बिड संख्या/Bid Number: GEM/2026/B/8213739
दिनांक /Dated: 05-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-11-2026 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	35000
वस्तु श्रेणी /Item Category	Item 10 M1010208018 FERRIC CHLORIDE, LIQUID
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	FERRIC CHLORIDE,LIQUID
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Ferric Chloride Conforming to IS 711, Suction Catheters (V2), Ferric Chloride - ONGC, Ferric Ammonium Sulphate, Household Insecticides (V2), Alumino - Ferric (V2) Conforming to IS 299, Neodymium Chloride, Professional Large Format Display (V2), Cadmium chloride, Toilet Cleaner Liquid (V3) conforming to IS 7983
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Ferric Chloride, Technical as per IS 711
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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

बिड विवरण/Bid Details	
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
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

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.

Item 10 M1010208018 FERRIC CHLORIDE, LIQUID (35000 kilogram)

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	Jayaraju Pagi	505215,GSTIN: 36AAACN0255D1ZZ NTPC Stores Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI	35000	120

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) : Only supply of Goods

5. **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 the 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 (excluding net domestic indirect taxes) minus the value of imported content in the goods, services or works (including all customs 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 shall be excluded 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/refurbished/rebranded imported products as understood commonly shall be treated as reselling of imported products and shall be excluded from calculation of local content. The definition of repackaged/ refurbished/ rebranded 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 existence.~~

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

~~'Rebranding' means relabelling or renaming or change in symbol 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, bidder to furnish the cost of such locally-sourced imported items (Inclusive 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 multiple items, weighted average of all items to be taken while calculating the local 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 procedure shall be followed item-wise.~~

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

~~Declaration of Local Content is a self-certification which is~~

~~submitted by a bidder clearly indicating the following details (As per attached -Annexure-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, same 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/ 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 eligible for evaluation. In case of debarment by any other entity except NTPC, such Supplier shall not be eligible 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 and auditor's / accountant's certificates on random basis and in the case 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 is specific instruction/communication from the Standing Committee/MoP/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 statement/ any declaration like 'later', 'to be furnished later', 'NA' etc. are indicated 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 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 submission of last bill for~~

		~~payment.# In case aforesaid Certificate furnished by Contractor/Vendor is not in line 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 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 is a dealer/ trader, they are required to submit Declaration of Local Content duly signed by manufacturer along with submission of proof of manufacturing as elaborated above. For tenders having lumpsum/ package evaluation involving supply of multiple items, weighted average of all items to be taken while calculating the local content of the package.~~
B	**Nil Deviations**	Bidder shall submit the declaration that "It is again confirmed that our Bid is fully compliant to NTPC Specifications / Terms and conditions. Deviations (mentioned anywhere) in all the documents or Details / Catalogues submitted along with the bid with respect to tender documents 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) Documentary proof establishing the bidder’s status as a manufacturer of tendered item for availing SME benefits, if applicable (e.g., valid manufacturing licence, factory registration, Udyam Registration Certificate, ISO/Trademark Certificate, or other relevant documents).”**
D	**All post award communication/ grievance**	All post award communication/ grievance will be addressed to consignee at email id: “*storeincharge-ramagundam@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 showi ng the IP addresses used by the Buyer and the Bidder(s) / Seller(s). The received bids having matching/common IP a ddress with either Bidder(s)/Seller(s) or Buyer, shall be out rightly rejected & shall not be considered for further evalu ation.
F	**Risk purchas e**	In the event of Suppliers failure to supply the material of a cceptable quality in scheduled delivery period, NTPC reser ves the right to procure the materials from any other sourc e at the Suppliers risk and cost and the difference in cost s hall be borne by the Supplier. Further, NTPC shall retain th e right of forfeiture of CPG and or any other action as dee med fit.
G	~~**Bid Acceptan ce Criteria**~~	~~Bidder names mentioned in NTPC Source standardization c ircular for "Ni-Cd Batteries for NTPC stations", circular No. 01/VEC/Standardisation/Ni-Cd Dated 23.09.2025~~ ~~**or their authorised dealer**~~ ~~can only participate in this tender. Bid of other bidders, shall not be considered for further proces sing, and shall be rejected during technical evaluation.~~

