



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5388260
Dated/दिनांक : 17-09-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	08-10-2024 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	08-10-2024 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	Custom Bid for Services - Consolidated Support service contract for 24 months at Talcher Super Thermal Power Station
Contract Period/अनुबंध अवधि	2 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	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Estimated Bid Value/अनुमानित बिड मूल्य	15340125

Bid Details/बिड विवरण**Evaluation Method/मूल्यांकन पद्धति**

Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक

ICICI

EMD Amount/ईएमडी राशि

200000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक

ICICI

ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)

5.00

Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).

27

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

DGM

NTPC Ltd , Western Region-II Head Quarter , Plot No. -87, Sector-24, Atal Nagar, Nava Raipur , Raipur , Chhattisgarh , PIN code: 492018 Phone: 0771-2515200
(Uttam Kumar Nayak)**MII Compliance/एमआईआई अनुपालन**

MII Compliance/एमआईआई अनुपालन

Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price

within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

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.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Instruction To Bidder:[1726053509.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1726053511.pdf](#)

Scope of Work:[1726053522.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1726053581.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1726053609.pdf](#)

GEM Availability Report (GAR):[1726053916.pdf](#)

Payment Terms:[1726575418.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1726575556.pdf](#)

Any other Documents As per Specific Requirement of Buyer -2:[1726575867.pdf](#)

Custom Bid For Services - Consolidated Support Service Contract For 24 Months At Talcher Super Thermal Power Station (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Consolidated Support service contract for 24 months at Talcher Super Thermal Power Station
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Sairaj G Kshirsagar	759147, Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147 ANGUL	1	N/A

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BID NO: | [Document subtitle]

NTPC LIMITED

(A Government of India Enterprise)

GEM BID No:

Additional Terms and Conditions (ATC)

UNIFIED SHARED SERVICE CENTRE, CPG-1, RAIPUR CONTRACT & MATERIAL DEPTT

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

BID NO: | [Document subtitle]

Name of Work: Consolidated Support service contract for 24 months at Talcher Super Thermal Power Station.

1. Additional Terms & Conditions (ATC) of this tender comprises the following documents:

- Section-I: Invitation for Bids (IFB)/Tender Enquiry/Notice Inviting Tender (NIT).
- Section-II: Instructions to Bidders (ITB)
- Section-III: General Conditions of Contract (GCC)
- Section-IV: Special Conditions of Contract (SCC)
- Section-V: Scope of work, Technical Specifications and Bid Drawings (Scope of Supply/Service)
- Section-VI: Schedule of Quantities (SOQ) / Bill of Quantities (BOQ)
- Section-VII: Forms and Procedures

h. Attachment-3

2. Terms and Conditions stipulated in ATC will supersede those in GeM GTC and STC in case of any conflicting provisions.

3. It shall be deemed that bid submitted by the bidder is unconditionally accepted with all the clauses mentioned in BID (including Integrity Pact (If applicable), Attachment-09 and Attachment-13 of ATC) which is in line with GeM seller undertaking Sl. 3.0 "I have read all the Bid conditions including the GeM GTC, STC and also all the clauses incorporated by the Buyer in ATC and various corrigendum of the bid. I hereby confirm acceptance and compliance of all the conditions including GTC, STC and ATC and Corrigendum conditions. I also confirm that all the product(s) offered is/are fully compliant with the specifications asked for in the bid, including the additional specification parameters incorporated by the Buyer in the bid document."

4. The format of the Bank Guarantee shall be in accordance with the form of Bank Guarantee towards Bid Security/EMD/Performance security/*Security for the Deed of Joint Undertaking (if applicable)/*Advance payment (if applicable) included in the Employer's Bidding Documents only. 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/*Security for the Deed of Joint Undertaking (if applicable) included in the Employer's Bidding Documents only.

Any bid not accompanied by an acceptable bid security in a separate sealed envelope shall be rejected by the Employer as being non-responsive.

5. 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 & Procedures".

