

	<p style="text-align: center;">एनएचपीसी लिमिटेड NHPC LIMITED</p> <p style="text-align: center;">(A GOVT. OF INDIA ENTERPRISE) IS/ISO-9001:2015, IS 14001:2015, IS 45001:2018 Certified Company CIN-L40101HR1975GOI032564</p>	<p>वरि. प्रबन्धक का कार्यालय संविदा एवं प्रापण विभाग Sewa -II Power station ,Mashka Tehsil- Basohli, Distt: Kathua (J&K) Postal Add: P.O: Khairi Distt: Chamba- 176 325 (H.P) FAX: 01899-263355 Email: sewa-ii-cont@nhpc.nic.in</p>
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अवार्ड पत्र / Letter of Award

Category: MSME-Micro

सं० : एनएच/सेवा-II/संविदा/FSA-581/2023-24/अ०प०-43/246
No. NH/Sewa-II/Cont./FSA-581/2023-24/LOA-43 /246

दिनांक:- 30.01.2024
Dated:- 30.01.2024

मैसर्स वेक्टरस,
601-602, आम्रकुंज एविस,
छठी मंजिल, तपोवन सर्कल के पास,
चांदखेड़ा, अहमदाबाद-382424

M/s Vectras,
601-602, Aamrakunj Avis,
6th floor, Near Tapovan Circle,
Chandkheda, Ahmdabad-382424
Email ID: info@vectrasgroup.com

विषय: तीन साल के लिए सेवा- II पावर स्टेशन , माशका का अग्निर एवं सैफ्टी ऑडिट (Fire & safety Audit) कराने हेतु (FSA-581).

संदर्भ: i) GEM BID ID No.: GEM/2023/B/4116726 Dated 26 Oct 2023
ii) GEM Contract No: GEMC-511687717155502 Date: 30 Jan 2024

महोदय,

उपरोक्त के संदर्भ में, हमें "तीन साल के लिए सेवा- II पावर स्टेशन , माशका का अग्निर एवं सैफ्टी ऑडिट (Fire & safety Audit) कराने हेतु (FSA-581)" के कार्य के लिए शैड्यूल-ए के अनुसार, कुल संविदा राशि रु 2,65,000/- (रुपये दो लाख पैंसठ हजार मात्र) सभी टैक्स सहित का अवार्ड पत्र आपको देते हुए हर्ष हो रहा है ।
Scope of work & Special condition of contract अनुलग्नक-A एवं के अनुलग्नक-B रूप में संलग्न है ।

With reference to above, we are pleased to place the order on you for "Consultancy service for Fire & Safety Audit at various locations of Sewa-II Power Station for Three Years. (FSA-581)" at a total Contract price of Rs. 2,65,000/- (Rs. Two Lakh Sixty five Thousand only) inclusive of all taxes. The Schedule of Quantity and Prices shall be as per Schedule-A. Scope of work & Special condition of contract detail is enclosed as Annexure-A & Annexure-B.

उक्त कार्य को निर्धारित पूर्णता अवधि, जोकि **तीन वर्ष** है, तक पूरा/जारी रखा जाना है, जिसकी गणना 07.02.2024 से की जाएगी।

The said work is to be completed /continued up to the stipulated completion period which is **Three years**, which shall be reckoned from 07.02.2024.



1. आपसे निम्नलिखित दस्तावेज़ जमा करने का अनुरोध किया जाता है:-

You are requested to submit the following documents:-

- i. जम्मू-कश्मीर के 100/- रुपये मूल्य के गैर-न्यायिक स्टाम्प पेपर पर अनुबंध समझौते के 03 सेट विधिवत हस्ताक्षरित, अवार्ड पत्र जारी होने की तारीख से 30 दिनों के भीतर जमा करना है अन्यथा शुल्क रु. 500/- प्रति दिन, अधिकतम रु. 5000/- (रुपये पांच हजार मात्र) लगाया जाएगा। अनुबंध की 01 प्रति हस्ताक्षर के बाद ठेकेदार को वापस कर दी जाएगी।

Duly signed 03 Sets of Contract Agreement on Non judicial stamp paper worth Rs.100/- of J&K State within 30 days from the date of issue of LOA, failing which charges of Rs. 500/- per day subject to maximum Rs. 5000/- (Rs. Five Thousand only) shall be levied. 01 copy of Contract agreement shall be return to the contractor after signature.

