बिड संख्या/Bid Number: GEM/2026/B/8211148

दिनांक /Dated: 30-10-2026

## बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|---|
| **बिड बंद होने की तारीख/समय /Bid End Date/Time** | 09-11-2026 18:00:00 |
| **बिड खुलने की तारीख/समय /Bid Opening Date/Time** | 10-11-2026 18:00:00 |
| **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 :<br>Buyer Email id: buyer276.nl.cg@gembuyer.in |
| **कुल मात्रा/Total Quantity** | 76 |
| **वस्तु श्रेणी /Item Category** | 100282226_M0555634501_Item_10_O-RING,VITON RBR,340X5MM_Schedule 1 , 100282226_M0555762749_Item_20_O-RING,VITON RBR,1312X8MM_Schedule 2 , 100282226_M0555761746_Item_30_O-RING IS 9975 VITONIDXCD 1270X8MM_Schedule 3 , 100282226_M0555760743_Item_40_O-RING IS 9975 VITONIDXCD 1367X8MM_Schedule 4 , 100282226_M0555789748_Item_50_O-RING,VITON RBR,1234X8MM_Schedule 5 , 100282226_M0555758748_Item_60_O-RING IS 9975 VITONIDXCD 1034X8MM_Schedule 6 , 100282226_M0555984747_Item_70_O-RING,VITON RBR,1284X8MM_Schedule 7 , 100282226_M0555588741_Item_80_O-RING,VITON RBR,262X8MM_Schedule 8 |
| **GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS** | MOT lub oil cooler O-rings |

| बिड विवरण/Bid Details | |
|---|---|
| **GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS** | Industrial Air Cooled Oil Cooler, Oil Filter Cartridges, Oil, Cylinder (V2) Conforming to IS 1589, Gear Lubricants, Multipurpose ( Extreme Pressure Gear Oil ) (V3) Conforming to IS 1118, Flow Switch of Mill Lube Oil System, Narrow Mouth HDPE Drum for Lubricating Oil, Nbr O - Ring For Self Closing Valves Of Lpg Cylinders (V2) as per Oil PSUs Specification, Lubricating Oil for Refrigeration Machinery (V2) Conforming to IS 4578, Air Compressor Lubricants - Types DAA and DAB Conforming to IS 13256, Turbine Lubricating Oils (V2) Conforming to IS 1012 |
| **अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification** | • Oil Deflector |
| **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 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** | 4 |
| **ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count** | 2 |
| **बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled** | No |
| **बिड का प्रकार/Type of Bid** | Two Packet Bid |
| **प्राथमिक उत्पाद श्रेणी/Primary product category** | 100282226_M0555984747_Item_70_O-RING,VITON RBR,1284X8MM_Schedule 7 |
| **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** | Item wise evaluation |
| **मध्यस्थता खंड/Arbitration Clause** | No |

| बिड विवरण/Bid Details | |
|---|---|
| **सुलह खंड/Mediation Clause** | No |

**ईएमडी विवरण/EMD Detail**

| | |
|---|---|
| आवश्यकता/Required | No |

**ईपीबीजी विवरण /ePBG Detail**

| | |
|---|---|
| आवश्यकता/Required | No |

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

**एमआईआई खरीद वरीयता/MII Purchase Preference**

| | |
|---|---|
| एमआईआई खरीद वरीयता/MII Purchase Preference | No |

**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. **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.
2. 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** | वस्तु/श्रेणी / **Item/Category** | मात्रा / **Quantity** |
|---|---|---|
| Schedule 1 | 100282226_m0555634501_item_10_o-ring,viton Rbr,340x5mm_schedule 1 | 6 |
| Schedule 2 | 100282226_m0555762749_item_20_o-ring,viton Rbr,1312x8mm_schedule 2 | 12 |
| Schedule 3 | 100282226_m0555761746_item_30_o-ring Is 9975 Vitonidxcd 1270x8mm_schedule 3 | 4 |
| Schedule 4 | 100282226_m0555760743_item_40_o-ring Is 9975 Vitonidxcd 1367x8mm_schedule 4 | 6 |
| Schedule 5 | 100282226_m0555789748_item_50_o-ring,viton Rbr,1234x8mm_schedule 5 | 8 |
| Schedule 6 | 100282226_m0555758748_item_60_o-ring Is 9975 Vitonidxcd 1034x8mm_schedule 6 | 8 |
| Schedule 7 | 100282226_m0555984747_item_70_o-ring,viton Rbr,1284x8mm_schedule 7 | 22 |
| Schedule 8 | 100282226_m0555588741_item_80_o-ring,viton Rbr,262x8mm_schedule 8 | 10 |

