

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	22-05-2025 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	22-05-2025 18:30:00
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	buyer165.nl.mp@gembuyer.in
Total Quantity/कुल मात्रा	57
Item Category/मद केटेगरी	Split Air Conditioner Including Green AC, Wall Mount Type (V2) (Q2) , Split Air Conditioner (Floor Type), as per IS: 1391 (part 2) (Q2)
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
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	Split Air Conditioner Including Green AC, Wall Mount Type (V2)

Bid Details/बिड विवरण	
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	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	12835
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	37165

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	15

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

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

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

Beneficiary/लाभार्थी :

NTPC LIMITED

For EMD Address: CPG-2, NTPC LTD. , SIPAT SUPER THERMAL POWER STATION, SAMAVESHI BHAWAN, PO:UJJWALNAGAR BILASPUR(CG)-495555, For PBG Address: Unified Treasury (BG Group) Administrative Building, NCPS Dadri NTPC Limited, PO: Vidyut Nagar Distt: Gautam Budh Nagar Uttar Pradesh- 201008 (Ntpc Limited)

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise 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:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Split Air Conditioner Including Green Ac, Wall Mount Type (v2)	30
Schedule 2	Split Air Conditioner (floor Type), As Per Is: 1391 (part 2)	27

Split Air Conditioner Including Green AC, Wall Mount Type (V2) (30 pieces)

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

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Classification By Function	Cooling Only
	Nominal Marketing Cooling Capacity (in Ton) {Hint: 1 Ton= 3000 Kcal/Hr, Tolerance +/-10%}	2 Ton
	Star Rating (ISEER value range)	5 Star (ISEER value from ≥ 5 to ≤ 5.5)
Refrigerants	Eco-friendly Refrigerant	Yes
	Refrigerant Ozone Depletion Potential is Zero	Yes
Green AC Related Environment Friendly Requirement	Compliance to Green AC related environmental friendly features complied	No
Warranty/Service	Comprehensive Warranty on Air Conditioner/Machine (in years)	1
	Warranty on Compressor (in years)	10 Or higher
	Installation/Commissioning	With Free Standard Installation Commissioning Or higher
	Number of free services during the Comprehensive Warranty on Air Conditioner/Machine	2 services per year, 4 services per year Or higher
Certifications	Mandatory compliance / conformity to relevant ISS	As per IS 1391 (Part 2)-Latest and as per Gazette Notification no. S.O. 3897(E) dated,29th October 2019 and as per BEE Notification dated 19th April 2022

Additional Specification Parameters - Split Air Conditioner Including Green AC, Wall Mount Type (V2) (30 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
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Specification Parameter Name	Bid Requirement (Allowed Values)
Additional Parameter 1	1. Plug top, MCB and minimum length of 5m of copper wire(2X2.5sqmm) for electrical connection, drain pipe (5m), copper pipe (5m), unit stand / bracket, any other material required for commissioning will be in scope of Vender. No extra cost will be paid for that. 2. Test reports: Test reports from Gov/NABL to prove conformity with specification, warranty/Guaranty paper, Installation report.
Additional Parameter 2	Technology of A/c: Inverter A/C- variable speed confirming IS: 1391 or latest with eco-friendly refrigerant gas.
Payment Terms:	After receipt and inspection of the ACs, 90% of the total cost of procurement will be released to the party and balance 10% will be released after installation and commissioning.

* Bidders offering must also comply with the additional specification parameters mentioned above.