2. अवार्ड पत्र GeM नियम और शर्तों के साथ पढ़ा जाएगा।

The award letter shall read with conjunction of GeM terms and conditions.

3. अनुबंध की विशेष शर्तें GeM बोली दस्तावेजों के क्रेता द्वारा जोड़ी गई बोली विशिष्ट एटीसी के अनुसार लागू होंगी।

Special Conditions of Contract shall be applicable as per Buyer Added Bid Specific ATC of GeM Bid documents.

4. इंजीनियर इंचार्ज: समूह वरिष्ठ प्रबंधक(यांत्रिक), फायर एवं सेफ्टी विभाग, सेवा- II पावर स्टेशन।

Engineer-in-Charge: Gr. Senior Manager (Mech.), Fire & Safety Division, Sewa-II Power Station.

यह अवार्ड पत्र आपको दो प्रतियों में जारी किया जा रहा है। कृपया नियम और शर्तों को स्वीकार करने के प्रतीक के रूप में सभी पृष्ठों पर विधिवत हस्ताक्षरित इस आदेश की डुप्लिकेट प्रति इस कार्यालय को लौटा दें। यदि अवार्ड पत्र जारी होने की तारीख से 10 दिनों के भीतर विधिवत हस्ताक्षरित और मुहर लगी डुप्लिकेट प्रति प्राप्त नहीं होती है, तो यह माना जाएगा कि यह अवार्ड पत्र आपको स्वीकार्य है।

This Letter of Award is being issued to you in duplicate. Kindly return the duplicate copy of this order to this office duly signed on all the pages in token of having accepted the terms and conditions. In case, the duplicate copy duly signed and stamped is not received within 10 days from the date of issue of Letter of Award, it shall be presumed that this Letter of Award is acceptable to you.

सधन्यवाद।

कृते एनएचपीसी लिमिटेड,

30/11/24

वरि. प्रबन्धक(सी&पी)

शैड्यूल-ए /Schedule-A

मात्रा एवं मूल्य की सारणी / Schedule of Quantities & Prices

Name of work : Consultancy service for Fire & Safety Audit at various locations of Sewa-II Power Station for Three Years. (FSA-581)

Sl. No.	Description of items	Unit	Qty.	Rate incl. GST (Rs.)	Amount inclusive GST (Rs.)
1	Consultancy services for Fire & Safety audit at various locations of Sewa-II Power Station for the Three year.(including to & fro travel cost up to Pathankot). (Quantity is given for three years)	Job	3	88333.33	265000.00
	Total (₹)				2,65,000.00
(Rupees Two Lakh Sixty Five Thousand Only)					

कृते एनएचपीसी लिमिटेड,

30/1/24

वरि. प्रबन्धक(सी&पी)

SCOPE OF WORK

The Safety Audit provides assurance that the existing safety framework/ management control ensures the compliance with safety and statutory requirements. The Safety Audit should be conducted in terms of Indian Standard (IS):14489:1998 and other statutory requirements in various legislations, Acts, Rules, Standards, Cod of Practices, etc.

The Fire & Safety risk areas/ system should be physically checked/ examined whether the protection measures installed in the area/ system are operational/ healthy and adequate in reference to established statutory requirements in various legislations, Acts, Rules, Standards, Code of Practices, etc.

The Scope of work includes all safety aspects of the Power Station/ Project and limited to the following:

