



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/3768385  
Dated/दिनांक : 04-08-2023

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-08-2023 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	25-08-2023 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (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
Total Quantity/कुल मात्रा	114320
Item Category/मद केटेगरी	M0114252031 , M0114252541 , M0114252542 , M0114253051 , M0114253561 , M0114254061 , M0114254571 , M0114254572 , M0114254573
BOQ Title/बीओक्यू शीर्षक	PURCHASE OF BEAMS FOR MONORAIL
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),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/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	M0114252031
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days

**Bid Details/बिड विवरण****Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**

No

**Evaluation Method/मूल्यांकन पद्धति**

Item wise evaluation/

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	ICICI
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	3078
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	15181
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	378
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	19382
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	6490
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	7462
Schedule 7 EMD Amount/ईएमडी राशि (In INR)	37054
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	1585
Schedule 9 EMD Amount/ईएमडी राशि (In INR)	9390

**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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(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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :**

NTPC Ltd

NTPC Limited, Unified Shared Service Centre, Central Procurement Group-1, Western Region-II Head Quarter, Plot No.-87, Sector-24, Atal Nagar Nava Raipur, Raipur, Chhattisgarh, Pin Code-492101 Tel. No.: 0771-2515362/0771-2515469

(Ntpc Ltd)

## Splitting/विभाजन

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

### Reserved for Make In India products

Reserved for Make In India products	Yes
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### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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 of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

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	Item/Category	Quantity
Schedule 1	M0114252031	3610
Schedule 2	M0114252541	17940

Schedule 3	M0114252542	440
Schedule 4	M0114253051	22240
Schedule 5	M0114253561	7340
Schedule 6	M0114254061	8440
Schedule 7	M0114254571	41910
Schedule 8	M0114254572	1780
Schedule 9	M0114254573	10620

### **M0114252031**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Usha Swaminathan	413215,Solapur STPP PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR	3610	30

### **M0114252541**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Usha Swaminathan	413215,Solapur STPP PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR	17940	30

**M0114252542**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Usha Swaminathan	413215,Solapur STPP PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR	440	30

**M0114253051**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Usha Swaminathan	413215,Solapur STPP PO-HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR	22240	30

**M0114253561**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Usha Swaminathan	413215,Solapur STPP PO-HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR	7340	30

### M0114254061

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Usha Swaminathan	413215,Solapur STPP PO-HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR	8440	30

### M0114254571

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Usha Swaminathan	413215,Solapur STPP PO-HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR	41910	30

**M0114254572****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Usha Swaminathan	413215,Solapur STPP PO-HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR	1780	30

**M0114254573****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**



<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Usha Swaminathan	413215,Solapur STPP PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR	10620	30

**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 25 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

**NTPC LIMITED**

**(A GOVERNMENT OF INDIA ENTERPRISE)**

**UNIFIED SHARED SERVICE CENTRE, CENTRAL PROCUREMENT GROUP-1, R  
AIPUR**

**CONTRACT & MATERIAL DEPARTMENT**

**NOTICE INVITING TENDER (NIT)**

**FOR**

# **PURCHASE OF BEAMS FOR MONORAIL IN CHP AREA AT NTPC SOLAPUR**

**(Domestic Competitive Bidding)**

**NIT No: 9900262861**

**BIDDING DOCUMENT NO: M-CPG1-1551**

1. NTPC invites on-line bids on **Single Stage Two Envelope Bidding basis** (Envelope-I: Technical-commercial Bid & Envelope-II: Price Bid) from Eligible Bidders for aforesaid package, as per the scope briefly mentioned hereinafter.

2. Brief Scope of Work

**The scope under this contract includes:**

**Supply of Flanged Beams**

The detailed scope and description covered under this package has been specified in relevant clause of Detailed Technical Specification/Technical Data Sheet.

