



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2025/B/6136903 Dated/दिनांक : 22-04-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिंड बंद होने की तारीख/समय	03-05-2025 16:00:00	
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-05-2025 16:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power	
Department Name/विभाग का नाम	Na	
Organisation Name/संगठन का नाम	Ntpc Limited	
Office Name/कार्यालय का नाम	Ussc Cpg2 Sipat	
क्रेता ईमेल/Buyer Email	buyer660.nl.cg@gembuyer.in	
Total Quantity/कुल मात्र	132	
CAMERA IP PTZ _Schedule 1 _		
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	CAMERA IP PTZ , CAMERA IP BULLET, SWCH N W 4PORT , 19 6U RACK WALL MOUNTABLE, 12 PORT LIU WITH SC COUPLER, CBL NW LC SC PATCH CORD FO PATCH CABLE	

Bid Details/बिड विवरण		
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: CAMERA IP PTZ IP Network Encryptor, Camera Trap / Trail Camera (V2), IP Based KVM Switch, Indicator lights or Lamps, Camera Cover Body Worn Camera System, Video Conferencing Camera / Web Camera (V2), Gel Documentation System, IP at Core EPABX (MHA), Digital Fundus Camera Searched String: CAMERA IP BULLET Bolt / Bullet Seal, Bullet Resistant Helmet (MHA), IP Network Encryptor, Indicator lights or Lamps, Bullet Proof Helmet (Patka), Climbing Rope Nylon, Glacier Region (Defence), Bullet Resistance Jacket (V3), Body Worn Camera System, Camera Trap / Trail Camera (V2), Cellophane paper Searched String: SWCH N W 4PORT Cotton Bandage Cloth - IS 863, Soft Tissue Diode Dental Laser, modular electrical switches and accessories, Transmission oils, Dental Impression Trays - RBSK, Bone Screw (V2), SEWAGE TREATMENT PLANT, Gear Lubricants, Multipurpose (V2) as per IS 1118, Saline Stand (V2) Searched String: 19 6U RACK WALL MOUNTABLE Fiber Optic Patch Panels, Rack Mountable, Networking / Server Rack, Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2), Prefab Hut / House of Size 6.10 M x 19.52 M (as per GeM Drawing), IP Based KVM Switch, Scalp Vein Infusion Set, CTG Machine (Cardio Tocography) - Fetal Monitor Searched String: 12 PORT LIU WITH SC COUPLER Commercial CPVC Pipe Fittings, Fiber Optic Patch Panels, Rack Mountable, Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Labelling Machine, Fibre Patch Panel (LIU) Searched String: CBL NW LC SC PATCH CORD FO PATCH CABLE Antibacterial Copper Patch Cord for Telecommunication, Fibre Optic Patch Panels, Rack Mountable	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Cables suitable for CCTV System (Accessories)	
BOQ Title/बीओक्यू शीर्षक	CCTV CAMERA ACCESSORIES	
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No	
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No	

Bid Details/बिड विवरण			
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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		
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No		
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No		
Type of Bid∕बिड का प्रकार	Two Packet Bid		
Primary product category	CAMERA IP PTZ _Schedule 1 _ Item_10_M9722269883_700073444		
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days		
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No		
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation		
Arbitration Clause	No		
Mediation Clause	No		
EMD Detail/ईएमडी विवरण			
Required/आवश्यकता	No		
ePBG Detail/ईपीबीजी विवरण			
Required/आवश्यकता	No		
Reserved for Make In India products			
Reserved for Make In India products Yes			
MSE Purchase Preference/एमएसई खरीद वरीयता			

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 will be given to MSEs having valid Udyam Registration 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. 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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, while evaluating the bid. 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. F.1/4/2021-PPD dated 18.05.2023 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.

CAMERA IP PTZ Schedule 1 Item 10 M9722269883 700073444

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Uma Shanker Yadav	201008,GSTIN: 09AAACN0255D9ZO National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008	4	90

CAMERA IP BULLET_Schedule 2 _ Item_20_M9722053004N_700073444

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Uma Shanker Yadav	201008,GSTIN: 09AAACN0255D9ZO National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008	30	90

SWCH N W 4PORT _Schedule 3 _ Item_30_M9630990359_700073444

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Uma Shanker Yadav	201008,GSTIN: 09AAACN0255D9ZO National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008	12	90

19 6U RACK WALL MOUNTABLE_Schedule 4 _Item_70_M9640100905_700073444

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Uma Shanker Yadav	201008,GSTIN: 09AAACN0255D9ZO National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008	12	90

