बिड संख्या/Bid Number: GEM/2026/B/8290085
दिनांक /Dated: 26-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	11-12-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	12-12-2026 13:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer 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
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :gbirganthia@ntpc.co.in Buyer Email id: vijayverma01@ntpc.co.in
वस्तु श्रेणी /Item Category	Custom Bid for Services - PR 800066100 Deployment Of Mobile Medical Unit In PAVs Of NTPC Auraiya
समान श्रेणी/Similar Category	• Monthly Ambulance Service (All Inclusive)
अनुबंध अवधि /Contract Period	4 Year(s) 1 Day(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	2
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	No
बिड का प्रकार/**Type of Bid**	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / **Estimated Bid Value in INR (Inclusive of all taxes)**	20646009
Payment Timelines	Payments shall be made to the Seller within **30** days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/**Evaluation Method**	Total value wise evaluation
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	ICICI
ईएमडी राशि/EMD Amount	200000

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).	51

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

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

HOD
DGM/AGM (CPG-I/C&M) NTPC Limited, Unified Shared Service Centre, Central Procurement Group-I, Western Region-II Head Quarter, Plot No.-87, Sector-24, Atal Nagar Nava Raipur, Raipur, Chhattisgarh, Pin Code-492101
Tel. No.: 0771-2515477/0771-2515402
(Ntpc Ltd.)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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 % (selected by Buyer) percentage of total quantity. The buyers are advised to refer 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 seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Pre Qualification Criteria (PQC) etc if any required:1795001584.pdf

Scope of Work:1795001617.pdf

Instruction To Bidder:1795001659.pdf

GEM Availability Report (GAR):1795001725.pdf

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:1795001742.pdf

Payment Terms:1795003810.pdf

Any other Documents As per Specific Requirement of Buyer -1:1795003822.pdf

Custom Bid For Services - PR 800066100 Deployment Of Mobile Medical Unit In PAVs Of NTPC Auraiya (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	PR 800066100 Deployment Of Mobile Medical Unit In PAVs Of NTPC Auraiya
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Sandeep Kumar Gupta	206244,Auraiya Gas Power Station, P.O. Dibiyapur, Distt. Auraiya (U.P.) Pin code - 206244, (India)	Project / Lumpsum Based	N/A

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

1. **Generic**

   OPTION CLAUSE 50% : The buyer can increase or decrease the contract quantity or contract duration up to 50 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 50 percent. Bidders are bound to accept the revised quantity or duration.
   For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 50 percent with the consent of the service provider

2. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

NTPC LIMITED

(A Government of India Enterprise)

Additional Terms and Conditions (ATC)

UNIFIED SHARED SERVICE CENTRE, CPG-1, RAIPUR

CONTRACT & MATERIAL DEPTT

Deployment of Mobile Medical Unit in PAVs of NTPC Auraiya

(Domestic Competitive Bidding)

1. Additional Terms & Conditions (ATC) of this tender comprises the following documents:
    a. Section-I: Invitation for Bids (IFB)/Tender Enquiry/Notice Inviting Tender (NIT).
    b. Section-II: Instructions to Bidders (ITB)
    c. Section-III: General Conditions of Contract (GCC)
    d. Section-IV: Special Conditions of Contract (SCC)
    e. Section-V: Technical Specifications and Bid Drawings (Scope of Supply/Service)
    f. Section-VI: Schedule of Quantities (SOQ) / Bill of Quantities (BOQ)
    g. Section-VII: Forms and Procedures

2. **A complete set of documents as mentioned above are enclosed under “Any Other Documents As Per Specific Requirement of Buyer-1”.**

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

4. Bidders are required to submit the documents as mentioned in the check list appended below while su

bmitting their bid and submit the dully filled check list online on GeM portal.

Formats of the documents required to be submitted as per this check list can be referred from “Sectio n-VII: Forms and Procedures” enclosed under ‘Instruction to Bidders’ and ‘**“Any Other Documents A s Per Specific Requirement of Buyer-1”.**

5. Instructions for filling the Price Bid:

a. The Bidder is required to quote Lumpsum Price {Including GST) in GeM Bid against NTPC estimated amount indicated on Section-VI BOQ.

b. The Break-Up of applicable GST is required to be quoted in **Attachment-9** as per the provisions of the biddi ng documents.

c. Quantity Mentioned "1" in Gem Bid for each item represents Lumpsum-price {i.e. {(Quantity x Unit Rate) + Quoted GST} for individual line item.

