

**NSPCL**  
**(A joint Venture of NTPC & SAIL)**

**CORPORATE CONTRACT & MATERIAL DEPTT**

**NOTICE INVITING TENDER (NIT)**

**FOR**

**" Providing 15 Sect Staff and 08 Messenger Services at NSPCL-CC for 02 years period"**

(Domestic Competitive Bidding)

Tender Ref: NSPCL/ CMCC240045

**GEM BID NO: GEM/2024/B/5262926**

1.0 **NTPC SAIL POWER COMPANY LIMITED (NSPCL)** invites online bids through GeM Portal on **"Single Stage Two Envelope Bidding basis (Envelope-I: Techno-commercial Bid & Envelope-II: Price Bid)"** from eligible bidders for aforesaid package, as per the scope of work briefly mentioned hereinafter.

2.0 **BRIEF SCOPE OF WORK**

The scope of work comprises of **"Providing 15 Sect Staff and 08 Messenger Services at NSPCL-CC for 02 years period"**

NSPCL intends to finance subject Package through Internal Resources.

3.0 Detailed Specification, Scope of Work and Terms & Conditions are given in the Bidding Documents, which are available for examination and Sale at **GeM Portal** and as per the following schedule:

Form of Contract/Tender Category	Services*
Source of IFB/NIT	<b>NSPCL-CC</b>
Mode of Tendering	<b>Custom Bid Service on GeM Portal</b>
NIT Date	<b>As per details at GeM Portal</b>
Document sale Commencement Date	
Last date for receipt of queries from bidders (if any)	
Last Date & time for Bid submission	
Technical Bid Opening Date & Time	
Price bid Opening Date & time	Shall be intimated separately.
Bid Security / EMD	<b>INR 2,00,000/-</b>
Benefit to MSME	<b>Applicable.</b>
Contract Period	<b>02 Years</b>
Pre-Bid Conference Date & Time (if any)	<b>Not Applicable</b>
Reverse Auction	<b>Not Applicable</b>
Integrity Pact	<b>Not Applicable</b>

**"No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries/ Pre-Bid Conference (if applicable) as specified on online portal".**

Corrigendum (if any) shall be available on [GeM Portal](#) only.

As per provisions of Bidding Documents, the Bidders shall submit “Techno-Commercial Proposal” and “Price Proposal” online (<https://gem.gov.in>), within the bid submission date and time as mentioned on Gem Portal. Only Techno-Commercial proposals will be opened on the date and time mentioned on Gem Portal.

Note: For any corrigendum and extension of date of bid submission, please visit the website <https://gem.gov.in>.

- 4.0 All bids must be accompanied by Bid Security for an amount (as mentioned at Clause 3.0 above) and Integrity Pact (if applicable). Integrity Pact shall be submitted as per instruction mentioned in ITB/SCC.

**ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE AND SHALL NOT BE OPENED.**

**Any bid without an acceptable Bid Security and Integrity Pact (if applicable) shall be rejected by Employer as being non-responsive and shall not be opened.**

#### 5.0 BIDDER PARTICIPATION CRITERIA:

<b>1.0</b>	<b>Technical Criteria</b>
<b>1.1</b>	The Bidder should have executed <b>SIMILAR WORK(s)</b> during the preceding 07 (Seven) years reckoned as on the date of technical bid opening having:  a. Single Order having value not less than ₹ 106.34 Lakhs, OR b. Two Orders having value not less than ₹ 66.46 Lakhs each, OR c. Three Orders having value not less than ₹ 53.17 Lakhs each.
	<b>Notes for clause 1.0 above:</b>
	Note: (i) The phrase “ <b>Similar Works</b> ” means: “FALICITY MANAGEMENT SERVICES (OR) MANPOWER SUPPLY (MINIMUM WAGES) (OR) MANPOWER SUPPLY (OUTCOME BASIS) in any Organization.” Exclusions: works exclusive of material supply (or) material transportation contracts. Reference work executed by the bidder as a sub-contractor may also be considered, provided the certificate issued by main contractor is duly certified by the Project Authority specifying the scope of work executed by the bidder. (ii) The word “ <b>Executed</b> ” means the bidder should have achieved the criterion in Qualifying Requirements, even if the total contract is not completed / closed. A work executed in the preceding seven (7) years reckoned as on the date of technical bid opening, even if it has been started earlier, will also be considered for meeting the requirement against clause 1.1 above. Agency has to furnish proof of executed value of work in the form of copies of RA bills, relevant PO copy and Client’s completion certificate / RA bill / Final Deviation Statement etc. in support of meeting Qualifying Requirement. (iii) Values as per Clause 1.1 shall be considered inclusive of taxes and duties.

