



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2024/B/5083118 Dated/दिनांक : 08-07-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	29-07-2024 16:00:00		
Bid Opening Date/Time/बिङ खुलने की तारीख/समय	29-07-2024 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	7		
ltem Category/मद केटेगरी	M8702181108 2000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER , M8702181506 2000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER , M8701636216 1000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER , M8701566225 1000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER , M8701506221 2000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER		
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	Νο		
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	Νο		
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Certificate (Requested in ATC), Additional Doc 1 (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	Νο		
Type of Bid/बिड का प्रकार	Two Packet Bid		
Primary product category	M8702181108 2000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER		

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre- registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	ICICI
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	57341
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	57341
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	49430
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	111714
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	224174
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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).	33

(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 शतों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए बिनिर्माता 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

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 Ltd)

Splitting/विभाजन

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

Reserved for Make In India products

L D			п.
	Reserved for Make In India products	Yes	

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 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.

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.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

PRICE BREAK UP SHEET INDICATING SUPPLY , F&I, TYPE TEST CHARGES (TO BE UPLOADED IN PRICE BID) - 1719484667.xlsx

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		Quantit y
Schedule 1	M8702181108 2000 Kva Outdoor Type Oil Immersed Distribution Transformer	1
Schedule 2	M8702181506 2000 Kva Outdoor Type Oil Immersed Distribution Transformer	1
Schedule 3	M8701636216 1000 Kva Outdoor Type Oil Immersed Distribution Transformer	1
Schedule 4	M8701566225 1000 Kva Outdoor Type Oil Immersed Distribution Transformer	2
Schedule 5	M8701506221 2000 Kva Outdoor Type Oil Immersed Distribution Transformer	2

M8702181108 2000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER (1 pieces)

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<u>Download</u>	
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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	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh	1	365

M8702181506 2000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER (1 pieces)

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification			
Document/क्रेता	বিথিষ্টি	दस्तावेज़	

Download

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	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh	1	365

M8701636216 1000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER (1 pieces)

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download	
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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	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh	1	365

M8701566225 1000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER (2 pieces)

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification			
Document/क्रेता	विशिष्टि	दस्तावेज़	

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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	Anurag Bhatnagar	224238,Tanda Thermal Power Project P.O. VIDYUT NAGAR AMBEDKARNAGAR 224238 AMBEDKARNAGAR	2	365

M8701506221 2000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER (2 pieces)

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download	
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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	Anurag Bhatnagar	224238,Tanda Thermal Power Project P.O. VIDYUT NAGAR AMBEDKARNAGAR 224238 AMBEDKARNAGAR	2	365

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	Additional terms and conditions <u>View</u>	Additional terms and conditions	M8702181108 2000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER(1),M8702181506 2000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER(1),M8701636216 1000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER(1),M8701566225 1000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER(2),M8701506221 2000 KVA OUTDOOR TYPE OIL IMMERSED DISTRIBUTION TRANSFORMER(2)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

PROCUREMENT OF 11.0.433 KV, 2 MVA-04 NO'S, 11/0.433

KV, 1 MVA -02 NO'S & 3.3/0.433 KV, 01 NO'S POWER TRANSFORMERS OF SIPAT & TANDA

(Domestic Competitive Bidding)

NIT No: 9900276369

BIDDING DOCUMENT NO: M-CPG1-2274

1. NTPC invites on-line bids on Single Stage Two Envelope Bidding basis (Envelope-I: Tec hno-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:

(A) PROCUREMENT OF 2 MVA 11/0.433 kV, ONAN, OCTC, OUTDOOR TRANSFOR MER FOR WAGON TIPPLER PACKAGE FOR NTPC SIPAT

(B) PROCUREMENT OF POWER TRANSFORMERS FOR NTPC SIPAT

(C) PROCUREMENT OF 02 NOS OF 2MVA, 11/0.433KV AND 02 NOS OF 1MVA, 1 1/0.433KV TRANSFORMERS TO MEET PROJECT REQUIREMENT FOR NTPC TA NDA STAGE-II (2X660MW).

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

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

3.

Detailed Specification, Scope of Work/Supply and Terms and Conditions are given in t he 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	SUPPLY
Integrity Pact	Not Applicable
EMD	INR 5,00,000/- (Rupees Five Lakhs on ly)

"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 bidders who wish to participate in the bidding shall meet the Qualifying Requiremen

ts stipulated hereunder:

4.1 **Technical Criteria:**

4.1.1 (a) The bidder should have designed, manufactured, supplied, installed/supervised ins tallation, commissioned/ supervised commissioning of at least one (1) number of 11 KV or above Voltage class and 2 MVA or above capacity Transformers which should have be en in operation for at least two (2) years prior to the date of techno commercial bid ope ning.

