बिड संख्या/Bid Number: GEM/2026/B/8164946

दिनांक /Dated: 28-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	11-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	12-11-2026 15:00:00
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	Ussc Cpg2 Raipur
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :sudiptodesarkar@ntpc.co.in Buyer Email id: pankajyadav@ntpc.co.in
कुल मात्रा/Total Quantity	68
वस्तु श्रेणी /Item Category	Item 10 M9215565009 BATTERY, RECH, LEAD ACID, 2V/CELL , Item 20 Supervision & supply of Accessories
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Supervision & supply of Accessories
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Package No 4 - Atal Tinkering Lab of Niti Aayog Power Supply and Accessories and Safety Equipment, Cleaning Duster (V3), Polyethylene Pipes For The Supply Of Gaseous Fuels (V2) As Per Is 14885, Tent Extendable Frame Supported 4M and 2M Complete with Accessories (V2), Womaniya Office Accessories, Books (V2), Tool kit for Agricultural Implements and Related Accessories – Baghpat - under ODOP Scheme of Govt. of Uttar Pradesh, Spent Fuel Storage Trays and Accessories (NPCIL), Saras Office Accessories (V3), Point of Care Rapid Test Kits for Humans – Dengue, Malaria, Typhoid & Others
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Lead Acid Tubular Tbs Battery(Oil India Limited)-IS:1651 • Stationary Lead-Acid Cells and Batteries with Tubular Positive Plates Conforming To IS 1651
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

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
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 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	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	Item 10 M9215565009 BATTERY, RECH, LEAD ACID, 2V/CELL
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within **30** days of issue of consignee receipt-cum-acceptance certificate (CRAC) 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	50000

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).	21

(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 :

NTPC LTD
NTPC Limited, NTPC Bhawan, Scope Complex, 7 Institutional Area, Lodhi Road, New Delhi -110003
(Ntpc Ltd)

UIN Number NCTGC2415P

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

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	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
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

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. 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 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 100% (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.

Item 10 M9215565009 BATTERY, RECH, LEAD ACID, 2V/CELL (67 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Alok Sharma	229406,GSTIN: 09AAACN0255D9ZO NTPC Stores Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI 229406 RAEBARELI	67	210

Item 20 Supervision & Supply Of Accessories (1 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Alok Sharma	229406,GSTIN: 09AAACN0255D9ZO NTPC Stores Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI 229406 RAEBARELI	1	210

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

1. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. **Generic**

   Bidder shall submit the following documents along with their bid for Vendor Code Creation:

   a. Copy of PAN Card.

   b. Copy of GSTIN.

   c. Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

3. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

4. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

5. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NTPC RIO

Post Receipt Inspection at consignee site before acceptance of stores:
NTPC SITE STORE

6. **Buyback for Non PFMS / Non GPA**

Buyback for Non PFMS/Non GPA:
1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.
2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.
Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S.no	**Cost of Fresh Good (A)**	**%age of GST on Fresh Good as considered by seller at the time of quote (B).**	**GST Amount on Fresh Good (C)**	**Cost of Buyback item (D)**	**%age of GST on Buyback items (E) as fixed by buyer in the bid**	**GST Amount on Buyback item (F) as applicable at the time of invoice by buyer**	**Quote of the Bidder (G= {A+C-D})**
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97
Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G							

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.
4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.
5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.
7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.
8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.

9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.
10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.
11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.
12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.
13. Item Details Consignee wise will be indicated in the corrigendum like -

1. Consignee wise
2. Item Description
3. Serial Number
4. Model
5. Brand
6. Year of manufacturing
7. Purchased on
8. Age
9. Size, Rating, Designation
10. Quantity
11. Min price (Optional)
12. Unit
13. Working Guidelines (/Functional/Non-Functional)
14. Remarks

14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commis-sioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user’s premise and after supplying the fresh goods in terms of contract.
15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Sr. No.	Clause	Bibbers to be complied along with offer submission
A	**MII Certificate**	As per public procurement (Preference to make in India), order 2017- May please upload the OEM- certificate regarding the percentage of t he local content and the details of locations at which the local value addition is made. **Make in India (MII): (Format is attached in ATC)** Local content' means the amount of value added in India which shall be the total value of the goods, services or works procured (excludin g net domestic indirect taxes) minus the value of imported content in the goods, services or works (including all customs duties) as a propo rtion of the total value, in percent. **Explanatory notes for calculation of local content given abov e:** i. Imported items sourced locally from resellers/distributors shall be e xcluded from calculation of local content. ii. The license fees/royalties paid/ technical charges paid out of India shall be excluded from local content calculation. iii. Procurement/Supply of repackaged/refurbishe d/rebranded imported products as understood commonly shall be tre ated as reselling of imported products and shall be excluded from cal culation of local content. The definition of repackaged/ refurbished/ r ebranded imported products is as follows: 'Refurbishing' means repair or reconditioning of an imported product

does not amount to manufacture because no new goods come into e xistence.