6. MSE Benefits are Applicable for this work. MSE bidders seeking exemption for EMD and Purchase Preference shall select appropriate option on GeM portal (separately for each i.e. EMD & purchase pref erence) and should enclose an attested/self-certified copy of UDYAM registration certificate, failing whi ch they run the risk of their bid being passed over as ineligible for the benefits applicable to MSEs.

7. Bidders are advised to mention their prices at the designated place on the GeM portal only as the same shall only be considered for evaluation and price content mentioned / uploaded along with any other d ocuments in their bid shall not be considered in any case.

8. Recently, IP address functionality introduced in GeM portal. The primary objective of this new feature i s to identify collusion activities between sellers by capturing their IP addresses.
‘During the technical evaluation stage, in case of common IP address (either for Financial Bid IP Addres s or Technical Bid IP address or both IP address) of a seller with any other seller as popped up in a tend er by GeM portal, all such bids shall be outrightly rejected.

9. QUALIFYING REQUIREMENTS FOR BIDDERS: Refer Clause 5.0 of NIT.

10. **Bidder shall be required to submit duly certified and verified documents from their Statuto ry Auditors or specified TPIA in support of meeting Technical QR along with a certificate re garding verification of authenticity of documents as per the format placed at Appendix A t o Attachment-3A-1 (Undertaking from Statutory Auditor) and/ or Appendix B to Attachmen t-3A-1 (Undertaking from TPIA). All the documents submitted by the bidder in support of meeting Technical QR shall be digitally signed by the Statutory Auditor and/ or specified T PIA.**

11. In case documents are certified & verified for authenticity through TPIA, the verification and certificatio n of authenticity of documents is acceptable from any of the TPIAs as mentioned at NTPC tender websi te (https://ntpctender.ntpc.co.in/) under “Policy for Document Authentication Process in Tenders of NT PC Ltd” tab. However, Bidders must verify the accreditation validity of the designated TPIA before proc eeding to engage
them for document certification.

12. The following website may be referred for contact details and accreditation
validity of above mentioned TPIAs:
http://nabcb.qci.org.in/inspection_body/

13. Any document pertaining to reference works/ plants in support of Technical QR, which is n

ot certified by specified TPIA or Statutory Auditor of the bidder as per the format enclosed with the bidding documents, shall not be considered verified/ certified for the purpose of e valuation, and the bid shall be liable for rejection.

14. Information Required for issuance of eBG against EMD/Bid Security:

e-BG details for EMD BGs		
1	Beneficiary	NTPC Limited
2	Pan Number of the Ben eficiary	AAACN0255D
3	Date of Incorporation of the B eneficiary	07.11.1975
4	Beneficiary Bank IFSC Code	SBIN0017313
5	Registered Address	NTPC Limited, NTPC Bhawan, Scope Complex, 7 Institutional Area, Lodhi Road, New Delhi -110003
6	Pin Code	110003
7	Active Mobile Number of the B eneficiary	9416212573
8	Active E Mail Id of the Ben eficiary	vijayverma01@ntpc.co.in, amittiwari@ntpc.co.in
10	NIT No. / GEM Bid No.	
11	Vendor Code	

Bidder’s Basic Information

1. Name of Agency:

2. Address:

3. PAN No.:

4. NTPC Vendor Code (If Any):

5. Name of Proprietor / Partners / Directors:

a. .....

b. .....

c. .....

d. .....

e. .....

f. .....

6. Dealing Person for this Tender:

a. Name:

b. Mobile No.:

c. Alt. Mobile No.:

7. Mail ID:

Date:

Place:

Signature.....

(Name of Authorized person having Power of attorney)

Designation.....

Common Seal.....

Check List

Sl. No.	Document Required	Action required	Submitted Please tick (√)
1	**Attachment 1: Bid Security / EMD (as per ITB Clause No. 14.0)-**		
	(i) Bank Guarantee/ISB, strictly in the format provided in the tender document, Amount as per NIT, validity as per tender document. **Notes:** 1. Any bid not accompanied by an acceptable bid security in a separate sealed envelope shall be rejected by the Employer as being non-responsive. 2. 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 'Section-VII: Forms and Procedures' of NTPC 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. ***(Submission of EMD BG/ISB in GeM Form at shall not be accepted and such Bids shall be outrightly Rejected.)***	To be uploaded online and Original BG/ISB to be submitted physically	
	Or		
	(ii) MSE (UDYAM only) certificate towards exemption of Bid Security / EMD.	**To be uploaded online**	
2	Attachment 2: Authority to Sign the bid	**To be uploaded online**	
3	**Attachment 3: Bidder's Qualifications - Copies of Documentary evidence in support of the qualification criteria as per ITB Clause No. 5.4.**	**To be uploaded online duly filled in**	
	Undertaking duly certified and verified documents from their Statutory Auditors or specified TPIA in support of meeting Technical QR.	**To be uploaded online duly filled in**	
4	Attachment 5: Equipment/ Machinery deployment Schedule	To be uploaded online duly filled in	

