



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3521664
Dated/दिनांक : 15-06-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-07-2023 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-07-2023 12:30:00
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 - Manual Unloading of coal from BOBR BOXN wagons at TH and cleaning of BOXN BOBR wagons at track hopper Wagon tippler area at Nabinagar STPS
Contract Period/अनुबंध अवधि	2 Year(s) 1 Day(s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	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 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	4 Days

Bid Details/बिड विवरण

Estimated Bid Value/अनुमानित बिड मूल्य	61839230.93
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	1000000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	27

(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 दस्तावेज़ 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 :

SR.MANAGER

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
(Ntpc Ltd)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	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 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 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 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.
3. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work:[1685960408.pdf](#)

Service Level Agreement (SLA):[1686807544.pdf](#)

Payment Terms:[1685960439.pdf](#)

GEM Availability Report (GAR):[1685960489.pdf](#)

Instruction To Bidder:[1685960390.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1685960402.pdf](#)

Special Terms and Conditions (STC) of the Contract:[1686807523.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1685960460.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1685960472.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1685960503.pdf](#)

Any other Documents As per Specific Requirement of Buyer -2:[1685960516.pdf](#)

Custom Bid For Services - Manual Unloading Of Coal From BOBR BOXN Wagons At TH And Cleaning Of BOXN BOBR Wagons At Track Hopper Wagon Tippler Area At Nabinagar STPS (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Manual Unloading of coal from BOBR BOXN wagons at TH and cleaning of BOXN BOBR wagons at track hopper Wagon tippler area at Nabinagar STPS
Regulatory/ Statutory Compliance of Service	YES

Specification	Values
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Jai Prakash Rai	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 buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

NTPC LIMITED

(A Government of India Enterprise)

Additional Terms and Conditions (ATC)

UNIFIED SHARED SERVICE CENTRE, CPG-1, RAIPUR

CONTRACT & MATERIAL DEPTT

(This document is meant for the exclusive purpose of bidding against this Bid Document No. / Specification and shall not be transferred, reproduced or otherwise used for purposes other than that for which it is specifically issued).

Name of Work : Biennial job contract for Unloading of coal from BOBR & BOX-N wagons at TH and cleaning of BOX-N /BOBR wagons at track hopper & Wagon tippler area at Nabinagar STPS

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: General Conditions of Contract (GCC)
- d. Section-IV: Special Conditions of Contract (SCC)
- e. Section-V: Scope of work, Technical Specifications and Bid Drawings (Scope of Supply/Service)
- f. Section-VI: Schedule of Quantities (SOQ) / Bill of Quantities (BOQ)
- g. Section-VII: Forms and Procedures
- h. 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 dully filled check list online on GeM portal in '**Additional ATC documents**'.

What documents are uploaded whereby NTPC on GEM: -

1. Under "Instruction To Bidder" tab of GEM - Section-II: Instructions to Bidders (ITB) is uploaded.
2. Under "Pre Qualification Criteria (PQC) Etc If Any Required" tab of GEM - Section-I NIT has been uploaded.
3. Under "Scope Of Work" tab of GEM - Section-V-SOW has been uploaded.
4. Under "Special Terms And Conditions (STC) Of The Contract" tab of GEM - Entire bid document as single pdf "Combined Tender Document" is uploaded.
5. Under "Service Level Agreement (SLA)" tab of GEM - Entire bid document as single pdf "Combined Tender Document" is uploaded. FORMS & PROCEDURES ARE ALSO INCLUDED IN THIS DOCUMENT WHICH ARE REQUIRED FOR PREPARATION & SUBMISSION OF BID BY THE VENDOR.
6. Under "Payment Terms" tab of GEM - Section-IV-SCC & Section-V-SOW has been uploaded
7. Under "Quantifiable Specification / Standards Of The Service/ BOQ" tab of GEM - Section-VI i.e. Detailed BOQ has been uploaded.
8. Under "Project Experience And Qualifying Criteria Requirement" tab of GEM - Attachment-3 along with appendices as applicable has been uploaded.
9. Under "Any Other Documents As Per Specific Requirement Of Buyer -1"; SECTION-VII -FORMS & PROCEDURES AND ALL IMPORTANT ATTACHMENT according to the checklist given below has been uploaded. Bidders use the same attachments and submit the bid.
10. Under "Any Other Documents As Per Specific Requirement Of Buyer -2"; **ATTACHMENT-3** (Bidders Qualification Documents) , **ATTACHMENT-9** (Declaration Regarding GST) & **ATTACHMENT-13** (UNDERTAKING FOR COMPLIANCE OF IMPORTANT CONDITIONS) are combined & uploaded. Bidders are requested to duly filled and signed these attachments and submit the same with their "Technical Bid" while participating in the subject Tender.

