

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	18-02-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	18-02-2026 11:30:00
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
कुल मात्रा/Total Quantity	27850
वस्तु श्रेणी /Item Category	Schedule-1 - 10 - M4837900251 , Schedule-2 - 20 - M4837900252 , Schedule-3 - 30 - M4837900253 , Schedule-4 - 40 - M4837900254 , Schedule-5 - 50 - M4837900255 , Schedule-6 - 60 - M4837900256 , Schedule-7 - 70 - M4840903062 , Schedule-8 - 80 - M4840903063 , Schedule-9 - 90 - M4840903064 , Schedule-10 - 100 - M4840903066 , Schedule-11 - 110 - M4837900218 , Schedule-12 - 120 - M4837900249 , Schedule-13 - 130 - M4837900215 , Schedule-14 - 140 - M4840903065
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Protection Shields for Boiler
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Advance Technology for Building Protection Lightning Arrester, Protective Eye Goggles (MHA), Plug-In Protection Guard for RJ45 Ports, Sonic Defenders - Hearing Protection Device (MHA), Crop Protection Equipment - Rocker Sprayer for Agriculture as per IS 3062, Crop Protection Equipment - Hand Operated Knapsack Sprayer, Piston Type for Agriculture as per IS 3906, Crop Protection Equipment - Foot Sprayer for Agriculture as per IS 3652, Retro - Fit Emission Control Equipment for Diesel Generators (V2), Crop Protection Equipment - Hand Operated Compression Knapsack Sprayer for Agriculture as per IS 3906, Tree Guard (V3)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Retro - Fit Emission Control Equipment for Diesel Generators (V2)
बीओक्यू शीर्षक /BOQ Title	Protection Shields for Boiler Maintenance

बिड विवरण/Bid Details	
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
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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 दस्तावेजों 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	5
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-1 - 10 - M4837900251
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
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	8388

Schedule 2 ईएमडी राशि/EMD Amount (In INR)	26091
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	12110
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	25439
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	30943
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	22311
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	7736
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	11031
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	8321
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	6572
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	12216
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	6657
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	7193
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	14992

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज 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.

लाभार्थी /Beneficiary :

NTPC LTD

NTPC Limited, 9th Floor, Tower-C Commercial Complex, Plot No C-03, Central Business District, Sector-21, Post Sector-27, Atal Nagar / Nava Raipur, Chhattisgarh, PIN- 492018, India.

(Ntpc Ltd)

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
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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

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

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Schedule-1 - 10 - M4837900251	2000
Schedule 2	Schedule-2 - 20 - M4837900252	5000
Schedule 3	Schedule-3 - 30 - M4837900253	1450
Schedule 4	Schedule-4 - 40 - M4837900254	3250
Schedule 5	Schedule-5 - 50 - M4837900255	2350
Schedule 6	Schedule-6 - 60 - M4837900256	2000
Schedule 7	Schedule-7 - 70 - M4840903062	2250
Schedule 8	Schedule-8 - 80 - M4840903063	1450
Schedule 9	Schedule-9 - 90 - M4840903064	1250
Schedule 10	Schedule-10 - 100 - M4840903066	1750
Schedule 11	Schedule-11 - 110 - M4837900218	1500
Schedule 12	Schedule-12 - 120 - M4837900249	1000
Schedule 13	Schedule-13 - 130 - M4837900215	1250
Schedule 14	Schedule-14 - 140 - M4840903065	1350

Schedule-1 - 10 - M4837900251

(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Jeengar	825321,GSTIN: 20AAACN0255D2ZB NTPC Stores North Karanpura Super Thermal Power Project POST- TANDWA 825321 DISTRICT- CHATRA	2000	90

Schedule-2 - 20 - M4837900252

(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Jeengar	825321,GSTIN: 20AAACN0255D2ZB NTPC Stores North Karanpura Super Thermal Power Project POST- TANDWA 825321 DISTRICT- CHATRA	5000	90

Schedule-3 - 30 - M4837900253

(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Jeengar	825321,GSTIN: 20AAACN0255D2ZB NTPC Stores North Karanpura Super Thermal Power Project POST- TANDWA 825321 DISTRICT- CHATRA	1450	90

Schedule-4 - 40 - M4837900254

(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Jeengar	825321,GSTIN: 20AAACN0255D2ZB NTPC Stores North Karanpura Super Thermal Power Project POST- TANDWA 825321 DISTRICT- CHATRA	3250	90

Schedule-5 - 50 - M4837900255

(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Jeengar	825321,GSTIN: 20AAACN0255D2ZB NTPC Stores North Karanpura Super Thermal Power Project POST- TANDWA 825321 DISTRICT- CHATRA	2350	90

Schedule-6 - 60 - M4837900256

(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Jeengar	825321,GSTIN: 20AAACN0255D2ZB NTPC Stores North Karanpura Super Thermal Power Project POST- TANDWA 825321 DISTRICT- CHATRA	2000	90

Schedule-7 - 70 - M4840903062

(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Jeengar	825321,GSTIN: 20AAACN0255D2ZB NTPC Stores North Karanpura Super Thermal Power Project POST- TANDWA 825321 DISTRICT- CHATRA	2250	90

