बिड संख्या/Bid Number: GEM/2026/B/8046987

दिनांक /Dated: 16-10-2026

## बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 26-10-2026 16:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 27-10-2026 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<br>Buyer Email id: poojasaha@ntpc.co.in |
| कुल मात्रा/Total Quantity | 1120 |
| वस्तु श्रेणी /Item Category | Schedule No. 1 - 300045235 - 10 - M1634792551 - PIPE: CB-L, MS, CB, IS2062, L3000MM, 450NB , Schedule No. 2 - 300045235 - 20 - M1634792966 - PIPE: CB-L, MS, CB, IS2062, L6000MM, 450NB , Schedule No. 3 - 300045235 - 30 - M1634791702 - PIPE: CB-L, MS, CB, L6000MM, 450 NB |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | PIPE: CB-L,MS,CB,L6000MM,450 NB |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | MS ERW Pipe for Bus Body Building Parts as per IS 3601 (Latest), Parallel Bar - Outdoor Gym Equipment, Gas Chromatography - Triple Quadrupole Mass Spectrometry (GC - MS - MS), Gas Chromatography Mass Spectrometry (GC - MS), Polyethylene Pipes for Water Supply conforming to IS 4984, MS Sheet as per IS 1079, Circuit Breaker Analyzer (Power Grid), L-Ascorbic Acid, L-Asparaginase Injection, Rigid GI Pipe (BHEL) |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | • ASSORTED PIPES |
| 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 विवरण/Bid Details | |
|---|---|
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller | Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document<br>*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 | 3 |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended | 3 |
| 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 | Schedule No. 1 - 300045235 - 10 - M1634792551 - PIPE: CB-L, MS, CB, IS2062, L3000MM, 450NB |
| 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

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|---|---|
| एडवाईजरी बैंक/Advisory Bank | ICICI |

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|---|---|
| Schedule 1 ईएमडी राशि/EMD Amount (In INR) | 21781 |
| Schedule 2 ईएमडी राशि/EMD Amount (In INR) | 889056 |
| Schedule 3 ईएमडी राशि/EMD Amount (In INR) | 89163 |

**ईपीबीजी विवरण /ePBG Detail**

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|---|---|
| आवश्यकता/Required | No |

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

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

(c).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.

(d).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

**लाभार्थी /Beneficiary :**

NTPC LIMITED
9th Floor Tower – c ,Commercial complex plot No. C – 03,Central business District (CBD) Sector -21, Atal Nagar Naya Raipur ,Dist –Raipur (C.G.) PIN -492018
(Ntpc Limited)

**विभाजन/Splitting**

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|---|---|
| विभाजन/Splitting Applied | Yes |
| आदेश को विभाजित करने के लिए बोलीदाताओं / विक्रेताओं की कुल संख्या / Total number of Bidders / Sellers Amongst Whom the Order is to be Split | 2 |
| विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed | AS SPECIFIED IN CLAUSE 17 OF ATC |

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

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

**एमएसई खरीद वरीयता/MSE Purchase Preference**

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|---|---|
| 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 | 40 |

**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 40% (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 | Schedule No. 1 - 300045235 - 10 - M1634792551 - Pipe: Cb-l, Ms, Cb, Is2062, L3000mm, 450nb | 40 |
| Schedule 2 | Schedule No. 2 - 300045235 - 20 - M1634792966 - Pipe: Cb-l, Ms, Cb, Is2062, L6000mm, 450nb | 980 |
| Schedule 3 | Schedule No. 3 - 300045235 - 30 - M1634791702 - Pipe: Cb-l, Ms, Cb, L6000mm, 450 Nb | 100 |

## Schedule No. 1 - 300045235 - 10 - M1634792551 - PIPE: CB-L, MS, CB, IS2062, L3000MM, 450NB ( 40 pieces )

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

| | |
|---|---|
| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | 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 |

## Schedule No. 2 - 300045235 - 20 - M1634792966 - PIPE: CB-L, MS, CB, IS2062, L6000MM, 450NB ( 980 pieces )

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | 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 | 980 | 270 |

