बिड संख्या/Bid Number: GEM/2026/B/8209392

दिनांक /Dated: 29-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-11-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-11-2026 12:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	30 (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	348
वस्तु श्रेणी /Item Category	Item 10 10 M9222003235 , Item 20 20 M9222026232 , Item 30 30 M9222037030 , Item 40 40 M9222021237 , Item 60 60 M9222020234 , Item 70 70 M9263990024 , Item 80 80 M9222705230N , Item 90 90 M9222110232
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	BATTERY RECH NI CD 1 2V 15 16AH, BATTERY RECH NI CD 24V 30AH, BATTERY RECH NI CD 1 2V CELL 37AH, BATTERY RECH NI CD 1 2V 54AH, BATTERY RECH NI CD 1 2 V 65AH, BTRY RECH NI CD 1 2V 180AH, BATTERY RECH NI CD 24V 705AH, BTRY RECH NI CD 1 2V 110AH
	Searched String: BATTERY RECH NI CD 1 2V 15 16AH Copper Alloy Gate Valve For Waterworks Purpose (V2) Conforming to IS 778, Online UPS (≤10 KVA) With Battery Conforming To IS 16242 (Part 1), Non Sparking Combination Spanners (V2), Non Sparking Double Open Ended Spanner (V2), Non Sparking Double Ended Ring Spanner (V2) **Searched String**: BATTERY RECH NI CD 24V 30AH Battery Charger As per MHA Specifications (V2), Valve Regulated Lead Acid (VRLA) Batteries as per TEC Specification, Vented Type Nickel Cadmium Batteries - IS 10918, General Purpose Battery Chargers, Vented Type Nickel Cadmium Batteries Conforming To IS 10918 (V2), 7 Watt White-LED Based Solar Street Lighting System As Per MNRE Specification, Online UPS (>10 KVA) Without Battery, Online UPS (≤10 KVA) With Battery Conforming To IS 16242 (Part 1), Stationary Lead-Acid Cells and Batteries with Tubular Positive Plates Conforming To IS 1651, Online UPS

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	(≥10 KVA) With Battery **Searched String**: BATTERY RECH NI CD 1 2V CELL 37AH Vented Type Nickel Cadmium Batteries Conforming To IS 10918 (V2), Secondary Sealed Cells and Batteries For Portable Application - Nickel Metal Hydride Conforming To IS 16048 (Part 2), Secondary Sealed Cells and Batteries For Portable Application - Nickel Cadmium Conforming To IS 16048 (Part 1) **Searched String**: BATTERY RECH NI CD 1 2V 54AH Battery Charger As per MHA Specifications (V2), Valve Regulated Lead Acid (VRLA) Batteries as per TEC Specification, Vented Type Nickel Cadmium Batteries - IS 10918, Bamboo, Tent Pole as per IS 7344, Vented Type Nickel Cadmium Batteries Conforming To IS 10918 (V2), Stationary Valve Regulated Lead Acid Batteries (V3) Conforming To IS 15549, Secondary Sealed Cells and Batteries For Portable Application - Nickel Cadmium Conforming To IS 16048 (Part 1), Non Sparking Ring Slugging Spanners (V2), Lead Acid Traction Batteries (V2) Conforming To IS 5154 (Part 1 and 2), 7 Watt White-LED Based Solar Street Lighting System As Per MNRE Specification **Searched String**: BATTERY RECH NI CD 1 2 V 65AH Secondary Sealed Cells and Batteries For Portable Application - Nickel Metal Hydride Conforming To IS 16048 (Part 2) **Searched String**: BTRY RECH NI CD 1 2V 180AH Angavastram, Bamboo, Tent Pole as per IS 7344, Online UPS (≤10 KVA) With Battery Conforming To IS 16242 (Part 1), Cotton Cloth Bag for Seed Packing (V2), Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services conforming to IS 781 **Searched String**: BATTERY RECH NI CD 24V 705AH Battery Charger As per MHA Specifications (V2), Valve Regulated Lead Acid (VRLA) Batteries as per TEC Specification, Vented Type Nickel Cadmium Batteries - IS 10918, General Purpose Battery Chargers, Vented Type Nickel Cadmium Batteries Conforming To IS 10918 (V2), 7 Watt White-LED Based Solar Street Lighting System As Per MNRE Specification, Stationary Lead-Acid Cells and Batteries with Tubular Positive Plates Conforming To IS 1651 **Searched String**: BTRY RECH NI CD 1 2V 110AH Static Protective Relays, Bamboo, Tent Pole as per IS 7344, Unplsticized PVC Pipes for Water Supply conforming to IS 4985
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Vented Type Nickel Cadmium Batteries - IS 10918
बीओक्यू शीर्षक /BOQ Title	Ni CD Battery Banks
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
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
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	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Item 10 10 M9222003235
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