Schedule-8 - 80 - M4840903063

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Jeengar	825321,GSTIN: 20AAACN0255D2ZB NTPC Stores North Karanpura Super Thermal Power Project POST- TANDWA 825321 DISTRICT- CHATRA	1450	90

Schedule-9 - 90 - M4840903064**(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Jeengar	825321,GSTIN: 20AAACN0255D2ZB NTPC Stores North Karanpura Super Thermal Power Project POST- TANDWA 825321 DISTRICT- CHATRA	1250	90

Schedule-10 - 100 - M4840903066**(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Jeengar	825321,GSTIN: 20AAACN0255D2ZB NTPC Stores North Karanpura Super Thermal Power Project POST- TANDWA 825321 DISTRICT- CHATRA	1750	90

Schedule-11 - 110 - M4837900218

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Jeengar	825321,GSTIN: 20AAACN0255D2ZB NTPC Stores North Karanpura Super Thermal Power Project POST- TANDWA 825321 DISTRICT- CHATRA	1500	90

Schedule-12 - 120 - M4837900249

(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Jeengar	825321,GSTIN: 20AAACN0255D2ZB NTPC Stores North Karanpura Super Thermal Power Project POST- TANDWA 825321 DISTRICT- CHATRA	1000	90

Schedule-13 - 130 - M4837900215

(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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Jeengar	825321,GSTIN: 20AAACN0255D2ZB NTPC Stores North Karanpura Super Thermal Power Project POST- TANDWA 825321 DISTRICT- CHATRA	1250	90

Schedule-14 - 140 - M4840903065

(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	Mukesh Jeengar	825321,GSTIN: 20AAACN0255D2ZB NTPC Stores North Karanpura Super Thermal Power Project POST- TANDWA 825321 DISTRICT- CHATRA	1350	90

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. 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 AT VENDORS WORKS

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

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added Bid Specific Terms and Conditions

SN	PR-100267207- BID SPECIFIC CONDITIONS PART-A
1.	<p>Nil Deviation Clause: The sellers who participate in current Tender are deemed to have fully accepted all Terms & Conditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Added Bid Specific Terms and Conditions given in Bidding Documents, read in conjunction with Amendment(s)/ Clarification(s)/ Addenda/ Errata (if any) issued by the Buyer prior to opening of Techno-Commercial Bids, and the same are supposed to have been taken into consideration while making their Techno-Commercial Bid & Price Bid.</p> <p>Further it is construed that no deviation has been taken by the seller in this regard. In case any documents/ details/ catalogues are found to have been submitted by the bidder along with its bid, which is in contravention to buyer's bidding documents inter-alia including technical specification, those will not be taken into cognizance. If any deviation is observed in the bid, bidder shall have to withdraw such deviations; failing which bid shall be liable for rejection.</p> <p>Bidder/supplier shall have no right to contest the same in case supplied material is rejected due to deviation with respect to tender specification.</p>
2.	<p>Bidders are requested to refer detailed technical specification 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.</p>
3.	<p>Enlistment NTPC has enlisted certain vendors for the tendered items for Material Enlistment Group as per the below details: MEG No: 46MEG-10 Name: Protection Shields for Boiler AATO/EC: Rs. 16,404,130.00 or more</p> <ul style="list-style-type: none"> • 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). The enlistment of the bidders should be valid as on either date of Issue of NIT or the actual date of Bid Opening. Offers of vendors not meeting above criteria shall not be evaluated and shall be rejected. • If non-enlisted/rejected vendors are interested to participate, can do so in future tenders first by enlisting themselves for the respective product category (MEG). They shall have to visit NTPC CPC website www.vendor.ntpc.co.in and submit online application against items/services (Material / Contract Enlistment Groups) of their choice. If they meet the criteria stipulated in the Qualifying Requirement, they shall be enlisted in line with the Terms and Conditions of enlistment.
4.	<p>Warranty / Guarantee Clause: Applicable 18 months from the date of supply or 12 months from date of installation and commissioning whichever is earlier.</p>
5.	<p>Interchangeability Clause: Not Applicable</p>
6.	<p>Test / Calibration / Any Other Certificate Clause: Not Applicable</p>