4. Instructions for filling the Price Bid:

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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-9 as per the provisions of the bidding documents.

C. The quoted amount by Bidder in their GEM Bid shall represent the total Lumpsum-price i.e. {Quantity x Unit Rate} + Quoted GST (as declared in Annexure-9)} for subject service contract.

5. Splitting of Quantity: NOT APPLICABLE

6. All bids must be accompanied by Bid Security. Bid Security shall be submitted in a sealed envelope separately in physical form by the stipulated bid submission closing date and time at the address given below. ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE AND SHALL NOT BE OPENED.

It is also mandatory to submit duly sealed & signed Attachment-13 & duly sealed and signed and filled Attachment-9.

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

7.0 Documents to be uploaded/submitted for the tender by the Bidder:

Formats of the documents required to be submitted as per this check list can be referred from “Section-VII : Forms and Procedures” enclosed under ‘Instruction to Bidders’ and “Any Other Documents As Per Specific Requirement of Buyer-1”.

Sl. No.	Document Required	Action required	Submitted Please tick (✓)
1.	Attachment 1: Bid Security / EMD (as per ITB Clause No. 14.0)-		

1.1	(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		
1.2	(ii) MSE (UDYAM only) certificate towards exemption of Bid Security / EMD.	To be uploaded online	
1.3	(iii) EMD Exemption as per GEM Conditions	To be uploaded online	
2	Attachment 2 : Power of Attorney/ authorization to sign the bid	To be uploaded online	
3	Attachment 3A-1 & 3A-2: Bidder's Qualifications Documents - Copies of Documentary evidence in support of the qualification criteria as per ITB Clause No . 5.4.	To be uploaded online duly filled in the format provided and verified by TPIA/ISA (As applicable)	
3.1	APPENDIX-A OR APPENDIX-B TO ATTACHMENT - 3A-1: 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	
4	Attachment 4 : Sub-contractor proposed by Bidder	Not Applicable for this package	
5	Attachment 5 : Equipment/Machinery Deployment Schedule	Not Applicable for this package	
6	Attachment 6 : General Declaration	To be uploaded online duly filled in the format provided	
7	Attachment 7: 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 8: Details of PF, ESI, PAN and GSTIN Regn	To be uploaded online duly filled	
9	Attachment 9 : Declaration regarding GST	To be declared through undertaking at Attachment-9 along with Bid Form	

10	Attachment 10 : Declaration on Local Content	To be uploaded online duly filled in the form at provided	
11	Attachment 12: Integrity Pact as per Performa (pre-signed by employer) duly signed & Stamped at each page [if applicable]	NOT Applicable for this package	
12	Attachment 13: Undertaking for compliance of Important Conditions of Tender	To be uploaded online duly filled in- along with Bid Form	
13	Schedule of Quantities & Prices i.e. Financial Bid (Price Bid)	To be filled online on GeM portal	

Bidder Name: _____

Bidder's Sign & Stamp: _____

8.0 Instructions for submission of EMD for the subject Tender :

(1) EMD to be submitted in the form of BG as per GeM Format. A copy of EMD BG is to be uploaded on GeM Portal during Bid submission. Hard copy of EMD BG shall reach to following address within **5 days** from Bid opening on GeM Portal:

Reshu Singh, Sr.Manager (C&M),
NTPC Limited,
CPG-1, Plot No. -87, Sector-24, Atal Nagar,
Nava Raipur, Raipur, Chhattisgarh,

In case Hard copy of BG is not received within the stipulated time, Bid is liable to be rejected.

The BG towards EMD shall remain valid for a period of forty-five (45) days beyond the original Bid validity period or beyond any extension in the period of Bid validity subsequently requested.

