





# बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details  |   |  |  |  |
|--|---|--|--|--|
|  |   |  |  |  |
|  | 30-10-2025 16:00:00   |  |  |  |
| बिड खुलने की तारीख/समय /Bid Opening<br>Date/Time   | 30-10-2025 16:30:00   |  |  |  |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer<br>Validity (From End Date)   | 120 (Days)  |  |  |  |
| मंत्रालय/राज्य का नाम/Ministry/State Name  | Ministry Of Power   |  |  |  |
| विभाग का नाम/Department Name   | Na  |  |  |  |
| संगठन का नाम/Organisation Name   | Ntpc Limited  |  |  |  |
| कार्यालय का नाम/Office Name  | Cg  |  |  |  |
| कुल मात्रा/Total Quantity  | 51  |  |  |  |
| वस्तु श्रेणी /Item Category  | M630000036_North Karanpura , M6300000036_Kayamkulam , M6300000036_Simhadri , M6300000036_Bongaigaon , M6300000036_Kudgi , M6300000036_Lara , M6300000036_Gadarwara , M6300000036_Darlipali , M6300000036_KHARGONE , M6300000036_Telangana , M6300000036_Barauni , M6300000036_Nabinagar , M6300000036_Kanti |  |  |  |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched<br>Strings used in GeMARPTS   | BULK PROCUREMENT OF 4 TON BATTERY OPERATED TRUCK call bell  |  |  |  |
| GeMARPTS में खोजा गया परिणाम / Searched<br>Result generated in GeMARPTS  |   |  |  |  |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant<br>Categories selected for notification                                     | Battery Operated Industrial Sweeper   |  |  |  |
| बीओक्यू शीर्षक /BOQ Title  | BULK PROCUREMENT OF 4 TON BATTERY OPERATED TRUCK  |  |  |  |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान<br>की गई है/MSE Exemption for Years of<br>Experience and Turnover        | No  |  |  |  |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान<br>की गई है /Startup Exemption for Years of<br>Experience and Turnover | No  |  |  |  |
| विक्रेता से मांगे गए दस्तावेज़/Document required<br>from seller  | 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           |  |  |  |

| बिड विवरण/Bid Details   |                             |  |
|---|-----------------------------|--|
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को<br>निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना<br>चाहते हैं? संदर्भ मेनू है/Do you want to show<br>documents uploaded by bidders to all<br>bidders participated in bid? | No                          |  |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए<br>आवश्यक बिड की संख्या। / Minimum number of<br>bids required to disable automatic bid<br>extension  | 3                           |  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा<br>बढ़ाई जाएगी। / Number of days for which Bid<br>would be auto-extended   | 8                           |  |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। /<br>Number of Auto Extension count  | 3                           |  |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled  | No                          |  |
| बिड का प्रकार/Type of Bid   | Two Packet Bid              |  |
| प्राथमिक उत्पाद श्रेणी/Primary product category   | M6300000036_North Karanpura |  |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु<br>अनुमत समय /Time allowed for Technical<br>Clarifications during technical evaluation   | 2 Days                      |  |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ<br>पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By<br>Empanelled Inspection Authority / Agencies<br>pre-registered with GeM)   | No                          |  |
| मूल्यांकन पद्धति/Evaluation Method  | Item wise evaluation/       |  |
| वित्तीय दस्तावेज की आवश्यकता है / Financial<br>Document Required  | Yes                         |  |
| मध्यस्थता खंड/Arbitration Clause  | No                          |  |
| सुलह खंड/Mediation Clause   | No                          |  |

# ईएमडी विवरण/EMD Detail

| एडवाईजरी बैंक/Advisory Bank               | ICICI |
|---|-------|
| Schedule 1 ईएमडी राशि/EMD Amount (In INR) | 15686 |
| Schedule 2 ईएमडी राशि/EMD Amount (In INR) | 3922  |
| Schedule 3 ईएमडी राशि/EMD Amount (In INR) | 35295 |
| Schedule 4 ईएमडी राशि/EMD Amount (In INR) | 11765 |
| Schedule 5 ईएमडी राशि/EMD Amount (In INR) | 15686 |

