



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5049789  
Dated/दिनांक : 25-06-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	16-07-2024 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	16-07-2024 18:30:00
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
Item Category/मद केटेगरी	Handling ,Transport and Other Mining Services - Percentage quote based - Ash Transportation
Contract Period/अनुबंध अवधि	1 Year(s)
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,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (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	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
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EMD Amount/ईएमडी राशि	5000000
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#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
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 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 :

NTPC Limited

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.

(Ntpc Limited)

#### 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 will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide

eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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.

**Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा**

**Any Other Documents and Requirement to be mentioned by Buyer:**[1718703894.pdf](#)

**Scope of Work:**[1719298075.pdf](#)

**Terms and Conditions to be mentioned by Buyer for bidders to participate:**[1719299270.pdf](#)

**Handling ,Transport And Other Mining Services - Percentage Quote Based - Ash Transportation ( 1 )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
<b>Core</b>	
SOR Items	Ash Transportation
<b>Addon(s)/एडऑन</b>	

**Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Project based (to be kept as 1)	Additional Requirement/अतिरिक्त आवश्यकता
1	Sudip Mandal	803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH	1	<ul style="list-style-type: none"> <li>Base Value in INR (inclusive of all taxes) : 3000000000</li> </ul>

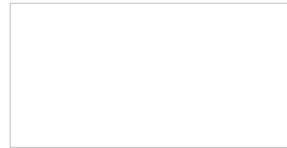
**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**

**1. 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**

**Name of Package: “Rate Contract for Pond Ash Transportation from NTPC Barh Ash Dyke (0-300 Km).”**

1. Additional Terms & Conditions (ATC) of this tender comprises the following documents:
  - a. Section-I: Invitation for Bids (IFB)/Tender Enquiry/Notice Inviting Tender (NIT).
  - b. Section-II: Instructions to Bidders (ITB)
  - c. Section-III: Bid Data Sheet (BDS)
  - d. Section-IV: General Conditions of Contract (GCC)
  - e. Section-V: Special Conditions of Contract (SCC)
  - f. Section-VI: Technical Specifications and Terms & Conditions
  - g. Section-VII: Schedule of Quantities (SOQ) / Bill of Quantities (BOQ) (As per GeM)
  - h. Section-VIII: Forms and Procedures (Part 1 of 3, Part 2 of 3 & Par3 of 3)
  
2. **Qualifying Requirements:** Qualifying requirements shall be as per NIT.
  
3. **EMD:** EMD is to be submitted in the form of Bank Guarantee/ Insurance Surety Bond **in the format specified in the Bid Document only.**

**Submission of EMD BG in GeM Format shall not be accepted and such Bids shall be outrightly rejected.**

The format of the Bank Guarantee shall be in accordance with the form of Bank Guarantee towards Bid Security/EMD/Performance security included in the Employer’s Bidding Documents only (refer Section-VIII: Forms and Procedures (Part 1 of 3)). In addition, the format of the Insurance Surety Bond shall also be in accordance with the form of Insurance Surety Bond towards Bid security/Performance security included in the Employer’s Bidding Documents only (refer Section-VIII: Forms and Procedures (Part 1 of 3)). **Any bid not accompanied by an acceptable bid security in a separate sealed envelope shall be rejected by the Employer as being non-responsive.**

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 10 days from Bid opening on GeM Portal, subject to the compliance of the following:

In case of Bidders opting for Bank Guarantee as Bid Security but unable to submit 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, subject to para below:

(i) The issuing bank shall intimate through their own official email id to concerned C&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: -

a) The scanned copy of the BG.

b) SFMS / SWIFT message acknowledgement copy sent to NTPC / Employer's banker stating the date of sending.

c) An undertaking from the issuing Bank strictly as per format enclosed at the end of this document as Annexure-III. SFMS / SWIFT message must be sent to the NTPC/Employer's bank, details of which are mentioned in Bidding documents.

(ii) Bidders shall also be required to upload the scanned copy of the BG on GEM portal.