<b>2.0</b>	<b>Financial Criteria:</b>
<b>2.1</b>	The average annual turnover (AATO) of the Bidder, should not be less than ₹132.93 Lakhs (Rupees One Crore Thirty-Two Lakhs and Ninety-Three thousand only) during the preceding three (03) completed financial years as on the date of Techno-Commercial Bid opening.
	<b>Notes:</b>
	<p>(i) In case where the audited results of the last financial year as on the date of techno-commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, the bidder is not able to submit the certificate from practicing Chartered Accountant certifying its financial parameters, the audited results for the three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the company are under audit as on the date of Techno-Commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.</p> <p>(ii) Other income shall not be considered for computing annual turnover.</p> <p>(iii) The figures indicated in 2.1 are inclusive of Taxes and Duties. If required, certificate in support of taxes and duties to be provided from Chartered Accountant.</p>

6.0 Any Certificate(s) / Financial Statement(s) / Audited Balance Sheet and P&L Account (wherever applicable) undertaken/ signed by a Member of Institute of Chartered Accountant of India (ICAI), which Bidders submit in support of compliance to Qualifying Requirements (QR), will carry Unique Document Identification Number (UDIN) generated in line with the Gazette Notification of Council of Institute of Chartered Accountant of India (ICAI).

7.0 Notwithstanding anything stated above, the Employer reserves the right to assess the credentials/capabilities/capacity of the Bidder/ his collaborators / associates/ subsidiaries / group companies to perform the contract, should the circumstances warrant such assessment in the overall interest of the Employer.

The physical or any mode of assessment/verifications by Employer shall include but not be limited to the assessment/verifications of office/ facilities/ banker's/ submitted reference works in lieu of credentials. A negative determination of such assessment of credentials/capacity/capabilities may result in rejection of the bid.

8.0 The reference works whose details have been declared in their bid shall only be considered to ascertain the bidder's compliance to the specified qualifying Requirement (QR). The Employer at its discretion may seek any clarification and/or documentary evidence only for the reference works as mentioned above. However, no change or substitution of the reference works by new/additional plant for conforming to the specified qualifying Requirement shall be sought, offered or permitted".

9.0 'Class-I local suppliers' only are eligible to participate in this tender, as defined in the bidding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT. **The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.**

10.0 Any 'Bidder from a country which shares a land border with India', as specified in the Bidding Documents, will be eligible to bid in this tender only if bidder is registered with the Competent Authority as mentioned in the Bidding Documents.

However, the said requirement of registration will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects.

- 11.0 NSPCL reserves the right to reject any or all bids or cancel / withdraw the Invitation for Bids/NIT without assigning any reason whatsoever and in such case no bidder / intending bidder shall have any claim arising out of such action.
- 12.0 The bidding document is available online. A complete set of Bidding Documents may be downloaded by any interested Bidder from the [GeM](https://gem.gov.in) Portal (<https://gem.gov.in>). The Bidder would be required to register on the website.