| Schedule 6 ईएमडी राशि/EMD Amount (In INR)  | 11765 |
|--|-------|
| Schedule 7 ईएमडी राशि/EMD Amount (In INR)  | 19608 |
| Schedule 8 ईएमडी राशि/EMD Amount (In INR)  | 7843  |
| Schedule 9 ईएमडी राशि/EMD Amount (In INR)  | 7843  |
| Schedule 10 ईएमडी राशि/EMD Amount (In INR) | 7843  |
| Schedule 11 ईएमडी राशि/EMD Amount (In INR) | 15686 |
| Schedule 12 ईएमडी राशि/EMD Amount (In INR) | 23529 |
| Schedule 13 ईएमडी राशि/EMD Amount (In INR) | 23529 |

#### ईपीबीजी विवरण /ePBG Detail

| एडवाइजरी बैंक/Advisory Bank                                       | ICICI |
|---|-------|
| ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)                            | 5.00  |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 24    |

- (a). जेम की शर्तों 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 विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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.
- (b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.
- (c).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance securityshould be in favour of Beneficiary, wherever it is applicable.

#### लाभार्थी /Beneficiary:

NTPC Ltd

Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018 (Ntpc Ltd)

#### **UIN Number NCTGC2415P**

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

#### **Reserved for Make In India products**

#### एमएसई खरीद वरीयता/MSE Purchase Preference

| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |
|---|-----|
|---|-----|

- 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 25% (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.

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

BOQ for APCPL - <u>1758604664.xlsx</u>

#### मूल्यांकन विधि(मदवार मूल्यांकन विधि) / 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:

| मूल्यांकन अनुसूचियां / Evaluation Schedules | वस्तु /श्रेणी / Item/Category | मात्रा / Quantity |
|---|-------------------------------|-------------------|
| Schedule 1                                  | M6300000036_north Karanpura   | 4                 |
| Schedule 2                                  | M6300000036_kayamkulam        | 1                 |
| Schedule 3                                  | M6300000036_simhadri          | 9                 |
| Schedule 4                                  | M6300000036_bongaigaon        | 3                 |

| Schedule 5  | M630000036_kudgi      | 4 |
|-------------|-----------------------|---|
| Schedule 6  | M6300000036_lara      | 3 |
| Schedule 7  | M6300000036_gadarwara | 5 |
| Schedule 8  | M6300000036_darlipali | 2 |
| Schedule 9  | M6300000036_khargone  | 2 |
| Schedule 10 | M6300000036_telangana | 2 |
| Schedule 11 | M6300000036_barauni   | 4 |
| Schedule 12 | M6300000036_nabinagar | 6 |
| Schedule 13 | M630000036_kanti      | 6 |

### M630000036\_North Karanpura

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

तकनीकी विशिष्टियाँ /Technical Specifications

| 9 | Specification Document | <u>View File</u> |
|---|------------------------|------------------|
| E | 30Q Detail Document    | View File        |

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

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|--|------------------|---------------------------------|
| 1                 | Mukesh Jeengar   | 825321,NTPC North Karanpura<br>Super Thermal Power Project,<br>Village Tandwa, District Chatra,<br>Jharkhand | 4                | 120                             |

# M630000036\_Kayamkulam

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

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|--|------------------|---------------------------------|
| 1                 | Rakesh Kumar<br>Agrawal  | 690506,Rajiv Gandhi Combined<br>Cycle Choolatheruvu-690506,<br>Dt. Alappuzha, Kerala | 1                | 120                             |

# M630000036\_Simhadri

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | View File        |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Yesh Pal   | 531020,Simhadri Super<br>Thermal Power Project P.O.<br>SIMHADRI VISAKHAPATNAM | 9                | 120                             |

### M630000036\_Bongaigaon

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

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Siddharth Kumar<br>Sarkar  | 783369,Bongaigaon Thermal<br>Power Project PO Salakati, Dist<br>Kokrajhar 783369 Salakati | 3                | 120                             |

# M630000036\_Kudgi

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | View File        |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|--|------------------|---------------------------------|
| 1                 | Doraiah Naidu Karri  | 586121,Kudgi Super Thermal<br>Power Project BASAVANA<br>BAGEWADI, 586121 BIJAPUR | 4                | 120                             |