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	21

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

लाभार्थी /Beneficiary :
NTPC LTD
NTPC Limited, NTPC Bhawan, Scope Complex, 7 Institutional Area, Lodhi Road, New Delhi -110003
(Ntpc Ltd)

UIN Number NCTGC2415P

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

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	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. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 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.
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.

Item 10 10 M9222003235

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kapil Dev Sharma	495555,GSTIN: 22AAACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.)	147	210

Item 20 20 M9222026232

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kapil Dev Sharma	495555,GSTIN: 22AAACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.)	3	210

Item 30 30 M9222037030

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kapil Dev Sharma	495555,GSTIN: 22AAACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.)	9	210

Item 40 40 M9222021237

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kapil Dev Sharma	495555,GSTIN: 22AAACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.)	22	210

Item 60 60 M9222020234

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kapil Dev Sharma	495555,GSTIN: 22AAACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.)	94	210

Item 70 70 M9263990024

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kapil Dev Sharma	495555,GSTIN: 22AAACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.)	22	210

Item 80 80 M9222705230N

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kapil Dev Sharma	495555,GSTIN: 22AAACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.)	5	210

Item 90 90 M9222110232

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kapil Dev Sharma	495555,GSTIN: 22AAACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.)	46	210

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. **Inspection**

   Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
   Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

   NTPC RIO

   Post Receipt Inspection at consignee site before acceptance of stores:
   NTPC SITE STORE

6. **Buyback for Non PFMS / Non GPA**

   Buyback for Non PFMS/Non GPA:
   1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.
   2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.
   Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S.no	**Cost of Fresh Good (A)**	**%age of GST on Fresh Good as considered by seller at the time of quote (B).**	**GST Amount on Fresh Good (C)**	**Cost of Buyback item (D)**	**%age of GST on Buyback items (E) as fixed by buyer in the bid**	**GST Amount on Buyback item (F) as applicable at the time of invoice by buyer**	**Quote of the Bidder (G= {A+C-D})**

1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97
Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G							

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.
4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.
5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.
7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.
8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.
9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.
10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.
11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.
12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.
13. Item Details Consignee wise will be indicated in the corrigendum like -
    1. Consignee wise
    2. Item Description
    3. Serial Number
    4. Model
    5. Brand
    6. Year of manufacturing
    7. Purchased on
    8. Age
    9. Size, Rating, Designation
    10. Quantity
    11. Min price (Optional)
    12. Unit
    13. Working Guidelines (/Functional/Non-Functional)
    14. Remarks
14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commis-sioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user’s premise and after supplying the fresh goods in terms of contract.
15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

7. **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 whi ch shall be the total value of the goods, services or works pro cured (excluding net domestic indirect taxes) minus the valu e of imported content in the goods, services or works (includi ng all customs duties) as a proportion of the total value, in pe rcent.

Explanatory notes for calculation of local content give n above:

i. Imported items sourced locally from resellers/distributors s hall be excluded from calculation of local content. ii. The licen se fees/royalties paid/ technical charges paid out of India sha ll be excluded from local content calculation. iii. Procurement /Supply of repackaged/refurbished/rebranded imported produ cts as understood commonly shall be treated as reselling of i mported products and shall be excluded from calculation of l ocal content. The definition of repackaged/ refurbished/ rebra nded imported products is as follows:

'Refurbishing' means repair or reconditioning of an imported product does not amount to manufacture because no new go ods come into existence.