'Repackaging' means repacking of imported goods from bulk pack to smaller packs would not ordinarily amount to manufacture of a new it em.

'Rebranding' means relabelling or renaming or change in symbol or l ogo/makes or corporate image of a company/organization/ firm for a n imported product would amount to rebranding.

iv. To ensure that imported items sourced locally from resellers/ distributors are excluded from calculation of local content, bidder to f urnish the cost of such locally-sourced imported items (Inclusive of ta xes) along with break-up on license/ royalties paid/ technical expertis e cost etc. sourced from outside India.

For items sold by bidder as reseller, OEM certificate for country of ori gin to be submitted. v. For contracts involving supply of multiple item s, weighted average of all items to be taken while calculating the loc al content. In such tenders, bidders should quote percentage of local content against each item of the bid.

In case of item-wise tenders, where evaluation is done for each item and each item is awarded to L1 bidder for that item, the aforesaid pr ocedure shall be followed item-wise.

If negotiation happens with the L1 bidder, the margin of purchase pre ference (L1+20%) should be calculated based on the original L1 pric e, not the lower negotiated price, and such eligible Class-I Local Supp liers shall be called to match the new negotiated L1 price as per proc edure mentioned above.

Declaration of Local Content is a self-certification which is submitted by a bidder clearly indicating the following details (As per attached -A nnexure-8, attached in ATC):

· Description of Goods and Services offered.

· Whether meeting Class-I/Class-II/Non-Local Supplier as per tender terms and conditions.

· Location at which local value addition is made.

In case aforesaid Certificate furnished by Contractor/Vendor is not in line with the declaration in respect of Local Content in their bid, sam e shall be treated as false declaration. In such cases, a penalty up to 10% of the contract value may be imposed. However, contract once awarded shall not be terminated on this account.

A supplier who has been debarred / banned/ suspended in GeM/ tend ering portal by any other procuring entity for violation of PPP-MII Ord er shall not be eligible for evaluation/ preference, as applicable for th e duration of the debarment. A confirmation in this regard shall be su bmitted by the Bidder along with the bid. In case of debarment by NT PC, such Supplier shall not be eligible for evaluation. In case of debar ment by any other entity except NTPC, such Supplier shall not be elig ible for preference.

Complaints pertaining to Local content declaration/value addition, if

		any, may be addressed by the complainant to the committee constituted by MoP, for independent verification of self-declarations a nd auditor's / accountant's certificates on random basis and in the ca se of complaints. The composition of the committee is as specified in MoP Order ref. no. A-1/2021-FSC-Part(5) dated 16.11.2021. In case of complaint made by any bidder to the Standing Committee constituted by MoP, the tendering process will continue unless there i s specific instruction/communication from the Standing Committee/M oP/CEA to put the tendering process on hold. Annexure 8: Declaration regarding Local Content as per the Employer ’s format, for granting of purchase preference/ acceptance as Class-I/ II Local Supplier: In case a bidder does not submit the aforesaid declaration or stateme nt/ any declaration like ‘later’, ‘to be furnished later’, ‘NA’ etc. are ind icated by the bidder, then the Bidder is liable not to be considered as a local supplier and may not be eligible for any purchase preference/ bid is liable to be considered non-responsive and may be rejected. Further, Bidder shall be required to submit 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 accoun tant (in respect of bidders other than companies) giving the percenta ge of local content at the time of execution of the project, or where it is not possible to provide certification at the time of execution of proj ect, during execution prior to submission of last bill for payment.# In case aforesaid Certificate furnished by Contractor/Vendor is not in lin e with the declaration in respect of Local content in their bid, same may be treated as false declaration and may be dealt in line with the Fraud Prevention Policy of NTPC. Bidders (in case manufacturers) are required to submit any of the foll owing documents viz. Latest Annual Report or NSIC / SSI / BIS License / ISO Certificate / Any Other Statutory Document as a proof of manuf acturer of the offered product. In case bidder is a dealer/ trader, they are required to submit Declaration of Local Content duly signed by m anufacturer along with submission of proof of manufacturing as elabo rated above. For tenders having lumpsum/ package evaluation involv ing supply of multiple items, weighted average of all items to be take n while calculating the local content of the package.
B	**Nil Deviati ons**	Bidder shall submit the declaration that "It is again confirmed that ou r Bid is fully compliant to NTPC Specifications / Terms and conditions. Deviations (mentioned anywhere) in all the documents or Details / Ca talogues submitted along with the bid with respect to tender docume nts stands withdrawn

