बिड संख्या/Bid Number: GEM/2026/B/8230079

दिनांक /Dated: 05-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-11-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-11-2026 16:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	Ntpc Limited
कार्यालय का नाम/Office Name	Ussc Cpg2 Raipur
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :sudiptodesarkar@ntpc.co.in Buyer Email id: arunlal@ntpc.co.in
कुल मात्रा/Total Quantity	178
वस्तु श्रेणी /Item Category	PR_100280732_M1876707156_VALVE,PLG,CI,IS210-FG220,CL150,200MM_Item-10_Schedule-1 , PR_100280732_M1875755350_VV,PLG BS 5158,FLG,FG220,CL125,100NB_Item-20_Schedule-2 , PR_100280732_M1875755351_VV,PLG BS 5158,FLG,FG220,CL125,80NB,MAN_Item-30_Schedule-3 , PR_100280732_M1875755353_VV,PLG BS 5158,FLG,FG220,CL125,32NB,MAN_Item-40_Schedule-4 , PR_100280732_M1875755352_VV,PLG BS 5158,FLG,FG220,CL125,20NB,MAN_Item-50_Schedule-5 , PR_100280732_M1876707152_VALVE,PLG,CI,IS210-FG220,CL150,150MM_Item-60_Schedule-6 , PR_100280732_M1876707128_VALVE,PLG,CI,IS210-FG220,CL150,40MM_Item-70_Schedule-7 , PR_100280732_M1876707020_VV,PLG IS10459,FLG,FG200,CL125,25MM,MAN_Item-80_Schedule-8
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	VALVE,PLG,CI,IS210-FG220,CL150,200MM
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Needle Valve, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Solenoid Valve (V3), Knife Edge Gate Valve, Directional Control Valve, Biosafety Cabinet (V2), Liquid Offtake Valve, Gear Lubricants for enclosed Industrial Gear Drives (V2) Conforming to IS 8406, Thermostatic expansion valve, Dry Erase Writing Boards (V3)

बिड विवरण/Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / **Relevant Categories selected for notification**	• Plug Valves (V2) as per IS 10459
बीओक्यू शीर्षक /**BOQ Title**	PLUG VALVES
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/**MSE Relaxation for Years of Experience and Turnover**	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /**Startup Relaxation for Years of Experience and Turnover**	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	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**	PR_100280732_M1876707156_VALVE,PLG,CI,IS210-FG220,CL150,200MM_Item-10_Schedule-1
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**	No
Payment Timelines	Payments shall be made to the Seller within **30** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/**Evaluation Method**	Item wise evaluation
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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

एमआईआई 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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	Pr_100280732_m1876707156_valve,plg,ci,is210-fg220,cl150,200mm_item-10_schedule-1	4
Schedule 2	Pr_100280732_m1875755350_vv,plg Bs 5158,flg,fg220,cl125,100nb_item-20_schedule-2	15
Schedule 3	Pr_100280732_m1875755351_vv,plg Bs 5158,flg,fg220,cl125,80nb,man_item-30_schedule-3	40
Schedule 4	Pr_100280732_m1875755353_vv,plg Bs 5158,flg,fg220,cl125,32nb,man_item-40_schedule-4	25
Schedule 5	Pr_100280732_m1875755352_vv,plg Bs 5158,flg,fg220,cl125,20nb,man_item-50_schedule-5	22
Schedule 6	Pr_100280732_m1876707152_valve,plg,ci,is210-fg220,cl150,150mm_item-60_schedule-6	20
Schedule 7	Pr_100280732_m1876707128_valve,plg,ci,is210-fg220,cl150,40mm_item-70_schedule-7	30
Schedule 8	Pr_100280732_m1876707020_vv,plg Is10459,flg,fg200,cl125,25mm,man_item-80_schedule-8	22

PR_100280732_M1876707156_VALVE,PLG,CI,IS210-FG220,CL150,200MM_Item-10_Schedule-1

(Minimum 50% 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	Priyanshu Srivastava	495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199	4	120

PR_100280732_M1875755350_VV,PLG BS 5158,FLG,FG220,CL125,100NB_Item-20_Schedule-2

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Priyanshu Srivastava	495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199	15	120

PR_100280732_M1875755351_VV,PLG BS 5158,FLG,FG220,CL125,80NB,MAN_Item-30_Schedule-3

(Minimum 50% 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	Priyanshu Srivastava	495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199	40	120

PR_100280732_M1875755353_VV,PLG BS 5158,FLG,FG220,CL125,32NB,MAN_Item-40_Schedule-4