5	Attachment 6: General Declaration of Bidder	To be declared through undertaking at Attachment 13	
6	Attachment 7: Electronic Fund Transfer (EFT) Authorisation Form	To be uploaded online duly filled in and authenticated from the concerned bank	
7	Attachment 8: Details of PF, ESI, PAN and GSTIN Regn	To be uploaded online duly filled in	
8	**Attachment 9: Declaration Regarding GST**	**To be uploaded online duly filled in**	
9	Attachment 10: Technical Compliance	To be uploaded online duly filled in	
10	Attachment 11: Declaration of Local Content	To be declared through undertaking at Attachment 13	
~~11~~	~~**Attachment 12: Integrity Pact (pre-signed by employer)**~~	~~To be accepted through undertaking at Attachment 13~~	
12	Attachment 12A: Details of Foreign Principals of Indian Bidders *[if applicable]*	To be uploaded online	
13	**Attachment 13: Undertaking for compliance of Important Conditions of Tender**	**To be uploaded online**	
14	**Schedule of Quantities & Prices i.e. Financial Bid (Price Bid)**	**To be filled online on GeM portal only**	

Bidder’s Sign & Stamp

ATTACHMENT – 3A-1

Bidder’s Qualifications

(To be uploaded in Pre-Qual/Technical Cover/Envelope)

(Qualification Data)

-

Dear Sirs,

Bidder's Qualification Data regarding subject package as per Clause No. ..... of NIT.

In terms of Item No 5.1.1 of NIT, we confirm that

5.1.0 Technical Criteria:

5.1.1 The bidder should have executed the work of deployment of Mobile Health Clinic within the precedi ng seven (7) years reckoned as on the date of Techno Commercial bid opening, in any of the followi ng manner;

a. One (1) order having executed value not less than Rs. 41 lakh.

OR

b. Two (2) orders having executed value not less than Rs. 26 lakh each.

OR

c. Three (3) orders having executed value not less than Rs. 21 lakh each.

Details of which are as follows: -

SN	Description	Contract1
1	Client detail	
	1. Plant and site Name for which the work was done:	
	2. Client name:	
	3. Address:	
	4. Contact Person	
	5. Phone	
	6. Fax:	
	7. E-mail address	
2	Contract Number & Date of award	
3	Order Value in INR lakhs	
4	Executed Value in INR Lakh	
5	Whether Contract include work(s) as mentioned in technical QR criteria	
6	Date of successful completion of work	

7	Whether Documentary evidence/customer certificate in support of above data enclosed duly verified by TPIA/ISA?	
8	Details of documentary evidence enclosed	

*Please Strike off which is not applicable.

We further understand and agree that any misleading or false information furnished by us may result in summary rejection of our bid:

Date : (Designation).....

Place : (Printed Name).....

Note: 1. **Bidder has to strictly follow this format while filling this Attachment to establish meeting the Qualification Requirement.**

2. Copies of Order/Letter of Award/Contract Agreement/Client Certificate and Performance Certificate from the clients, etc. are to be enclosed clearly establishing the scope of work/ years of successful operation, etc. in support of meeting the Qualifying Requirements.

ATTACHMENT - 3A-2

(Details pertaining to Financial Qualification of the bidder as per

Item No. ……. of NIT)

(A) We confirm that our average annual turnover during the preceding three (3) financial years as on the date of Techno-Commercial bid opening is not less than Rs. 52 Lakh (Rupees Fifty Two lakh only) or in equivalent foreign currency. In support of above, we are enclosing audited financial statements, and the details are as unde

r:

S No	Financial Year	Amount in Bidder's Currency	Amount in INR (Lacs)	Exchange Rate as on seven (7) days prior to the date of Techno-Commercial bid opening
1	2025– 2026**			
2	2024 – 2025			
3	2023 – 2024			
4	Average Annual Turnover for the preceding three (3) Financial Years as on date of Techno-Commercial Bid Opening			
5	We have enclosed Audited financial statements for the last 3 financial years#		**Yes*/No***	

* Bidder to strike off whichever is not applicable.