What documents are uploaded whereby NTPC on GEM: -

1. Under "Instruction to Bidder" tab of GEM- Section-II: Instructions to Bidders (ITB) is uploaded.
2. Under "Pre-Qualification Criteria (PQC) Etc. If Any Required" tab of GEM- Section-I NIT has been uploaded.

BID NO: | [Document subtitle]

A. The Bidder is required to quote Lumpsum Price {Including GST} in Gem Bid for entire service contract based on the quantity mentioned in "Detailed BOQ" attached under Quantifiable Specification / Standards of The Service/ BOQ" tab of GEM.

B. The Declaration of applicable/QUOTED GST for the package is required to be MENTIONED in Attachment -9 as per the provisions of the bidding documents.

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

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

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

3. Under "Scope of Work" tab of GEM- Section-V-SOW has been uploaded.
4. Under "Special Terms and Conditions (STC) Of The Contract" tab of GEM- Entire bid document as single pdf "Combined Tender Document" is uploaded.
5. Under "Service Level Agreement (SLA)" tab of GEM- Entire bid document as single pdf "Combined Tender Document" is uploaded. FORMS & PROCEDURES ARE ALSO INCLUDED IN THIS DOCUMENT, WHICH ARE REQUIRED FOR PREPARATION & SUBMISSION OF BID BY THE VENDOR.
6. Under "Payment Terms" tab of GEM- Section-IV-SCC & Section-V-SOW has been uploaded
7. Under "Quantifiable Specification / Standards of The Service/ BOQ" tab of GEM- Section-VI i.e. Detailed BOQ has been uploaded.

8. Under "Project Experience and Qualifying Criteria Requirement" tab of GEM- Attachment-3 along with appendices as applicable has been uploaded.

9. Under "Any Other Documents As Per Specific Requirement Of Buyer -1"; PRE- SIGNED INTEGRITY PACT according to the checklist given below has been uploaded. Bidders use the same attachments and submit the bid.

10. Under "Any Other Documents As Per Specific Requirement Of Buyer -2"; ATTACHMENT-3 (Bidders Qualification Documents), ATTACHMENT-9 (Declaration Regarding GST) & ATTACHMENT-13 (UNDERTAKING FOR COMPLIANCE OF IMPORTANT CONDITIONS) are combined & uploaded. Bidders are requested to duly fill and sign these attachments and submit the same with their "Technical Bid" while participating in the subject Tender.

6. Instructions for filling the Price Bid:

7. Splitting of Quantity: NOT APPLICABLE

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

BID NO: | [Document subtitle]

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

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

Sl.

No.

Document Required

Action required

Submitted Please tick (✓)

1.

Attachment 1: Bid Security / EMD (as per ITB

Clause No. 14.0)-

1.1

(i) Bank Guarantee/ Insurance Surety Bond, strictly in the format provided in the tender document, Amount as per NIT, validity as per tender document.

To be uploaded online and Original BG/Insurance Surety Bond to be submitted physically before the Bid submission deadline.

Or

1.2

(ii) MSE (UDYAM only) certificate towards exemption of Bid Security / EMD.

To be uploaded online

1.3

(iii) EMD Exemption as per GEM Conditions

To be uploaded online

2

Attachment 2 : Power of Attorney/ authorization to sign the bid

To be uploaded online

3

Attachment 3A-1 & 3A-2: Bidder's Qualifications Documents - Copies of Documentary evidence in support of the qualification criteria as per ITB

Clause No. 5.4.