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Specification Document	View
Applicable Drawing Document	View
Verified and Signed Tp document	View

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	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	30	120

Split Air Conditioner (Floor Type), As Per IS: 1391 (part 2) (27 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
STANDARDS	Availability of BIS/ISI Mark Certification for Split AC Floor type	Yes Or higher

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERIC	Technology of air conditioner	Inverter AC - Variable Speed, Non Inverter AC
	Nominal Marketing capacity as per BEE Star Rating Label (hint: 1 Ton = 3000 Kcal/Hr, Tolerance +/- 10%) (in Ton)	4.0
	BEE Star rating of the product (Central Ministries/Departments while procuring shall ensure that the items carry 5 star (under normal conditions where annual usages is expected to be more than 1000 hrs),3 Star (where usage is Limited)or higher Star R	1, 2, 3, 4, 5, NA- Star rating for the capacity of >10,465 Watts (>9,000 kcal/hour) Or higher
	Rated voltage (in Volts)	415 V, 3 Phase, 50 Hz, AC
CONSTRUCTION	Classification by function	Cooling only (Cooling and dehumidification during cooling mode)
WARRANTY	AC Machine warranty (in Year)	1.0 Or higher
	Warranty on compressor (in Years)	1.0 Or higher
INSTALLATION	Installation	Standard Installation included (Scope of installation as per STC attached)

Additional Specification Parameters - Split Air Conditioner (Floor Type), As Per IS: 1391 (part 2) (27 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Additional Features 1	1. Compressor Type-Rotary/ Scroll 2. Features : Remote Control , facility for Air direction control, Temperature control, dehumidifying. 3. Condenser coil-Copper 4. Tower Type vertical floor mounted. 5. Extra Enviromental Feature-Eco Freindly
Additional Features 2	1. Cooling Capacity =48000 BTU/Hour with tolerance in accordance with IS 1391 Part 2 (10%). 2. The party has to install and commission the machine. .The party shall do hole cutting in the wall to install the machine. (indoor and outdoor) 3.Installation and commissioning of the machine and mounting bracket for outdoor unit shall be in Party's scope.

Specification Parameter Name	Bid Requirement (Allowed Values)
Additional Features 3	The Air-conditioner should be supplied with all accessories like outdoor unit, indoor outdoor connecting pipes, refrigerant, required electric cable with 10 Meter length, remote control unit, drain pipe, Stand and all other materials required for full commissioning of A.C. Required refrigerant pipe 10 RMT (running mtr) and drain pipe 10m for each AC is to be supplied.
Additional Features 4	For installation of ACs front will be given to vendor within 15days of receipt and acceptance. All the ACs has to be installed within 01months of supply.
Payment Terms:	90% payment may be released after supply of materials and 10% payment, after Installation & commissioning.

* Bidders offering must also comply with the additional specification parameters mentioned above.

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Specification Document	View
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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	Sanjeev Kumar Singh	231222,GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222	27	120

Special terms and conditions-Version:3 effective from 21-02-2025 for category Split Air Conditioner Including Green AC, Wall Mount Type (V2)

- (I) As per latest Version of STC document "STC- Split Air Conditioner Including Green AC, Wall Mount Type (V2)" available at the time of bid creation.

(II) BEE Star Rating (Central Ministries/ Departments while procuring shall ensure that the items carry 5 star or higher Star Rating of BEE)

Hint: Central Ministries/ Departments while procuring electrical appliances notified by Department of Expenditure (DoE) shall ensure that they carry the notified threshold or higher Star Rating of Bureau of Energy Efficiency (BEE). In this regard, DoE OM No.26/6/2012-PPD dated 21.01.2013 may also be seen by the buyer from the below link.

https://doe.gov.in/files/circulars_document/OM_energy_ElecAppl.pdf

Special terms and conditions-Version:1 effective from 03-05-2023 for category Split Air Conditioner (Floor Type), as per IS: 1391 (part 2)

- STC FOR SPLIT AIR CONDITIONER

Central Ministries/ Departments while procuring electrical appliances notified by the Department of Expenditure (DoE) shall ensure that they carry the notified threshold or higher Star Rating of the Bureau of Energy Efficiency (BEE). In this regard, DoE OM No.26/6/2012-PPD dated 21.01.2013 may also be referred to wherein appliances and threshold star ratings have been circulated.