## Schedule No. 3 - 300045235 - 30 - M1634791702 - PIPE: CB-L, MS, CB, L6000MM, 450 NB ( 100 pieces )

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | 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 | 100 | 120 |

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

1. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. **Generic**

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

3. **Scope of Supply**

   Scope of supply (Bid price to include all cost components) : Only supply of Goods

4. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

| **Sl.No.** | **ATC** |
|---|---|
| **1.** | **Nil Deviation Clause:**<br><br>The sellers who participate in current Tender are deemed to have fully accepted all Terms & Conditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Added Bid Specific Terms and Conditions given in Bidding Documents, read in conjunction with Amendment(s)/ Clarification(s)/ Addenda/ Errata (if any) issued by the Buyer prior to opening of Techno-Commercial Bids, and the same are supposed to have been taken into consideration while making their Techno-Commercial Bid & Price Bid.<br><br>Further it is construed that no deviation has been taken by the seller in this regard. In case any documents/ details/ catalogues are found to have been submitted by the bidder along with its bid, which is in contravention to buyer's bidding documents inter-alia including technical specification, those will not be taken into cognizance. If any deviation is observed in the bid, bidder shall have to withdraw such deviations; failing which bid shall be liable for rejection.<br><br>Bidder/supplier shall have no right to contest the same in case supplied material is rejected due to deviation with respect to tender specification. |
| **2** | "Bidders are requested to refer detailed technical specification of the item (s). In case of any contradiction between short text of item(s) and complete technical specification of the item(s), only complete technical specification of that item should be considered for the submission of offer and same shall be considered for evaluation purpose." |
| 3. | NTPC has enlisted certain vendors for the tendered items for Material Enlistment Group 16MEG-10 - Cast Basalt Pipe. |
| • | Offers from the bidders who have been enlisted by NTPC as said above shall only be considered subject to meeting AATO (Average Annual Turnover) and EC (Execution capability) equal to or more than ₹ 81329400/- Offers of vendors not meeting above criteria shall not be evaluated and shall be rejected. The enlistment status **of bidders shall be valid as on the date of issue of NIT. Only those vendors whose enlistment is valid as on the NIT issuance date shall**<br><br>**be considered eligible for participation in the tender.** |

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| • | **Payment Terms** : As per GeM GTC |
| **4** | **PDI Clause (Inspection and Tests):** Applicable.<br><br>**Manufacturing Address:**<br><br>**Bidders may specifically mention their works/Manufacturing address in their b id for conducting pre-despatch inspection of materials.**<br><br>For cases with PDI, Vendor shall raise Inspection Call in Team Up Portal for Pre-Dispatch I nspection. PDI shall be done by NTPC Regional Inspection Office (RIO) on Category-I basis as per the enclosed Manufacturing Quality Plan. For any problems related to raising of Q P/ Inspection Call/ TeamUp Portal, Vendor may contact Site FQA. |
| **5** | **Post Bid Clarification:**<br><br>· In the event subsequent clarification(s)/query(ies) by NTPC are sought from bidder and bidder fails to respond or responds with incorrect / inadequate or non-compliant informat ion, the bid shall be liable for rejection.<br><br>· During techno-commercial evaluation of offer, reply given by bidder against the querie s/clarifications asked and further accepted by NTPC shall be an integral part of the GeM C ontract. Contract shall be executed in accordance with the same. |
| **6** | · All post award communication/ grievance will be addressed to consignee at email id:<br><br>**storesincharge-korba@ntpc.co.in,**<br><br>· In case of non-resolution of the issue, matter can be escalated along with previous corr espondence(s) to email id: - vendor_grievance_cpg2@ntpc.co.in.<br><br>· Any communication other than post award are not to be asked through above mail IDs. NTPC will not take cognizance of any such correspondence sent to above mail IDs and sh all be outrightly ignored. |
| | **Conflict of Interest**<br><br>(A) A bidder shall not have conflict of interest with other bidders. Such conflict of interes t 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 p rocess, if:<br><br>a) they directly or indirectly control, or are controlled by or are under common control o f another entity; or<br><br>b) they have the same legal representative/agent for purposes of their bids; or<br><br>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 o f another Bidder; or |