7.	<p>PDI Clause (Inspection and Tests): Applicable Pre-Dispatch inspection (PDI) shall be carried out at vendors work as per NTPC approved QP /MQP / RQP / SQP. After receipt of Purchase Order, vendor shall raise inspection call online through URL https://teamup.ntpclakshya.co.in. Help document for viewing approved documents & raising inspection call is provided in the given URL. After successful PDI, vendor has to submit Material Dispatch Clearance Certificate (MDCC) issued by NTPC RIO along with supply.</p>
8.	<p>Integrity Pact Clause: Not Applicable</p>
9.	<p>EMD (EARNEST MONEY DEPOSIT) / BID SECURITY: Applicable Refer clause "Guidelines for Bank Guarantees (BGs)" if EMD submitted in the form of BG.</p>
10.	<p>Performance Bank Guarantee (PBG) : Not Applicable</p> <p>The successful bidder shall be required to furnish the Performance Bank Guarantee (PBG) for an amount equal to 5% of total order value.</p> <p>PBG shall be 2.5% of total order value for MSE-SC-ST or MSE-Women vendors on whom order is placed.</p> <p>PBG should be valid for a period of "3 months after expiry of Delivery period + Warranty period" = 29 months.</p> <p>The PBG should be submitted within 30 days of placement of award.</p> <p>Refer clause "Guidelines for Bank Guarantees (BGs)"</p>
11.	<p>MSE Benefits: Benefits under PPP 2012 for MSEs shall be provided for Goods produced and Services provided by MSEs. MSE benefits shall not be applicable to Trader/Dealer of Goods. Only Micro and Small Enterprises as per Udyam Registration Certificate are eligible.</p> <p>Applicable clauses for MSE Category SC/ST/Women</p> <ol style="list-style-type: none"> 1. Splitting NOT Applicable - Purchase preference to MSEs shall be given as follows subject to matching of L-1 price <ul style="list-style-type: none"> · First Preference to SC/ST & Women MSEs i.e. Women SC-ST MSE. · Second preference to SC/ST-MSE Only · Third Preference to Women-MSE only. · Other MSEs 2. Splitting NOT Applicable and In case two or more bidders quote the same price, purchase preference will be given as follows <ul style="list-style-type: none"> First Preference to SC/ST & Women MSE Second preference to SC/ST-MSE Third Preference to Women-MSE Others 3. Splitting Applicable - Purchase preference to MSEs shall be given as follows: <ul style="list-style-type: none"> · Out of the 25% quantity/ value, 4% shall be reserved for SC/ST, 3% shall be reserved for Women and balance quantity out of 25% shall be divided in all MSEs within the margin of purchase preference, subject to matching of L1 price (in case L1 is Non-MSME & Quoted price of MSEs are L1+15%). · In case of non-availability of SC/ST-MSE vendor within L1+15 % Margin, 7 % will go to women-MSE & 18% to others MSEs. · In case of non-availability of Women-MSE, 7% will go to SC/ST-MSE and 18 % to other MSEs. · In case of non-availability of both SC/ST & women-MSEs, all 25% will go to other MSEs 4. Performance Bank Guarantee shall be 2.5% of contract value for all MSE-SC-ST or MSE-Women vendors on whom order is placed

12.	<p>Post Bid Clarification:</p> <ul style="list-style-type: none"> In the event subsequent clarification(s)/query(ies) by NTPC are sought from bidder and bidder fails to respond or respond with incorrect / inadequate or non-compliant information, the bid shall be liable for rejection. During techno-commercial evaluation of offer, reply given by bidder against the queries/clarifications asked and further accepted by NTPC shall be an integral part of the G eM Contract. Contract shall be executed in accordance with the same.
13.	<p>Post Award Communications & Grievances:</p> <ul style="list-style-type: none"> All post award communication/ grievance will be addressed to consignee at email id storeincharge-northkaranpura@ntpc.co.in (Email ID of Respective NTPC Store) In case of non-resolution of the issue, matter can be escalated along with previous correspondence(s) to email id vendor_grievance_cpg2@ntpc.co.in Note: Any communication other than post award are not to be asked through above mail IDs. NTPC will not take cognizance of any such correspondence sent to above mail IDs and shall be outrightly ignored
14.	<p>Quantity Tolerance: NOT Applicable</p> <p>Quantity variation (-/+) 5%</p> <p>Quantity variation (-/+) of one tube length is allowed to the extent that the total offered quantity matches BOQ quantity or is near to the BOQ quantity.</p>
15.	<p>DMI&SP Policy: NOT Applicable</p> <p>POLICY FOR PROVIDING PREFERENCE TO DOMESTICALLY MANUFACTURED IRON & STEEL PRODUCTS IN GOVERNMENT PROCUREMENT has been revised by MINISTRY OF STEEL vide Gazette NOTIFICATION No. 298 dt. 26th May 2025.</p> <p>As per policy, all government ministries, PSUs, and statutory bodies must procure steel that meets the “Melt & Pour” condition—i.e., melted and solidified in India</p> <p>The tendered Item(s) are covered in Appendix- A of Notification No. 298 dt. 26th May 2025 i.e. List of iron and steel products which can only be procured from domestic sources with Melt & Pour Condition.</p> <p>Melt & Pour is defined as the steel that has been produced in a steel-making furnace and poured into its first solid shape. The location where this process takes place is called the country of melt and pour (COM). The COM is the original location where crude steel is first produced in a liquid state and poured into its first solid shape. The first solid shape can be a semi-finished product, like a slab, billet, ingot, or a finished steel mill product.</p> <p>The iron and steel must be melted and poured in India—this ensures the core material is domestically produced.</p> <p>The Bidders must submit a self-certification undertaking (attached as “DMI&SP POLICY Format1”) along with their bid to confirm compliance with the policy’s domestic sourcing requirements</p> <p>Compliance to “DMI&SP POLICY” to be submitted as per the format attached as “DMI&SP POLICY Format1”</p>

6. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum

issued by DPIIT in this regard.

2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers 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.

[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---