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

3. Detailed Specification, Scope of Work/Supply and Terms and Conditions are given in the bidding document, which are available for examination at GeM Portal and as per the following schedule:

Source of IFB/NIT	Central Procurement Group-1, Raipur
Form of Contract/Tender Category	<b>SUPPLY</b>
Integrity Pact	<b>Not Applicable</b>
EMD	<b>INR 1,00,000/- (Rupees One Lakh only)</b>

**“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 above.”**

4. **Qualifying Requirements for Bidders:**

The Bidder shall meet the Qualifying Requirements stipulated here under: -

#### 4.1 Technical Criteria:

4.1.1 The bidder should be a 'Manufacturer / authorized dealer of a manufacturer' of Mild Steel Flanged Beam Sections.

4.1.2 The bidder should have executed orders for "Supply of Steel Products" during the preceding seven (07) years, reckoned as on date of techno-commercial bid opening with order values meeting any of the following criteria:

i. Single executed order of quantity not less than 91 MT.

OR

ii. Two executed orders of quantity not less than 57 MT in each order

OR

iii. Three executed orders of quantity not less than 46 MT in each order.

#### Notes for 4.1

1. The word "Executed" mentioned above means that the bidder should have achieved the criteria specified above within preceding seven (07) years reckoned from the date of Techno-commercial bid opening 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.

#### 4.2 Financial Criteria:

4.2.1 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. 71 Lakhs (Rupees Seventy-One Lakhs only)**

4.2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 4.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 4.2.1 above, provided that the Net Worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the Holding Company. In such an event, the bidder would be required to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the Holding Company, supported by Board Resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the bidder in case of award.

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

- a. Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company.

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

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

**Notes for 4.2:**

- i. **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.
- ii. **Other income** shall not be considered for arriving at annual turnover.
- iii. **“Holding Company” and “Subsidiary Company”** shall have the meaning ascribed to them as per Companies Act of India.

5. Notwithstanding anything stated above, the Employer reserves the right to assess the capabilities and 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 assessment shall include but not be limited to the assessment of office/facilities/banker's/reference workers by Employer. A negative determination of such assessment of capacity and capabilities may result in rejection of the bid.
6. **UDIN: 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**

**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. This is a NO DEVIATION TENDER, which means- no deviation, whatsoever, is permitted by the employer to any provisions of bidding documents.
8. 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.

Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, will be eligible to bid only if the bidder is registered with the same competent authority.

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. Issuance of bid documents to any Bidder shall not construe that such bidder is 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.
10. 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. Further, NTPC reserves right to amend any bid/tender conditions through appropriate CORRIGENDA published in the portal at any time. NTPC also reserves the right to extend/change the bidding schedule through publishing necessary corrigenda 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 elsewhere 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/Corrigenda, if any
11. Transfer of Bidding Documents downloaded by one intending Bidder to another is not permissible.
12. Address for Communication  
Sr. Manager/GM (Contracts & Materials)  
NTPC Limited,  
Unified Shared Service Centre,  
Central Procurement Group-1,  
Western Region-II Head Quarter, Plot No.-87, Sector-24, Atal Nagar  
Nava Raipur, Raipur, Chhattisgarh, Pin Code-492101  
Tel. No.: 0771-2515362/0771-2515469  
Email: [sunnyagarwal@ntpc.co.in](mailto:sunnyagarwal@ntpc.co.in) / [dppradhan@ntpc.co.in](mailto:dppradhan@ntpc.co.in)
13. **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](http://www.ntpc.co.in)

<b>SPECIAL PURCHASE CONDITIONS (SPC)</b>		
<b>1.0</b>	<b>TYPE OF BIDDING</b>	<b>Single Stage Two Envelope</b>
<b>2.0</b>	<b>REVERSE AUCTION RULES</b>	<b>NOT APPLICABLE</b>
<b>3.0</b>	<b>TENDER FEE</b>	<b>NIL</b>
<b>4.0</b>	<b>EARNEST MONEY DEPOSIT (EMD)/ BID SECURITY</b>	<p><b>INR 1,00,000/- (Rupees One Lakh only)</b></p> <p>The Bidder shall furnish, as a part of his Bid an Earnest Money Deposit / Bid Security for the amount as specified in the GeM portal in a sealed envelope, superscribed on the top as under:</p> <p><b>Tender Number _____</b></p> <p><b>Tender Subject _____</b></p> <p><b>Due Date of Bid Opening _____</b> (Date of Techno-Commercial Bid Opening)</p> <p><b>From _____ (Name of the Bidder).</b></p> <p>EMD envelope shall be submitted to:</p> <p><b>Sunny Agarwal</b></p> <p><b>Senior Manager(C&amp;M),</b></p> <p><b>USSC, CPG-1, NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018</b></p> <p>The Earnest Money Deposit (EMD) shall in the form of Bank Guarantee from banks specified in the published GeM bid.</p> <p>The format of Bid Guarantee (BG) towards EMD shall be as per GeM formats/ATC Format.</p> <p><b>The BG should be on Non-Judicial stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG is executed, whichever</b></p>