AND

(b) The bidder should have its own testing facilities for conducting routine and type test s as per IS:2026 (except Short Circuit Test**)** (Please refer Point 6 of Notes for 4.1)

4.1.2 The bidder should have executed contract for supply of Transformer of voltage rating 11KV or above as per the following during the preceding seven (07) years as on the dat e of techno-commercial bid opening: (Places refer Doint 7 of Notes for 4.1)

(Please refer Point 7 of Notes for 4.1)

A. Single contract with Executed value not less than Rs 225 lakhs.

<mark>OR</mark>

B. Two (02) contracts with Executed value not less than Rs 141 Lakhs Each

<mark>OR</mark>

C. Three (03) contracts with Executed value not less than Rs 112 Lakhs each.

Notes for 4.1:

- The word "Executed" mentioned above means that the bidder should have achi eved the criteria specified above, even if the total contract is started earlier and/ or is not completed / closed.
- 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 consi dered acceptable.
- Reference work executed by the bidder as a sub-contractor may also be consid ered provided the certificate issued by main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualify ing requirements.
- For arriving at the executed value of work specified above, basic amount only s hall be considered. In case of contract is inclusive of taxes, bidder should provide the break –up of basic value and taxes.
- The bidder must submit Latest annual report OR NSIC / SSI / MSME registration c ertificate / BIS license / ISO certificate / any other statutory document as a proof of being manufacturer as per QR.
- 6. Test report conducted in past shall be submitted by bidder for verifyin g test facility for inhouse routine /type test as mentioned at sr. no 4.1.1 (b) of technical criterion of QR.
- 7. In case Reference Executed Contract for Supply of transformers includ es erection, commissioning, testing, mandatory spares in single order o r more than 1 order, combined value shall be considered for evaluation of QR clause 4.1.2.

4.2 Financial Criteria:

- 4.2.1 The Average Annual Turnover of the Bidder, should not be less than Rs. 281 Lakhs (Rupees Two crore and eighty -one lakhs only) during the preceding three (3) com pleted financial years as on the date of Techno-Commercial bid opening.
- 4.2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 4.2.1 above o n its own, its Holding Company would be required to meet the stipulated turnover requir ements at Cl. 4.2.1 above, provided that the net worth of such Holding Company as on t he 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 docume nts, pledging unconditional and irrevocable financial support for the execution of the Co ntract 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 e ntity basis, the unaudited unconsolidated financial statements of the bidder can be consi dered acceptable provided the bidder further furnishes the following documents for subst antiation of its qualification:
 - Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of its Holding Company.
 - b. Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudited unconsolidated financial statement s form part of the Consolidated Annual Report of the company.
- 4.2.4 In cases where audited results for the last financial year as on the date of techno commer cial 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 certific cate 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 t hat the financial results of the Company are under audit as on the date of Techno comme rcial bid opening and the Certificate from the practicing Chartered Accountant certifying t he financial parameters is not available.

NOTES for 4.2:

- 1. Other income shall not be considered for arriving at annual turnover.
- "Holding Company" and "Subsidiary Company" shall have the meaning ascr ibed to them as per Companies Act of India, in vogue.
- 3. **Net worth means** the sum total of the paid-up share capital and free reserves. F ree reserve means all reserves credited out of the profits and share premium acco unt but does not include reserves credited out of the revaluation of the assets, wri te 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.
- 5. Notwithstanding anything stated above, the Employer reserves the right to assess the ca pabilities and capacity of the Bidder/ his collaborators /associates/ subsidiaries / group co mpanies to perform the contract, should the circumstances warrant such assessment in t he overall interest of the Employer. The physical assessment shall include but not be limit ed to the assessment of office/facilities/banker's/reference workers by Employer. A negati ve 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 Numbe r) 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 Acc ount (wherever applicable) undertaken/ signed by a Member of Institute of Char tered Accountant of India (ICAI), which Bidders submit in support of compliance to Qualifying Requirements (QR), will carry Unique Document Identification Nu mber (UDIN) generated in line with the Gazette Notification of Council of Institu te 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 Bid ding Documents, will be eligible to bid in this tender only if bidder is registered with the C ompetent 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, wi II 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 countri es (even if sharing a land border with India) to which the Government of India has extend ed 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 b idder shall have any claim arising out of such action. Further, NTPC reserves right to ame nd 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 pu blishing necessary corrigenda in the portal if the situation demand so at any time. The cor rigendum as decided by NTPC and deemed fit would be published in the portal as per pro visions 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 a ccount 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 per missible.
- 12. Address for Communication DGM/AGM (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.: 0771-2515362/0771-2515267 Email: <u>sunnyagarwal@ntpc.co.in /</u>amitksingh@ntpc.co.in

 Registered Office: NTPC Limited NTPC Bhawan, SCOPE Complex, 7, Institutional Area, Lodi Road, New Delhi – 110003 Corporate Identification Number: L40101DL1975GOI007966. Website: www.ntpc.co.in

Bidders may necessarily refer "Buyer uploaded ATC d ocument" hyperlinked below for Special Purchase Con ditions, Employer's format and other terms and condit ions.

The format of the Bank Guarantee shall be in accordance with the form of Bank Guarantee towards Bid Security/ E MD/ Performance security/ *Security for the Deed of Join t Undertaking (if applicable) /*Advance payment (if appli cable) included in the Employer's Bidding Documents onl y (Refer Buyer uploaded ATC document for Employer's fo rmat). EMD submitted in GeM format, or any other form at shall be outrightly rejected.

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

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 <u>attached categories</u>, 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.

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 के बिडर से खरीद पर प्रतिबंध के संबंध 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---