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 ma tching of L1 price: a) First Preference to SC/ST & Women MSEs i.e. Women S C-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 a nd balance qty. out of 25% shall be divided in all MSEs wit hin the margin of purchase preference subject to matchin g 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 L 1+15 % Margin, 7% will go to women-MSE & 18% to other s MSEs.~~ ~~b) In case of non-availability of Women-MSE, then 7% to S C/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 conditio ns**	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 d uring the execution of contract (including at the time of in voicing) saving any instruction for change in HSN code for m statutory authority & change in GST rate corresponding HSN code shall be as per GeM tender document (i.e. GeM GTC).
J	**Payment Ter ms**	100% payment will be released within thirty (30) days of issue of consignee receipt-cum-acceptance certificate (CR AC) and online submission of bill.
K	~~**Security Dep osite (EMD)**~~	~~**EMD Exemption shall be applicable as per GeM GTC.**~~

~~–~~

~~a) Only BG shall be accepted for EMD purpose. Bank Guarantee (BG)- EMD/Bid Security is to be submitted in **attached** format only.~~

~~b) Bidder has to submit bank guarantee on stamp paper of Rs. 250/-.~~

~~c) Please submit the Bank Guarantee (BG) towards EMD/Bid Security at below mentioned address: –~~

~~–~~

~~NTPC LTD, 9th floor, Tower-C, Commercial Complex, Plot No: C--03, Central Business District (CBD), Sector-21, Tuta, Atal Nagar, Naya Raipur, Chhattishgarh - 492018~~

~~(**Name:** Prakash Manohar Gharat, DGM (C&M))~~

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~~d) Confirmation of BGs (including Bid Security) through Structured Financial Messaging System (SFMS)/SWIFT: –~~

~~While issuing the physical 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 Beneficiary 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 DELHI- 110001~~

~~(iv) IFSC Code: ICIC0000007~~

~~BG issuing/amending bank must send the BG advice in the form of message format via SFMS (Structured Financial Messaging System) as provided by RBI. The format of the message for confirmation of the BG shall be as below: –~~

~~BG advising message: IFN 760COV/ IFN 767COV via SFMS~~

~~Field Number: Particulars (to be mentioned in Row 1)~~

~~7037: NTPCBG (unique identifier)~~

~~–~~

~~e) The BG should be on Non-Judicial stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the 16 / 17 rate prevailing in the State where the BG is executed, whichever is higher.~~

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		~~f) 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 BG. The name of the Purchaser of stamp paper may either be the executing Bank or the party on whose behalf the BG is issued. In certain States, the Rules permit levy of stamp duty by the process of franking under signature of empowered officer. Such BG may also be accepted as duly stamped.~~
L	**~~Important Note for submission of BG's~~**	~~Bidder has to submit EMD-BG in attached EMD-BG format only. Formats for EMD-BG is attached in "buyer added bid specific ATC", point No. 5.~~
M	**Conflict of Interest**	(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: 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 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 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 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/servi

ce provider can also authorize only one agent. There can b e only one bid from the following:

i) The principal manufacturer/service provider directly or t hrough 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 hav e 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 i n concert, directly or indirectly, including by virtue of their shareholding or management rights or shareholders' agre ements or voting agreements or in any other manner.

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

(B) Bidders who participate in current tender are deemed t o 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 bi d is in compliance to this clause.

In case it is established that we have provided any false in formation in pursuance of the aforesaid Clause, while com peting for this contract, then our bid shall be rejected and bid security shall be forfeited.

We also understand that in case we become successful bid der, if it is established that we have not complied with ter ms of aforesaid Clause as mentioned under Buyer Added B id Specific ATC, during execution of contract, this would b e considered as fraudulent practice as mentioned in para 5.1 (j) of Policy for Debarment from Business Dealings and

		shall be dealt accordingly. The policy document can be accessed through the following link: **https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_Dealings.pdf**
~~**N**~~	~~**PDI Clause**~~	~~Applicable for supply items~~ ~~**Note for Pre-despatch Inspections (PDI) call: -**~~ ~~L-1 Bidders are requested to access the following URL (Uniform Resource 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 wherein complete steps explained for accessing the above~~ ~~system for viewing approved documents online and Raising Inspection Call online.~~
O	**Delivery period**	120 days. One Time delivery as per instruction of EIC.
P	**Contract order on bidder against whom a Debarment Order has been issued**	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 below: - **https://ntpctender.ntpc.co.in/Heading/Fraud_Prevention_Policy.pdf** **https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_from_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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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---