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

'Rebranding' means relabelling or renaming or change in symbol or logo/makes or corporate image of a company/orga nization/ firm for an imported product would amount to rebra nding.

iv. To ensure that imported items sourced locally from reselle rs/ distributors are excluded from calculation of local content, bidder to furnish the cost of such locally-sourced imported ite ms (Inclusive of taxes) along with break-up on license/ royalti es paid/ technical expertise cost etc. sourced from outside In dia.

For items sold by bidder as reseller, OEM certificate for count ry 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 s hould quote percentage of local content against each item of the bid.

In case of item-wise tenders, where evaluation is done for ea ch 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 purc hase preference (L1+20%) should be calculated based on th e original L1 price, not the lower negotiated price, and such e ligible Class-I Local Suppliers shall be called to match the ne w negotiated L1 price as per procedure mentioned above.

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

bmitted by a bidder clearly indicating the following details (A s per attached -Annexure-8, attached in ATC):

· Description of Goods and Services offered.

· Whether meeting Class-I/Class-II/Non-Local Supplier as per t ender terms and conditions.

· Location at which local value addition is made.

In case aforesaid Certificate furnished by Contractor/Vendor i s not in line with the declaration in respect of Local Content i n their bid, same shall be treated as false declaration. In suc h cases, a penalty up to 10% of the contract value may be im posed. However, contract once awarded shall not be termina ted on this account.

A supplier who has been debarred / banned/ suspended in Ge M/ tendering portal by any other procuring entity for violation of PPP-MII Order shall not be eligible for evaluation/ preferenc e, as applicable for the duration of the debarment. A confirm ation in this regard shall be submitted by the Bidder along with the bid. In case of debarment by NTPC, such Supplier sh all not be eligible for evaluation. In case of debarment by any other entity except NTPC, such Supplier shall not be eligible f or preference.

Complaints pertaining to Local content declaration/value addi tion, if any, may be addressed by the complainant to the com mittee constituted by MoP, for independent verification of sel f-declarations and auditor's / accountant's certificates on ran dom 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 Co mmittee constituted by MoP, the tendering process will conti nue unless there is specific instruction/communication from t he Standing Committee/MoP/CEA to put the tendering proces s on hold.

Annexure 8: Declaration regarding Local Content as per the E mployer’s format, for granting of purchase preference/ accep tance 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 eligib le 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 t he statutory auditor or cost auditor (in the case the bidder is a company) or from a practicing cost accountant or practicin g chartered accountant (in respect of bidders other than com panies) 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 execu tion prior to submission of last bill for payment.# In case afor

		esaid Certificate furnished by Contractor/Vendor is not in line with the declaration in respect of Local content in their bid, s ame 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 o f the following documents viz. Latest Annual Report or NSIC / SSI / BIS License/ ISO Certificate / Any Other Statutory Docum ent as a proof of manufacturer of the offered product. In case bidder is a dealer/ trader, they are required to submit Declar ation of Local Content duly signed by manufacturer along wit h submission of proof of manufacturing as elaborated above. For tenders having lumpsum/ package evaluation involving s upply of multiple items, weighted average of all items to be t aken while calculating the local content of the package.
B	**Nil Deviat ions**	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 d ocuments or Details / Catalogues submitted along with the bi d with respect to tender documents stands withdrawn
C	**Required documen ts in offer**	**a) Duly accepted, sealed, and signed NTPC technical s pecifications, Quality plan, Drawing (If any) as accept ance of the same in totality** **b) Duly signed Nil deviation Certificate** **c) MII certificate from OEM (Original Equipment Manuf acturer)**
D	**All post a ward com municatio n/ grieva nce**	NTPC Sipat Stores: storeincharge-sipat@ntpc.co.in, In case of non-resolution of the issue, matter can be escalate d along with previous correspondence(s) to email id :- vendor _grievance_cpg2@ntpc.co.in
E	**Common IP Addres ses**	Bidders may please note that GeM is capturing and showing t he IP addresses used by the Buyer and the Bidder(s) /Seller(s). The received bids having matching/common IP address wit h either Bidder(s)/Seller(s) or Buyer, shall be outrightly reject ed & shall not be considered for further evaluation.
F	**Risk purc hase**	In the event of Suppliers failure to supply the material of acce ptable quality in scheduled delivery period, NTPC reserves th e right to procure the materials from any other source at the Suppliers risk and cost and the difference in cost shall be bor ne by the Supplier. Further, NTPC shall retain the right of forf eiture of CPG and or any other action as deemed fit.