The bidder shall be required to submit all the documents in the manner as specified at para above, to reach NTPC/Employer before the deadline for submission of bids, failing which its bid shall be rejected as being non-responsive and not opened. In such a case, 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

### **Address for EMD BG**

Tapas Mishra, DGM (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.

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
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Field Number	7037
Particulars (to be mentioned in Row 1)	NTPCBG (unique identifier)

**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**, as a proof of being MSE on GeM Portal.

To avail MSE benefit in respect of EMD exemption and purchase preference, Bidder should be a manufacturer of offered product. Traders are excluded from purview of MSE benefit.

EMD exemptions as per GeM GTC shall be applicable.

4. **A complete set of documents as mentioned above are enclosed under “Terms And Conditions To Be Mentioned By Buyer For Bidders To Participate”.**
5. **Integrity pact (Pre-signed) is enclosed under “Any Other Documents And Requirement To Be Mentioned By Buyer”.**
6. Terms and Conditions stipulated in ATC will supersede those in GeM GTC and STC in case of any conflicting provisions.
7. 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’.

Formats of the documents required to be submitted as per this check list can be referred from “Section-VII: Forms and Procedures” enclosed under “Tender Document” and **“Terms And Conditions To Be Mentioned By Buyer For Bidders To Participate”.**

8. **MSEs seeking exemption for EMD and Purchase Preference shall select appropriate option on GeM portal (separately for each i.e. EMD & purchase preference) and should enclose a attested/self-certified copy of UDYAM registration certificate, failing which they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.**



## 9. Evaluation Criteria:

- (1) Rate contract will be finalized with a maximum of **Six (6)** bidders. Rate Contract shall be enforceable for aforesaid Project only.
- (2) **Bid Price** : Under the subject Rate contract, the Bidders are required to quote “ **Accepted % of base value**” against the **Tender Price (including GST)**.

For example,

- (i) If a Bidder quotes **110%** against the field “Accepted % of base value”, then it will be considered that the Bidder has offered 10% Premium on the tendered Price.
- (ii) Similarly, if a Bidder quotes 90% against the field “Accepted % of base value”, then it will be considered that the Bidder has offered 10% discount on the Tendered Price.

Further, Bidder’s to note that the offered **Premium / Discount** mentioned by them in the Bid shall be uniformly applicable on Estimated Unit Rate for each line item (inclusive of GST) under the Rate Contract.

- (3) The Evaluated Bid Price (EBP) of the Bidders would be ranked in ascending order as **L-1, L-2, L-3, L-4, L-5, L-6** and so on based on ‘Accepted % of base value’ as illustrated above.

- (4) The **L-2, L-3, L-4, L-5 & L-6** bidders may also be eligible for award of Rate Contract in case bidders agree to match the finalized L-1 bid price.

- (5) Criteria for application of MSE Preference:

- i)** If L-1 ranked bidder as per (2) above is a MSE bidder, then no further MSE preference will be applicable.

- ii)** If L-1 ranked bidder as per (2) is non-MSE bidder then MSE preference will be applied to eligible MSE bidders (those MSE bidders which are falling in the range of L1+15%) as under:

- Top ranked MSE bidder will be offered to match its price to the finalized Premium/Discount’ with L-1 bidder. If the TOP ranked MSE bidder accepts to match the finalized ‘Premium/Discount’ of L-1 bidder, preference in ranking shall be provided to the top ranked MSE bidder.

- If top ranked MSE bidder does not accept to match the finalized ‘Premium/Discount’ with L-1 bidder, other eligible MSE bidders will be given opportunity in order of their ranking (starting with the next ranked MSE bidder and so on) to match their price to the finalized Premium/Discount’ with L-1 bidder. After acceptance to match the L-1 bidder’s finalized Premium/Discount’ by any eligible MSE bidder as above (in order of their ranking), other eligible MSE bidders shall not be eligible for any Preference in ranking.”

- (6) In case, any other bidder (other than L-1 Bidder) who is given an opportunity to match the lowest finalized ‘Premium/ Discount’ with L1 (in the order of their ranking), not agree to do so, then in that case, option shall be provided to next lowest ranked bidder to match the finalized Premium/Discount’ of L1 bidder.