(2) While issuing the physical BGs, the Bidder'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:

(i) Bank Name: ICICI Bank Limited

(ii) Branch: CONNAUGHT PLACE BRANCH

(iii) Bank Address: 9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI- 110001

(iv) IFSC Code: ICIC0000007

BG issuing/amending bank must send the BG advice in the form of message format via SFMS (Structured Financial Messaging System) as provided by RBI.

The format of the message for confirmation of the BG shall be as below:

BG advising message	IFN 760COV/IFN 767COV via SFMS
Field Number	7037
Particulars (to be mentioned in Row 1)	NTPCBG (unique identifier)

(3) **EMD exemption**: Micro and Small Enterprises (MSEs) having UDYAM Registration, for goods produced and services rendered, shall be exempted from paying Earnest Money Deposit. Such registered bidders will have to submit **UDYAM Registration Certificate only**, as a proof of being MSE on GeM Portal. **Other MSE certificate will not be considered as a proof of being MSE.**

ATTACHMENT - 13

(UNDERTAKING FOR COMPLIANCE OF IMPORTANT CONDITIONS OF TENDER BY BIDDER)

(To be uploaded online in Technical Cover/Envelope)

To,
NTPC Ltd.,

CPG-1, USSC Raipur

Dear Sirs,

We hereby confirm that, we have carefully read the provisions of the following undertakings and accepting the same:

Sl. No.	Undertaking Type	Provisions of Undertaking
1.	Nil Deviation Certificate	<p>Bidders are required to confirm acceptance of the same by accepting the following condition:</p> <p>“Do you certify full compliance to all provisions of Bid Documents?”</p> <p>Acceptance of above condition shall be considered as bidder's confirmation to the following:</p> <p>(a) The provisions of Bidding Documents read in Conjunction with Amendment(s)/ Clarification(s)/ Addenda/ Errata (if any) are acceptable and no deviation has been taken in this regard.</p> <p>(b) Any deviation to Bidding Documents and its subsequent Amendment(s)/ Clarifications(s)/ Addenda/ Errata/ Minutes of Clarification Meeting (if any) as mentioned at (a) above found anywhere in Price Bid Proposal, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to Employer, failing which the Earnest Money Deposit shall be forfeited.</p>

<p>2.</p>	<p>Declaration on Qualifying Requirements</p>	<p>Bidders are required to confirm acceptance of the same by accepting the following condition:</p> <p>“Do you certify full compliance on Qualifying Requirements”</p> <p>Acceptance of above condition shall be considered as bidder's confirmation to the following:</p> <p>a) The number of reference Plants/Orders quoted by Bidder in the bid, for establishing compliance to the specified Qualifying Requirement (QR), are in accordance with the provision specified above.</p> <p>b) The reference Plants/ Orders/ declared, shall only be considered for evaluation/ establishing compliance to Qualifying Requirement (QR).</p> <p>c) No change or substitution in respect of reference Plants/Orders for meeting the specified Qualifying Requirement (QR) shall be offered by the bidder.</p>
<p>3.</p>	<p>Declaration on Safety Policy</p>	<p>Bidders are required to confirm acceptance of the same by accepting the following condition:</p> <p>“Do you accept the Safety Policy of NTPC”.</p> <p>Acceptance of above condition shall be considered as bidder's confirmation that they shall abide by Safety Policy of the Employer as per the provisions of ITB Sub-Clause 11.4.10.</p>
<p>4.</p>	<p>Declaration on Debarment from Business Dealings Policy</p>	<p>Bidders are required to confirm acceptance of the same by accepting the following condition:</p> <p>“Do you accept Debarment from Business Dealings Policy of NTPC”</p> <p>Acceptance of above condition shall be considered as bidder's confirmation that they shall abide by Banning Policy of the Employer displayed on NTPC's website http://www.ntpctender.com indicating his compliance to the provisions of ITB Sub-Clause 32.</p>