Any Certificate(s) / Financial Statement(s) / Audited Balance Sheet and P&L Account (wherever applicable) undertaken/ signed by a Member of Institute of Chartered Accountant of India (ICAI), which Bidders submit in support of compliance to Qualifying Requirements (QR), will carry Unique Document Identification Number (UDIN) generated in line with the Gazette Notification of Council of Institute of Chartered Accountant of India (ICAI).

** If audited Financial statement for FY 2025-2026 is not available please submit the APPENDIX-C To Attachment 3A2 inline with clause …… of NIT.

(B) Since we do not satisfy the average annual turnover criteria of ……. of NIT on our own, we give below the following details of our Holding Company in terms of NIT Clause no ……. who meet the stipulated turnover requirements and whose Net worth as on the last day of the preceding financial years is at least

equal to or more than the paid up share capital of the Holding Company.

1. Name and Address of the Holding Company: .....

2. Annual Turnover of the Holding Company with following details:

S No	Financial Year	Amount in Holding Company's Currency	Amount in INR (Lacs)	Exchange Rate as on seven (7) days prior to the date of Techno-Commercial bid opening
1	2025– 2026			
2	2024 – 2025			
3	2023 – 2024			
4	Average Annual Turnover for the preceding three (3) Financial Years as on date of Techno-Commercial Bid Opening			
5	We have enclosed Audited financial statements of Holding Company for the last 3 financial years#		**Yes*/No***	

*** Please Strike off whichever is not applicable.**

Any Certificate(s) / Financial Statement(s) / Audited Balance Sheet and P&L Account (wherever applicable) undertaken/ signed by a Member of Institute of Chartered Accountant of India (ICAI), which Bidders submit in support of compliance to Qualifying Requirements (QR), will carry Unique Document Identification Number (UDIN) generated in line with the Gazette Notification of Council of Institute of Chartered Accountant of India (ICAI).

(Details pertaining to Financial Qualification of the Bidderas per Item No……. & …… of the NIT)

Bidder's Name and Address: To

Contract Services

A) We hereby confirm that net worth of our company as on the last day of the pre ceding financial year is not less than 100% (hundred percent) of its paid-up sha re capital.

The Details are as under:

Sl. No.	Description	As on last day of the preceding financial year
1.	Paid-up Share Capital	
2.	Net Worth	
3.	%age of Net worth to Paid-up Share Capital	
4.	Documentary evidence like Annual Reports/Audited financial statements for the last 3 financial years* in support of above is enclosed at Annexure……. to this Attachment	
5.	Since we are not able to furnish	

our audited financial statements,
on standalone entity basis, we
are submitting the following documents
for substantiation of our Qualification:

(a) Copies of unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of the Holding Company for the last 3 years enclosed at Annexure..... to this Attachment.

(b) Certificate from the CEO/CFO of the Holding company stating that the unaudited unconsolidated financial statements form part of the consolidated financial statements of the Holding Company, is enclosed as per the format at Appendix-A to this Attachment.

* In case where audited results for the last preceding financial year are not available, certification of financial statement from a practicing chartered accountant shall also be considered acceptable.

Any Certificate(s) / Financial Statement(s) / Audited Balance Sheet and P&L Account (wherever applicable) undertaken/ signed by a Member of Institute of Chartered Accountant of India (ICAI), which Bidders submit in support of compliance to Qualifying Requirements (QR), will carry Unique Document Identification Number (UDIN) generated in line with the Gazette Notification of Council of Institute of Chartered Accountant of India (ICAI).

(B) Since we do not satisfy the Financial Criteria on our Own, we give below the following details of our **Holding Company and/or our subsidiary(ies) and/or subsidiaries of our Holding Company**:

1. Name and Address of the Group Companies:
    1. .....

2. .....

3. .....

Sl. No	Description	As on last day of the preceding financial year
2.	Paid-up Share Capital of Group Companies Y1 Y2 Y3	 ....
3.	Net Worth of the Group Companies X1 X2 X3	 ....
4.	%age of Net worth to Paid-up Share Capital of the Group Companies X1/Y1 x100 X2/Y2 x100 X3/Y3 x100	 ....
5.	Net worth (Combined) (X1+X2+X3)/(Y1+Y2+Y3) X 100	.....