er is higher. The Stamp Paper/e-Stamp paper shall be purchased in the name of Bidder/Bank issuing the guarantee.

**While getting the Bank Guarantee issued, Bidders are required to ensure compliance to the points mentioned in Bank Guarantee Verification Check List in the bidding documents failing which the EMD Bank Guarantee shall be rejected. Bidders are required to fill up this Check List and enclose the same along with the Bank Guarantee.**

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.

- o The bidders are requested to send the required documents (EMD), in case submitted by way of BG in Original in sealed envelope well in advance so as to be received by the respective officer (latest within 5 days of bid opening as mentioned in Gem GTC), failing which bid is liable for rejection. NTPC shall not be liable for loss/ non-receipt/ late receipt of EMD in postal transit.
- o Micro and Small Enterprises (MSEs) shall be exempted from payment of EMD. MSEs seeking exemption should upload/enclose a copy of Udyam Registration Certificate as a part of their bid failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSE's.

As per answer to FAQ no. 18 circulated vide Office Memorandum F. No. 22(1)/2012-MA dated 24.10.2016 "Policy is meant for procurement of goods produced and services rendered by MSEs." However, traders are excluded from the purview of benefits and exemption of MSEs.

Sealed envelope containing EMD and any offline documents sought in tender, must be marked and details like NIT/ Tender No, Scope of Work, Bid Opening Due Date etc. mentioned on the envelope.