First time users are required to register themselves on GeM Portal only. First time users not allotted any vendor code by NSPCL, should send a copy of the registration details to the e-mail address specified in this NIT under Address for Communication with following details at least three working days prior to Technical Opening Date:

- a) Request on the letter head of the Company
- b) Address Proof
- c) Copy of GST Registration Certificate & PAN Card,
- d) Email ID and Contact No.
- e) Name and Designation of the contact person
- f) Cancelled cheque & E.F.T form duly verified by bank

**Note:** No Hard Copy of bidding documents shall be issued.

**13.0 Address for communication:**

**General Manager (Contracts & Materials)**  
**NTPC SAIL POWER COMPANY LIMITED (NSPCL),**  
**Corporate Centre, 4<sup>th</sup> Floor , NBCC Tower,**  
**15, Bhikaiji Cama Place, New Delhi - 110066**  
**Tel. No.: 0788-26717379 (Extn 206)**  
**Email: [pkpan@nspcl.co.in](mailto:pkpan@nspcl.co.in) / [sk.babel@nspcl.co.in](mailto:sk.babel@nspcl.co.in)**

**Websites:** <https://gem.gov.in> or [www.ntpctender.ntpc.co.in](http://www.ntpctender.ntpc.co.in) or [www.nspcl.co.in](http://www.nspcl.co.in)

**14.0 Registered Office:**

NSPCL, 4<sup>TH</sup> Floor, NBCC Tower,  
15, Bhikaiji Cama Place,  
New Delhi 110066



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5262926  
Dated/दिनांक : 08-08-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	22-08-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	22-08-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Ntpc Sail Power Company Ltd
Organisation Name/संगठन का नाम	Ntpc Sail Power Company Ltd
Office Name/कार्यालय का नाम	Delhi
Item Category/मद केटेगरी	Custom Bid for Services - As per Scope of workl
Contract Period/अनुबंध अवधि	2 Year(s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC) *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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Estimated Bid Value/अनुमानित बिड मूल्य	22324289
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

### EMD Detail/ईएमडी विवरण

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Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	200000

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	27

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। 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।

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

#### Beneficiary/लाभार्थी :

GM (CC&M)  
Delhi, NTPC SAIL Power Company Ltd, NTPC SAIL Power Company Ltd, Ministry of Power  
(Ntpc Sail Power Company Limited)

#### Splitting/विभाजन

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

#### MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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 % (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.

2. 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.

**Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा**

**Introduction about the project /services being proposed for procurement using custom bid functionality:**[1723029614.pdf](#)

**Instruction To Bidder:**[1723029655.pdf](#)

**Pre Qualification Criteria ( PQC ) etc if any required:**[1723029674.pdf](#)

**Scope of Work:**[1723029797.pdf](#)

**Payment Terms:**[1723029805.pdf](#)

**Quantifiable Specification / Standards of The Service/ BOQ:**[1723029818.pdf](#)

**GEM Availability Report ( GAR):**[1723029916.pdf](#)

**Buyer's Competent Authority Approval:**[1723030000.pdf](#)

**Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:**[1723030196.pdf](#)

**Any other Documents As per Specific Requirement of Buyer -1:**[1723030238.pdf](#)

**Custom Bid For Services - As Per Scope Of Workl ( 1 )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
<b>Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	As per Scope of workl
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>Addon(s)/एडऑन</b>	

**Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**

**Consignees/Reporting Officer/परेषिती/रिपोटिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Jatin	110066, NSPCL, 4th floor, NBCC Tower, Bhikaji Cama Place, New Delhi	1	N/A

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****1. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. NSPCL is a 50:50 joint venture of NTPC Ltd. & SAIL. Our thermal power stations are at Bhilai, Durgapur and Rourkela. NSPCL Corporate office is situated at Bhikaiji Cama Place, New Delhi.

Bidders are requested to read the bidding documents carefully before submission of their bids. **THE AGENCY SHALL EXECUTE THE SERVICES AS PER THE DETAILED BOQ and Scope of Work.**

2. 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 the 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.

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 management or p



olicy 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. 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.