## Evaluation Criteria In case of Tie-condition:

In case of tie condition amongst the Bidders (at any Positions) in respect of their Evaluated Bid Price (EBP), the ranking of bidders shall be determined on the basis of their average Annual Financial Turnover during preceding three (03) financial years, as established in evaluation of financial Qualifying Requirements, with the priority being accorded to the bidder having higher average annual financial turnover over the other bidder.

## A. Work distribution criterion for Award under rate Contract

**The maximum cumulative award value for eligible shortlisted bidder shall be as under:**

The 'Cumulative maximum award' value of individual bidder against Rate Contract shall be worked out as under:

**Base Value in GeM** x ["Accepted % of base value"/ 100]

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Number of shortlisted Bidders

Subject to Cumulative maximum award value of individual bidder against Rate Contract shall not exceed more than **Rs. 50 Cr.**

### **Examples:**

*(i) Total declared Base Value: Rs. 300 Crore*

*Maximum No. of Bidders to be awarded (as per Tender condition): 6*

*In case, L-1 quoted/ finalised discount: 10%*

*No. of shortlisted Bidders (who matched L-1 quoted/ finalised Premium): 6*

*Cumulative maximum Award Value of each shortlisted Bidder: Rs. 45 Crore [300 \* 0.9 / 6]*

*(ii) Total declared Base Value: Rs. 300 Crore*

*Maximum No. of Bidders to be awarded (as per Tender condition): 6*

*L-1 quoted/ finalised discount: 10%*

*No. of shortlisted Bidders (who matched L-1 quoted/ finalised Premium) : 4*

*Cumulative maximum Award Value of each shortlisted Bidder: Rs. 50 Crore [Minimum of (300 \* 0.9 / 4) or 50 Max.] and remaining 70 Crore shall be left unawarded.*

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Upon finalization, the Rate Contract to individual shortlisted eligible bidder(s) shall be placed through GEM Portal. Further a separate Letter of Award to individual shortlisted eligible Bidder(s) shall also be issued indicating the evaluated position, finalized rates, applicable GST, maximum award value etc shall also be issued.

During the validity of Rate Contract, as and when requirement of ash supply is received, individual work order / purchase order (PO) shall be issued to the vendor based on the aforesaid Rate Contract, for the work assigned. The Work Order / Purchase Order (PO) can be given to more than one agency, if the quantity of ash to be supplied is large.

Work distribution shall be decided by EIC as per the ranking priority (L1, L2.... Ln) on the basis of ash supply requirement, lead distances, availability of fronts, ash dyke constraints, safety, and plant operation consideration.

**One example is as under:**

The Work Orders / Purchase Orders (PO) shall be given to the agencies, as per following work distribution:

Normally, award shall be placed initially to lowest evaluated L-1 bidder upto award amount of approx. Rs. **20 Crore** or below. Subsequently, award for balance quantity shall be placed to L-2 bidder for an amount approx. **Rs. 20 Crore** or below and so on to L3, L4,... each. Above award shall be placed according to work requirement arisen time to time in NTPC at aforesaid Project as the Quantity is tentative in nature. After catering of award to all the eligible bidders as per aforesaid manner, the sequential cycle for award will normally be repeated in the above manner.

However, NTPC/EIC reserves the right to allocate / award the work for initial PO placement to any Contractor(s) & also for further placement of PO in any other manner. Any claim shall not be entertained by NTPC with respect to Work / PO allocation, from the contractor.

NTPC does not guarantee the placement of Purchase Order based on the rate contract with the bidders and shall not entertain any claim in this regard.

Bidder(s) may note that requirement to supply ash may arise within the state or to bordering state within the range of 300 km from thermal power plant, for which contractor shall be required to transport ash as per the rate, terms and conditions of the rate contract.