**Exemption shall also be applicable to bidders as per GEM GTC clause for EMD exemption.**

<p><b>5.0</b></p>	<p><b>INFORMATION REGARDING EMD BGS SUBMISSION</b></p>	<p>In case of Bidders opting for Bank Guarantee as Bid Security but unable to send the Original Bank Guarantee in physical form at the tender opening location before the deadline for submission of bids, following shall also be considered acceptable:</p> <p><b>(i)The issuing bank shall intimate through their own official e-mail id to concerned C&amp;M department with a copy to Bidder regarding issuance / extension of Bank Guarantee (BG) along with following documents, before the deadline of submission of bids:</b></p> <p><b>(a)The scanned copy of the BG.</b></p> <p><b>(b)SFMS/SWIFT message acknowledgement copy sent to NTPC banker stating the date of sending.</b></p> <p><b>(c)An undertaking through official e-mail id of bank as per format enclosed at Annexure-A. (placed at end of this document) SFMS message must be sent to the Employer's bank.</b></p> <p>Details are mentioned at Clause 6.0 below. SFMS confirmation shall be obtained by concerned NTPC executive from Employer's bank with regard to issuance of Bank Guarantee before award.</p> <p>(ii) Bidders shall be required to upload the scanned copy of the BG on e-tendering portal. Bidder shall also be required to submit the Original BG in physical form to reach NTPC at the address mentioned in Bidding Documents, not later than 10 days from the date of submission of Techno-Commercial bids or before the Price Bid opening, whichever is earlier, failing which its bid shall be rejected and not considered for further evaluation.</p>
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<p><b>6.0</b></p>	<p><b>CONFIRMATION OF ALL BANK GUARANTEES THROUGH STRUCTURED FINANCIAL MESSAGING SYSTEM (SFMS) MODE BY BIDDER'S/ VENDOR'S BANK</b></p>	<p>While issuing/ amending/ extending the physical BGs, the Bidder's/ Vendor's Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer's Beneficiary Bank whose details are provided herein below:</p> <table border="1" data-bbox="703 439 1182 1160"> <tr> <td colspan="3" style="text-align: center;">For Domestic BG</td> </tr> <tr> <td>i)</td> <td>Bank Name</td> <td>ICICI bank Ltd</td> </tr> <tr> <td>ii)</td> <td>Branch</td> <td>Connaught Place, New Delhi</td> </tr> <tr> <td>iii)</td> <td>IFSC Code</td> <td>ICIC0000007</td> </tr> <tr> <td>iv)</td> <td>Secured Message type</td> <td>IFN 760COV / IFN 767 COV</td> </tr> <tr> <td>v)</td> <td>Field Number</td> <td>7037</td> </tr> <tr> <td colspan="3"> <p><b>Bidders/ Vendors are advised to ensure that their Bankers send the secure SFMS.</b></p> </td> </tr> </table>	For Domestic BG			i)	Bank Name	ICICI bank Ltd	ii)	Branch	Connaught Place, New Delhi	iii)	IFSC Code	ICIC0000007	iv)	Secured Message type	IFN 760COV / IFN 767 COV	v)	Field Number	7037	<p><b>Bidders/ Vendors are advised to ensure that their Bankers send the secure SFMS.</b></p>		
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<p><b>7.0</b></p>	<p><b>PRICE BASIS</b></p>	<p><b>FOR NTPC Station as mentioned in Technical Specification and BOQ</b></p> <p><b>Bidders are requested to indicate the Price on "FOR NTPC Site" basis.</b></p>																					
<p><b>8.0</b></p>	<p><b>PERIOD OF VALIDITY OF BIDS</b></p>	<p><b>120 days from the date of Bid opening</b></p>																					
<p><b>9.0</b></p>	<p><b>TRANSFER OF BID DOCUMENTS</b></p>	<p>Documents purchased/ downloaded by the Intending Bidders cannot be transferred.</p>																					
<p><b>10.0</b></p>	<p><b>DOCUMENTS IN SUPPORT OF MEETING THE QUALIFYING REQUIREMENTS</b></p>	<p><b>APPLICABLE</b></p> <p>-</p> <p>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 Requ</p>																					

irements based on which selection is to be made as per format. **These references shall be considered to ascertain the bidder's compliance to Qualifying Requirement (QR).** No claims without supporting documents shall be accepted in this regard. However, if any of the Work Orders / Purchase Orders / Letter of Awards/Contract Agreements pertain to the work executed by Bidder for NTPC or Subsidiary / JV companies of NTPC in the past, then in respect of such Work Orders / Purchase Orders / Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate along with its Bid.

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

NOTE:

1. NTPC, if so desire, may verify the performance of the bidder from their respective clients.
2. "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)."

**The Bidder's attention is also drawn to the fact that only the reference Works/ Orders whose details have been declared in relevant Attachment in thei**

		<p><b>r Bid, shall be considered to ascertain the bidder's compliance to the specified Qualifying Requirements (QR).</b></p>
<p><b>11.0</b></p>	<p><b>COMPLIANCE ON QUALIFYING REQUIREMENTS</b></p>	<p><b>APPLICABLE</b></p> <p>-</p> <p>i. All bidders, who are required to submit the details of the past experiences, shall submit all the documents, in support of Technical Qualification Requirements (such as copy of Purchase Orders/ Work Orders/ Contract Agreements/ Client Certificates etc.), duly certified and verified for authenticity from Independent Statutory Auditor of their Company or specified Third-Party Inspection Agency (TPIA).</p> <p>Further, wherever information can be drawn from books of accounts, records and other relevant documents, Bidders can also submit a certificate issued by their Independent Statutory Auditor certifying the data required for meeting the Technical Qualification Requirements.</p> <p>Such bidder shall be required to submit duly certified and verified documents from their Statutory Auditors or specified TPIA in support of meeting Technical QR along with a certificate regarding verification of authenticity of documents as per the format placed at <b>Appendix I: Undertaking from Statutory Auditor and/ or Appendix II : Undertaking from TPIA</b> (Available in Formats under Buyer uploaded ATC Document). All the documents submitted by the-bidder in support of meeting Technical QR shall be digitally signed by the Statutory Auditor and/ or specified TPIA.</p> <p>ii. In case documents are certified &amp; verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the following TPIAs:</p> <ol style="list-style-type: none"> <li>1) Société Générale de Surveillance / SGS India Pvt. Ltd. (SGS)</li> <li>2) Gulf Lloyds Industrial Services (India) Pvt. Ltd (GLISPL)</li> <li>3) International Certification Services (ICS)</li> <li>4) TÜV Rheinland (India) Pvt. Ltd.</li> <li>5) TÜV SÜD South Asia Pvt. Ltd.</li> </ol>