## 100282226_M0555634501_Item_10_O-RING,VITON RBR,340X5MM_Schedule 1

**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 | Priyanshu Srivastava | 495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199 | 6 | 120 |

## 100282226_M0555762749_Item_20_O-RING,VITON RBR,1312X8MM_Schedule 2

**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 | Priyanshu Srivastava | 495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199 | 12 | 120 |

## 100282226_M0555761746_Item_30_O-RING IS 9975 VITONIDXCD 1270X8MM_Schedule 3

**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 | Priyanshu Srivastava | 495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199 | 4 | 120 |

## 100282226_M0555760743_Item_40_O-RING IS 9975 VITONIDXCD 1367X8MM_Schedule 4

**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 | Priyanshu Srivastava | 495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199 | 6 | 120 |

## 100282226_M0555789748_Item_50_O-RING,VITON RBR,1234X8MM_Schedule 5

**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 | Priyanshu Srivastava | 495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199 | 8 | 120 |

## 100282226_M0555758748_Item_60_O-RING IS 9975 VITONIDXCD 1034X8MM_Schedule 6

**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 |
|---|---|---|---|---|

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Priyanshu Srivastava | 495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199 | 8 | 120 |

## 100282226_M0555984747_Item_70_O-RING,VITON RBR,1284X8MM_Schedule 7

**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 | Priyanshu Srivastava | 495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199 | 22 | 120 |

## 100282226_M0555588741_Item_80_O-RING,VITON RBR,262X8MM_Schedule 8

**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 | Priyanshu Srivastava | 495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199 | 10 | 120 |

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

1. **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.

2. **Generic**

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

3. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

| | |
|---|---|
| **1** | **Nil Deviation Clause:**<br><br>The sellers who participate in current Tender are deemed to have fully accepted all Terms & Conditions, Technical Specifications, Data Sheets, Drawings, Quality Plans , Buyer Added Bid Specific Terms and Conditions given in Bidding Documents, read in conjunction with Amendment(s)/ Clarification(s)/ Addenda/ Errata (if any) is sued by the Buyer prior to opening of Techno-Commercial Bids, and the same are s upposed to have been taken into consideration while making their Techno-Comme rcial Bid & Price Bid.<br><br>Further it is construed that no deviation has been taken by the seller in this regard. In case any documents/ details/ catalogues are found to have been submitt ed by the bidder along with its bid, which is in contravention to buyer's bidding do cuments inter-alia including technical specification, those will not be taken into cog nizance. If any deviation is observed in the bid, bidder shall have to withdraw such deviations; failing which bid shall be liable for rejection.<br><br>Bidder/supplier shall have no right to contest the same in case supplied material is rejected due to deviation with respect to tender specification. |
| **2** | "Bidders are requested to refer detailed technical specification of the item (s). In c ase of any contradiction between short text of item(s) and complete technical sp ecification of the item(s), only complete technical specification of that item shoul d be considered for the submission of offer and same shall be considered for eval uation purpose." |
| **3** | **Payment Term:**<br><br>As per GeM Bid. |
| **4** | **Warranty / Guarantee / Test Certificate: As per specification, GEM GTC a nd conditions of ATC.** |
| **5** | PDI: Not **Applicable** |