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|---|---|---|
| | | 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<br><br>e) Bidder participates in more than one bid in this bidding process.<br><br>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:<br><br>i) The principal manufacturer/service provider directly or through one Indian agent on his behalf; and<br><br>ii) Indian/foreign agent on behalf of only one principal. |
| **7** | | For the purposes of this clause the term 'control' shall have the following meaning:<br><br>"Control" shall include the right to appoint majority of the directors or to control the management or policy decisions exercisable by a person or persons acting individually or in concert, directly or indirectly, including by virtue of their shareholding or management rights or shareholders' agreements or voting agreements or in any other manner.<br><br>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.<br><br>(B) Bidders who participate in current tender are deemed to have accepted the following compliance to Clause "Conflict of Interest":<br><br>**Compliance to "Conflict of Interest" provisions**<br><br>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.<br><br>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.<br><br>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:<br><br>https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_Dealings.pdf |

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| **8** | 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:<br><br>· https://ntpctender.ntpc.co.in/Heading/Fraud_Prevention_Policy.pdf<br><br>· https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_Dealings.pdf |
| **9** | **Delivery Tolerance** : Not Applicable |
| **10** | **Price Variation:** Applicable on Cast Basal Pipes |
| **11** | **Common IP Addresses:**<br><br>Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) /Seller(s). The received bids having matching/common IP address with either Bidder(s)/Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation. |

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| | **Purchase Preference to MSE-SC/ST & Women:**<br><br>In case procurement of Goods/Services, preferences to MSEs whose quoted prices are wit hin L1(non-MSEs) + 15% range (subject to matching of L1 price) will be given in the follo wing order:<br><br>a) SC-ST Women MSEs<br><br>b) SC-ST other than Women MSEs<br><br>c) Women MSEs<br><br>d) Other MSEs |
| **12.** | The MSE order quantity will be as per following<br><br>(i) Where the requirement is non-Splitable: 100% of contract quantity will be awarded to MSEs.<br><br>(ii) Where the requirement is splitable: 25% of contract quantity will be awarded to MSE s. In case of more than one MSEs (for the same category) are within range of L1+15% pri ce, then 25% of tendered quantity will be divided equally amongst them.<br><br>Note :<br><br>• L1 bidder mentioned above is non-MSE<br>• Purchase preference margin is +15% of L1 quoted price<br>• If L1 bidder is MSE, then purchase preference is not applicable<br>• The SC/ST & Women category of MSEs is identified only through valid URC( Udyam Registration Certificate) |

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| **13** | (1) Bidder shall submit Udyam Registration certificate (URC) to avail Purchase preference under MSE clause. Only Manufacturers of tendered material are eligible for MSE benefit. Verification of Udyam Registration Certificate of MSME bidders to be done on the actual d ate of bid opening of subject tender. If the URC submitted by the MSME bidder in the ten der/OFFER and verification of URC on the portal on the actual BOD are found to be differ ent, then In such case, verification of URC on the portal to be considered.<br><br>(2) Please attach a self-declaration on your letterhead if you are the manufacturer of pro ducts offered in tender.<br><br>(3) Bidder shall submit MII declaration clearly mentioning BID NO, Name of tendered item , % Local content, place of addition of local content. The document shall be duly signed b y the OEM. |
| **14.** | **RISK PURCHASE:**<br><br>In the event of Suppliers failure to supply the material of acceptable quality in scheduled delivery period, NTPC reserves the right to procure the materials from any other source a t the Suppliers risk and cost and the difference in cost shall be borne by the Supplier. Further, NTPC shall retain the right of forfeiture of CPG and or any other action as deeme d fit. |
| **15.** | **BG FORMATS ATTATCHED** |
| **16.** | **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 Enti ty/NTPC shall not be held responsible or liable in any manner for the same.**<br><br>**Bidders shall follow the guidelines/instructions available on the e-tender porta l and are advised to submit their bids well before the due date and time to avo id any inconvenience or risk of non-submission.** |
| | **SPLITING CONDITIONS:**<br><br>(a) Order shall be distributed in the ratio of 60:40 for all three items .<br><br>(b) For 60 % of the Schedule wise quantity shall be awarded on L1 Bidder.<br><br>(c) Opportunity shall be given to L2, L3, L 4…& so on to bidders to match the L1 rate sim ultaneously on the GeM portal (as per the methodology on GeM). 40 % quantity shall be a warded to bidder who matches the L1 rate.<br><br>(d)The order preference shall be given as per the bid ranking on the GeM portal and as d eliberated below. |