3. Submission of bid on GeM Portal shall be deemed as bidder's unconditional acceptance to all the following Attributes:
  - i. We, the bidder, hereby Confirm that we are a LOCAL SUPPLIER and the LOCAL CONTENT included in the PACKAGE FOR COMPLETE SCOPE OF WORK meets the MINIMUM LOCAL CONTENT requirements of the Tender.  
  
In case aforesaid Confirmation/Certificate furnished by Contractor/Vendor is not in line with the declaration in respect of Local content in their bid, same shall be treated as false declaration and will be dealt in line with the Fraud Prevention Policy of NSPCL.
  - ii. We, the bidder, hereby accept the Fraud Prevention Policy of NSPCL. i.e., Acceptance of above condition shall be considered as bidder's confirmation that they shall abide by Fraud Prevention Policy of the Employer displayed on NSPCL's website
  - iii. We, the bidder, hereby accept Policy for Debarment from Business Dealings of NSPCL. i.e., Acceptance of above condition shall be considered as bidder's confirmation that they shall abide by Policy for Debarment from Business Dealings of NSPCL displayed on NSPCL's website.
  - iv. We, the bidder, hereby certify full compliance to all provisions of Bid Documents. Acceptance of above condition shall be considered as bidder's confirmation to the following:
    - (a) The provisions of Bidding Documents read in Conjunction with Amendment(s)/ Clarification(s)/Addenda/ Errata (if any) are acceptable and no deviation has been taken in this regard.
    - (b) Any deviation to Bidding Documents and its subsequent Amendment(s)/ Clarifications(s)/ Addenda/ Errata/ Minutes of Clarification Meeting (if any) as mentioned at (a) above found anywhere in Price Bid Proposal, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to Employer, failing which the bid shall be rejected.
  - v. We confirm that we have read and understood the Clause regarding "Conflict of Interest" and our bid is in compliance to this clause. In case it is established that we have provided any false information in pursuance of the aforesaid Clause, while competing for this contract, then our bid shall be rejected and bid security shall be forfeited. We also understand that in case we become successful bidder, if it is established that we have not complied with terms of aforesaid Clause, 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.
4. If any contradiction arises between NSPCL Bid documents and GeM terms & conditions, Terms & conditions mentioned in NSPCL Bid documents shall prevail.
5. Submission of Bid security / Earnest Money deposit (EMD) (ITB Cl. 20.1):

Scanned copy of the bid security / exemption request with valid documentary evidence shall

to be uploaded by Seller in the online technical bid and hard copy (in case of DD/ cheque / B G) of the same will have to be submitted directly to the Buyer within 5 working days of bid opening, failing which the bid may be treated as incomplete & may lead to rejection of the bid by buyer without making any reference to the seller. Aforesaid document/s hardcopy to be submitted at the communication address given in the tender NIT. Performa for BG may be referred at bid document Vol-I Sec-III Annexure 07.

**Further, advance intimation for EMD / exemption request is to be submitted prior bid submission date & time to the email address indicated in the tender NIT.**

#### **6. Qualification Requirement (ITB Cl. 26.0):**

Detailed Qualification Requirement has been given in the NIT/IFB. Detailed clause regarding Qualification Requirement to be referred at the ITB (Bidding document Vol-I Sec-I).

Bidder must submit the duly filled-in Annexure-12 : 'Summary of Details & Documents in Support of QR' (given at Bidding document Vol-I Sec-III) . All relevant support documents copies to be enclosed with this annexure-12 and to be submitted with the Technical bid.

Bidder can submit maximum three (03) number of reference Works/Orders in Annexure-12 for establishing compliance to the Qualifying Requirement (QR). Any reference Orders declared more than as specified in Special Purchase Conditions shall not be considered for evaluation/establishing compliance to Qualifying requirements. No change or substitution in respect of reference Orders for meeting the specified Qualifying Requirement (QR) shall be offered by the bidder.