# M630000036\_Lara

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

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Suresh<br>Paranthaman  | 496440,NTPC Lara, Village -<br>Chhapora, Tehsil - Pussore,<br>Distt - Raigarh (CG) - 496440 | 3                | 120                             |

# M6300000036\_Gadarwara

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|--|------------------|---------------------------------|
| 1                 | Basant Kumar Jha   | 487770,Gadarwara, District:<br>Narshingpur, State: Madhya<br>Pradesh | 5                | 120                             |

# M630000036\_Darlipali

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

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | ANIRUDHA NAIK  | 770072,Darlipali STPP P.O.<br>Darlipali Sundargarh 770072<br>Odisha | 2                | 120                             |

# M630000036\_KHARGONE

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|--|------------------|---------------------------------|
| 1                 | Bhagwati Prasad<br>Sharma  | 451113,NTPC LIMITED,<br>KHARGONE SUPER THERMAL<br>POWER PROJECT, VILLAGE:<br>SELDA, PO-KHEDI(BUZURG)<br>,SO-BEDIYA, DISTRICT-<br>KHARGONE(MP)-451113 | 2                | 120                             |

# M630000036\_Telangana

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

| Specification Document | <u>View File</u> |
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#### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Jayaraju Pagi  | 505215,Ramagundam Super<br>Thermal Power Station PO<br>JYOTINAGAR 505215 DISTRICT<br>PEDDAPALLI | 2                | 120                             |

### M630000036\_Barauni

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File |
|------------------------|-----------|
| BOQ Detail Document    | View File |

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

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Bijaya Kumar Sahoo   | 851116,Barauni Thermal Power<br>Plant Project NH31, Barauni<br>Begusarai 851116 Begusarai | 4                | 120                             |

# M630000036\_Nabinagar

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

| Specification Document | <u>View File</u> |
|------------------------|------------------|
|                        |                  |

#### **BOQ Detail Document**

View File

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

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|--|------------------|---------------------------------|
| 1                 | Bidyasagar<br>Sawaiyan   | 824303,Shivanpur PO-Ankhora<br>Railway Station Bihar<br>Aurangabad | 6                | 120                             |

### M630000036\_Kanti

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

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document    | <u>View File</u> |

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

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Hem Chandra Roy  | 843130,PO Kanti, Distt.<br>Muzaffarpur, Bihar- 843130,<br>India | 6                | 120                             |

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

### 1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### **CHECK LIST FOR BIDDERS BEFORE SUBMISSION OF OFFER**

Bidder(s) are requested to ensure that following documents have been sub mitted online before submission of their bid:

- For Non-MSE bidders Only NTPC format (Annexure-I) is to be used for prep aration of EMD BG (EMD BG submitted in any other format shall not be accepted & bid shall be liable for rejection). EMD BG to be submitted in e-B G form preferably and scanned copy of e-BG to be uploaded with techno-co mmercial bid at GEM portal.
- 2. For MSE bidders- Udyam registration copy along with filled sealed and signe d copy of Annexure-III is submitted. (MSE Benefits is applicable only for the Manufacturer of the Tendered Items).
- 3. Nil Deviation certificate (Annexure-II)
- 4. Format for BIDDER'S QUALIFICATIONS as per QR (If applicable) (Annexure-IV)
- 5. Balance Sheets for last three financial years with UDIN (Annexure-V)
- 6. MLC declaration strictly as per NTPC format. (Annexure-VI)
- 7. Compliance to "Conflict of Interest" provisions as per format suggested in this ATC document. (Annexure-VII)
- 8. PO submitted in support of QR must be accompanied with execution proof in from of completion certificate/ payment advice from client/ material acceptance (CRAC) etc.
- 9. Digitally signed TPIA/ Statutory auditor Undertaking attached (strictly as per format attached in ATC document Appendix-I/II) along with PO & execution proof.
- 10. Sealed and signed copy of the Tech Specs & Quality Plan if any.
- 11.BOQ for APCPL attached with bid is for requirement from APCPL, Jhajjar. Bid der need to upload price in the Format mentioned alongwith price bid under financial document.

Bidders are requested to ensure compliance to all the above-mention ed points before submission of their offer.

2. Buyer Added Bid Specific ATC

# अस्वीकरण/Disclaimer

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. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

यह बिंड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/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, 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.

---धन्यवाद/Thank You---