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| | | (e) If no bidder agrees to match L1 price, then 40% quantity shall be unallocated/not awarded to any bidder.<br><br>(f) SPLITTING: APPLICABLE<br><br>(g) Tendered quantity for each BOQ item shall be split among two bidders in the ratio of 60:40<br><br>(h) The following procedure shall be followed for Evaluation an d Splitting of Quantity:<br><br>**Case I**<br><br>i) Among all qualified and substantially responsive bids, the lowest evaluated bid will be termed as L1.<br><br>ii) If **L1 bid is from a MSE** , then 60% of Tendered Quantity shall be awarded to L1.<br><br>iii) For Balance 40% Quantity, L2 Bidder (irrespective of type of bidder i.e. MSEs or Non-MSEs) will be invited to match the lowest evaluated bid (L1) price. The 40% Quantity shall be awarded to such bidder subject to matching the lowest evaluated bid (L1) price. In case, such lowest eligible Bidder fails to match the lowest evaluated bid (L1) price, the bidder (irrespective of type of bidder i.e. MSEs or Non-MSEs) with the next higher evaluated bid shall be awarded 40% Quantity subject to matching the L1 rate and so on.<br><br>iv) If none of the bidders agree to match the lowest evaluated bid price t hen balance 40% quantity shall not be awarded to any bidder.<br><br>**Case II**<br><br>i. Among all qualified and substantially responsive bids, the lowest evaluated bid will be termed as L1.<br><br>ii.If **L1 Bid is NOT from a MSE** , then 60% Quantity shall awarded to L1 Bidder.<br><br>iii. For Balance 40% Quantity, the lowest evaluated bidder among the MSEs, will be invited to match the lowest evaluated bid (L1) price subject to MSE's evaluated bid price falling within the range of fifteen (15%) of the lowest evaluated bid (L1 ) price (i.e. L1+15%) and the 40% Quantity shall be awarded to such MSEs subject to matching the lowest evaluated bid (L1) price. In case such lowest eligible MSEs fails to match the lowest evaluated bid (L1) price, the MSEs with the next higher evaluated bid within the range of fifteen (15%) of the lowest evaluated bid (L1) price (i.e L1+15%) shall be awarded 40% Quantity subject to matching of L1 rate and so on.<br><br>iv. If none of the MSEs bidder falls within the Price Range of L1+15%. or accepts L1 price , then L 2 Bidder (irrespective of type of bidder i.e. MSEs or Non-MSEs) will be invited to ma tch the lowest evaluated bid (L1) price. T he 40% Quantity shall be awarded to such bidder subject to matching the lowest e valuated bid (L1) price. In case such lowest eligible Bidder fails to match the lowest evaluated bid (L1) price, the bidder (irrespective of type of bidder i.e. MSEs or Non- MSEs) with the next higher evaluated bid shall be awarded 40% Quantity subject to matching the L1 rate and so on.<br><br>v. If none of the bidders agree to match the lowest evaluated bid price the n balance 40 |
| **17.** | | |

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| | % quantity shall not be awarded to any bidder.<br><br>Note: Matching request shall be given for all schedules on the portal (as mandated in spli tting conditions in GeM) but order shall be placed as per the above distribution criteria gi ven. |
| **18.** | **Tender issuing Authorities:**<br><br>**Sr. Manager(C&M)**<br>**Email:POOJASAHA@NTPC.CO.IN**<br><br>**Addl. Gen. Manager(C&M)**<br>**Email: CMALLICK@NTPC.CO.IN** |

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5. **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---**