12 PORT LIU WITH SC COUPLER_Schedule 5 _ Item_80_M9640221198_700073444

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Uma Shanker Yadav	201008,GSTIN: 09AAACN0255D9ZO National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008	24	90

CBL NW LC SC PATCH CORD FO PATCH CABLE_Schedule 6 _Item_90_M9640401501_700073444

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती /रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Uma Shanker Yadav	201008,GSTIN: 09AAACN0255D9ZO National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008	50	90

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

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 uploaded ATC document Click here to view the file.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

o-layout-grid-align:none;text-autospace:none"> <p class="Mso ListParagraphCxSpFirst" style="margin-left:1.0pt;mso-add-space:auto; text-align:justify;line-height:150%; mso-layout-grid-align:none;text-autospace: none"> <p class="MsoListParagraphCxSpMiddle" style="margin-left:1.0pt;mso-add -space: auto;text-align:justify;text-indent:-18.0pt;line-height:150%;mso-list:l0 level1 lfo1; mso-layout-gridalign:none;text-autospace:none"><!--[if !supportLists]-->1. & nbsp; <!--[endif]-->The bid is reserved for Class I local suppliers. All participating bidders ar e required to submit Local content declaration from manufacturer for Schedule 1 and 2 (Major items in the bid) clearly mentioning the % of value addition and Location at which local content addition is being done. The bidders are also required to submit self-declaration of local content for the overall package considerin g total value wise evaluation. The bidders who do not comply to this are liable to be rejected. <o:p></o:p ><p class="MsoListParagraphCxSpMiddle" style="margin-left:1.0pt;mso-add-space: auto;te xt-align:justify;text-indent:-18.0pt;line-height:150%;mso-list:10 level1 lfo1; mso-layout-grid-align:none;textautospace:none"><!--[if !supportLists]--> 2. &nb sp; <!--[endif]-->Technical compliance sheet for Camera and Network Switches shall be duly endorsed/certified by respective OEM.<o:p></o:p><p class="MsoListParagraphCxSpLast" style="margin-left:0cm" ;mso-add-space:auto; text-align:justify;text-indent:-18.0pt;line-height:150%;mso-list:l0 level1 lfo1; mso-lay out-grid-align:none;text-autospace:none"><!--[if !supportLists]-->3. </spa n><!--[endif]-->Vendor has to submit a d eclaration stating that<i> <o:p></o:p></i><p class="MsoNormal" style="text-ali gn:justify;text-indent:-18.0pt;line-height: 150%;mso-layout-grid-align:none;text-autospace:none"><i > </i ><i>"The sellers who participate in current Tender are deemed to have fully accepted all Terms & Donditions, T echnical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Added Bid Specific Terms and Conditi ons given in Bidding Documents, read in conjunction with Amendment(s)/ Clarification(s)/ Addenda/ Errata (if any) issued by the Buyer prior to opening of Techno-Commercial Bids, and the same are supposed to ha ve been taken into consideration while making their Techno-Commercial Bid & Dryce Bid. Further it is construed that no deviation has been taken by the seller in this regard.<o:p></o:p></i></o> p><p class="MsoNormal" style="text-align:justify;text-indent:-18.0pt;line-height: 150%;mso-layout-grid-a lign:none;text-autospace:none"><i> In case any documents/ details/ catalogues are found to have been submitted by the bidder along with its bid, which is in contravention to buyer's bidding docume nts, those will not be taken into cognizance and will stand automatically withdrawn."<o:p></o:p></i><p class="MsoListParagraphCxSpFirst" style="margin-left:0cm;mso-add-space:auto; textalign:justify;text-indent:-18.0pt;line-height:150%;mso-list:10 level1 lfo1"><!--[if !supportLists]-->4. <!--[endif]-->Before submitting the offer in GeM, kindly read the latest General terms and conditions (GTC) of GeM which is ava ilable on the GeM portal. Your participation in the bid confirm that you have gone through General terms a nd conditions (GTC) of GeM. <o:p></o:p></psan><p class="MsoListParagraphCxSpLast" style="ma rgin-left:0cm;mso-add-space:auto; text-align:justify;text-indent:-18.0pt;line-height:150%;mso-list:10 level1 lfo1"><!--[if !supportLists]-->5.&n bsp; <!--[endif]-->All clarifications acceptance given by bidder, during technical examination of offer s, will be the part of GeM purchase order and vendor is liable to supply material accordingly. Vendor has to submit bid in complete compliance to all provisions of the bidding documents, the tender being invited on Nil Deviation basis. If any explicit/ implicit deviation(s) are found in the bid, the bid is liable to be rejected. <o:p></o:p><span styl</pre> e="font-size:10.0pt;line-height:150%;mso-fareast-font-family:Calibri; mso-fareast-theme-font:minor-latin;m so-ansi-language:EN-IN;mso-bidi-language: HI">Furthermore, in the event subsequent clarification(s)/quer y(ies) are sought and bidder fails to respond or responds with incorrect / inadequate or non-compliant infor mation, the bid will be liable to be rejected. anbsp; <o:p></o:p></pspan><p class="MsoNormal" styl e="text-align:justify;line-height:150%">Subse quent representation(s) may not be accepted in such cases.<o:p></o:p><p class="MsoList" ParagraphCxSpFirst" style="margin-left:0cm;mso-add-space:auto; text-align:justify;text-indent:-18.0pt;line -height:150%;mso-list:10 level1 lfo1"><!--[if !supportLists]-->6.<span style="font-variant-numeric: normal; font-va riant-east-asian: normal; font-variant-alternates: normal; font-size-adjust: none; font-kerning: auto; font-op