G	**Bid Acceptance Criteria**	Bidder names mentioned in NTPC Source standardization circular 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 processing, 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 matching of L1 price: a) First Preference to SC/ST & Women MSEs i.e. Women SC-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 and balance qty. out of 25% shall be divided in all MSEs within the margin of purchase preference subject to matching 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 L1+15 % Margin, 7% will go to women-MSE & 18% to others MSEs.~~ ~~b) In case of non-availability of Women-MSE, then 7% to SC/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 conditions**	The HSN & corresponding GST rate shall be sought from L-1 vendor after award approval & before placement of GeM contract and the change in said HSN shall not be allowed during the execution of contract (including at the time of invoicing) saving any instruction for change in HSN code form statutory authority & change in GST rate corresponding HSN code shall be as per GeM tender document (i.e. GeM GTC).

	J	**Payment Terms**	**For Material Supply Portion: -** 95% payment will be released within Thirty (30) days of issue of consignee receipt-cum-acceptance certificate (CRAC) & compliance of Buyback for Non PFMS / Non GPA of ATC of published GeM NIT. Balance 5% shall be released after successful Installation, Commissioning of battery bank at site. However, the balance 5% payment against Supply contract for the items supplied may be released against Bank Guarantee of equivalent amount with an initial validity upto ninety (90) days beyond contract period. The aforesaid BG may be extended from time to time till successful commissioning of last item to be supplied under the contract.
	K	**PBG/~~Security Deposite (EMD)~~**	The Guarantees submitted by bidders as under: ~~(a) Guarantees (Physical BG/e-BG/Surety Bond) towards Bid Security/ EMD.~~ (b) Guarantees (~~Physical BG/~~e-BG/Surety Bond) towards Contract Performance Guarantee submitted by bidder ~~(c) Guarantees (Physical BG/e-BG/Surety Bond) towards Advance.~~ **ALL BANK GUARANTEES SHALL BE SUBMITTED IN THE FORM OF E-BG THROUGH NESL PLATFORM AND NO PHYSICAL BGs SHALL BE ACCEPTED, EXCEPT IN EXCEPTIONAL CIRCUMSTANCES. THE DECISION OF NTPC IN THIS REGARD SHALL BE FINAL.** **Performance Security amount up to Rs. 1,00,000/- (Rupees One Lac only), must be submitted through Electronic Fund Transfer (EFT) only. In such cases the provisions pertaining to submission of e-BG/Insurance Surety Bond towards performance security will not be applicable. However, depositing of Performance Security/Security Deposit by deducting requisite percentage of amount from bills will be applicable.** **The contractor/its assignee/collaborator/associate/JV Partner (if applicable),may**

, deposit aforesaid amount through NTPC Customer Receipt portal only which can be accessed at https://pgw.ntpclakshya.co.in:5443/Default.aspx A Step-by-step guidance Manual for the remittances against Performance Security through NTPC Customer Receipt portal is enclosed as Annexure-B2.

In case e BG

For E-BGs through NESL platform Necessary input required for preparation of e-BG are as follows

1	Beneficiary	NTPC Limited
2	Pan Number of the Beneficiary	AAACN0255D
3	Date of Incorporation of the Beneficiary	07.11.1975
4	Beneficiary Bank IFSC Code	SBIN0017313
5	Account no.	10813608669
6	Registered Address	NTPC Limited, NTPC Bhawan, Scope Complex, 7 Institutional Area, Lodhi Road, New Delhi -110003
7	Pin Code	110003
8	Active Mobile Number of the Beneficiary	9425281095
9	Active E Mail Id of the Beneficiary	pankajyadav@ntpc.co.in
10	Beneficiary BU Code (BG Business Area)	Please mention business area of BG pertaining project/station
11	Contract reference number	Please mention GeM NIT No
12	Vendor Code	Please mention NTPC's vendor code

In case PHYSICAL BG submission and for INSURANCE SURETY BOND (ISB)

A. 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 Guarantee. The name of the Purchaser of stamp paper may either be the executing Surety or the party on whose behalf the Guarantee is issued.