- 6) TUV India Pvt. Ltd. (TÜV Nord Group)
- 7) Intertek India Pvt. Ltd.
- 8) Moody International (India) Pvt. Ltd.
- 9) RINA India Pvt. Ltd.
- 10) Competent Inspectorate and Consultants LLP

The following website may be referred for or contact details of above ten (10) TPIAs:

[http://nabcb.gci.org.in/accreditation/reg\\_bod\\_inspection\\_bodies.php](http://nabcb.gci.org.in/accreditation/reg_bod_inspection_bodies.php)

Any document pertaining to reference works/ plants in support of Technical QR, which is not certified by specified TPIA or Statutory Auditor of the bidder as per the format enclosed with the bidding documents, shall not be considered verified/ certified for the purpose of evaluation, and the bid shall be liable for rejection.

iii. The Bidder shall be responsible to get their documents/ credentials in support of Qualifying Requirements verified & certified by their Statutory Auditor(s) and/ or specified TPIAs. All the costs pertaining to third party verification and certification (including those by statutory auditors) shall be borne by the Bidder. Employer shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the bidder and TPIA and/ or Statutory Auditor.

**Note:**

**1) In case a bidder submits documents / credentials in present tender duly certified/ verified by Independent Statutory Auditor or specified TPIA for an earlier tender of NTPC including its JV /Subsidiary, the same shall be considered for the purpose of evaluation. In such case the undertaking submitted for previous tender (as per format) may be submitted by the bidders for evaluation against the said tender.**

**2) It is clarified that where appointment of Statutory Auditor is not m**

		<p>andatory as per statute under which bidder has been incorporated, the option of certification from specified TPIA shall only be considered for such bidder.</p>
<p>12.0</p>	<p><b>ELIGIBILITY FOR PARTICIPATION IN TENDER</b></p>	<p><b>Only Class-I Local Supplier are eligible to bid in this tender. Bid received (if any) from Class-II and Non-Local Supplier shall be outrightly rejected.</b></p> <p><b>'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.</b></p> <p><b>The local content requirement to categorize a Bidder/Supplier as 'Class-I local supplier' is minimum 50%.</b></p> <p><b>Note:</b></p> <p>(1) The Contractor shall not be allowed to sub-contract works to any sub-contractor/ sub-vendor from a country which shares a land border with India unless such sub-contractor is registered with the competent Authority.</p> <p>The Competent Authority for the purpose of registration shall be as mentioned in the No. F. 7/10/2021-PPD(1), dt:23.02.2023, Ministry of Finance, Department of Expenditure, Public Procurement Division, Government of India.</p> <p>However, the said requirement of registration will not apply to sub-contractors from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. The Contractor may apprise itself of the updated lists of such countries available in the website of the Ministry of External Affairs.</p> <p>Procurement of raw material, components, etc. does not constitute subcontracting.</p>