tical-sizing: auto; font-feature-settings: normal; font-variation-settings: normal; font-variant-position: norm al; font-variant-emoji: normal; font-stretch: normal; font-size: 7pt; line-height: normal; font-family: "T imes New Roman";"> </--[endif]--><spa n style="font-size:10.0pt;line-height:150%; mso-fareast-font-family:Calibri;mso-fareast-theme-font:minor-l atin;mso-ansi-language: EN-IN;mso-bidi-language:HI">Liquidated Damages in GEM T&C and GEM Con tract: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period (s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the d elay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed qu antity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.<o:p></o:p>< /span><p class="MsoListParagraphCxSpMiddle" style="margin-left:0cm;mso-add-space:auto; textalign:justify;text-indent:-18.0pt;line-height:150%;mso-list:10 level1 lfo1"><!--[if !supportLists]-->7. <!--[endif]-->Vendo r has to submit the Guarantee/ Warranty certificate and any other document mentioned against technical s pecification along with material.<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style ="margin-left:0cm;mso-add-space:auto; text-align:justify;text-indent:-18.0pt;line-height:150%;mso-list:10 | evel1 lfo1"><!--[if !supportLists]-->8. <!--[endif]-->All post award communication/ grievance will be addressed to consignee at email id:- Dadri Thermal STORES storeincharge-dadri@ntpc.co.in<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:0cm;mso-add-space:auto; text-align:ju stify;text-indent:-18.0pt;line-height:150%;mso-list:10 level1 lfo1"><!--[if !supportLists]-->9. <!--[endif]-->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.<o:p></o:p> style="margin-left:0cm;mso-add-space:auto; text-align:justify;text-indent:-18.0pt;line-height:150%;mso-lis t:l0 level1 lfo1"><!--[if !supportLists]-->10. <!--[endif]-->Payment terms:<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style= "margin-left:1.0pt;mso-add-space: auto;text-align:justify;line-height:150%">Payment shall be made after receipt and acceptance and after CRAC genera tion.<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:1.0pt;mso-ad d-space: auto;text-align:justify;text-indent:-18.0pt;line-height:150%;mso-list:10 level1 lfo1"><!--[if !suppor tLists]-->11. <!--[endif]-->CONFL ICT OF INTEREST<0:p></o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:0" cm;mso-add-space:auto; text-align:justify;line-height:150%">A) Bidder shall not have conflict of interest with other bidders. Such conflict of interest can le ad to anti-competitive practices to the detriment of Employer's interests. A bidder may be considered to h ave a conflict of interest with one or more parties in this bidding process, if:<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:0cm;mso-add-space:auto; text-align:justify;line-h eight:150%">a) they directly or indirectly cont rol, or are controlled by or are under common control of another entity; or<o:p></o:p><p cl ass="MsoListParagraphCxSpMiddle" style="margin-left:0cm;mso-add-space:auto; text-align:justify;line-hei ght:150%">b) they have the same legal repres entative/agent for purposes of their bids;<o:p></o:p> class="MsoListParagraphCxSpMid" dle" style="margin-left:0cm;mso-add-space:auto; text-align:justify;line-height:150%">or<o:p></o:p>or<o:p> dle" style="margin-left:0cm;mso-add-space:auto; text-align:justify;line-height:150%">c) they have relationship with each other, directly or through com mon third party(ies), that puts them in a position to have access to information about or influence on the b id of another Bidder; or<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="margi n-left:0cm;mso-add-space:auto; text-align:justify;line-height:150%">d) Bidder and/or any of its allied entity(ies), which directly or indirectly control(s) or i s(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<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:0cm;mso-add-s pace:auto; text-align:justify;line-height:150%"> e) Bidder participates in more than one bid in this bidding process.<o:p></o:p><p class=" MsoListParagraphCxSpMiddle" style="margin-left:0cm;mso-add-space:auto; text-align:justify;line-height:1 50%">f) In cases of agents guoting on behalf o f their principal manufacturers/service providers, one agent cannot represent two manufacturers/service p roviders or quote on their behalf in a particular tender enquiry. One manufacturer/service provider can als o authorize only one agent. There can be only one bid from the following:<o:p></o:p><p cl ass="MsoListParagraphCxSpMiddle" style="margin-left:0cm;mso-add-space:auto; text-align:justify;line-hei ght:150%">i) The principal manufacturer/servic e provider directly or through one Indian agent on his behalf; and<o:p></o:p><p class="Ms oListParagraphCxSpMiddle" style="margin-left:0cm;mso-add-space:auto; text-align:justify;line-height:150 %">ii) Indian/foreign agent on behalf of only o ne principal.<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:0cm;" mso-add-space:auto; text-align:justify;line-height:150%">For the purposes of this clause the term 'control' shall have the following meaning:<o:p></o:p ><p class="MsoListParagraphCxSpMiddle" style="margin-left:0cm;mso-add-space:auto; tex t-align:justify;line-height:150%"> "Control" shal I include the right to appoint majority of the directors or to control the management or policy decisions exe rcisable by a person or persons acting individually or in concert, directly or indirectly, including by virtue o f their shareholding or management rights or shareholders' agreements or voting agreements or in any ot her manner.<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:0cm; mso-add-space:auto; text-align:justify;line-height:150%">Vendor has to submit CONFLICT OF INTEREST declaration in the form of an Attachment to Bid F orm (Techno-commercial bid) as per the format enclosed as Annexure-I.<o:p></o:p></o:p></o:p></o> s="MsoListParagraphCxSpMiddle" style="margin-left:1.0pt;mso-add-space: auto;text-align:justify;text-inde nt:-18.0pt;line-height:150%;mso-list:10 level1 lfo1"><!--[if !supportLists]-->12.<span sty le="font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-siz

