बिड संख्या/Bid Number: GEM/2026/B/8200696

दिनांक /Dated: 27-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-11-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-11-2026 17:00:00
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: pankajsoni@ntpc.co.in
कुल मात्रा/Total Quantity	15400
वस्तु श्रेणी /Item Category	1 - M4837900215 - 100284751 , 2 - M4840903018 - 100284751 , 3 - M4840903025 - 100284751 , 4 - M4416321280 - 100283981 , 5 - M4416321304 - 100283981
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SHIELD,PROT: BEND,SS304,90D,51MM,3MM
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Face Shield, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Poly Carbonate Shield (MHA) (V2), Injection Moulded PVC Socket Fittings with Solvent Cement Joints for Water Supplies conforming to IS 7834 (Part 1), Mahila Polycarbonate Shield (MHA), Entry and Mid Level Desktop Computer, Trophy (V2), rubber bands, Tactical Ballistic / Hit / Flank Shield as per MHA specification, High End Desktop Computer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• DDoS Protection Solution • Surface Profile Gauge • Profile Projector (Version 2)
बीओक्यू शीर्षक /BOQ Title	PROFILE PROTECTION SHIELDS
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	3
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	1 - M4837900215 - 100284751
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
अनुमानित बिड मूल्य / Estimated Bid Value	8802225
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	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India

Schedule 1 ईएमडी राशि/EMD Amount (In INR)	68721
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	8160
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	2840
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	5112
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	15167

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

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

(d).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 LIMITED
9th Floor, Tower – C, COMMERCIAL COMPLEX, PLOT NO: C-03, CENTRAL BUSINESS DISTRICT(CBD),Sector 21, Tuta, Atal Nagar Naya Raipur, Chhattisgarh 492018
(Ntpc Limited)

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	25

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 25% (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.
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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	अनुमानित मूल्य / **Estimated Value**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	6049000	1 - M4837900215 - 100284751	11500
Schedule 2	718225	2 - M4840903018 - 100284751	2500
Schedule 3	250000	3 - M4840903025 - 100284751	1000
Schedule 4	450000	4 - M4416321280 - 100283981	100
Schedule 5	1335000	5 - M4416321304 - 100283981	300

1 - M4837900215 - 100284751

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	**परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer**	**पता/Address**	**मात्रा /Quantity**	**डिलीवरी के दिन/Delivery Days**
1	ANIRUDHA NAIK	770072,GSTIN: 21AAACN0255D1ZA NTPC Stores Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha	11500	90

2 - M4840903018 - 100284751

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	ANIRUDHA NAIK	770072,GSTIN: 21AAACN0255D1ZA NTPC Stores Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha	2500	90

3 - M4840903025 - 100284751

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	ANIRUDHA NAIK	770072,GSTIN: 21AAACN0255D1ZA NTPC Stores Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha	1000	90

4 - M4416321280 - 100283981

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Puran Pandit	803213,GSTIN: 10AAACN0255D2ZC NTPC Stores Barh Super Thermal Power Project P.O. BARH PATNA 803213	100	90

5 - M4416321304 - 100283981

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Puran Pandit	803213,GSTIN: 10AAACN0255D2ZC NTPC Stores Barh Super Thermal Power Project P.O. BARH PATNA 803213	300	90

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

1. **Generic**

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

2. **Scope of Supply**

   Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. **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 per centage of the local content and the details of locations at whic h the local value addition is made. **Make in India (MII): (Format is attached at Buyer upload ed ATC document of Buyer added bid specific ATC).** Local content' means the amount of value added in India which shall be the total value of the goods, services or works procure d (excluding net domestic indirect taxes) minus the value of im ported content in the goods, services or works (including all cu stoms duties) as a proportion of the total value, in percent. **Explanatory notes for calculation of local content given above:** i. Imported items sourced locally from resellers/distributors shal l be excluded from calculation of local content. ii. The license fe es/royalties paid/ technical charges paid out of India shall be ex cluded from local content calculation. iii. Procurement/Supply o f repackaged/refurbished/rebranded imported products as und erstood commonly shall be treated as reselling of imported pro ducts and shall be excluded from calculation of local content. T he definition of repackaged/ refurbished/ rebranded imported p roducts is as follows: 'Refurbishing' means repair or reconditioning of an imported pr oduct does not amount to manufacture because no new goods come into existence. 'Repackaging' means repacking of imported goods from bulk p ack to smaller packs would not ordinarily amount to manufactu re of a new item. 'Rebranding' means relabelling or renaming or change in symb ol or logo/makes or corporate image of a company/organization / firm for an imported product would amount to rebranding. iv. To ensure that imported items sourced locally from resellers / distributors are excluded from calculation of local content, bid der to furnish the cost of such locally-sourced imported items (I

nclusive of taxes) along with break-up on license/ royalties paid / technical expertise cost etc. sourced from outside India.