C	**Required documents in offer**	**a) Duly accepted, sealed, and signed NTPC technical specifications, Quality plan, Drawing (If any) as acceptance of the same in totality** **b) Duly signed Nil deviation Certificate** **c) Name of OEM (Original Equipment Manufacturer) along with manufacturing proof (Like Trademark certificate/ISO certificate in submitted offer.** **d) MII certificate from OEM (Original Equipment Manufacturer)**
D	**All post award communication/ grievance**	NTPC Unchahar Store: rakeshkashiv@ntpc.co.in, storeincharge-unchahar@ntpc.co.in In case of non-resolution of the issue, matter can be escalated along with previous correspondence(s) to email id:- vendor_grievance_cpg2@ntpc.co.in
E	**Common IP Addresses**	Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) /Seller(s). The received bids having matching/common IP address with either Bidder(s)/Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation.
F	**Risk purchase**	In the event of Suppliers failure to supply the material of acceptable quality in scheduled delivery period, NTPC reserves the right to procure the materials from any other source at the Suppliers risk and cost and the difference in cost shall be borne by the Supplier. Further, NTPC shall retain the right of forfeiture of CPG and or any other action as deemed fit.

G	**Bid Acceptance Criteria**	**Subject Tender is floated on Limited Tender (LT) basis and Vendors eligible to participate have been short-listed and approved by Competent Authority as per 'Works & Procurement Policy of NTPC'.** **Offer received from any other bidder (s)who is not shortlisted /approved by Competent Authority for this Bid shall not be considered and Bids of such Bidder(s) shall be summarily rejected during Technical Evaluation."** **Further, OEM can authorize a dealer. Each OEM can authorize only one dealer. And authorised dealer can participate on behalf on single OEM only. Authorised dealers must submit the offer with bid specific authorisation from OEM.**
H	**SME Benefits**	Details about SME Benefits to MSE-SC-ST and MSE-Women Bidders Preference to MSEs shall be given as follows subject to matching of L 1 price: a) First Preference to SC/ST & Women MSEs i.e. Women SC-ST MSE. b) Second preference to SC/ST -MSE Only c) Third Preference to Women- MSE only. d) Others MSEs. ~~**Details about SME Benefits to MSE-SC-ST and MSE-Women Bidders**~~ ~~Out of the 25% quantity/value for SME benefit, 4% shall be reserved for SC/ST and 3% shall be reserved for Women and balance qty. out of 25% shall be divided in all MSEs within the margin of purchase preference subject to matching of L1 price (L1 is Non-MSME & Quoted price of MSEs are L1+15%).~~ ~~a) In case of non-availability of SC/ST-MSE vendor within L1+15 % Margin, 7% will go to women-MSE & 18% to others MSEs.~~ ~~b) In case of non-availability of Women-MSE, then 7% to SC/ST-MSE and 18% to others MSEs.~~ ~~c) In case of non-availability of both SC/ST & women-MSEs, all 25 % goes to other MSEs.~~