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Priyanshu Srivastava	495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199	25	120

PR_100280732_M1875755352_VV,PLG BS 5158,FLG,FG220,CL125,20NB,MAN_Item-50_Schedule-5

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

PR_100280732_M1876707152_VALVE,PLG,CI,IS210-FG220,CL150,150MM_Item-60_Schedule-6

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File

BOQ Detail Document	View File

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Priyanshu Srivastava	495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199	20	120

PR_100280732_M1876707128_VALVE,PLG,CI,IS210-FG220,CL150,40MM_Item-70_Schedule-7

(Minimum 50% 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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Priyanshu Srivastava	495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199	30	120

PR_100280732_M1876707020_VV,PLG IS10459,FLG,FG200,CL125,25MM,MAN_Item-80_Schedule-8

(Minimum 50% 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	Priyanshu Srivastava	495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199	22	120

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

1. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

a. Copy of PAN Card.

b. Copy of GSTIN.

c. Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

2. **Generic**

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

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1.		Subject Tender is floated on Limited Tender (LT) basis and Vendors eligible to participate have been short-listed and approved by Competent Authority as per 'Works & Procurement Policy of NTPC'. Email will be sent to the aforesaid shortlisted vendors for participation in the subject tender on GeM Portal. Only those bidders who have received the aforesaid invitation mail from NTPC should participate in the subject tender. In case any vendor in receipt of the said mail has multiple vendor codes in NTPC linked to that mail ID, it would be responsibility of the vendor to obtain a confirmation, by using the representation window in GeM, regarding the vendor who is eligible to bid against the tender. Any bid received from non-eligible vendor linked to that mail ID will be rejected. Any Other Bidder(s) who is not shortlisted/approved by Competent Authority for this Bid and have not received email in this regard, shall not be considered and bids of such bidder(s) shall be summarily rejected during Technical Evaluation. Authorized Dealers/ Channel Partners of those "manufacturers" who have received the aforesaid invitation mail from NTPC can also participate in this tender. However, such dealers / channel partners shall have to submit a Bid-Specific Authorization Certificate from the manufacturer along with their bids. Only a single authorisation per OEM shall be admissible. GeM Contract shall be issued in the name of the vendor who submits offer in GeM. Authorisation issued by any bidder who is not a manufacturer will not be considered valid

2.		**Nil deviation clause for all schedules:** **Compliance to ALL provisions of the bidding document (Nil Deviation bid) is mandatory which is to be accepted through the “Seller undertaking” during submission of offer by the seller in GeM. Through their acceptance, the seller undertakes the following:** **“1. With reference to our bid submitted against the tender, we hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendment(s) / Clarification(s) / Addenda/Errata (if any) issued by the Employer prior to opening of Techno-Commercial Bids and the same has been taken into consideration while making our Techno-Commercial Bid & Price Bid and we declare that we have not taken any deviation in this regard.** **2. We understand that in case the Products and/or Services offered do not meet the technical requirements, then our bid shall be rejected as Technically non-responsive.** **We also confirm that in case we refuse to withdraw additional conditions/deviations/variations/exception, implicit or explicit, found anywhere in the techno-commercial bid, our bid shall be rejected as Technically non-responsive.** **We further confirm that if any deviation/variation in any form is found in our Price Bid, the EMD shall be forfeited”.**
3.		If any seller/bidder has any clarification against technical specification 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 the time period after bid publication as allowed by GeM. Clarification asked through any means other than above, may not be considered by NTPC
4.		Bidder may quote as per "Technical Specification" and/ or spec sheet attached for each line item/ schedules. In case of any contradiction between Category/ BOQ Item description and "Technical Specification" of the item(s) attached in the tender, TECHNICAL SPECIFICATION OF THAT ITEM SHOULD BE CONSIDERED FOR THE SUBMISSION OF OFFER AND SAME SHALL BE CONSIDERED FOR EVALUATION PURPOSE AT OUR END. The details mentioned in the detailed Technical specification shall be considered final for the offer/ bid/ technical evaluation. Bidder has to quote make and model in GeM as per option available in GeM during submission of offer after meeting all the technical specification of tender. After opening of bids, any change in vendor's quoted make or model in their bid can not be done and any such request will be rejected. In the event of an order, vendors' quoted make and model in their bid will also gets automatically populated in the GEM Purchase order. Also, MSE & MII benefits will be given exclusively based on documents submitted in reference to the "quoted make and model" submitted in the GeM bid.