e-adjust: none; font-kerning: auto; font-optical-sizing: auto; font-feature-settings: normal; font-variation-se ttings: normal; font-variant-position: normal; font-variant-emoji: normal; font-stretch: normal; font-size: 7p t; line-height: normal; font-family: "Times New Roman";"> </spa n><!--[endif]-->Declaration regarding inso Ivency, bankruptcy and Liquidation<o:p></o:p>Ivency, bankruptcy and Liquidation<o:p></o:p> le" style="margin-left:1.0pt;mso-add-space: auto;text-align:justify;line-height:150%">The Bidder shall not be eligible for bidding, if the Bidder has becom e the subject of proceedings under any bankruptcy or insolvency laws either by way of voluntary insolvenc y initiation or upon a judicial order being passed to that effect, thereby admitting the Bidder to Corporate I nsolvency Resolution Process (CIRP) or Liquidation proceedings under Insolvency and Bankruptcy Code, 20 16 or has a receiver appointed over its properties under any law for the time being in force in accordance with the guidelines of the Reserve Bank of India issued under the Banking Regulation Act, 1949.<o:p></o: p><p class="MsoListParagraphCxSpMiddle" style="margin-left:1.0pt;mso-add-space: auto;t ext-align:justify;line-height:150%">The aforesaid ineligibility provision owing to the pendency of CIRP, Liquidation, appointed receiver shall also be applicable to any Associate, Collaborator, Technology Provider or Bidder's Parent/Holding/Subsidiary comp any from whom the Bidder has taken, or intends to take, technical and/or financial support for qualification in the bid.<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:1.0pt;m so-add-space: auto;text-align:justify;line-height:150%">In case of a Foreign Company who is participating either as a Bidder or an Associate, Collaborato r, Technology Provider which is undergoing insolvency, bankruptcy or liquidation proceedings, as per the e xtant laws of the respective jurisdiction, shall also not be eligible for bidding or associating or collaborating or providing Technology or partnership with the Bidder.<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:1.0pt;mso-add-space: auto;text-align:justify;lineheight:150%">If, at the time of bid subm ission, any Bidder or its Associate, Collaborator, Technology Provider or Bidder's Parent/Holding/Subsidiary Company, from whom the Bidder has taken, or intends to take technical and/or financial support for qualifi cation in the bid, was not undergoing CIRP, Liquidation, Bankruptcy or similar proceedings but subsequently y during the period of evaluation of bids, including but not limited to technical, commercial and financial ev aluation, or any time before the work is awarded, any such application is admitted by the Adjudicating Aut hority under the IBC, 2016 or any similar proceedings have started by any Judicial / Quasi-Judicial Body, th e Bidder shall, with immediate effect, be considered as ineligible and his bid shall be rejected forthwith. <0 :p></o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:1.0pt;mso-add-spac e: auto;text-align:justify;line-height:150%">An undertaking as per enclosed Proforma (Annexure-I) to the effect that the Bidder or its Associate, Collaborat or,<o:p></o:p>or,<o:p></o:p>margin-left:1.0pt;mso-addspace: auto;text-align:justify;line-height:150%">Technology Provider or Bidder's Parent/Holding/Subsidiary Company, from whom the Bidder has taken, o r intends to take, technical and/or financial support for qualification in the bid, is not undergoing any Insolv ency, Liquidation or Bankruptcy proceedings, shall be submitted by the Bidder along with its Techno-Com mercial bid on the letter head of the Bidder duly signed by the authorized representative of the Bidder. Fur ther, any Foreign Company which is acting as an Associate, Collaborator or Technology Provider, shall also submit an undertaking along with the Techno-Commercial bid of the Bidder that they are not undergoing in solvency, bankruptcy or liquidation as per the relevant laws of their respective jurisdiction.<o:p></o:p></ span><p class="MsoListParagraphCxSpMiddle" style="margin-left:1.0pt;mso-add-space: auto;text-al ign:justify;line-height:150%">Further, the Bidd er, from the submission of bid until the award of work, shall immediately inform the Employer of any proce edings / admission / orders passed for admitting the Bidder or any of its Associate, Collaborator or Technol ogy Provider or Bidder's Parent/Holding/Subsidiary Company (from whom the Bidder has taken or intends t o take technical and/ or financial support for qualification of bid) to CIRP by the Adjudicating Authority unde r IBC, 2016 or any similar proceedings under other applicable laws (in cases where IBC, 2016 is not<0:p> </o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:1.0pt;mso-add-space: a uto;text-align:justify;line-height:150%">applica ble). <o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:1.0pt;mso-a dd-space: auto;text-align:justify;line-height:150%"><span style="font-size:10.0pt; line-height:150%;mso-f

