc.co.in

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 Number/बोली क्रमांक (बिड संख्या): GEM/2023/B/32679:

Dated/दिनांक : 18-03-20

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	07-04-2023 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	07-04-2023 11:30:00
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
Item Category/मद केटेगरी	Custom Bid for Services - Facility management for Running of hospital at NTPC Barh
Contract Period	1 Year(s) 1 Day(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) *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/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड 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	13539301
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	200000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	15

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant 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 अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के 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 Tel. No.: 0771-2515220/0771-2515537 Email: ilaanand@ntpc.co.in/gauravsaraswat@ntpc.co.in (Ntpc Ltd)

Splitting/विभाजन

Bid splitting not applied.

MII Compliance

MII Compliance	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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 of 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 purchase preference /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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Additional Qualification/Data Required

Payment Terms:[1678859874.pdf](#)

Scope of Work:[1679122007.pdf](#)

GEM Availability Report (GAR):[1678859939.pdf](#)

Service Level Agreement (SLA):[1679122491.pdf](#)

Introduction about the project /services being proposed for procurement using custom bid functionality:[1678873254.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1678873274.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1678873332.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1678873354.pdf](#)

Instruction To Bidder:[1678873390.pdf](#)

Special Terms and Conditions (STC) of the Contract:[1679122346.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1679122577.pdf](#)

Any other Documents As per Specific Requirement of Buyer -2:[1678873839.pdf](#)

Custom Bid For Services - Facility Management For Running Of Hospital At NTPC Barh (1

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Facility management for Running of hospital at NTPC Barh
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/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirements
1	Partha Pratim Samanta	803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH	1	N/A

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

1. Buyer Added Bid Specific ATC

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

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: Scope of work, Technical Specifications and Bid Drawings (Scope of Supply/Service)
 - g. Section-VII: Schedule of Quantities (SOQ) / Bill of Quantities (BOQ)
 - h. Section-VIII: BID Forms and Procedures (Part 1 of 3, Part 2 of 3 & Part 3 of 3)
 - i. Attachment-3
2. Terms and Conditions stipulated in ATC will supersede those in GeM GTC and STC in case of any conflicting provisions.
3. Bidders are required to submit the documents as mentioned in the check list appended below while submitting their bid and submit the fully 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 uploaded.
2. Under "Scope Of Work" tab of GEM- Section-VI SOW has been uploaded.
3. Under "Payment Terms" tab of GEM- Section-VI SOW has been uploaded.
4. Under "Quantifiable Specification / Standards Of The Service/ BOQ" tab of GEM- Section-VII i.e. Detailed BOQ has been uploaded.
5. Under "Project Experience And Qualifying Criteria Requirement" tab of GEM- Attachment-3 along with appendices as applicable has been uploaded.
6. Under "Service Level Agreement (SLA)" tab of GEM- Section-VIII: BID Forms and Procedures in single PDF is uploaded. The same is required for preparation of bid documents for submission.
7. Under "Special Terms And Conditions (STC) Of The Contract" tab of GEM- Entire bid document as single pdf "Combined Tender Document" is uploaded.
8. Under "Instruction To Bidder" tab of GEM- Entire Tender Documents Combined into single PDF is uploaded. Specifically, Section-II: Instructions to Bidders (ITB)
9. Under "Any Other Documents As Per Specific Requirement Of Buyer -1 Entire bid document as single pdf "Combined Tender Document" is uploaded.

10. Under "Any Other Documents As Per Specific Requirement Of Buyer -2"; Annexures to BD and SCC are combined and uploaded.

4. **Instructions for filling the Price Bid:**

- a. **The Bidder is required to quote Lumpsum Price {Including GST} in GeM Bid for entire service contract based on the quantity mentioned in "Detailed BOQ" attached under Quantifiable Specification / Standards Of The Service/ BOQ" tab of GEM.**
- b. The Declaration of applicable/QUOTED GST for the package is required to be MENTIONED in Attachment-14 after the provisions of the bidding documents.
- 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 L Rate} + Quoted GST (as declared in Annexure-14)} for subject service contract.

5. **Splitting of Quantity: NOT APPLICABLE**

6.0 Documents to be uploaded/submitted for the tender:

Sl. No.	Document Required	Action required	Submitted / False tick (√ / X)
1	Bid Form TECHNO-COMMERCIAL BID & PRICE BID	To be uploaded with attachment as applicable	
2	Attachment 1: Bid Security / EMD		
	(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/Insurance Surety Bond to be submitted physically before the Bid submission deadline.	
	Or		
	(ii) MSE (UDYAM only) certificate towards exemption of Bid Security / EMD.	To be uploaded online	
	(iii) EMD Exemption as per GEM Conditions	To be uploaded online	
3	Power of Attorney/ authorization to sign the bid	To be uploaded online	
4	Attachment 3: Bidder's Qualifications	To be uploaded online duly filled in the form at provided and verified by TPIA/ISA (As applicable)	
5	Undertaking duly certified and verified documents from their Statutory Auditors or specified TPIA in support of meeting Technical QR as required	To be uploaded online duly filled in provided format	

7	Attachment 11: Electronic Fund Transfer (EFT) Authorization Form in case the bidder do not have vendor code allotted by NTPC	To be uploaded online duly filled in and authenticated from the concerned bank
8	Attachment 12: Integrity Pact as per Performa (pre-signed by employer) duly signed & Stamped at each page [if applicable]	Not Applicable for this package
9	Attachment 14: Declaration regarding GST	To be declared through undertaking at Attachment-14 along with Bid Form
10	Attachment 15: Undertaking for compliance of Important Conditions of Tender	To be uploaded online duly filled in- along with Bid Form
11	Schedule of Quantities & Prices i.e. Financial Bid (Price Bid)	To be filled online on GeM portal

Bidder Name: _____

Bidder's Sign & Stamp: _____

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 bid. 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 specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) 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 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 ensure 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. /जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला संप्रदाधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इस अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---