5.		Guarantee/Warranty: 12 months from the date of use/commissioning or 18 months from t he date of supply, whichever is earlier. (The Guarantee/ Warranty Terms and Conditions s hall be applicable to the material supplied against the PO. No separate Guarantee/ Warran ty Certificate is required to be submitted by the Supplier along with the material. The Gua rantee / Warranty terms and condition shall be binding on the supplier). If any higher Guarantee/warranty mentioned in the technical specification the same shall be applicable
6.		**Common IP Addresses**:- Bidders may please note that GeM is capturing and presenting to the buyer 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.
7.		During techno-commercial evaluation of offer, clarification/ reply to the queries (if asked b y NTPC) given by bidder will be considered an integral part of the GeM purchase order an d the vendor will be liable to execute the PO also in accordance to the same. Furthermore, in the event subsequent clarification(s)/query(ies) are sought and bidder fails to respond or responds with incorrect / inadequate or non-compliant information, the bid will be liable to be rejected. Subsequent representation(s) may not be accepted in such cases.
8.		The Bidder shall be held solely responsible for non-submission of bids on the e-tender port al due to any reasons within the due date/ time, The Procuring Entity/NTPC shall not be he ld responsible or liable in any manner for the same. Bidders shall follow the guidelines/inst ructions available on the e-tender portal and are advised to submit their bids well before t he due date and time to avoid any inconvenience or risk of non-submission All post award communication/ grievance will be addressed to consignee at email id: store incharge- korba@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
9.		Scope of work- Supply of material and other as per details mentioned in the technical dat a sheet of respective schedules/items. Payment terms: 100% payment will be released within thirty (30) days of issue of consign ee receipt -cum -acceptance certificate (CRAC) and on -line submission of bills after comp leting the scope of work.
10.		Class-I local suppliers (MLC 50%) only are eligible to participate in this tender, as defined in the bi dding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subseque nt amendments/ revisions issued by DPIIT. The bidders may apprise themselves of the relevant pr ovisions of bidding documents in this regard before submission of their bids. Make in India (MII): Definitions, Explanatory Notes, Application of Purchase Preference in various scenarios & Formats with regards to Local Content are available in Annexue-8 of the ATC attachment uploaded along with the tender. Declaration of Local Content is a self-certification which is submitted by a bidder clearly in dicating the following details (Annexure-8): -Description of Goods and Services offered.

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

-% of Local Value Addition.

-Location at which local value addition is made.

Complaints pertaining to Local content declaration/value addition, if any, may be addresse d by the complainant to the committee constituted by MoP, for independent verification of self-declarations and auditor's / accountant's certificates on random basis and in the case of complaints. The composition of the committee is as specified in MoP Order ref. no. A-1/ 2021-FSC-Part(5) dated 16.11.2021.

In case of complaint made by any bidder to the Standing Committee constituted by MoP, t he tendering process will continue unless there is specific instruction/communication from the Standing Committee/MoP/CEA to put the tendering process on hold.

Annexure 8: Declaration regarding Local Content as per the Employer’s format, for granti ng of purchase preference/ acceptance as Class-I/ II Local Supplier:

In case a bidder does not submit the aforesaid declaration or statement/ any declaration li ke ‘later’, ‘to be furnished later’, ‘NA’ etc. are indicated by the bidder, then the Bidder is li able not to be considered as a local supplier and may not be eligible for any purchase pref erence/ bid is liable to be considered non-responsive and may be rejected.

Annexure 8: Declaration regarding Local Content as per the Employer’s format, for granti ng of purchase preference/ acceptance as Class-I/ II Local Supplier:

In case a bidder does not submit the aforesaid declaration or statement/ any declaration li ke ‘later’, ‘to be furnished later’, ‘NA’ etc. are indicated by the bidder, then the Bidder is li able not to be considered as a local supplier and may not be eligible for any purchase preference/ bid is liable to be considered non-responsive and may be rejected.

For tenders having lumpsum/ package evaluation involving supply of multiple items, weig hted average of all items to be taken while calculating the local content of the package.