Scope of installation and Commissioning for Floor Standing / Tower type Split AC

- (1) Mounting/Fitting of indoor and outdoor units at the respective locations.
- (2) Laying of refrigerant piping and connecting with indoor and outdoor units after drilling hole/holes in the wall (all type of walls), if required.
- (3) Checking / Charging Refrigerant gas in the unit.
- (4) Suitable electric wiring between indoor units and switches up to 3 meters in length.
- (5) Testing for satisfactory working without any abnormal noise as well as leakage test of entire system.

Following are not included in the scope of supply for Floor Standing / Tower type Split AC

- (1) Refrigerant pipe of the required length.
- (2) Chiselling / Ducting / grooving for concealing the Refrigerant piping/cabling.
- (3) Switches/ Sockets / Plug Tops / Voltage Stabilizer / Stand for ODU/Drain pipe/Angles.

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

1. Generic

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

2. Scope of Supply

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

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

Sl.No.	ATC (PR No. 100255131- For NTPC Reference only)
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	<p>Nil Deviation Clause:</p> <p>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) issued by the Buyer prior to opening of Techno-Commercial Bids, and the same are supposed to have been taken into consideration while making their Techno-Commercial Bid & Price Bid.</p> <p>1. 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 submitted by the bidder along with its bid, which is in contravention to buyer's bidding documents inter-alia including technical specification, those will not be taken into cognizance. If any deviation is observed in the bid, bidder shall have to withdraw such deviations; failing which bid shall be liable for rejection.</p> <p>Bidder/supplier shall have no right to contest the same in case supplied material is rejected due to deviation with respect to tender specification.</p>
2.	<p>Bidders are requested to refer detailed technical specification (as per 'Specification Document' of the bid) of the item (s). In case of any contradiction between Item Category or Item Title/Item Description (as in BOQ Detail Document) of item(s) and complete technical specification (as per Specification Document) of the item(s), only complete technical specification (as per 'Specification Document' of the bid document) of that item should be considered for the submission of offer and same shall be considered for evaluation purpose.</p>
3.	<p>Payment Term: 90% payment may be released after supply of materials and 10% payment, after Installation & commissioning.</p>
4.	<p>Warranty / Guarantee: (Applicable)</p>
	<p>1. Instruction for submission of Bank Guarantees (BGs):</p> <p>a) Bank Guarantee (BG) towards EMD/Bid Security: EMD/Bid Security for an amount as specified in Bid Details shall be submitted only in the form of Bank Guarantee (BG). Any other instrument (Account Payee Demand Draft (DD), Fixed Deposit Receipt (FDR), Banker's Cheque (BC), Insurance Surety Bond etc.) is not acceptable as an EMD instrument and bid shall be liable for rejection. Scanned copy of the Bank Guarantee (BG) shall be uploaded by Seller in the online bid and Bidder must submit the Original BG in physical form to reach NTPC at the address mentioned in Bidding Documents, not later than 10 working days from the date of submission of Techno-Commercial bids or before the Price Bid opening, whichever is earlier, failing which its bid may be rejected and not considered for further evaluation.</p> <p>Please submit the Bank Guarantee (BG) towards EMD/Bid Security in a sealed envelope super scribed GeM Bid No on top, at below mentioned address:</p> <p>USSC, CPG-2 (Sipat), NTPC Limited</p> <p>Samaveshi Bhawan, NTPC Sipat</p> <p>PO: Ujjwal Nagar Bilaspur</p> <p>Chhattisgarh India, Pin- 495555</p> <p>Note: Bidders to mention the bid number on outside of envelope in which physical copy of EMD BG is submitted. If any envelope is received without tender reference /bid number mentioned on it, it may not be accepted/opened.</p> <p>b) Performance Bank Guarantee (PBG):</p>

Except for the BGs towards Bid Security/EMD, which are required to be submitted by the Bidders along with the Bids and the BGs issued by the banks outside India, all other BGs should be received from the Bank directly through post/ courier, by Unified Treasury, Dadri at below mentioned address:

Unified Treasury (BG Group)
Administrative Building, NCPS
Dadri NTPC Limited,
PO: Vidyut Nagar Distt: Gautam Budh Nagar
Uttar Pradesh- 201008

A soft copy of the BG (other than BG towards Bid Security) is mandatorily required to be mailed to Unified Treasury Group at ubg@ntpc.co.in by the issuing Bank.

c) 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

- d)** 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)

- 2.** The Stamp paper of appropriate value shall be purchased in the name of guarantee issuing bank or the party on whose behalf the BG is being issued. The Bank Guarantee shall be issued on non-judicial Stamp paper of appropriate value as per Stamp act prevailing in the States where the BG is to be submitted (Uttar Pradesh in case of PBG / Chhattisgarh in case of EMD) OR is to be acted upon (State where concerned plant/Unit is situated - Only for PBG) OR the rate prevailing in the state where the BG is executed (State where BG issuing Bank branch is situated), whichever is higher.

Bidders may please note that the applicable stamp duty is to be paid before or at the time of executing the Bank Guarantee. BGs with deficient stamp paper value will not be acceptable and submission of stamp paper for deficit stamp value post execution of the BG is not admissible".

For reference, Stamp Duty Charges as applicable on Bank Guarantee in different states is attached with the tender. However, it may please be noted that the Stamp Duty applicable on BG for different States may change time to time. Therefore, bidders are advised to ascertain the applicable Stamp Duty at the time of execution of BG.

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- 3.** The date of purchase of stamp paper, 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 t

	<p>he 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.</p> <p>4. Extension of all BGs should be on Stamp paper of same value as that of the original BG. Minimum extension of any BG should be three months.</p> <p>5. <i>The format of the Bank Guarantee shall be in accordance with the form of Bank Guarantee towards Bid Security/EMD/Performance security attached with the GeM bid (NTPC Format - Annexure - 1, 2 & 3 as applicable). Any bid not accompanied by an acceptable bid security in a separate sealed envelope shall be rejected by the Employer as being non-responsive.</i></p> <p>Note: PBG should have a claim period of at least 3 months beyond BG validity.</p>
6.	<p>Post Bid Clarification:</p> <ul style="list-style-type: none"> 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 to be rejected. 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.	<p>Clarification/Bid Submission extension requests:</p> <ul style="list-style-type: none"> Bidders are requested to check the bid document thoroughly as soon as bid is published on GeM portal. If any clarification is required, immediately raise the representation on GeM portal within the timeline allowed by GeM portal. Clarifications sought outside GeM portal through any email/phone/SMS etc. shall not be entertained. Requests for extension in Bid Submission time through any email/phone/SMS etc. shall not be entertained.
8.	<ul style="list-style-type: none"> Consignee Details <ul style="list-style-type: none"> NTPC Stores - Singrauli for Schedule 1 & 2 Name: - Sh. Sanjeev Kumar Singh Email: - sanjeevsingh05@ntpc.co.in Mob:- 9650996077 All post award communication/ grievance will be addressed to consignee at email id: "storeincharge-singrauli@ntpc.co.in". <ul style="list-style-type: none"> 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. 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 out rightly ignored.
	<p>Conflict of Interest</p> <p>(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:</p> <p>a) they directly or indirectly control, or are controlled by or are under common control of</p>