#### **7. Documents comprising the bid (ITB Cl. 20.2.1):**

Earnest Money Deposit

Annexure 01 : Certificate of Compliant Bid

Annexure 02 : Form Of Acceptance Of Fraud Prevention Policy

Annexure 03 : Form Of Acceptance Of POLICY FOR DEBARMENT FROM BUSINESS DEALINGS

Annexure 04 : DETAILS OF PF, ESI , PAN and GSTIN

Annexure 05 : DECLARATION REGARDING HSN/ SAC & applicable GST rate

Annexure 06 : EFT Form

Annexure 16 : Declaration of Local Content

Annexure 12 : Summary of Details & Documents in Support of QR

Annexure 13 : Proforma of Certificate from CEO/CFO (if applicable)

Refer Vol-I Sec-III : Forms & checklist for above formats.

#### **8. Instructions for filling the Price Bid (ITB Cl. 20.2.2):**

The Bidder is required to quote their total Contract Price (Inclusive of all taxes & duties & including GST) on GeM portal for entire package.

The premium (%) or Discount (%) shall be derived considering total quoted amount including

GST (as declared by the bidder) w.r.t. estimated amount provided by NSPCL. The derived premium (%) or Discount (%) shall be uniformly applied on all the BOQ items as mentioned in this Schedule of Quantities/ Bill of Quantities (BOQ).

Bidders must submit duly filled item-wise GST and SAC details as applicable seven (7) days prior to last date of bid submission. Aforesaid details to be submitted along with the technical bid.

**9. Security Deposit (SD) / Performance Bank guarantee (PBG) (GCC Cl. 19):**

For faithful execution of contract, Successful Bidder shall submit a Performance Bank guarantee (PBG) at the rate of 5% of contract value as per the format provided by NSPCL. On acceptance of PBG by NSPCL, EMD shall be returned to the successful bidder.

In case of non-submission of the PBG, Security Deposit (SD) will be collected from the successful tenderer at the rate of 5% of award value. This may be recovered by deduction through running bills of the contractors and also by treating the earnest money paid at the time of tender as part of the security deposit.

Performance Bank guarantee (PBG)/ Security Deposit (SD) shall be released after completion of work/ defect liability period as per conditions of contract.

**10. Confirmation of BG through Structured Financial Messaging System (SFMS)/SWIFT (ITB Cl. 17.0) :**

While issuing the physical BGs, the Bidder's Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer's

Beneficiary Bank whose details are provided herein below:

(i) Bank Name: ICICI Bank

(ii) Branch: Connaught Place

(iii) Bank Address : A-9 Phelps Building, Connaught Place, New Delhi-110001

(iv) IFSC Code: ICIC0000007

BG issuing/amending bank must send the BG advice in the form of message format via SFMS (Structured Financial Messaging System) as provided by RBI

The format of the message for confirmation of the BG shall be as below:

BG advising message: IFN 760COV/ IFN 767COV via SFMS

Field Number: Particulars (to be mentioned in Row 1)

7037: NSPCL080299 (unique identifier)

**11. Bid validity (ITB Cl. 17.0): 180 days.**

**12. Evaluation Criteria (ITB Cl. 30.0): Overall value basis. The Bidder is required to quote Lump sum Price (Including GST) at GeM Bid. Treatment of Tie condition (with respect to Evaluated Price) shall be as per GeM GTC.**

13. ENGINEER-IN-CHARGE (EIC) (GCC Cl. 45.1):: GM (HR) OR ANY REPRESENTATIVE AUTHORIZED BY GM (HR)

14. Time for completion (Scope of work clause 6.0):

The contract shall be valid for 02 years from the award of contract and same can be extended for further 12 Months on same rates, terms & conditions and on the basis of the performance of the agency and on mutual consent.

15. Defect liability (Scope of work clause 7.0): NIL

16. CONTRACT CATEGORY (GCC Cl. 45.2): OTHER THAN OVERHAULING.

## 2. Buyer Added Bid Specific SLA

File Attachment [Click here to view the file.](#)

## Disclaimer/अस्वीकरण

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. 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.

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.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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

---Thank You/धन्यवाद---