I	**GST conditions**	The HSN & corresponding GST rate shall be sought from L-1 vendor after award approval & before placement of GeM contract and the change in said HSN shall not be allowed during the execution of contract (including at the time of invoicing) saving any instruction for change in HSN code form statutory authority & change in GST rate corresponding HSN code shall be as per GeM tender document (i.e. GeM GTC).
J	**Payment Terms**	**For Material Supply Portion: -** 90% payment will be released within Thirty (30) days of issue of consignee receipt-cum-acceptance certificate (CRAC) & compliance of clause no. 6-Buyback for Non PFMS / Non GPA of ATC of published GeM NIT. Balance 10% shall be released after successful Installation, Commissioning of battery bank at site. However, the balance 10 % payment against Supply contract for the items supplied may be released against Bank Guarantee of equivalent amount with an initial validity upto ninety (90) days beyond contract period. The aforesaid BG may be extended from time to time till successful commissioning of last item to be supplied under the contract. **For Installation, Commissioning Charges: -** 100 % Installation, Commissioning Charges shall be released after successful Installation, Commissioning battery bank at site.
K	**Security Deposite /Performance bank Guarantee (EMD/PBG)**	**Instructions for submission of the guarantees to be submitted by bidders as under:** **A. <u>Bid Security/ EMD:</u>** **For the Bid Security amount up to Rs. 1,00,000/- (Rupees One Lacs only), the Bidders must submit the Bid Security amount through Electronic Fund Transfer (EFT) only as per details mentioned below.** **ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE.** **Guarantees (EFT) towards Bid Security/ EMD:** 1. The Bidder shall furnish Bid Security/ EMD, as part of its Bid, in the amount and currency as stipulated in the GeM BID. The bid security amount is deposited as EFT, Proof of e-payment of Bid Security, shall be submitted in the e-tendering portal. 2. Upon successful e-payment of the Bid Security on the NTPC e-tender portal, an e-receipt shall be generated by the system, a copy of

which is to be submitted by the bidder as a part of its bid, in the e-tendering portal as a proof of e-payment of Bid Security.

***FOR TENDERS ON GeM PORTAL, ELECTRONIC FUND TRANSFER (EFT) WILL BE MADE THROUGH SBI COLLECT FACILITY ONLY at https://onlinesbi.sbi.bank.in/sbicollect/payment/listcategory.htm. A STEP-BY STEP GUIDANCE MANUAL FOR THE REMITTANCES BY BIDDERS AGAINST EMD THROUGH SBI COLLECT FACILITY IS ENCLOSED AS ANNEXURE-A1.**

3. Subject to clause 5 below, the Bid Security of the Bidder whose Techno-Commercial Bid has not been found acceptable, shall be returned along with letter communicating rejection of Techno-Commercial Bid. The Bid Security of the bidders who are unsuccessful after opening of Price Bids shall be returned expeditiously after placement of award on successful bidder.

4. The Bid Security of the successful Bidder to whom the contract is awarded will be returned when the said Bidder has signed the Contract Agreement and has furnished the required Performance Securities pursuant to relevant clauses of ATC.

5. The Bid Security may be forfeited

a) If the Bidder withdraws or varies its Bid during the period of Bid validity.

b) deleted.

c) If the Bidder refuses to withdraw, without any cost to the Employer, any deviation, variation, additional condition or any other mention anywhere in the bid, contrary to the provisions of bidding documents.

d) In the case of a successful bidder, if the bidder fails within the specified time limit to furnish the acceptance of Letter of Award /Purchase Order/Service Order.

e) In the case of a successful bidder, if the Bidder fails within the specified time limit to furnish the required Contract Performance Guarantee, if the same is required as per conditions of the P.O / LOA;

f) If the bidder / his representative commits any fraud while competing for this Purchase Order/contract pursuant to Fraud Prevention Policy of NTPC;

g) In case the bidder / contractor is disqualified from the bidding process in terms of section 3 & 4 of Integrity pact;

h) Any suppression of material fact or false declaration regarding Insolvency, bankruptcy and Liquidation proceeding against Bidder, Associate, Collaborator or Technology Provider.

B. Guarantees (BG/e-BG/Surety Bond) towards Contract Performance Guarantee submitted by bidder AND Guarantees (BG/e-BG/Surety Bond) towards Advance:

Performance Security amount up to Rs. 1,00,000/- (Rupees One Lac only), must be submitted through Electronic Fund Transfer (EFT) only. In such cases the provisions pertaining to submission of e-BG/Insurance Surety Bond towards performance security will not be applicable. However, depositing of Performance Security/Security Deposit by deducting requisite percentage of amount from bills will be applicable.

The contractor/its assignee/collaborator/associate/JV Partner (if applicable),may, deposit aforesaid amount through NTPC Customer Receipt portal only which can be accessed at https://pgw.ntpclakshya.co.in:5443/Default.aspx . A Step-by-step guidance Manual for the remittances against Performance Security through NTPC Customer Receipt portal is enclosed as Annexure-B2.

The Guarantees submitted by bidders as under:

(a) Guarantees (Physical BG/e-BG/Surety Bond) towards Contract Performance Guarantee submitted by bidder

(b) Guarantees (Physical BG/e-BG/Surety Bond) towards Advance.