Sl. No.	Document Required	Action required	Submitted Please tick (✓)
1	<b>Attachment 1: Bid Security / EMD (as per ITB Clause No. 14.0)-</b>		
	<b>(i) Bank Guarantee, strictly in the format provided in the tender document (Not as per GeM format, GeM format of EMD BG shall not be acceptable), Amount as per NIT, validity as per tender document.</b>	<b>To be uploaded online and Original BG to be submitted physically.</b>	
	<b>(ii) MSE (UDYAM only) certificate towards exemption of Bid Security / EMD (if applicable).</b>	<b>To be uploaded online</b>	
2	Attachment 2: Authority to Sign the bid	<b>To be uploaded online</b>	
3	<b>Attachment 3: Bidder's Qualifications - Copies of Documentary evidence in support of the qualification criteria as per ITB Clause No. 5.4.</b>	<b>To be uploaded online duly filled in</b>	
	<b>Undertaking duly certified and verified documents from their Statutory Auditors or specified TPIA in support of meeting Technical QR</b>	<b>To be uploaded online duly filled in</b>	
4	Attachment 3B: Certificate Regarding Ownership change	To be uploaded online duly filled in	
5	Attachment 4: List of similar Works on hand & percentage completed	No	

6	Attachment 5: List of Contracts executed	No	
7	Attachment 6: Equipment/ Machinery deployment Schedule	No	
8	Attachment 6A: Safety Equipment & Safety Personal Protective Equipment	To be uploaded online duly filled in	
9	Attachment 8: List of Financial Documents	To be uploaded online duly filled in	
10	Attachment 9: General Declaration of Bidder	To be declared through undertaking at Attachment-15	
11	Attachment 10: Details of Accidents	To be uploaded online duly filled in	
12	<b>Attachment 11: Electronic Fund Transfer (EFT) Authorisation Form</b>	<b>To be uploaded online duly filled in and authenticated from the concerned bank</b>	
13	<b>Attachment 12: Integrity Pact as per Performance (pre-signed by employer) duly signed &amp; Stamped at each page [if applicable]</b>	To be accepted in attachment-15	
14	Attachment 12A: Details of Foreign Principals of Indian Bidders [if applicable]	No	
15	Declaration on <b>Compliance to “Conflict of Interest” provisions.</b>	To be uploaded online.	
16	Attachment 14: Declaration regarding GST	To be uploaded online duly filled in	
17	<b>Attachment 15: Undertaking for compliance of Important Conditions of Tender</b>	<b>To be uploaded online duly filled in</b>	

**The followings have been ensured while submitting the bid on GeM portal:**

1. The Bid Security/EMD BG has been prepared in NTPC format and GeM format is not used for the same.
2. MSE Certificate i.e. Udyam only (if applicable) has been submitted on the designated place of GeM portal.
3. Purchase preference (if applicable) has been applied separately on GeM portal at designated place.
4. Attachment-14 & Attachment-15 have been signed and uploaded on GeM portal.

**Bidder's Sign & Stamp**

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

(To be uploaded online on the portal)

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	Acceptance
1.	Nil Deviation Certificate	<p>No deviation, whatsoever, is permitted by the Employer to the provisions of Bidding Documents. The Bidders are advised that while making their Bid proposals and quoting prices, all conditions may appropriately be taken into consideration. Bidders are required to certify their full compliance to the complete Bidding Documents and its subsequent Amendment(s) / Clarification(s) / Addenda / Errata, if any, issued by the Employer by accepting the following condition:</p> <p><i>“Do you certify full compliance to all Provisions of Bid Doc”</i></p> <p>Acceptance of above condition shall be considered as Bidder's confirmation that any deviation to the any Provisions found anywhere in their Bid Proposal, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to the Employer, failing which the bid security shall be forfeited.</p>	Accepted

2.	Declaration on Qualifying Requirements	<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><b>a)</b> 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>b)</b> The reference Plants/ Orders/ declared shall only be considered for evaluation/ establishing compliance to Qualifying Requirement (QR).</p> <p><b>c)</b> No change or substitution in respect of reference Plants/Orders for meeting the specified Qualifying Requirement (QR) shall be offered by the bidder.</p>	Applicable /Not Applicable
3.	Declaration on Safety Policy	<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 GCC Sub-Clause 10.4.9.</p>	Accepted