For items sold by bidder as reseller, OEM certificate for country of origin to be submitted. v. For contracts involving supply of m ultiple items, weighted average of all items to be taken while c alculating the local content. In such tenders, bidders should qu ote 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 a foresaid procedure shall be followed item-wise.

If negotiation happens with the L1 bidder, the margin of purcha se preference (L1+20%) should be calculated based on the ori ginal L1 price, not the lower negotiated price, and such eligible Class-I Local Suppliers shall be called to match the new negotia ted L1 price as per procedure mentioned above.

Declaration of Local Content is a self-certification which is sub mitted by a bidder clearly indicating the following details (As p er attached -Annexure-8, attached in ATC):

· Description of Goods and Services offered.

· Whether meeting Class-I/Class-II/Non-Local Supplier as per ten der 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 th eir bid, same shall be treated as false declaration. In such case s, a penalty up to 10% of the contract value may be imposed. However, contract once awarded shall not be terminated on thi s account.

A supplier who has been debarred / banned/ suspended in GeM / tendering portal by any other procuring entity for violation of PPP-MII Order shall not be eligible for evaluation/ preference, as applicable for the duration of the debarment. A confirmation in this regard shall be submitted by the Bidder along with the bid. In case of debarment by NTPC, such Supplier shall not be eligib le for evaluation. In case of debarment by any other entity exc ept NTPC, such Supplier shall not be eligible for preference.

Complaints pertaining to Local content declaration/value additi on, if any, may be addressed by the complainant to the commit tee constituted by MoP, for independent verification of self-dec larations and auditor's / accountant's certificates on random ba sis and in the case of complaints. The composition of the comm ittee 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 Com mittee constituted by MoP, the tendering process will continue unless there is specific instruction/communication from the Sta nding Committee/MoP/CEA to put the tendering process on hold .

		Annexure 8: Declaration regarding Local Content as per the Em ployer’s format, for granting of purchase preference/ acceptan ce as Class-I/ II Local Supplier: In case a bidder does not submit the aforesaid declaration or st atement/ any declaration like ‘later’, ‘to be furnished later’, ‘NA ’ etc. are indicated by the bidder, then the Bidder is liable not t o be considered as a local supplier and may not be eligible for any purchase preference/ bid is liable to be considered non-res ponsive and may be rejected. Further, Bidder shall be required to submit a certificate from th e statutory auditor or cost auditor (in the case the bidder is a c ompany) or from a practicing cost accountant or practicing cha rtered accountant (in respect of bidders other than companies) giving the percentage 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 project, during execution prior to su bmission of last bill for payment.# In case aforesaid Certificate furnished by Contractor/Vendor is not in line with the declaratio n in respect of Local content in their bid, same may be treated as false declaration and may be dealt in line with the Fraud Pre vention Policy of NTPC. Bidders (in case manufacturers) are required to submit any of t he following documents viz. Latest Annual Report or NSIC / SSI / BIS License/ ISO Certificate / Any Other Statutory Document as a proof of manufacturer of the offered product. In case bidder i s a dealer/ trader, they are required to submit Declaration of Lo cal Content duly signed by manufacturer along with submission of proof of manufacturing as elaborated above. For tenders hav ing lumpsum/ package evaluation involving supply of multiple i tems, weighted average of all items to be taken while calculati ng the local content of the package.
B	**Nil Deviatio ns**	Bidder shall submit the declaration that "It is again confirmed t hat our Bid is fully compliant to NTPC Specifications / Terms an d conditions. Deviations (mentioned anywhere) in all the docu ments or Details / Catalogues submitted along with the bid with respect to tender documents stands withdrawn
C	**Required d ocuments i n offer**	**a) Duly accepted, sealed, and signed NTPC technical specifications, Quality plan, Drawing (If any) as accepta nce of the same in totality** **b) Duly signed Nil deviation Certificate** **c) Name of OEM (Original Equipment Manufacturer) alon g with manufacturing proof (Like Trademark certificate/ISO certificate in submitted offer.** **d) MII certificate from OEM (Original Equipment Manufa cturer)**