6.	Audited financial statements of Group Companies for the preceding financial year in support of above is enclosed at Annexure ..... to this Attachment. In case not enclosed, financial results certified by a practicing chartered accountant enclosed	YES/NO YES/NO Enclosed at Annexure
7.	In case financial results certified by a practicing chartered accountant not enclosed, then Audited financial statements for FY 2016-2017 also enclosed. Further, a Certificate from the CEO/CFO of the Company stating that “the Financial results of company are under audit as on the date of Techno-Commercial Bid Opening and the certificate from the practicing chartered accountant certifying the financial is not available”, is enclosed Annexure ..... as per the format at Appendix-C to this Attachment.	YES/NO Enclosed at Annexure YES/NO

We further confirm that Notwithstanding anything stated above, the Employer reserves the right to assess the capabilities and capacity of the Bidder / its Collaborators / Associates / Subsidiaries / Group companies to perform the contract, should the circumstances warrant such assessment in the overall interest of the Employer.

(i) Net worth means the sum total of the paid up share capital and free reserve. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.

(ii) Other income shall not be considered for arriving at annual turnover.

APPENDIX-A TO ATTACHMENT – 3A-1

Undertaking from Independent Statutory Auditor

(On **letter head digitally signed** by a person duly authorized to Sign on behalf of the Statutory Auditor -**Applicable only in case of Company**)

Ref. No:_____

Date:

To,

Central Procurement Group-I

NTPC Ltd.,

Plot No. 87, Sector-24, Atal Nagar

Nava Raipur, Raipur, Chhattisgarh – 492018

Subject: Authentication of veracity of documents submitted by M/s ……. In support of meeting the Qualifying Requirements

Ref: IFB/Tender no. ……. Name of the Package/ Tender: ……

Dear Sir,

M/s. ……. (hereinafter called Bidder) having Registered office at……. ……. intend to participate in above referred tender of NTPC Ltd. We, M/s ……. has been appointed as Statutory Auditor for the Bidder i.e. M/s ……. (Relevant documents on our appointment attached)

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to Technical Qualifying Requirement duly verified and certified by Statutory Auditor.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and/ or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

1. Doc ref. no. ……. dated …….. (name of Documents)

2. Doc ref. no. ……. dated …….. (name of Documents)

3. ……

All the aforesaid documents have been digitally signed by us as a certificate of authenticity.

*Further, we have examined the books of accounts, records, and other relevant documents, along with other necessary information and explanations furnished by M/s._____ (bidder) and hereby certify following: ……

This certificate is issued at the request of M/s ..... (Bidder) for the purpose of participating in tender/s.

Thanking you,

Seal & Signature:.....

Name of Auditor:.....

Firm Name:.....

UDIN No.: .....

* *Strike off, whichever is not applicable*

APPENDIX-B TO ATTACHMENT - 3A-1

Undertaking from Third Party Inspection Agency

(On letter head digitally signed by a person duly authorized to Sign on behalf of the TPIA)

Ref.: _____ Date:

To,

Central Procurement Group-I

NTPC Ltd.,

Plot No. 87, Sector-24, Atal Nagar

Nava Raipur, Raipur, Chhattisgarh – 492018

Subject: Authentication of veracity of documents submitted by M/s ..... in support of meeting the Qualifying Requirements

Ref: IFB/Tender no. ..... Name of the Package/ Tender: .....

Dear Sir,

M/s. ..... (hereinafter called Bidder) having Registered office at ..... intend t o participate in above referred tender of NTPC Ltd.

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to Qu

alifying Requirement duly verified and certified by a specified independent Third Party Inspection A gency as per the list mentioned in the bidding documents.

In this regard, it is hereby confirmed that we have examined the following documents, which are al so attached with this letter. The same has been verified from the Original Documents and / or Clien t for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

1. Doc ref. no. ..... dated ..... (name of Documents)

2. Doc ref. no. ..... dated ..... (name of Documents)

3. .....

All the aforesaid documents has been digitally signed by us as a certificate of authenticity.

We further confirm that we neither have any vested interest in aforesaid tender nor have any confl ict of interest in respect of above tender.

This certificate is issued at the request of M/s ..... (Bidder) for the purpose of participating in the subject tender/s.

Thanking you, ...

Seal & Signature: .....

Name: .....