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In case of Procurement of Instruments such as Testing Instrument/ Measuring Instrument / Analysers etc. or if required by the buyer, bidder may be asked to furnish following supp orting documents for Proof of Manufacturing of the specified Item(s) and/or Place of Local Value Addition:

I. Latest Annual Report; or

II. NSIC/ DIC/SSI Certificate; or

III. BIS License/ ISO Certificate; or

IV. Factory License/ Consent to Operate; or

V. NABL Accreditation Certificate of Manufacturer’s Laboratory; or

VI. Vendor Assessment Report issued by GeM Authority; or

VII. Any Other Statutory/Relevant Document as proof of manufacturing/Local value Additi on.

Bidders (in case manufacturers) are required to submit any of the following documents viz . Latest Annual Report or NSIC / SSI / BIS License/ ISO Certificate / Any Other Statutory Do cument as a proof of manufacturer of the offered product. In case bidder is a dealer/ trad er, they are required to submit Declaration of Local Content duly signed by manufacturer along with submission of proof of manufacturing as elaborated above. For tenders having lumpsum/ package evaluation involving supply of multiple items, weighted average of all i tems to be taken while calculating the local content of the package.

Annexure - 8

(Declaration on Local (Indigenous) Content)

(To be submitted with technical envelope)

NIT/ BID No. .....

(Declaration on Local Content)
(To be filled and signed by Manufacturer in case bidder is an authorized dealer)

Dear Sirs,

1.0 We have read the provisions of “Preference to Make in India and Eligibility for grantin g of Purchase Preference to Class-I local suppliers” enclosed with the Bid Data Sheets.

In terms of the requirement of the aforesaid provisions, we hereby declare that we hav e submitted our bids for only those item(s) for which we are eligible for participation as per provisions of the Bidding documents and we are Class-I local supplier for all such it ems.

The details of the location(s) at which the local value addition is made are as under:

Sl. No. of BOQ/ Bid Schedule	Description of Goods & Services	% of Loc al Conte nt	Details of the location(s) at which the l ocal value addition is made

Explanatory Notes for calculation of local content as per Revised Public Procu rement (Preference to Make in India) Order 2017, dated 19.07.2024 issued b y DPIIT

(a) Imported Items sourced Locally from resellers/distributors shall be excluded from c alculation of Local content.

(b) The License fees/Royalties paid/technical charges paid out of India shall be exclud ed from Local content calculation.

(c) Procurement/Supply of repackaged/refurbished/rebranded imported products as un derstood commonly shall be treated as reselling of imported products and shall be excluded from calculation of Local content.

The definition of repackaged/refurbished/rebranded imported products is as follows:
'Refurbishing' means repair or reconditioning of an imported product does not amo unt to manufacture because no new goods come into existence.
'Repackaging' means repacking of imported goods from bulk pack to smaller packs would not ordinarily amount to manufacture of a new Item.
'Rebranding' means relabeling or renaming or change in symbol or logo/makes or c orporate image of a company/organization/firm for an imported product would amo unt to rebranding.

(d) To ensure that imported items sourced locally from resellers/distributors are exclu ded from calculation of local content, bidder to furnish the cost of such locally- sour ced imported items (Inclusive of taxes) along with break-up on license/royalties pai d/technical expertise cost etc. sourced from outside India. For items sold by bidder as reseller, OEM certificate for country of origin to be submitted.

(e) For contracts involving supply of multiple items and where evaluation is done on ov erall basis, weighted average of all items to be taken while calculating the local con tent.

(f) Ancillary services such as transportation, insurance, installation, commissioning, tr aining, and after sales service support such as AMC/CMC etc. shall not be considere d as local value addition. Bidders offering imported products will fall under the cate gory of Non-local suppliers. Such bidders can't claim themselves as Class-I local su ppliers / Class-II local suppliers by claiming the services such as transportation, insu rance, installation, commissioning, training, and after sales service support such as AMC/CMC etc. as local value addition.

1.1 We confirm that we have read and understood the explanatory notes for calculation o f local content given above and our local content calculation complies with the same.

1.2 #We understand that Buyer/Employer may seek any relevant document as a proof of Manufacturing/Local value Addition at any time during the bid evaluation, including cer tificate from the statutory auditor or cost auditor (in the case the bidder is a company) or from a practicing cost accountant or practicing chartered accountant (in respect of bi dders other than companies) certifying the percentage of local content and place of va lue addition. In addition, the aforesaid certificate from the statutory auditor/cost auditor / cost accountant/ chartered accountant may also be sought after placement of order.

2.0 Further, we hereby confirm that we are presently not debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make In India), Orde r 2017' (PPP-MII Order) dated 15.06.2017 and its subsequent revisions / amendments is sued by Department of Industrial Policy and Promotion (DIPP).

3.0 We agree to furnish any information as a proof of the above to your satisfaction as an d when required.

Note:

1) Continuation sheets of like size and format may be used as per Bidder's requirement and shall be annexed to this Attachment.