To be uploaded online duly filled in the format provided and verified by

TPIA/ISA (As applicable)

3.1

APPENDIX-A OR APPENDIX-B TO ATTACHMENT -

3A-1: Undertaking duly certified and verified documents from their Statutory Auditors or specified TPIA in support of meeting Technical QR as required

To be uploaded online duly filled in provided format

4

Attachment 4 : Sub-contractor proposed by Bidder

Not Applicable for this package

5

Attachment 5 : Equipment/Machinery Deployment Schedule

Not Applicable for this package

6

Attachment 6 : General Declaration

To be uploaded online duly filled in the format provided

7

Attachment 7: Electronic Fund Transfer (EFT) Authorization Form in case the bidder do not have vendor code allotted by NTPC

To be uploaded online duly filled in and authenticated

from the concerned bank

8

Attachment 8: Details of PF, ESI, PAN and GSTIN Regn

To be uploaded online duly filled

9

Attachment 9 : Declaration regarding GST

To be declared through undertaking at Attachment- 9 along with Bid Form

10

Attachment 10: Declaration on Local Content

To be uploaded online duly filled in the format

provided

11

Attachment 12: Integrity Pact as per Performa (pre-signed by employer) duly signed & Stamped at each page [if applicable]

Not Applicable for this package

12

Attachment 13: Undertaking for compliance of Important Conditions of Tender

To be uploaded online dully

filled in- along with Bid Form

13

Schedule of Quantities & Prices i.e. Financial Bid (Price Bid)

To be filled online on GeM portal

Bidder Name: _____

BID NO: | [Document subtitle]

Bidder's Sign & Stamp: _____

Submission of bid on GeM Portal shall be deemed as bidder's unconditional acceptance to all the following Attributes (GTE's):

ATTACHMENT-13

BID NO:

Sl. No.

Undertaking Type

Provisions of Undertaking

1.

Nil Deviation Certificate

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:

"Do you certify full compliance to all Provisions of Bid Doc"

Acceptance of above condition shall be considered as Bidder's confirmation that:

(1) 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.

(2) Bidder has read the contents of Debarment Policy (version mentioned in ITB/SCC) displayed on the website www.ntpc.co.in / www.ntpctender.ntpc.co.in and agreed to abide by this policy.

a) Bidder has not been Banned / Blacklisted as on date of submission of bid by Ministry of Power or Deptt. Of Expenditure, Ministry of Finance.

b) Bidder has not employed any public servant dismissed / removed or person convicted for an offence involving corruption or abetment of such offences.

c) Bidder's Director(s) / Owner(s) / Proprietor / Partner(s) have not been convicted by any court of law for offences involving corrupt and fraudulent practices including moral turpitude in relation to business dealing

s with Government of India or NTPC or NTPC's group companies during the last five years.

(2) Bidder further confirms as under:

that if at any point subsequent to award of Contract, the declarations given above are found to be incorrect, NTPC / Employer shall have the full right to terminate the Contract and take any action as per applicable laws for breach of contract including forfeiture of Bid Security/Performance Bank Guarantee.

The version of Policy for Debarment from Business Dealings presently followed by NTPC is Rev-4.

Anti-Bribery and Anti-Corruption (ABAC) Policy:

BID NO: | [Document subtitle]

The Bidder and its employees along with its Associate/ Collaborator/ Sub-Contractors / Sub-Vendors / Consultants

/ Service Providers and all other persons associated with business of Employer shall strictly adhere to Anti-Bribery and Anti-Corruption (ABAC) Policy of Employer displayed on tender website <https://ntpctender.ntpc.co.in/>.

Bidders shall certify their compliance on "Anti-Bribery and Anti-Corruption (ABAC) Policy" of Employer by accepting the following GTE at the e-Tender Portal:

"Do you certify full compliance to all provisions of Bidding Document?"

Acceptance of General Technical Evaluation (GTE) of the Tender at e-Tender Portal 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 <https://ntpctender.ntpc.co.in/> 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.

Conflict of Interest:

Bidders shall certify their compliance on "Conflict of Interest clause" of Bidding documents/ITB by accepting the following GTE:

"Do you certify full compliance to all provisions of Bidding Document?"

Acceptance of above GTE shall be considered as Bidder's confirmation that Bidder has read and understood the Clause regarding "Conflict of Interest" and its bid is complying to this clause. 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. 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.

2.