D	**All post award communication/ grievance**	**NTPC Darlipali Store: storeincharge-darlipalli@ntpc.co.in, prerana wasnik@ntpc.co.in** **NTPC Barh Store: storeincharge-barh@ntpc.co.in, shashikumar@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**	1. **NTPC Eligible Vendors for 46MEG-10 (Boiler Tube Protection Shields) for >= AATOR & execution capability. with Average Annual Turn Over (AATO) & EC (Execution Capability) equal to or more than ₹ 7017225 can only participate in this tender. Others (including traders/ dealers) shall not be considered. Applications by vendors not meeting these criteria shall be rejected during technical evaluation.** 2. The enlistment status of bidders shall be valid as on the date of issue of NIT. Only those vendors whose enlistment is valid as on the NIT issuance date shall be considered eligible for participation in the tender. 3. If non enlisted/rejected vendors are interested to participate, can do so in future tenders first by enlisting themselves for the respective product category (MEG). They shall have to visit NTPC CPC website www.vendor.ntpc.co.in and submit online application against items/services (Material /Contract Enlistment Groups) of their choice. If they meet the criteria stipulated in the Qualifying Requirement, they shall be enlisted in line with the Terms and Conditions of enlistment. 4. All participating vendors in this tender shall submit their latest enlistment certificate issued to them with mention of AATO & EC values for the item category (MEG) or submit any other proof of their enlistment in which AATO & EC along with MEG is mentioned. Else, vendors may also attach the mail sent to them by the C&M /buyer department for participation in this specific tender. 5. 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.

H	**SME Benefits**	MSE benefit shall be given as per following conditions: (A) In case of procurement of goods / services, preferences to MSEs whose quoted prices are within L1 (non-MSEs) +15% range (subject to matching of L1 price) will be given in the following order: a) SC-ST Women MSEs b SC-ST other than Women MSEs c) Women MSEs d) Other MSEs The MSE order quantity will be as per following: i.Where the requirement is Not-Splitable: 100% of contract quantity will be awarded to MSEs. ii.Where the requirement is Splitable: 25% of contract quantity will be awarded to MSEs. In case of more than one MSEs (for the same category) are within range of L1+15% price, then 25% of tendered quantity will be divided equally amongst them. NOTE- A. If L1 bidder is MSE, then purchase preference is not applicable. B. If as per bid conditions, Performance Bank Guarantee (PBG) is applicable in this case, then in that case, Performance Bank Guarantee (PBG) shall be 2.5% of contract value in place of original 5% of contract value for all MSE-SC-ST or MSE-Women vendors on whom order is placed.
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**	100% payment will be released within thirty (30) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills.
K	**Security Deposite (EMD)**	**Bid Security/ EMD: -** **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 BEI NG 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 b id security amount is deposited as EFT, Proof of e-payment of B id 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 Se curity.

~~*FOR TENDERS ON GePNIC PORTAL, ELECTRONIC FUND TRANS FER (EFT) WILL BE MADE AT GePNIC PORTAL (https://eprocuren tpc.nic.in/nicgep/app) ONLY.~~

***FOR TENDERS ON GeM PORTAL, ELECTRONIC FUND TRA NSFER (EFT) WILL BE MADE THROUGH SBI COLLECT FACI LITY ONLY at https://onlinesbi.sbi.bank.in/sbicollect/pay ment/listcategory.htm. A STEP-BY STEP GUIDANCE MAN UAL FOR THE REMITTANCES BY BIDDERS AGAINST EMD THROUGH SBI COLLECT FACILITY IS ENCLOSED in Buyer uploaded ATC document of Buyer added bid specific AT C.**

3. Subject to clause 5 below, the Bid Security of the Bidder who se Techno-Commercial Bid has not been found acceptable, shal l be returned along with letter communicating rejection of Tech no-Commercial Bid. The Bid Security of the bidders who are uns uccessful after opening of Price Bids shall be returned expediti ously after placement of award on successful bidder.