areast-font-family:Calibri;mso-fareast-theme-font:minor-latin; mso-ansi-language:EN-IN;mso-bidi-language: HI">Any suppression of such material facts or false declaration shall immediately render the Bidder liable f or rejection of his bid, forfeiture of bid security/EMD and banning of business dealing as per terms and con ditions of the Policy & Debarment from Business Dealings. <o:p></o:p> p class="MsoListParagraphCxSpMiddle" style="margin-left:0cm;mso-add-space:auto; textalign:justify;line-height:150%">In case of nonsubmission of the Attachment / Declaration with authorized seal and signature, the bid shall not be entertai ned.<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:1.0pt;mso-ad d-space: auto;text-align:justify;text-indent:-18.0pt;line-height:150%;mso-list:10 level1 lfo1"><!--[if !suppor tLists]-->13. <!--[endif]-->Risk purchase<o:p></o:p><p class="MsoListParagraphCxSpMiddle" sty le="margin-left:0cm;mso-add-space:auto; text-align:justify;line-height:150%">In the event of Suppliers failure to supply the material of acceptable quali ty 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.<o:p></o:p> <p class="MsoListParagraphCxSpMiddle" style="margin-left:0cm;mso-add-space:auto; text-align:just ify;line-height:150%">Further, NTPC shall retai n the right of forfeiture of CPG and or any other action as deemed fit.<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:1.0pt;mso-add-space: auto;text-align:justify;textindent:-18.0pt;line-height:150%;mso-list:l0 level1 lfo1"><!--[if !supportLists]-->14.<spa n style="font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; fo nt-size-adjust: none; font-kerning: auto; font-optical-sizing: auto; font-feature-settings: normal; font-variati on-settings: normal; font-variant-position: normal; font-variant-emoji: normal; font-stretch: normal; font-siz e: 7pt; line-height: normal; font-family: "Times New Roman";"> < /span><!--[endif]-->Common IP Address es<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:0cm;msoadd-space:auto; text-align:justify;line-height:150%">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 & amp; shall not be considered for further evaluation. <o:p></o:p> <p class="MsoListParagraphCxSpMiddle" style="margin-left:0cm;mso-add-space:auto; textalign:justify;text-indent:-18.0pt;line-height:150%;mso-list:l0 level1 lfo1"><!--[if !supportLists]-->15. < !--[endif]-->MSME benefit to be given as per following conditions:<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="margin-l eft:14.2pt;mso-add-space: auto;text-align:justify;line-height:150%">14.1 In case of procurement of Goods/Services, where requirement is not splitable, pr eference to MSEs shall be given as follows subject to matching of LI price:<o:p></o:p><p cl ass="MsoListParagraphCxSpMiddle" style="text-align:justify;line-height:150%">1. First Preference to SC/ST & Domen MSE-s i.e. Women SC-ST MSE .<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="text-align:justify;line-height: 150%">2. Second preference to SC/ST -MSE O nly<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="text-align:justify;line-heigh t:150%"><span style="font-size:10.0pt;line-height:150%;mso-fareast-font-family:Calibri; mso-fareast-the