Declaration on Qualifying Requirements

Bidders are required to confirm acceptance of the same by accepting the following condition:

"Do you certify full compliance on Qualifying Requirements."

Acceptance of above condition shall be considered as bidder's confirmation to the following:

a) The number of reference Plants/Orders quoted by Bidder in the bid, for establishing compliance to the specified Qualifying Requirement (QR), are in accordance with the provision specified above.

b) The reference Plants/ Orders/ declared, shall only be considered for evaluation/ establishing compliance to Qualifying Requirement (QR).

c) No change or substitution in respect of reference Plants/Orders for meeting the specified Qualifying Requirement (QR) shall be offered by the bidder.

3.

Declaration on Safety Policy

Bidders are required to confirm acceptance of the same by accepting the following condition:

“Do you accept the Safety Policy of NTPC”.

Acceptance of above condition shall be considered as bidder's

confirmation that they shall abide by Safety Policy of the Employer as per the provisions of ITB Sub-Clause 11.4.10.

BID NO: | [Document subtitle]

4.

Declaration on Debarment from Business Dealings Policy

Bidders are required to confirm acceptance of the same by accepting the following condition:

“Do you accept Debarment from Business Dealings Policy of NTPC.”

Acceptance of above condition shall be considered as bidder's confirmation that they shall abide by Banning Policy of the Employer displayed on NTPC's website <http://www.ntpctender.com> indicating his compliance to the

provisions of ITB Sub-Clause 32.

5.

Declaration on Fraud Prevention Policy

Bidders are required to confirm acceptance of the same by accepting the following condition:

“Do you accept the Fraud Prevention Policy of NTPC”.

Acceptance of above condition shall be considered as bidder's confirmation that they shall abide by Fraud Prevention Policy of the Employer displayed on NTPC's website <http://www.ntpctender.com> indicating his compliance to the provisions of ITB Sub-Clause 29.

6.

Declaration on Local Content

Bidders are required to confirm acceptance of the same by accepting the following condition:

“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.”

Acceptance of the above condition shall be considered as Bidder's confirmation that Bidder is meeting the requirement of fulfilling the requirements of Local content for Class-I Local Supplier.

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.

7.

Declaration on Restrictions

On procurement from a Bidder of a country which shares a land border with India.

Bidders are required to confirm acceptance of the same by accepting the following condition:

“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?”

Acceptance of above condition shall be considered as Bidder's confirmation that Bidder has read and unde

stood 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.

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.

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.

Signature.....

Name of Authorized person having power

of Attorney.....

Designation.....

Common Seal.....

BID NO: | [Document subtitle]

8.0 Instructions for submission of EMD for the subject Tender, Detailed clause regarding EMD BG acceptance & Rejection will governed by Clause no. 14 of SCC:

1. EMD to be submitted in the form of BG as per format attached in the subject tender document (Please refer section-VII-Forms & Procedures for EMD BG Format). A copy of EMD BG is to be uploaded on GeM Portal during Bid submission. Hard copy of EMD BG shall reach to following address within 10 days from Bid opening on GeM Portal:

Uttam Kumar Nayak, 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.

2. While issuing the physical BGs, the Bidder’s Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer’s Beneficiary Bank whose details are provided herein below:

(i) Bank Name: ICICI Bank Limited

(ii) Branch: CONNAUGHT PLACE BRANCH

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

(iv) IFSC Code: ICIC0000007

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

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

IFN 760COV/IFN 767COV via SFMS

Field Number

7037

Particulars (to be mentioned in Row 1)

NTPCBG (unique identifier)

3. EMD exemption: Micro and Small Enterprises (MSEs) having UDYAM Registration, for goods produced and services rendered, shall be exempted from paying Earnest Money Deposit. Such registered bidders will h

ave to submit UDYAM Registration Certificate only, as a proof of being MSE on GeM Portal. Other MSE certificates will not be considered as a proof of being MSE.

