

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767242667

अनुबंध तिथि | Contract Generated Date : 04-Jun-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2026/B/7435260](#)

खरीद का माध्यम | Procurement Mode: Bid

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
|--|---|
| प्ररूप Type : Central PSU | पद Designation : DGM PNC |
| मंत्रालय Ministry : Ministry of Power | संपर्क नंबर Contact No. : 03803-222002- |
| विभाग Department : NA | ईमेल आईडी Email ID : buycon88.nl.ar@gembuyer.in |
| संगठन का नाम Organisation Name : NHPC Limited | जीएसटीआईएन GSTIN : 12AAACN0149C2Z9 |
| कार्यालय क्षेत्र Office Zone : Dibang MultiPurpose Project Roing | पता Address : Mayu, Roing, Dibang Multi Purpose Project, NHPC Limited, Lower Dibang valley, ARUNACHAL PRADESH-792110, India |

| वित्तीय स्वीकृति विवरण Financial Approval Detail | भुगतान प्राधिकरण विवरण Paying Authority Details |
|---|--|
| आईएफडी सहमति IFD Concurrence : No | Role: PAO |
| प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Executive Director | भुगतान का तरीका Payment Mode: Offline |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DGM (Finance) | पद Designation : SM FINANCE |
| | ईमेल आईडी Email ID : pao29.nl.ar@gembuyer.in |
| | जीएसटीआईएन GSTIN : 12AAACN0149C2Z9 |
| | पता Address: Mayu, Roing, Dibang Multi Purpose Project, NHPC Limited, Lower Dibang valley, ARUNACHAL PRADESH-792110, India |

| परोक्षिती विवरण Consignee Details | | | |
|-------------------------------------|--|---|-----------------------|
| क्र.सं. S.No | परोक्षिती नाम & पता Consignee Name & Address | सेवा विवरण Service Description | मात्रा Quantity |
| 1 | संपर्क Contact : 03803-222002- ईमेल आईडी Email ID : buycon94.nl.ar@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Mayu, Roing, Dibang Multi Purpose Project, NHPC Limited, Lower Dibang valley, ARUNACHAL PRADESH-792110, India | Custom Bid for Services - Procurement of Satellite Imagery Data | Project/Lumpsum Based |

| सेवा प्रदाता विवरण Service Provider Details | |
|---|---|
| जेम विक्रेता आईडी GeM Seller ID : DA8A190000882438 | कंपनी का नाम Company Name : SUHORA TECHNOLOGIES PRIVATE LIMITED |
| संपर्क नंबर Contact No. : 09999664431 | ईमेल आईडी Email ID : sales@suhora.com |
| पता Address : TOWER-B, NOIDA ONE, B-116,123-126, PLOT NO.B-8,,Noida Sector 62,Noida, Gautam Buddha nagar, UTTAR PRADESH-201309, - | एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-29-0008249 |
| जीएसटीआईएन GSTIN: 09ABACS3118H1ZH (R) , (M) | खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Verified |
| एमएसई सामाजिक श्रेणी MSE Social Category : General | एमएसई लिंग श्रेणी MSE Gender : OTHERS |

*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): 11-Jun-2026 सेवा समाप्ति तिथि | Service End Date : 10-Jul-2026

श्रेणी नाम | Category Name : Custom Bid for Services

बिलिंग चक्र | Billing Cycle: monthly

| विवरण Description | Quantity | Lumpsum Cost of Service in totality |
|---|-----------------------|-------------------------------------|
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Project/Lumpsum Based | 1489000 |
| Regulatory/ Statutory Compliance of Service | YES | |
| Compliance of Service to SOW, STC, SLA etc | YES | |
| कुल राशि (सूत्र) Total Amount (Formula) : (1*Lumpsum Cost of Service in totality) | | |
| एडऑन के बिना कुल मूल्य Total Value without Addons(INR) | | 1489000 |
| कुल एडऑन मूल्य Total Addon Value(INR) | | 0 |

| | |
|--|---------|
| ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR) | 1489000 |
| अनुबंध की राशि Amount of Contract | |
| सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR) | 1489000 |
| 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> | |
| तकनीकी-वाणिज्यिक स्पष्टीकरण Techno-Commercial Clarification : Click here to download | |
| अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार Additional Required Data/Document(s) : Buyer | |
| <ol style="list-style-type: none"> 1. Introduction about the project /services being proposed for procurement using custom bid functionality : click here 2. Instruction To Bidder : click here 3. Pre Qualification Criteria (PQC) etc if any required : click here 4. Scope of Work : click here 5. Payment Terms : click here 6. Penalties : click here | |

7. Quantifiable Specification / Standards of The Service/ BOQ : [click here](#)
8. Project Experience and Qualifying Criteria Requirement : [click here](#)
9. Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project . : [click here](#)
10. GEM Availability Report (GAR) : [click here](#)
11. Any other Documents As per Specific Requirement of Buyer -1 : [click here](#)
12. Any other Documents As per Specific Requirement of Buyer -2 : [click here](#)
13. Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload : [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](#)

ईपीबीजी विवरण | ePBG Detail

| | |
|---|---------------------|
| सलाहकार बैंक Advisory Bank : | State Bank of India |
| ईपीबीजी प्रतिशत (%) ePBG Percentage(%): | 5.00 |

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

NHPC Limited
payable at
SBI Roing (Branch Code 05821)

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.3 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

NHPC Limited
payable at
SBI Roing (Branch Code 05821)

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.4 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NHPC Limited
Account No.
11362151275
IFSC Code
SBIN0005821
Bank Name
STATE BANK OF INDIA
Branch address
ROING, ARUNACHAL PRADESH

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.5 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.6 Buyer Added Bid Specific ATC:

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

Note:

1. Service Providers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

2. The Excess settlement has been enabled for this contract. The service provider can claim additional charges, if applicable, in the invoice. Any additional charges must be supported with documentary evidence.

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

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