4. The Bid Security of the successful Bidder to whom the contra ct is awarded will be returned when the said Bidder has signed the Contract Agreement and has furnished the required Perfor mance 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 Em ployer, any deviation, variation, additional condition or any oth er mention anywhere in the bid, contrary to the provisions of bi dding documents. d) In the case of a successful bidder, if the bidder fails within t he specified time limit to furnish the acceptance of Letter of Aw ard /Purchase Order/Service Order. e) In the case of a successful bidder, if the Bidder fails within t he specified time limit to furnish the required Contract Perform ance Guarantee, if the same is required as per conditions of th e P.O / LOA; f) If the bidder / his representative commits any fraud while co mpeting for this Purchase Order/contract pursuant to Fraud P revention Policy of NTPC; g) In case the bidder / contractor is disqualified from the biddin g process in terms of section 3 & 4 of Integrity pact; h) Any suppression of material fact or false declaration regardi ng Insolvency, bankruptcy and Liquidation proceeding against Bidder, Associate, Collaborator or Technology Provider.
L	**Important Note for su bmission of BG's**	**Manual for Tender Fees/EMD and Processing Fees for GE M/RE/Offline Bids (Other than GePNIC) through SBI Colle ct is attached at Buyer uploaded ATC document of Buye r added bid specific ATC.**
M	**Conflict of I nterest**	(A) A bidder shall not have conflict of interest with other bidder s. Such conflict of interest can lead to anti-competitive practice s to the detriment of Employer's interests. A bidder may be con sidered 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 their bids; or c) they have relationship with each other, directly or through c ommon third party(ies), that puts them in a position to have access to information about or i nfluence on the bid of another Bidder; or d) Bidder and/or any of its allied entity(ies), which directly or in directly control(s) or is(are) controlled by or is(are) under com mon control of another entity, has(ve) participated as a consult ant in the preparation 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 proc ess. f) In cases of agents quoting on behalf of their principal manufa cturers/service providers, one agent cannot represent two man ufacturers/service providers or quote on their behalf in a partic ular tender enquiry. One manufacturer/service provider can als o authorize only one agent. There can be only one bid from the following: i) The principal manufacturer/service provider directly or throu gh 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 direct ors or to control the management or policy decisions exercisabl e by a person or persons acting individually or in concert, direc tly or indirectly, including by virtue of their shareholding or ma nagement rights or shareholders' agreements or voting agree ments or in any other manner. Note: If two or more CPSEs/State PSEs participate in a tender, t hey will not be deemed to fall under the 'Conflict of Interest' pr ovisions solely because they are under common control of Gov ernment of India/State Government. (B) Bidders who participate in current tender are deemed to ha ve accepted the following Annexure as compliance to Clause "C onflict of Interest": Annexure-1 (Compliance to "Conflict of Interest" provisions) We confirm that we have read and understood the Clause as m entioned under Buyer Added Bid Specific ATC regarding "Conflict of Interest" and our bid is i n compliance to this clause. In case it is established that we have provided any false inform

		ation in pursuance of the aforesaid Clause, while competing for this contract, then our bid shall be rejected and bid security sh all be forfeited. We also understand that in case we become successful bidder, if it is established that we have not complied with terms of afor esaid Clause as mentioned under Buyer Added Bid Specific ATC , during execution of contract, this would be considered as frau dulent practice as mentioned in para 5.1 (j) of Policy for Debar ment from Business Dealings and shall be dealt accordingly. Th e policy document can be accessed through the following link: **https://ntpctender.ntpc.co.in/Heading/Policy_for_Debar ment_from_Business_Dealings.pdf**
O	**Delivery pe riod**	Delivery period shall be as per published GeM NIT.
P	**Contract or der on bidd er against whom a De barment Or der has been issue d**	No contract shall be awarded to a bidder against whom a Deba rment Order has been issued as per Employer's Policy for Deba rment from Business Dealings. Policy details can be referred at the URL given below: - **https://ntpctender.ntpc.co.in/Heading/Fraud_Prevention _Policy.pdf** **https://ntpctender.ntpc.co.in/Heading/Policy_for_Debar ment_from_Business_Dealings.pdf.**
Q	**Instruction to bidders - Regarding offer submi ssion**	" The Bidder shall be held solely responsible for non-submissio n of bids on the e-tender portal due to any reasons within the d ue date/ time, The Procuring Entity/NTPC shall not be held resp onsible 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 no n-submission."

R	**Vendor Code for Creation of regularizing SAP PO in NTPC**	Bidders kindly note that NTPC shall create a regularizing SAP PO (internal PO) against respective gem contract for payment purposes. Following details will be used for creation of a regularizing SAP PO, as applicable. (i) If vendor code matching with PAN/GSTIN is already available in NTPC records. In this case, vendor's existing vendor code in NTPC shall be used and payment shall be released to vendor's existing bank account as updated in NTPC records. (ii) If the bidder is a new vendor and does not have a vendor code in NTPC: In such cases, NTPC shall create a vendor code as per vendor's details (including bank details) fetched from GeM portal only, at the time of creation of Vendor Code. Payment shall be released accordingly.
S	**Pre-bid queries/ representation raised in GeM shall only be replied in GeM only.**	

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4. **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---