| | |
|---|---|
| **6** | **Post Bid Clarification:**<br><br>· In the event subsequent clarification(s)/query(ies) by NTPC are sought from bidder and bidder fails to respond or responds with incorrect / inadequate or non-compliant information, the bid shall be liable for rejection.<br>· During techno-commercial evaluation of offer, reply given by bidder against the queries/clarifications asked and further accepted by NTPC shall be an integral part of the GeM Contract. Contract shall be executed in accordance with the same. |
| **7** | · All post award communication/ grievance will be addressed to consignee at email id: "storeincharge-korba@ntpc.co.in".<br>· 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.<br>· Any communication other than post award are not to be asked through above mail IDs. NTPC will not take cognizance of any such correspondence sent to above mail IDs and shall be outrightly ignored. |
| **8** | **Conflict of Interest**<br><br>**(A)** A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment 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:<br>a) they directly or indirectly control, or are controlled by or are under common control of another entity; or<br>b) they have the same legal representative/agent for purposes of their bids; or<br>c) they have relationship with each other, directly or through common third party(ies), that puts them in a position to have access to information about or influence on the bid of another Bidder; or<br>d) Bidder and/or any of its allied entity(ies), which directly or indirectly control(s) or is(are) controlled by or is(are) under common control of another entity, has(ve) participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the tender; or<br>e) Bidder participates in more than one bid in this bidding process.<br>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:<br>i) The principal manufacturer/service provider directly or through one Indian agent on his behalf; and<br>ii) Indian/foreign agent on behalf of only one principal.<br><br>For the purposes of this clause the term 'control' shall have the following meaning:<br><br>"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.<br><br>**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/St** |

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| | **ate Government.**<br><br>**(B) Bidders who participate in current tender are deemed to have accep ted the following Annexure as compliance to Clause "Conflict of Inter est":**<br><br>**Annexure-1**<br><br>**(Compliance to "Conflict of Interest" provisions)**<br><br>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.<br><br>In case it is established that we have provided any false information in pursua nce of the aforesaid Clause, while competing for this contract, then our bid sha ll be rejected and bid security shall be forfeited.<br><br>We also understand that in case we become successful bidder, if it is establish ed that we have not complied with terms of aforesaid Clause as mentioned un der Buyer Added Bid Specific ATC, during execution of contract, this would be considered as fraudulent practice as mentioned in para 5.1 (j) of Policy for De barment from Business Dealings and shall be dealt accordingly. The policy doc ument can be accessed through the following link:<br><br>https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_De alings.pdf |
| **9** | No contract shall be awarded to a bidder against whom a Debarment Order has be en issued as per Employer's Policy for Debarment from Business Dealings. Policy d etails can be referred at the URL given below:<br>· https://ntpctender.ntpc.co.in/Heading/Fraud_Prevention_Policy.pdf<br>· https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_Deali ngs.pdf |
| **10** | **RISK PURCHASE**<br><br>In the event of Suppliers failure to supply the material of acceptable quality in sche duled delivery period, NTPC reserves the right to procure the materials from any ot her source at the Suppliers risk and cost and the difference in cost shall be borne b y the Supplier. Further, NTPC shall retain the right of forfeiture of CPG and or any o ther action as deemed fit. |

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| **11** | **COMMON IP ADDRESSES**<br><br>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/comm on IP address with either Bidder(s)/Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation. |
| **12** | **MSE clause:**<br><br>MSME benefit (purchase preference) is to be given as per following conditions:<br><br>In case of procurement of goods/ services, preferences to MSEs whose quoted pric es are within L1 (non-MSEs) +15% range (subject to matching of L1 price) will be g iven in the following order:<br>a) SC-ST Women MSEs<br>b) SC-ST other than Women MSEs<br>c) Women MSEs<br>d) Other MSEs<br>The MSE order quantity will be as per following:<br>i. Where the requirement is Not-Splitable: 100% of contract quant ity will be awar ded to MSEs.<br>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 L 1+15 % price, then 25% of tendered quantity will be divided equally amongst the m. |
| **13** | **Source Standardisation circular S-023(2024) is applicable.**<br><br>**NTPC's Source Standardized vendors can only participate in this tender. Other bidders shall not be considered. Bids by vendors not meeting this criterion shal l be rejected.** |

*The Bidder shall be held solely responsible for non-submission of bids on the e-tender portal due to any re asons within the due date/ time, The Procuring Entity/NTPC shall not be held responsible or liable in any m anner for the same.*

*Bidders shall follow the guidelines/instructions available on the e-tender portal and are advised to submit t heir bids well before the due date and time to avoid any inconvenience or risk of non-submission*

Contact Mail (Tender): dhirajkurel@ntpc.co.in

Mob No.: 9422006841

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## 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---**