13.0	EVALUATION CRITERIA	<p><b>1. ITEMWISE</b></p> <p><b>2. SPLITTING: NOT APPLICABLE</b></p> <p><b>3. PURCHASE PREFERENCE TO MSE BIDDER-APPLICABLE</b></p> <p><b>4. PURCHASE PREFERENCE TO LOCAL SUPPLIER- NOT APPLICABLE</b></p>
14.0	INTEGRITY PACT	Integrity Pact guidelines provided on GeM Portal.
15.0	JURISDICTION	Courts of Raipur
16.0	PLACE OF ARBITRATION	New Delhi, India
17.0	INSURANCE	Transit Insurance shall be inclusive in Bidders "FOR Site" price.
18.0	FREIGHT	Freight charges shall be inclusive in Bidders "FOR Site" price.
19.0	PACKING AND FORWARDING	Packing & Forwarding shall be inclusive in Bidder's "FOR Site" price.
20.0	DELIVERY SCHEDULE / COMPLETION SCHEDULE	<b>Within 30 days from the date of issue of GeM Contract.</b>
21.0	PAYMENT TERMS	<b>As per GeM standard payment terms i.e. "100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills"</b>
22.0	CONTRACT PERFORMANCE GUARANTEE (CPG)/ PERFORMANCE BANK GUARANTEE (PBG) /SECURITY DEPOSIT (SD)	<p><b>NOT APPLICABLE</b></p> <p>a.The successful bidder/Supplier shall furnish the Security Deposit for due performance of the Contract as under:</p> <p>On placement of firm order by NTPC, the vendor shall be required to furnish the Security Deposit (SD) to NTPC for an amount equal to 10% of basic order value. SD-BG should be valid for a period of three months (3 months) beyond the expiry of Delivery schedule. The SD should be submitted within 30 days of placement of award. If no SD-BG is given, then it will be deducted from initial Bills.</p> <p>b.SD/CPG/PBG may be submitted in the following form:</p> <ul style="list-style-type: none"> <li>• An irrevocable Bank Guarantee as per</li> </ul>

the NTPC standard format from any Nationalized bank/ Scheduled Bank as acceptable to NTPC as per list enclosed.

c. Failure of the supplier to submit the above-mentioned Performance Guarantee shall constitute sufficient grounds for the annulment of the award and action will be taken as per GeM GTC.

**The SD/CPG/PBG should be submitted within 30 days of placement of award.**

1) All BGs except BG issued by a Bank outside India, shall be received from issuing Bank directly through post/ courier, by Unified Treasury, Dadri at below mentioned address:

**Unified Treasury (BG Group)**

**Administrative Building, NCPS, Dadri**

**NTPC Limited,**

**PO. Vidyut Nagar**

**Distt: Gautam Budh Nagar,**

**Uttar Pradesh- 201008**

A BG issued by a Bank outside India needs to be submitted by the Bidder directly to the employer as defined in Bidding Documents. The BG also needs to bear stamp duty of appropriate value applicable to the place in NTPC where BG is to be submitted. The BG may be got adjudicated by the employer from Collector of Stamps, within 3 months of arrival of BG in India. Expenses incurred in this regard shall be adjusted from the payment due to the contractor.

2) A soft copy of the BG is mandatorily required to be mailed to Unified Treasury Group at ubg@ntpc.co.in by the issuing Bank.

3) Confirmation of BGs through Structured Financial Messaging System (SFMS)/ SWIFT

While issuing the physical BGs, the Bidder's Bank shall also send electronic mes



sage 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:

i	B G Advising Message	IFN 760COV/ IFN 767COV via SFMS
ii	Field Number : Particulars (To be mentioned in Row 1)	7037: NTPCBG (unique identifier)

4)All Bank Guarantees should be enforceable for minimum ninety (90 days) after expiry of its validity.

5)Extension of all BGs should be on Stamp paper of same value as that of the original BG. Minimum extension of any BG should be three months.

		6)BG will be executed on a Non-Judicial Stamp Paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted (Uttar Pradesh) or is to be acted upon (State where NTPC Project/Station is situated) or the rate prevailing in the state where the BG is executed (State where the BG issuing Bank is situated), whichever is higher.
23.0	TAXES & DUTIES	Quoted Rates shall be inclusive of all taxes & duties including Goods and Services Tax (GST)
24.0	WARRANTY/ GUARANTEE	Not Applicable
25.0	DOCUMENTS TO BE SUBMITTED DURING SUPPLY	a)Test Certificate
26.0	INSPECTION	<p>Pre-Dispatch Inspection- Not Applicable</p> <p>Bidder shall submit Test Certificates &amp; Calibration Certificates along with supply as mentioned in technical data sheet. Test Certificates should be from manufacturer laboratory or NTPC approved laboratory or as specified in technical data sheet.</p> <p>Receipt Inspection will be carried out at NTPC Site Stores as per procedure mentioned in attached technical specifications for all items.</p>
27.0	QUALITY PLAN	Not Applicable
28.0	QUANTITY VARIATION	(+/-) 5%
29.0	PRICE VARIATION CLAUSE	NOT APPLICABLE