me-font:minor-latin;mso-ansi-language:EN-IN;mso-bidi-language: HI">3. Third Preference to Women-MSE only.<o:p></o:p></pspan><p class="MsoListParagraphCxSpMiddle" style="text-align:justify;line-hei ght:150%">4. Others MSEs.<o:p></o:p></spa n><p class="MsoListParagraphCxSpMiddle" style="margin-left:14.2pt;mso-add-space: auto;text-alig n:justify;line-height:150%">14.2 In case the re quirement is Splitable, out of the 25% quantity/value, 4% shall be reserved for SC/ST and 3% shall be reser ved for Women and balance qty. out of 25% shall be divided in all MSEs within the margin of purchase pref erence subject to matching of LI price (LI is Non-MSME & Dictional Price of MSEs are L 1+15%). <0:p>< /o:p><p class="MsoListParagraphCxSpMiddle" style="margin-left:35.45pt;mso-add-space: a uto;text-align:justify;line-height:150%">1. In c ase of non-availability of SC/ST-MSE vendor within L 1+15 % Margin, 7% will go to women-MSE & Damp; 18 % to others MSEs.<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="text-align:ju stify;line-height:150%">2. In case of nonavailability of Women-MSE, then 7% to SC/ST-MSE and 18% to others MSEs.<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="text-align:justify;line-height:150%">3. In case of non-availability of both SC/ST & amp; women-MSEs, all 25 % goes to other MSEs.<o:p></o:p><p class="MsoListParagraphCxSpMiddle" style="mar gin-left:14.2pt;mso-add-space: auto;text-align:justify;line-height:150%">14.3 In case where in a non-splitable tender two or more bidders have quoted th e same price, preference shall be given as per follows:<o:p></o:p><p class="MsoListParagr aphCxSpMiddle" style="text-align:justify;line-height:150%">1. First Preference to SC/ST & SC/ tParagraphCxSpMiddle" style="text-align:justify;line-height:150%">2. Second preference to SC/ST-MSE<0:p></o:p> agraphCxSpMiddle" style="text-align:justify;line-height:150%">3. Third Preference to Women-MSE<0:p></o:p> phCxSpMiddle" style="text-align:justify;line-height:150%">4. Others<0:p></o:p><p class="MsoListParagraphCxSpLast" style="margin-le" ft:0cm;mso-add-space:auto; text-align:justify;line-height:150%"> <p class="MsoNormal" style="text-align:justify;line-height:150%" > <p class="MsoListParagraphCxSpFirst" style="margin-left:0cm;mso-add-space:auto; text-align:justify"> <p class="MsoListParagraphCxSpLast" style="mar gin-left:0cm;mso-add-space:auto; text-align:justify"> ; <p class="MsoListParagraph" style="margin-left:0cm;mso-add-space:auto;text-align: justify;line-height:150%"> </p ><p class="MsoNormal" style="margin-left:1.0pt;text-align:justify;text-indent: -18.0pt;line-height:150%;m so-layout-grid-align:none;text-autospace:none"> ***For NTPC (internal) reference only: This case pertains to PR: 700073444 for NTPC Dadri<o:p></o:p>

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Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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 within 4 days of bid publication on GeM. 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

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./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।

---Thank You/धन्यवाद---