<p>5.</p>	<p>Declaration on Fraud Prevention Policy</p>	<p>Bidders are required to confirm acceptance of the same by accepting the following condition:</p> <p>“Do you accept the Fraud Prevention Policy of NTPC”.</p> <p>Acceptance of above condition shall be considered as bidder’s confirmation that they shall abide by Fraud Prevention Policy of the Employer displayed on NTPC’s website http://www.ntpctender.com indicating his compliance to the provisions of ITB Sub-Clause 29.</p>
<p>6.</p>	<p>Declaration on Local Content</p>	<p>Bidders are required to confirm acceptance of the same by accepting the following condition:</p> <p>“Confirm that you are a LOCAL SUPPLIER, and the LOCAL CONTENT included in the PACKAGE FOR COMPLETE SCOPE OF WORK meets the MINIMUM LOCAL CONTENT requirements of the Tender.”</p> <p>Acceptance of above condition shall be considered as Bidder’s confirmation that Bidder is meeting the requirement of fulfil the requirements of Local content for Class-I Local Supplier.</p> <p>In case aforesaid Confirmation/Certificate furnished by Contractor/Vendor is not in line with the declaration in respect of Local content in their bid, same shall be treated as false declaration and will be dealt in line with the Fraud Prevention Policy of NTPC.</p>

<p>7.</p>	<p>Declaration on Restrictions on procurement from a Bidder of a country which shares a land border with India</p>	<p>Bidders are required to confirm acceptance of the same by accepting the following condition:</p> <p>“Do you certify full compliance on clause as per tender Documents on Restrictions on procurement from a Bidder of a country which shares a land border with India?” / “Do you certify full compliance to all provisions of Bid Documents?”</p> <p>Acceptance of above condition shall be considered as Bidder's confirmation that Bidder has read and understood the ITB Clause regarding “Restrictions on procurement from a Bidder of a country which shares a land border with India” and its bid is in compliance to this clause.</p> <p>In case it is established that Bidder has provided any false information in pursuance of the aforesaid ITB Clause, while competing for this contract, then its bid shall be rejected.</p> <p>In case of a successful bidder, if it is established that the Bidder has not complied with terms of aforesaid ITB Clause, during execution of contract, this would be a sufficient ground for immediate termination of the contract as per GCC Clause titled ‘Termination for Contractor’s Default’ and shall be dealt accordingly.</p>
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Signature.....

Name of Authorized person

having power

of Attorney.....

Designation.....

Common Seal.....

Date :
Place

ATTACHMENT-9

DECLARATION REGARDING GST

Bidders Name & Address:

To,

NTPC LTD

.....

.....

.....

Declaration Regarding GST

A. Applicable GST

We hereby declare & confirm that we have considered the following GST % while quoting the price in the BOQ. **Our GST% mentioned below is inclusive in our Bid Price.**

Sl.No	Item Description	HSN Code	GST Rate (%)
1.			

Note : During execution of the contract applicable GST shall be paid /reimbursed by the Employer on submission of (GSTIN) Invoice.

Date:

Place:

e.....

.....

ation.....

ny Seal.....

Signatur

Name

Design

Compa

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 in 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 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./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 सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

CERTIFICATE FOR COMPLIANCE OF THE PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) 'PPP-MII' ORDER

*It is hereby certified that all the guidelines circulated by NTPC in pursuance of Public Procurement (Preference to Make in India) 'PPP-MII' Orders of DPIIT/MoP have been complied with in tender No. **Gem/2023/B/3521664** for Biennial job contract for Unloading of coal from BOBR & BOX-N wagons at TH and cleaning of BOX-N /BOBR wagons at track hopper & Wagon tippler area (*Name of Tendered Work*)

~~*It is hereby certified that tender No. for (Name of Tendered Work) falls under the exempted category of tender as per the guidelines circulated by NTPC in pursuance of Public Procurement (Preference to Make in India) 'PPP-MII' Orders issued by DPIIT / MoP.~~

Or

~~*It is hereby certified that tender No. for(Name of Tendered Work)....., pertains to goods/services/works for which exemption in Minimum local content requirement has been granted by MoP (or concerned Authority) vide OM / Letter No.@..... dated..... Accordingly, all the guidelines circulated by NTPC in pursuance of Public Procurement (Preference to Make in India) 'PPP-MII' Orders issued by DPIIT/MoP, except those related to MLC requirement, have been complied with for the subject tender.~~

~~**@ relevant OM / Letter issued by MoP (or concerned authority) granting exemption in Minimum Local Content may be mentioned**~~

(* Strike-off whichever is not applicable)

(Signature)
Concerned C&M Coordinator
(not below the level of DGM)