Sl. No.	Description of Item
1	Generator Fire Protection System.
2	Emulsifier system for Generator Transformer and Shunt reactor at Pot-Yard
3	Fire protection system installed for cable and cable galleries & ventilation Tunnel
4	Fire protection system for Battery Room
5	Adequacy of Illumination system
6	Fire alarm system
7	Emergency power
8	Communication system
9	Fire protection system of Control Room
10	Emulsifier/ Spray system for OPU and others
11	Ventilation and exhaust system of Power Station
12	Fixed water spray system to various part of Power House & Pot-Yard
13	Adequacy of all type of portable fire extinguishers in Power Station
14	Hydrant water sprays system in Power House & Pot-Yard
15	Hydrant protection system to Pot-Yard
16	Implementation of all statutory safety provisions as per National Building Code (NBC), relevant Indian Standards and state specific Fire Service Act
17	Lifting equipment conditions and test certificate
18	Availability of Personnel Protective Equipment to employees
19	Condition of fire tenders and firefighting equipments and requirement of manpower for manning fire station.
20	Safety Training
21	Reporting system of accidents and its investigation report
22	Fire fighting system of Office Complex, Dam area, Guest House, petrol pump, Central Store, Diesel Power House, Residential Colony/ Field Hostel etc.
23	Works as covered in terms of Central Electricity Authority Regulations, 2010, 2011 and conforming to relevant Indian Standard (IS):14489:1998 and other statutory requirements in various legislations, Acts, Rules, Standards, Cope of Practices, etc.



The firm shall also impart training to the employees at Power Station/ Project, after safety audit, for two days in each year on safety awareness. The training shall cover basics of fire safety and Accident Prevention, usage of first aid & PPE's, emergency procedures including shock treatment, use of firefighting equipment's, safety precautions while handling electro-mechanical equipment's, emergency response during crisis etc.. NHPC Ltd. shall facilitate the training programs to the extent of providing the venue for training, Board, photocopy of training material, food etc. The firm shall provide faculty for imparting training.

The Power Station/ Projects may raise queries/ seek clarifications on the safety audit report, statutory provisions, and requirements etc. after completion of safety audit/ training etc. upto one year. The Firm shall submit the reply of all queries/ clarifications etc. raised by the Power Station/ Project within 7 days.



SPECIAL CONDITIONS OF CONTRACT

The following special conditions shall be read in conjunction with the corresponding relevant provisions made in the Conditions of Contract and in case of any discrepancy or variation or contradiction between them, the provisions made under these Special Conditions of Contract shall prevail.

1. All the activities implemented in Sewa-II Power Station, must be in compliance with the requirements of ISO: 9001 (2015), ISO: 14001 (2015) & OHSAS 18001:2007.
2. The persons engaged for the work shall not divulge or disclose to any person of any details of office, operation process, technical know-how, security arrangements and administrative/organizational matters as all are confidential / secret in nature.
3. The Power Station shall not be liable for any loss, damage, theft, burglary or robbery of any personal belongings, equipment or vehicles of the engaged personnel.

4. Safety Audit Team:

Safety Audit team should consist of at least two number of qualified Safety Auditors of the Firm for the Safety Audit work (including training) of each Power Station/ Project.

5. Safety Audit And training Fees:

- i. The Safety Audit fee (including training) shall be including GST and all costs (except local conveyance, accommodation at Power Station/ Project, facilities to be provided for training program etc. mentioned at Para 5 (ii) (C.) below) incurred by the firm in carrying out the Scope of Work.
- ii. The following shall be provided by the Power Station/ Project at **free of cost** to the firm:
 - a) Local conveyance for completion of the work within the Power Station area.
 - b) Accommodation at Power Station to the Safety Auditors deployed for the completion of work at free of cost.
 - c) Facilitate for the training programs to the extent of providing the venue for training, projector, Board, photocopy of training material, food, etc.
 - d) Transportation from nearest railway stations i.e. Pathankot to Sewa-II power station Mashka is in scope of NHPC. Local conveyance at site shall also be provided by the NHPC. All other transportation charges shall be in the scope of the firm.
- iii. All other expenses except stated above shall be borne by the firm.

6. No. of Safety Audits

All safety Audits shall be conducted in consultation with Engineer-in-Charge.

7. Payment terms

The payment to the Contractor/Firm shall be made after every visit on completion of scheduled audit visits and submission of audit report & Invoice. Income Tax (TDS) and other taxes as applicable if any shall be deducted at source.

8. Compliances/ Declarations/ Certificates by firm(s) on appointment

- i. The Safety Audit Firm shall not sub-contract the assigned Safety Audit work,
- ii. The Safety Audit team shall work in strict confidence and shall ensure that information in respect of the operation of the Power Station is dealt with in strict confidentiality and secrecy.