* *Strike off, whichever is not applicable*

APPENDIX-A

TO ATTACHMENT - 3A2

PROFORMA OF CERTIFICATE FROM THE CEO/CFO

OF THE HOLDING COMPANY IN ACCORDANCE WITH

ITEM NO. …… OF NIT

(To be submitted by Bidder along with the Bid)

Ref. : Date:

To

Central Procurement Group-I

NTPC Ltd.,

Plot No. 87, Sector-24, Atal Nagar

Nava Raipur, Raipur, Chhattisgarh - 492018

Dear Sir,

1.0 I, M/s..... (CEO of the company / CFO of the company)*, declare that M/s..... ..... (Name of the Holding Company) is the Holding Company of M/s..... ..... (Name of the Bidder)

2.0 I hereby confirm and undertake that the unaudited unconsolidated financial statements submitted i n respect of the bidder as part of the bid reference no..... dated..... have been considered for the purposes of the finalisation of Consolidated financial statements of the Holding C ompany as part of the Annual Reports.

3.0 I further, certify that the figures in the unaudited unconsolidated financial statements are true and c orrect and same have been duly reflected in the audited consolidated financial statements and/or A nnual Report of the Holding Company.

Yours faithfully,

(Signature).....

(Name & Design

ation) .....

(Name of the Holding Company) .....

(Seal of Holding Company) .....

Note: *Please Strike off whichever is not applicable.

APPENDIX-B

TO ATTACHMENT - 3A2

PROFORMA OF LETTER OF UNDERTAKING

(TO BE STAMPED AS PER INDIAN STAMP ACT)

[To be executed by the Holding Company of Bidder Supported by Board Resolution and submitted by the Bidder along with the Bid, in case financial support is being extended by the Holding Company to the Bidder for meeting the stipulated Financial Qualifying Requirement as per Item No. …… of NIT)

Ref. : Date:

To

Central Procurement Group-I

NTPC Ltd.,

Plot No. 87, Sector-24, Atal Nagar

Nava Raipur, Raipur, Chhattisgarh - 492018

Dear Sir,

1.0 We, M/s..... declare that we are the Holding Company of M/s..... (Name of the Bidder) and have controlling interest therein.

M/s..... (Name of the Bidder) proposes to submit the bid for the package ..... (Name of the package) for ..... (Name of the Project) under bid reference no..... dated ..... and have sought financial strength and support from us for meeting the stipul ated Financial Qualifying Requirement as per Clause ..... of NIT.

2.0 We hereby undertake that we hereby pledge our unconditional & irrevocable fi nancial support for the execution of Contract for the said package to M/s. .... (Name of the Bidder), in case they are awarded the Contract for the said package, at the end of the bidding process. We further agree that this undertaking shall be without prejudice to the various liabilities that M/s .... (Name of Bidder) would be required to undertake in terms of the Contract including the Performance Security as well as other obligations of the Bidder/Contractor.

3.0 This undertaking is irrevocable and unconditional, and shall remain in force till the successful execution and performance of the entire Contract and/or till it is discharged by NTPC.

4.0 We are herewith enclosing a copy of the Board Resolution in support of this un dertaking.

Yours faithfully,

(Signature of Authorized Signatory)

on behalf of the Holding Company)

(Name &

Designation) .....

(Name of

the Holding Company) .....

(Seal of

Holding Company) .....

Witness:

(1) .....

(2) .....

APPENDIX-C

To Attachment 3A2

PROFORMA OF CERTIFICATE FROM THE CEO/CFO OF THE COMPANY IN ACCORDANCE WITH ITEM NO. ..... OF NIT

(To be submitted along with the Techno-Commercial Bid)

Ref. : Date:

To

Central Procurement Group-I

NTPC Ltd.,

Plot No. 87, Sector-24, Atal Nagar

Nava Raipur, Raipur, Chhattisgarh - 492018

Dear Sirs,

1.0 I, Mr. ..... (CEO of the Company / CFO of the Company)* confirm and undertake that the Financial results of the company for the preceding financial year to be submitted in respect of the bidder as part of the bid reference no..... dated ..... are under audit as on the date of Techno-Commercial Bid Opening for "....." and the certificate from the practicing chartered accountant certifying the financial parameters for the preceding financial year is not available.

Yours faithfully

(Signature).....

Date : (Name & Design
ation) .....

Place : (Name of
the Company) .....

Note: *Strike off whichever is not applicable.

.

3. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.

11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is governed by the सामान्य नियम और शर्तें/General Terms and Conditions, 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 सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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 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---