BID NO: | [Document subtitle]

ATTACHMENT-9

DECLARATION REGARDING GST BID NO:

Bidders Name & Address:

To,

NTPC LTD

.....

..... Declaration Regarding GST A. Applicable GST

We hereby declare & confirm that we have considered the following GST

% while quoting the price in the BOQ. Our GST% mentioned below is inclusive of our Bid Price.

Sl. No

Item Description

HSN Code

GST Rate (%)

1.

Consolidated Support service contract for 24 months at Talcher Super Thermal Power Station .

18%

2.AND KINDLY DECLARE THE SUBMITTED GST% IN GST DECLARATION ATTACHMENT-9 IN GEM PORTAL, REFER FORMAT OF ATTACHMENT-9 BELOW.

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

Place:

Date:

Signature.....

Name.....

Designation.....

Company

Seal.....

BID NO: | [Document subtitle]

ATTACHMENT - 10

..... PACKAGE FOR

..... PROJECT BIDDING DOCUMENT NO.

.....

(Compliance to "Conflict of Interest" provisions)

BID NO:

We confirm that we have read and understood the ITB Clause 36 regarding "Conflict of Interest" and our bi

d is in compliance to this clause. In case it is established that we have provided any false information in pursuance of the aforesaid ITB* Clause, while competing for this contract, then our bid shall be rejected and bid security shall be forfeited. We also understand that in case we become successful bidder, if it is established that we have not complied with terms of aforesaid ITB* 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.

Date : Name of

Authorised Person

Place : Designation

BID NO: | [Document subtitle]

BIDDING DOCUMENT NO.

(NO DEVIATION CERTIFICATE) (ACCEPTANCE OF FULLY COMPLAINT BID)

1. With reference to our Bid Proposal for

.....

BIDDING DOCUMENT

NO.....

, we hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendment(s) / Clarification(s) / Addenda/Errata (if any) issued by the Employer prior to opening of Techno- Commercial Bids and the same has been taken into consideration while making our Techno- Commercial Bid & Price Bid and we declare that we have not taken any deviation in this regard.

2. We further confirm that any deviation, variation or additional conditions etc or any mention, contrary to the Bidding Documents and its Amendment(s)/Clarification(s)/Addenda / Errata (if any) as mentioned at 1.0 above found anywhere in our Techno-Commercial Bid and/or Price Bid, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to the Employer, failing which the Bid Security shall be forfeited.

Date:

(Signature).....

Place: (Printed

Name)

(Designation).....

(Common seal)

BID NO: | [Document subtitle]

NAME OF WORK:

ATTACHMENT -

BIDDING DOCUMENT NO.

COMPLIANCE ON QUALIFYING REQUIREMENT

Dear Sir

1.0 With Reference to our Bid Proposal No. dated

for , DOCUMENT NO.

, We hereby declare that, the reference works mentioned by us in Attachment No. 3 of the bid, for establishing compliance to the specified Qualifying Requirement (QR), are true to the best of my Knowledge.

Date : Name of Authorised Person

Place : Designation

BID NO: | [Document subtitle]

ATTACHMENT -

.....PACKAGE FOR

..... THERMAL POWER PROJECT, BID DOCUMENT NO.

(Form of Acceptance of NTPC Safety Rules)

Dear Sirs,

We have read the contents of the NTPC Safety Rules displayed on its tender website <http://www.ntpctender.com> and undertake that we along with our associate/ collaborator/sub-contractors/ sub-vendors/ consultants/ service providers shall strictly abide by the provisions of the NTPC Safety Rules.

Date : Name of Authorised Person

Place : Designation

BID NO: | [Document subtitle]

ATTACHMENT -

.....PACKAGE FOR

..... THERMAL POWER PROJECT, BID DOCUMENT NO.

(FORM OF ACCEPTANCE OF FRAUD PREVENTION POLICY)

Dear Sirs,

We have read the contents of the Fraud Prevention Policy of NTPC displayed on its tender website <http://www.ntpctender.com> and undertake that we along with our associate/collaborator/subcontractors/subvendors/consultants/service providers shall strictly abide by the provisions of the said Fraud Prevention Policy of NTPC.