- iii. Neither the Safety Audit firm nor its partners(s) or associates should have any interest in the business of the company,
- iv. The Safety auditor shall ensure that data given to the Auditor by the company and any information generated from the data provided shall not be used by the Auditor for any other purpose.
- v. The Safety auditor undertakes to perform the Services with the highest standards of professional and ethical competence and integrity. The Safety auditor shall promptly replace any employees assigned under this Contract that the Client considers unsatisfactory.
- vi. The Safety auditor and his Personnel shall not, either during the term or within two (2) years after the expiration of the contract period, disclose any proprietary or confidential information relating to the Power Station, the Services, this Contract, or the Client's business or operations without the prior written consent of the Client.

9. Debarring provisions:

The Audit Firm will be debarred from getting, in future, the Safety Audit of NHPC Ltd.:

- i. If the Firm obtains the appointment on the basis of false information/ mis-statement
- ii. If the Firm does not take up audit in term so appointment letter.
- iii. If the Firm fails to maintain/ honour confidentiality and secrecy of the Company's safety data, safety statement and safety information.
- iv. If the Firm fails to comply with any of condition laid down in clause 5 above.

10. Submission of Audit Report:

The Firm should submit comprehensive Audit Report after the completion of job at site as per Accepted Professional Standard in printed form & as well as in soft copy (.pdf format).

The report must contain the basis of conclusion, calculations & necessary documentary support, and recommendations in respect of life/ fire/ electrical safety in conformity to relevant codes, standards, rules and regulations, identify gaps, if any, and recommend action plan and suggest improvements, rectifications, up gradation, if required, as per relevant codes, standards, rules and regulations etc.

If required, NHPC may raise any query/ clarification related to Audit Report, statutory provisions, standards, rules and regulations etc. The Auditor shall submit the reply of query/ clarification to NHPC within 7 days of its receipt.

11. Completion period

The completion period of the work of Safety Audit for three year:

The work of Safety Audit along with submission of report in hard and soft copy in accordance with scope of work and as per terms and conditions of contract have to be completed and conducted in consultation with Engineer-in-Charge.

12. Safety & Security & Insurance: Safety, security & insurance of men and materials of the contractor involved in the above work shall be the responsibility of the contractor only.

13. Dispute: In case of any dispute arises during the execution of work/services, the same shall be referred to the Group General Manager, Sewa-II Power Station and whose decision in all such matters shall be final and binding for both the parties.

14. Scope of work: As per Annexure-A.

15. Engineer-In-Charge: - GSM (safety division) shall be Engineer –In-Charge of this work.

प्रतिलिपि:

- 1.General Manager (In-charge), Sewa-II Power Station - for kind information please;
2. DGM (Finance), Sewa-II Power Station (BE – 2023-24 under HOA – 922602).
3. Gr. Senior Manager (Mech.), Fire & Safety Division, Sewa-II Power Station (Subcontract No. 113/001428).
- 4.Project Vigilance Officer, Sewa II Power Station, Mashka;



अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687717155502

अनुबंध तिथि | Contract Generated Date : 30-Jan-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2023/B/4116726

संगठन विवरण | Organisation Details

प्रकार | Type : Central PSU
मंत्रालय | Ministry : Ministry of Power
विभाग | Department : NA
संगठन का नाम | Organisation Name : NHPC Limited
कार्यालय क्षेत्र | Office Zone : Nhpc

खरीदार विवरण | Buyer Details

पद | Designation : Manager Contract
संपर्क नंबर | Contact No. : 01899-263355-
ईमेल आईडी | Email ID : sewa-ii-cont@nhpc.nic.in
जीएसटीआईएन | GSTIN : 01AAACN0149C3ZB
पता | Address : Sewa II Power Station, NHPC Limited, Mashka, Tehsil Basohli, Distt. Kathua, Jammu and Kashmir (Post office Khairi-176325 for postal address), KATHUA, JAMMU & KASHMIR-184201, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: GM
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: ED RO-Banikhet