30.0	<b>CONTRACTOR'S LABOR INFORMATION MANAGEMENT SYSTEM</b>	<p><b>NOT APPLICABLE</b></p> <p>Contractor's Labour Information Management System (CLIMS):</p> <p>(a) The Contractor has to necessarily get itself registered in the Contractor's Labor Information Management System (CLIMS), which will be installed by the Employer.</p> <p>(b) The entry and exit of all contract labor to the plant premises will be through Gate Access Control System of above 'Contractor's Labor Information Management System'.</p> <p>(c) It will be the responsibility of the Contractor to ensure timely exit of all labors from the plant premises after completion of job of that day.</p> <p>(d) The contractor has to abide with all the statutory compliance applicable to its workers and employees and update the details of the same in the above System.</p>
31.0	<b>SAFETY</b>	<p>The Contractor, including his sub-contractors, while executing the Works, will strictly comply with the statutory requirements (including amendments thereof), as applicable, in respect of safety of his employees, equipment and materials. The contractor will also comply with the provisions of NTPC Safety Rules as issued from time to time and displayed on NTPC's tender website <a href="https://ntpctender.ntpc.co.in/">https://ntpctender.ntpc.co.in/</a></p>
32.0	<b>LIQUIDATED DAMAGES</b>	<p><b>Applicable as per GeM Standard GTC</b></p> <p>GST extra as applicable shall also be levied on Liquidated Damages.</p>
33.0	<b>OTHER TERMS AND CONDITIONS</b>	<p><b>NTPC policy and procedures for Debarment from Business Dealings &amp; Fraud Prevention Policy with its amendments from time to time are integral part of this tender document. Bidders are requested to go through these policies available on our website <a href="https://ntpctender.ntpc.co.in">https://ntpctender.ntpc.co.in</a>. The bids submitted against this tender construe that bidders are</b></p>

**in agreement and accept all the clauses of these policies.**

Any dispute arising out of this contract shall be dealt as per the NTPC dispute resolution policy and procedures with its amendments from time to time.

**The Bidder along with its associate /collaborators/sub-contractors/ sub vendors/consultants/service providers shall strictly adhere to the Fraud Prevention Policy of EMPLOYER displayed on its tender website <https://ntpctender.ntpc.co.in> and shall immediately apprise Employer about any fraud or suspected fraud as soon as it comes to their notice.**

The Employer has in place a policy and procedures for Debarment from Business Dealings and same is displayed on its tender website <https://ntpctender.ntpc.co.in>. Business dealings may be withheld or banned with the Bidder/Contractor on account of any default by the contractor.

The bids submitted by the banned/blacklisted agencies by NTPC in past shall be outrightly rejected.

The Employer reserves the right to accept or reject any Bid, and to annul the bidding process and reject all Bids at any time prior to Contract award, without there by incurring any liability to the Affected Bidder or Bidders or any obligation to inform the affected Bidder(s) of the grounds for the Employer's action.

34.0	SITE/ DELIVERY ADDRESS/ BILLING ADDRESS	<b>As mentioned in Tender documents</b>
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<b>35.0</b>	<b>BID TO BE ADDRESSED TO</b>	GM (C&M)-CPG-1 NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018 Email:- dppradhan@ntpc.co.in	
<b>36.0</b>	<b>CONTACT PERSONS / ADDRESS</b>	Sr. Manager(C&M)-CPG-1 NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018	GM(C&M)-CPG-1 NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018
	<b>E mail ID</b>	<a href="mailto:sunnyagarwal@ntpc.co.in">sunnyagarwal@ntpc.co.in</a>	dppradhan@ntpc.co.in
	<b>Contact No.</b>	0771-2515362	0771-2515469

### 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 also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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---**