4.	Declaration on Banning Policy	<p>Bidders are required to confirm acceptance of the same by accepting the following condition:</p> <p>“Do you accept Withholding and Banning of Business Dealing 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 <a href="http://www.ntpctender.ntpc.co.in">http://www.ntpctender.ntpc.co.in</a> indicating his compliance to the provisions of ITB Sub-Clause 32.</p> <p>The version of Policy for Debarment from Business dealings presently followed by NTPC is Rev-4.</p>	Accepted
5.	Declaration on Fraud Prevention Policy	<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 <a href="http://www.ntpctender.ntpc.co.in">http://www.ntpctender.ntpc.co.in</a> indicating his compliance to the provisions of ITB Sub-Clause 31.</p>	Accepted

6.	Declaration on Local Content	<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>	Accepted
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7.	<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>	Accepted
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8.	Anti-Bribery and Anti-Corruption (ABAC) Policy	<p>The Bidder and its employees along with its Associate/ Collaborator/ SubContractors / Sub-Vendors / Consultants / Service Providers and all other persons associated with business of Employer shall strictly adhere to AntiBribery and Anti-Corruption (ABAC) Policy of Employer displayed on tender website <a href="https://ntpctender.ntpc.co.in/">https://ntpctender.ntpc.co.in/</a>.</p> <p>Bidders shall certify their compliance on "Anti-Bribery and Anti-Corruption (ABAC) Policy" of Employer by accepting the following: "Do you certify full compliance to all provisions of Bidding Document?"</p> <p>Acceptance of above condition shall be considered as bidder's confirmation that they and their employees along with their associate / collaborator/ subcontractors / sub vendors / consultants / service providers shall strictly abide by "Anti-Bribery and Anti-Corruption (ABAC) Policy" of Employer as displayed on tender website at <a href="https://ntpctender.ntpc.co.in/">https://ntpctender.ntpc.co.in/</a> under section 'policy docs' and undertake that they represent and confirm that they are aware of, understand, and will comply with all applicable laws and regulations relating to anticorruption and anti-bribery and the ABAC Policy of Employer.</p>	Accepted
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9.	<p><b>Compliance to “Conflict of Interest” provisions</b></p>	<p>Bidders shall certify their compliance on</p> <p><b>“Do you certify full compliance to all provisions of Bidding Document?”</b></p> <p>Acceptance of above condition shall be considered as Bidder's confirmation that Bidder has read and understood the Clause regarding “Conflict of Interest” 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 Clause, while competing for this contract, then its bid shall be rejected and EMD /bid security shall be forfeited .</p> <p>In case of a successful bidder, if it is established that the Bidder has not complied with terms of aforesaid Clause, during execution of contract, this would be considered as fraudulent practice as mentioned in para 5.1 (j) of “Policy for Debarment from Business Dealings” and shall be dealt accordingly.</p>	Accepted
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10.	<b>Acceptance of Integrity Pact</b>	<p>Bidders are required to unconditionally accept the "Integrity Pact (IP)" as per Attachment-12 to the Bidding Documents which has been pre-signed by the Employer and confirm acceptance of the same by accepting the following condition:</p> <p>"Do you accept the provisions stipulated in the attached Integrity Pact".</p> <p>Acceptance of above condition shall be considered as bidder's confirmation that they shall abide by provisions stipulated in all the 9 Sections of integrity pact of the Employer as per the provisions of ITB/GCC.</p>	Accepted
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Acceptance of above conditions shall be considered as Bidder's confirmation that any deviation to the provisions of Bidding Documents found anywhere in their Bid Proposal, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to the Employer, failing which the bid shall be rejected and bid security shall be forfeited.

The submission of an online bid against the subject NIT will be treated as the acceptance and compliance of all the Bid document terms and conditions including GTC, STC and ATC and Corrigendum conditions.

Date..... Signature.....

Place: Name of Authorised person having Power of attorney ..... Designation .....

Common Seal.....

2. **Buyer Added Bid Specific ATC**

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

3. **Buyer Added Bid Specific SLA**

File Attachment [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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---