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: NHPC
पद | Designation : DGM Finance
ईमेल आईडी | Email ID : pao10.nl.hr@gembuyer.in
जीएसटीआईएन | GSTIN : 01AAACN0149C3ZB
पता | Address : Sewa II Power Station, NHPC Limited, Mashka, Tehsil Basohli, Distt. Kathua, Jammu and Kashmir (Post office Khairi-176325 for postal address), KATHUA, JAMMU & KASHMIR-184201, India

परिचिती विवरण | Consignee Details

क्र.सं. S.No	परिचिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : -9469631675- ईमेल आईडी Email ID : con33.nl.jk@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Sewa II Power Station, NHPC Limited, Mashka, Tehsil Basohli, Distt. Kathua, Jammu and Kashmir (Post office Khairi-176325 for postal address), KATHUA, 184201, KATHUA, JAMMU & KASHMIR-184201, India	Custom Bid for Services - Consultancy services for fire safety Audit

सेवा प्रदाता विवरण | Service Provider Details

जेम विक्रेता आईडी | GeM Seller ID : 57F8190000749750
कंपनी का नाम | Company Name : VECTRAS
संपर्क नंबर | Contact No. : 08141512008
ईमेल आईडी | Email ID : hr.vectras@gmail.com
पता | Address : 601 602 6th FLOOR, AAMRAKUNJ AVIS, NR. TAPOVAN CIRCLE, CHANDKHEDA AHMEDABAD, Gandhi Nagar, GUJARAT-382424, -
एमएसएमई सत्यापित | MSME verified : Yes
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-GJ-01-0030696
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN : 24AAMFV6756A2Z1

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 07-Feb-2024

सेवा समाप्ति तिथि | Service End Date : 06-Feb-2027

श्रेणी नाम | Category Name : Custom Bid for Services

बिलिंग चक्र | Billing Cycle: monthly

विवरण Description	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Description / Nomenclature of Service Proposed for procurement using custom bid functionality	1	265000
Regulatory/ Statutory Compliance of Service		
Compliance of Service to SOW, STC, SLA etc		

कुल राशि (रु.) | Total Amount (Formula) :
(1*Lumpsum Cost of Service in totality)

एडऑन के बिना कुल मूल्य | Total Value without Addons(INR)

265000

कुल एडऑन मूल्य Total Addon Value(INR)	0		
एडऑन सहित कुल मूल्य Total Value Including Addons(INR)	265000		
अनुबंध की राशि Amount of Contract			
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	265000		
एसएलए विवरण SLA Details			
<p>Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .</p> <p>The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.</p> <p>Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :</p> <ol style="list-style-type: none"> 1. General Terms and Conditions for Goods and Services; 2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document , <p>The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.</p> <p>Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:</p> <ol style="list-style-type: none"> 1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties 2. Present a clear, concise and measurable description of service offered to the buyer 3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified 4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons 5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders. <p>Parties To The Agreement</p> <p>The main stakeholders associated with this agreement are:</p> <ol style="list-style-type: none"> 1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed. 2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement <p>The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.</p> <p>ADVISORY WITH RESPECT TO SCOPE OF SERVICE</p> <p>Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .</p> <p>For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :</p> <ul style="list-style-type: none"> ● "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described . ● Make sure that specifications are endorsed by key stakeholders . ● Identify mandatory and non-mandatory requirements in scope of work . It should clearly provide the outcomes expected from solution/service delivery . ● The scope of work should mention what the outcome is based upon – time or material? ● A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables . ● The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it. ● The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises . ● Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT" <p>Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.</p> <p>Price Variation Clause:</p> <p>"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."</p> <tr> <td colspan="2"> <p>अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार Additional Required Data/Document(s) : Buyer</p> <ol style="list-style-type: none"> 1. Scope of Work : click here 2. Special Terms and Conditions (STC) of the Contract : click here 3. Service Level Agreement (SLA) : click here 4. Payment Terms : click here 5. Project Experience and Qualifying Criteria Requirement : click here 6. Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project . : click here </td> </tr>		<p>अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार Additional Required Data/Document(s) : Buyer</p> <ol style="list-style-type: none"> 1. Scope of Work : click here 2. Special Terms and Conditions (STC) of the Contract : click here 3. Service Level Agreement (SLA) : click here 4. Payment Terms : click here 5. Project Experience and Qualifying Criteria Requirement : click here 6. Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project . : click here 	
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7. GEM Availability Report (GAR) : [click here](#)

8. Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid) : [click here](#)

अतिरिक्त डेटा/दस्तावेज़ : विक्रेता | Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) : [click here](#)
2. Compliance Documents In Respect Of Sow Etc : [click here](#)
3. Compliance Documents In Respect Of Pqc And Itb : [click here](#)
4. Any Other Documents As Per Bid (i) : [click here](#)
5. Any Other Documents As Per Bid (ii) : [click here](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%) :	NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

1. Eligibility Criteria

1.1 The Invitation for bid is open to all bidders who are registered legal entity.

1.2 The bidders who wish to submit their bids for the aforesaid work shall have to meet the Eligibility Criteria given as hereunder:

- (i) The bidder should have experience of successful completion of three numbers of Safety Audits/ assignment completed in any Power Generation Station/ Projects during last 7 years ending last day of month previous to the one in which applications are invited.
- (ii) The Safety Auditors shall possess a degree in Electrical Engineering with at least ten years of experience in operation and maintenance of electrical installation or a Diploma in Electrical Engineering with at least fifteen years of experience in operation and maintenance of electrical installations;

And

One Year full time Diploma in Industrial Safety recognized by the Board of Technical Education or All India Council of Technical Education or a recognized University.

or

Degree or Diploma in any branch of Engineering and shall have fifteen years of experience (in case of Degree holder) or twenty years of experience (in case of Diploma holder) in Factory Inspectorate or Directorate of Industrial Safety and Health or Director General Factory Advisory Services and Labour Institute or Regional Labour Institute or National Safety Council or hazardous factories of PSU's of Govt. of India.

- (iii) The applicant shall not directly or indirectly interested in the factory or in any process or business carried on their in or in any patent or machine concerned therewith, in respect of which the safety audit is to be conducted;
- (iv) If the age of applicant is more than 65 years, he shall submit a certificate of physical fitness for carrying out safety audit of factories issued by civil surgeon or certifying surgeon.

The following supporting documents to be submitted by the firm:

- a) In respect of Eligibility Criteria at Sl. No. 1.1 above, the firm shall be registered legal entity and the firm shall submit copy of Registration certificate issued from the appropriate Govt. agency.
- b) In respect of Eligibility Criteria at Sl. No. 1.2.(i) above, the firm shall submit documentary evidence(s) of successful completion of Safety Audits/ assignment, such as copies of Letter of Awards along with Completion Certificates issued by respective authority/ department.
- c) In respect of Eligibility Criteria at Sl. No. 1.2.(ii) above, the firm shall submit self-certified CV of the Safety Auditor along with Qualification Certificates and duly endorsed/ confirmed by the Managing Director/ Company Secretary/ Authorized Signatory of the firm. The Managing Director/ Company Secretary/ Authorized Signatory of the firm should also give a separate certificate, certifying the qualification & experience of Safety Auditors and their association with the safety audits mentioned in the CV.

- d) In respect of Eligibility Criteria at Sl. No. 1.2.(iii) above, the firm shall submit a declaration that they do not have interest, directly or indirectly, in the Power Station/ Project of NHPC or in any process or business carried on therein or in any patent or machine connected the rewith, in respect of which the safety audit is to be conducted.

However, Director General Factory Advise Services & Labour institute (DGFASLI), all regional Labour Institutes (RLI), National Safety Council (NSC) and all States Safety Council I can be considered for carrying out Safety Audit of Power Stations/ Projects.

1.2 Each bidder must also produce with their Bid:

- a) **Goods & Services Tax Identification No. (GSTIN).**
b) **PAN**
c) **EPF Registration No.**

Note: During execution of the work, bidder shall take EPF registration as applicable.

- d) **ESIC Registration No**

Note: In case the bidder does not cover under ESIC including the present contract as per the ESI Act then he should submit an undertaking in this regard. Further, in case the bidder is covered under ESI but not having the ESIC then he may submit the undertaking that in case the bidder is found as L-1, then such L-1 bidder will submit the required ESIC document before issuing of Letter of Intent/ Letter of Award.

2.2 Buyer Added Bid Specific ATC:

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.