In certain States, the Rules permit levy of stamp duty by the process of franking under signature of empowered officer. Such Guarantee may also be accepted as duly stamped.

B. The name and designation of the Officer of the Bank/Insurance company executing the Guarantee and his power of Attorney/ Signing Power No. should be duly indicated in the Guarantee.

C. Each page of the Guarantee should be duly signed/ initiated by the executants and Stamp of the Surety is affixed thereon. The last page of Guarantee should be signed with full particulars including the name of authorized signatory, full postal addresses, telephone number, Official Email Id etc. under the seal of the Surety as required as per the prescribed proforma in the Bid documents.

D. Any change or modification, whenever agreed by NTPC, should be by means of an amendment to the Guarantee on non-judicial Stamp paper /e-stamp of same value as that of the original Guarantee.

1. All physical BGs **(In case, physical BGs submitted subject to condition mentioned above)** except BG issued by a Bank outside India and all Insurance Surety Bonds except those issued by an Indian Insurance company outside India, shall be received from issuing Bank/Insurance company 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

The Bank Guarantee/ Insurance Surety Bond shall be issued on non-judicial stamp paper/e-stamp paper of appropriate value as per applicable Stamp Act(s).

1. A soft copy of the physical BG **(In case, Physical BGs submitted subject to condition mentioned above)**/ Insurance Surety Bond is mandatorily required to be mailed to Unified Treasury Group at ubg@ntpc.co.in by the issuing Bank/ Insurance company.

2. The Performance Security shall, at the contractor’s option, be in the fo

			rm of e-BG or a bank guarantee from any of the banks specified in Annexure No.3 or an Insurance Surety Bond from an Insurer as per guidelines issued by Insurance Regulatory and Development Authority of India (IRDAI). 3. The format of the Bank Guarantee/ Insurance Surety Bond shall be in accordance with the form of bank guarantee/ Insurance Surety Bond towards bid security included in Annexure No.3 The Bank Guarantee/ Insurance Surety Bond shall be issued on Non-Judicial stamp paper/e-stamp paper of appropriate value as per applicable Stamp Act(s). All Bank Guarantees/ Insurance Surety Bond should be enforceable for minimum ninety (90 days) after expiry of its validity. Minimum extension of any BG/ Insurance Surety Bond should be three months along with 90 days of claim period from the revised date of expiry. 5. **(In case, physical BGs submitted subject to condition mentioned above)** CONFIRMATION OF BGS THROUGH STRUCTURED FINANCIAL MESSAGING SYSTEM (SFMS)/ (SWIFT) **(Not applicable for e-BGs through NESL platform & Insurance Surety Bond)** While issuing the 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 here in below: (i) Bank Name: ICICI Bank Limited (ii) Branch: CONNAUGHT PLACE BRANCH (iii) Bank Address: 9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI110001 (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) –
L	**Important Note for submission of BG's**	Manual , Help document & formats attached in "buyer added bid specific ATC"	
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 a re under common control of another entity; or

b) they have the same legal representative/agent for purpose s 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 o r 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 c ommon control of another entity, has(ve) participated as a co nsultant in the preparation of the design or technical specific ations of the contract that is

the subject of the tender; or

e) Bidder participates in more than one bid in this bidding pro cess.

f) In cases of agents quoting on behalf of their principal manu facturers/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:

i) The principal manufacturer/service provider directly or thro ugh one Indian agent on his behalf; and

ii) Indian/foreign agent on behalf of only one principal.

For the purposes of this clause the term 'control' shall have t he following meaning: -

"Control" shall include the right to appoint majority of the dir ectors or to control the management or policy decisions exer cisable by a person or persons acting individually or in conce rt, directly or indirectly, including by virtue of their sharehold ing or management rights or shareholders' agreements or vo ting agreements or in any other manner.

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. (B) Bidders who participate in current tender are deemed to 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 bid is in compliance to this clause. 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. 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: **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 documents 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**	Delivery period shall be as per published GeM NIT.
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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8. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or

notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---