Date : Name of Authorized Person

Place : Designation

BID NO: | [Document subtitle]

ATTACHMENT - XX

..... PACKAGE FOR

..... PROJECT BIDDING DOCUMENT NO.

(Adherence to Employer's Anti-Bribery and Anti-Corruption (ABAC) Policy)

We and our employees along with our 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 <https://ntpctender.ntpc.co.in/> under section 'policy docs' and undertake that we represent and confirm that we are aware of, understand, and will comply with all applicable laws and regulations relating to anti-corruption and anti-bribery and the ABAC Policy of Employer. In addition, each Party agrees that so long as it is conducting business with the other Party or the other Party's affiliates, it will not, directly or indirectly, on behalf of the other Party or the other Party's affiliates promise, offer, solicit, authorize, give or receive bribe, or other corrupt payment, item or service of value, or any other corrupt advantage, whether in cash or in kind, in relation to the participation in the tender.

Date : Name of Authorised Person

Place : Designation

BID NO: | [Document subtitle]

ATTACHMENT -

.....PACKAGE FOR

..... THERMAL POWER PROJECT, BID DOCUMENT NO.

(DECLARATION ON DEBARMENT POLICY)

Dear Sirs

1) We have read the contents of the Debarment Policy of NTPC attached with this Bidding Document and agree to abide by this policy. Further, in terms of requirement under Debarment Policy we hereby declare the following:

a) We have not been Debarred/Banned / Blacklisted as on date of submission of bid by Ministry of Power or Government of India.

b) We have not employed any public servant dismissed / removed or person convicted for an offence involving corruption or abetment of such offences.

c) Our Director(s)/Owner(s)/Proprietor/Partner(s) have not been convicted by any court of law for offences involving corrupt and fraudulent practices including moral turpitude in relation to business dealings with Government of India or NTPC or NTPC's group companies during the last five years.

2) We further declare as under:

that if at any point subsequent to award of Contract, the declarations given above are found to be incorrect, NTPC Limited shall have the full right to terminate the contract and take any action as per applicable laws for breach of contract including forfeiture of Bid Security / Performance Bank Guarantee.

Date : Name of Authorized Person

Place : Designation

BID NO: | [Document subtitle]

Dear Sirs,

Declaration of local content

ATTACHMENT-11

(i) We confirm that we fulfill the requirements of Local content for Class-I local supplier.

The details of the location(s) at which the local value addition are as under:

Sl.No

Description of Goods & Services

Details of the location(s) at which the local value addition is made

As per BOQ & scope of work

NTPC

site

(ii) We confirm that we fulfill the requirements of Local content for Class-I local supplier for Item(s) mentioned in Technical Specifications, as applicable. We further confirm that in case such item(s) are bought-out for us, we shall source the same from Class-I local supplier only.

#We undertake that a certificate from the statutory auditor or cost auditor (in the case the bidder is a company) or from a practicing cost accountant or practicing chartered accountant (in respect of bidders other than companies) certifying the percentage of local content shall be submitted by us prior to submission of our last bill for payment.

##We further confirm that we are presently not debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make in India), Order 2017' (PPP- MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department for Promotion of Industry and Internal Trade

e (DPIIT).”

#[Applicable In case the total bid price of the supplier / bidder is in excess of INR 10 crore.]

##In case a Bidder has been banned/debarred by any other procuring entity for violation of ‘Public Procurement (Preference to Make In India), Order 2017’ (PPP- MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department of Industrial Policy and Promotion (DIPP), the same may be declared by Bidder by striking off para above and declaring the details of banning using additional sheets.

Bidder may also enclose additional sheets in similar format (if required), for providing details pertaining to local value addition.

Yours truly,

Date Signature.....

Place Name.....

Designation

Name of Bidder

Seal-----

.

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. 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---