2) In case a Bidder has been banned/debarred by any other procuring entity for violation of 'Public Procurement (Preference to Make In India), Order 2017' (PPP- MII Order) dated 15.06.2017 and its subsequent revisions/ amendments issued by Department of Industrial Policy and Promotion (DIPP), the same may be declared by Bidder by striking off para 2.0 above and declaring the details of banning using additional sheets which shall be annexed to this Attachment.

Name of the Bidder/Manufacturer (in case bidder is an authorised dealer)

Seal and Signature of the Bidder/Manufacturer (in case bidder is an authorized dealer)

Designation:

Email ID:

Mob. No.

11. Not applicable

12. CONFLICT OF INTEREST:

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti- competitive practices to the detriment of Employer's interests. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

a) they directly or indirectly control, or are controlled by or are under common control of another entity; or

b) they have the same legal representative/agent for purposes of their bids; or

c) they have relationship with each other, directly or through common third party(ies), that puts them in a position to have access to information about or influence on the bid of another Bidder; or

d) Bidder and/or any of its allied entity(ies), which directly or indirectly control(s) or is(are) controlled by or is(are) under common control of another entity, has(ve) participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the tender; or

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

f) In cases of agents quoting on behalf of their principal manufacturers/service providers, one agent cannot represent two manufacturers/service providers or quote on their behalf in a particular tender enquiry. One manufacturer/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 through 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 the following meaning:

“Control” shall include the right to appoint majority of the directors or to control the mana gement or policy decisions exercisable by a person or persons acting individually or in con cert, directly or indirectly, including by virtue of their shareholding or management rights or shareholders’ agreements or voting agreements or in any other manner.

Vendor has to submit CONFLICT OF INTEREST declaration in bid during submission offer a s detail as “We confirm that we have read and understood the Buyer Added Bid Specific A TC Clause regarding “Conflict of Interest” and our bid is in compliance to this clause. In ca se it is established that we have provided any false information in pursuance of the afores aid Clause, while competing for this contract, then our bid shall be rejected and bid securi ty 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, during execution o f 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.”

Note: Policy for Debarment from Business Dealings available at "https://ntpc.co.in/sites/de fault/files/policy- documents/Policy_for_Debarment_from_Business_Dealings.pdf".

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CONFLICT OF INTEREST DECLARATION FORM

…… PACKAGE FOR ……
……. PROJECT
BIDDING DOCUMENT NO. ……
(Compliance to “Conflict of Interest” provisions)

We confirm that we have read and understood the ITB* Clause regarding “Conflict of Inter est” 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 a foresaid ITB* 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 ITB Clause, during execution of contract, this w ould be considered as fraudulent practice as mentioned in para 5.1 (j) of “Policy for Debar ment from Business Dealings” and shall be dealt accordingly.

The above declaration is confirmed by bidder through the “Seller undertaking” during sub mission of offer as ”I hereby confirm acceptance and compliance of all the conditions incl uding GTC, STC and ATC and Corrigendum conditions. I also confirm that all the product(s)offered is/are fully compliant with the specifications asked for in the bid, includi ng the additional specification parameters incorporated by the Buyer in the bid document”

13.	Risk purchase- In the event of Suppliers failure to supply the material of acceptable qualit y 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/ PBG and or any other ac tion as deemed fit.
14.	PDI (Pre-dispatch inspection)- PDI is applicable for schedule1 only. Vendor has to submit Quality plan for approval to NTPC that shall be in line with Reference qualit y plan uploaded with tender. PDI will be carried out at vendor's works by NTPC RIO as per approved quality plan. Vendor has t o submit MDCC at the time of supply of materials. To raise inspection call, visit https://teamup.ntp clakshya.co.in. A separate SAP PO will be issued to vendor to raise the PDI call only
15.	MSME benefit (purchase preference) is to be given as per following conditions: In case of procurement of goods/ services, preferences to MSEs whose quoted prices are within L1 (non-MSEs) +15% range (subject to matching of L1 price) will be given in the foll owing order: a) SC-ST Women MSEs b) SC-ST other than Women MSEs c) Women MSEs d) Other MSEs The MSE order quantity will be as per following: i. Where the requirement is Not-Splitable: 100% of contract quant ity will be awarded to MSEs. ii. Where the requirement is Splitable: 25% of contract quantity will be awarded to MSEs. I n case of more than one MSEs (for the same category) are within range of L1+15 % price, then 25% of tendered quantity will be divided equally amongst them.

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अस्वीकरण/Disclaimer

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.

6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

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

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

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

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

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

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

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

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

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

---धन्यवाद/Thank You---