ALL BANK GUARANTEES SHALL BE SUBMITTED IN THE FORM OF E-BG THROUGH NESL PLATFORM AND NO PHYSICAL BGs SHALL BE ACCEPTED, EXCEPT IN EXCEPTIONAL CIRCUMSTANCES. THE DECISION OF NTPC IN THIS REGARD SHALL BE FINAL.

In case of PHYSICAL BG submission and for INSURANCE SURETY BOND (ISB)

A. The date, purpose of purchase and name of the purchaser should be indicated on the stamp paper. The stamp papers (other than e-stamp paper) should be duly signed by the stamp vendor. The date of sale of the non-judicial stamp paper, as indicated on the stamp paper should be of any date on or before the date of execution of the Guarantee. The name of the Purchaser of stamp paper may either be the executing Surety or the party on whose behalf the Guarantee is issued.

In certain States, the Rules permit levy of stamp duty by the process of franking under signature of empowered officer. Such Guarantee may also be accepted as duly stamped.

B. The name and designation of the Officer of the Bank/Insurance company executing the Guarantee and his power of Attorney/ Signing Power No. should be duly indicated in the Guarantee.

C. Each page of the Guarantee should be duly signed/ initiated by

the executants and Stamp of the Surety is affixed thereon. The last page of Guarantee should be signed with full particulars including the name of authorized signatory, full postal addresses, telephone number, Official Email Id etc. under the seal of the Surety as required as per the prescribed proforma in the Bid documents.

D. Any change or modification, whenever agreed by NTPC, should be by means of an amendment to the Guarantee on non-judicial Stamp paper/e-stamp of same value as that of the original Guarantee.

In case of E- BG:

For E-BGs through NESL platform <u>Necessary input required for preparation of e-BG are as follows</u>

1	Beneficiary	NTPC Limited
2	Pan Number of the Beneficiary	AAACN0255D
3	Date of Incorporation of the Beneficiary	07.11.1975
4	Beneficiary Bank IFSC Code	SBIN0017313
5	Account no.	10813608669
6	Registered Address	NTPC Limited, NTPC Bhawan, Scope Complex, 7 Institutional Area, Lodhi Road, New Delhi -110003
7	Pin Code	110003
8	Active Mobile Number of the Beneficiary	9425281095
9	Active E Mail Id of the Beneficiary	pankajyadav@ntpc.co.in
10	Beneficiary BU Code (BG Business Area)	Please mention business area of BG pertaining project/station
11	Contract reference number	Please mention GeM NIT No
12	Vendor Code	Please mention NTPC's vendor code

1. All physical BGs **(In case, physical BGs submitted subject to condition mentioned above)** except BG issued by a Bank outside India and all Insurance Surety Bonds except those issued by an Indian Insurance company outside India, shall be received from issuing Bank/Insurance company directly through post/ courier, by Unified Treasury, Dadri at below mentioned address :

Unified Treasury (BG Group)

Administrative Building, NCPS, Dadri

NTPC Limited,

PO. Vidyut Nagar

Distt: Gautam Budh Nagar,

Uttar Pradesh- 201008

The Bank Guarantee/ Insurance Surety Bond shall be issued on non-judicial stamp paper/e-stamp paper of appropriate value as per applicable Stamp Act(s).

2. A soft copy of the physical BG (in case applicable)/ Insurance Surety Bond is mandatorily required to be mailed to Unified Treasury Group at ubg@ntpc.co.in by the issuing Bank/ Insurance company.
3. The Performance Security shall, at the contractor's option, be in the form of e-BG or a bank guarantee from any of the banks specified in Annexure No.3 or an Insurance Surety Bond from an Insurer as per guidelines issued by Insurance Regulatory and Development Authority of India (IRDAI).
4. The format of the Bank Guarantee/ Insurance Surety Bond shall be in accordance with the form of bank guarantee/ Insurance Surety Bond towards bid security included in Annexure No.3 The Bank Guarantee/ Insurance Surety Bond shall be issued on non-judicial stamp paper/e-stamp paper of appropriate value as per applicable Stamp Act(s).

All Bank Guarantees/ Insurance Surety Bond should be enforceable for minimum ninety (90 days) after expiry of its validity.

Minimum extension of any BG/ Insurance Surety Bond should be three months along with 90 days of claim period from the revised date of expiry.