9.	<p>f another entity; or</p> <p>b) they have the same legal representative/agent for purposes of their bids; or</p> <p>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</p> <p>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</p> <p>e) Bidder participates in more than one bid in this bidding process.</p> <p>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:</p> <p>i) The principal manufacturer/service provider directly or through one Indian agent on his behalf; and</p> <p>ii) Indian/foreign agent on behalf of only one principal.</p> <p>For the purposes of this clause the term 'control' shall have the following meaning:</p> <p>"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.</p> <p>Note: If two or more CPSEs/State PSEs participate in a tender, they will not be deemed to fall under the 'Conflict of Interest' provisions solely because they are under common control of Government of India/State Government.</p> <p>(B) Bidders who participate in current tender are deemed to have accepted the following Annexure as compliance to Clause "Conflict of Interest":</p> <p style="text-align: center;">Annexure-1</p> <p style="text-align: center;">(Compliance to "Conflict of Interest" provisions)</p> <p>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.</p> <p>In case it is established that we have provided any false information in pursuance of the aforesaid Clause, while competing for this contract, then our bid shall be rejected and bid security shall be forfeited.</p> <p>We also understand that in case we become successful bidder, if it is established that we have not complied with terms of aforesaid Clause as mentioned under Buyer Added Bid Specific ATC, during execution of contract, this would be considered as fraudulent practice as 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:</p> <p>https://ntpc.tender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_Dealings.pdf</p>
10.	<p>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:</p> <ul style="list-style-type: none"> · https://ntpc.tender.ntpc.co.in/Heading/Fraud_Prevention_Policy.pdf · https://ntpc.tender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_Dealings.pdf

11.	<p>Risk purchase:In the event of Suppliers failure to supply the material of acceptable quality in scheduled delivery period, NTPC reserves the right to procure the materials from any other source at the Suppliers risk and cost and the difference in cost shall be borne by the Supplier . Further, NTPC shall retain the right of forfeiture of CPG and or any other action as deemed fit.</p>
12.	<p>Common IP Addresses: Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) /Seller(s). The received bids having matching/ common IP address with either Bidder(s)/Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation.</p>
13.	<p>Vendor Code for Creation of regularizing SAP PO in NTPC:</p> <p>Bidders kindly note that NTPC shall create a regularizing SAP PO (internal PO) against respective gem contract for payment purposes. Following details will be used for creation of a regularizing SAP PO, as applicable.</p> <p>(i) If vendor code matching with PAN/GSTIN is already available in NTPC records.</p> <p>In this case, vendor's existing vendor code in NTPC shall be used and payment shall be released to vendor's existing bank account as updated in NTPC records.</p> <p>(ii) If the bidder is a new vendor and does not have a vendor code in NTPC:</p> <p>In such cases, NTPC shall create a vendor code as per vendor's details (including bank details) fetched from GeM portal only, at the time of creation of Vendor Code. Payment shall be released accordingly.</p>

14.	<p>MSE benefit shall be given as per following conditions:</p> <p>(A) In case of procurement of Goods/Services, where requirement is not splittable, preference to MSEs shall be given as follows subject to matching of LI price:</p> <ol style="list-style-type: none"> 1. First Preference to SC/ST & Women MSE-s i.e. Women SC-ST MSE. 2. Second preference to SC/ST -MSE Only 3. Third Preference to Women- MSE only. 4. Others MSEs. <p>(B) In case the requirement is Splittable, out of the 25% quantity/value, 4% shall be reserved for SC/ST and 3% shall be reserved for Women and balance qty. out of 25% shall be divided in all MSEs within the margin of purchase preference subject to matching of LI price (LI is Non-MSME & Quoted price of MSEs are L 1+15%).</p> <ol style="list-style-type: none"> 1. In case of non-availability of SC/ST-MSE vendor within L 1+15 % Margin, 7% will go to women-MSE & 18% to others MSEs. 2. In case of non-availability of Women-MSE, then 7% to SC/ST-MSE and 18% to others MSEs. 3. In case of non-availability of both SC/ST & women-MSEs, all 25 % goes to other MSEs. <p>(C) In case where in a non-splittable tender two or more bidders have quoted the same price, preference shall be given as per follows:</p> <ol style="list-style-type: none"> 1. First Preference to SC/ST & Women MSE 2. Second preference to SC/ST-MSE 3. Third Preference to Women-MSE 4. Others <p>(D) If as per bid conditions, Performance Bank Guarantee (PBG) is applicable in this case, then in that case, Performance Bank Guarantee (PBG) shall be 2.5% of contract value in place of original 5% of contract value for all MSE-SC-ST or MSE-Women vendors on whom order is placed</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 [attached categories](#), 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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---