5. **(In case, physical BGs submitted subject to condition mentioned above)**

CONFIRMATION OF BGS THROUGH STRUCTURED FINANCIAL MESSAGING SYSTEM (SFMS)/ (SWIFT) **(Not applicable for e-BGs through NESL platform & Insurance Surety Bond)**

While issuing the 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 Be

			neficiary 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 DELHI1 10001 (iv) IFSC Code: ICIC0000007 BG issuing/amending bank must send the BG advice in the form of m essage format via SFMS (Structured Financial Messaging System) as provided by RBI. The format of the message for confirmation of the B G shall be as below: BG advising message: IFN 760COV/ IFN 767COV via SFMS Field Number: Particulars (to be mentioned in Row 1) 7037: NTPGBG (unique identifier)
L	**Important Note for s ubmission of BG's**	Format attached as annexure-I	Manual attached as annexure for EMD/PPG may please be referred.
M	**Conflict of Interest**		(A) A bidder shall not have conflict of interest with other bidders. Suc h conflict of interest can lead to anti-competitive practices to the detr iment of Employer's interests. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if: a) they directly or indirectly control, or are controlled by or are under common control of another entity; or b) they have the same legal representative/agent for purposes of the ir bids; or c) they have relationship with each other, directly or through commo n third party(ies), that puts them in a position to have access to information about or influe nce on the bid of another Bidder; or d) Bidder and/or any of its allied entity(ies), which directly or indirectl y control(s) or is(are) controlled by or is(are) under common control o f another entity, has(ve) participated as a consultant in the preparati on of the design or technical specifications of the contract that is the subject of the tender; or

e) Bidder participates in more than one bid in this bidding process.

f) In cases of agents quoting on behalf of their principal manufacturers/service providers, one agent cannot represent two manufacturers/service providers or quote on their behalf in a particular tender enquiry. One manufacturer/service provider can also authorize only one agent. There can be only one bid from the following:

i) The principal manufacturer/service provider directly or through one Indian agent on his behalf; and

ii) Indian/foreign agent on behalf of only one principal.

For the purposes of this clause the term 'control' shall have the following meaning: -

"Control" shall include the right to appoint majority of the directors or to control the management or policy decisions exercisable by a person or persons acting individually or in concert, directly or indirectly, including by virtue of their shareholding or management rights or shareholders' agreements or voting agreements or in any other manner.

Note: If two or more CPSEs/State PSEs participate in a tender, they will not be deemed to fall under the 'Conflict of Interest' provisions solely because they are under common control of Government of India/State Government.

(B) Bidders who participate in current tender are deemed to have accepted the following Annexure as compliance to Clause "Conflict of Interest":

Annexure-1

(Compliance to "Conflict of Interest" provisions)

We confirm that we have read and understood the Clause as mentioned under Buyer Added

Bid Specific ATC regarding "Conflict of Interest" and our bid is in compliance to this clause.

In case it is established that we have provided any false information in pursuance of the aforesaid 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 Clause as mentioned under Buyer Added Bid Specific ATC, during execution of contract, this would be considered as fraudulent practice as menti oned in para 5.1 (j) of Policy for Debarment from Business Dealings a nd shall be dealt accordingly. The policy document can be accessed t hrough the following link: **https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_f rom_Business_Dealings.pdf**
N	**PDI Claus e**	Applicable for supply items **Note for Pre-despatch Inspections (PDI) call: -** L-1 Bidders are requested to access the following URL (Uniform Reso urce Location i.e. IP address) for viewing approved documents online or raising online Inspection Call: - **https://teamup.ntpclakshya.co.in** (Browser should be internet explorer version 8 or Google Chrome) The help document are available at the above Site for download whe rein complete steps explained for accessing the above system for viewing approved documents online and Raising Inspectio n Call online.
O	**Delivery p eriod**	Delivery period shall be as per published GeM NIT.
P	**Contract order on b idder agai nst whom a Debarm ent Order has been i ssued**	No contract shall be awarded to a bidder against whom a Debarment Order has been issued as per Employer's Policy for Debarment from Business Dealings. Policy details can be referred at the URL given bel ow: - **https://ntpctender.ntpc.co.in/Heading/Fraud_Prevention_Polic y.pdf** **https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_f rom_Business_Dealings.pdf.**

Q	**Instruction to bidders - Regarding offer submission**	" The Bidder shall be held solely responsible for non-submission of bids on the e-tender portal due to any reasons within the due date/ time, The Procuring Entity/NTPC shall not be held responsible or liable in any manner for the same. Bidders shall follow the guidelines/instructions available on the e-tender portal and are advised to submit their bids well before the due date and time to avoid any inconvenience or risk of non-submission."

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8. **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.

यह बिड 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 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---