



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5312731
Dated/दिनांक : 24-08-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	14-09-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	14-09-2024 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	Nhpc Limited
Office Name/कार्यालय का नाम	Nhpc
Item Category/मद केटेगरी	Facility Management Service- Manpower based (Version 2) - Industrial; Providing assistance to Running and Maintenance of Mashka Siara road ic Aditiv Surge shaft road internal roads of colony at Sewa2 Power Station Mashka JK for a period of 02 years ..
Contract Period/अनुबंध अवधि	2 Year(s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

Bid Details/बिड विवरण

Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes
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EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	226000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	25

(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 :

Sector-33, Faridabad
Nhpc, NA, NHPC Limited, Ministry of Power
(Nhpc Limited)

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. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any

bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. 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 100% (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.

4. 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.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Schedule of Quantities and Prices - [1724237382.xlsx](#)

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of work & Job description:[1724237393.pdf](#)

Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act:[1724237402.pdf](#)

Facility Management Service- Manpower Based (Version 2) - Industrial; Providing Assistance To Running And Maintenance Of Mashka Siara Road Ic Aditiv Surge Shaft Road Internal Roads Of Colony At Sewa2 Power Station Mashka JK For A Period Of 02 Years .. (2)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Premise	Industrial
Type of Services Required	Providing assistance to Running and Maintenance of Mashka Siara road ic Aditiv Surge shaft road internal roads of colony at Sewa2 Power Station Mashka JK for a period of 02 years SC650
Skill Category	Semi-skilled

Specification	Values
Type of Function	Others
List of Profiles	As per scope of work
Educational Qualification	As per scope of work
Specialization	Not Required
Post Graduation	Not Required
Specialization for PG	Not Applicable
Experience	As per scope of work
State	NA
Zipcode	NA
District	NA

Addon(s)/एडऑन

Consumables to be provided by Service Provided	NA
High End Machinery and Equipments to be provided by Service Provider	NA

Additional Details/अतिरिक्त विवरण

Title for Optional Allowances 1	Gratuity
Title for Optional Allowances 2	Conveyance & Leave
Title for Optional Allowances 3	Consumable items & PPEs

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	Dhiraj Kumar	184201, Sewa II Power Station, NHPC Limited, Mashka, Tehsil Basohli, Distt. Kathua, Jammu and Kashmir (Post office Khairi-176325 for postal address), KATHUA, 184201	2	<ul style="list-style-type: none"> • Minimum daily wage (INR) exclusive of GST : 610 • Bonus (INR per day) : 50.81 • EDLI (INR per day) : 2.88 • EPF Admin Charge (INR per day) : 2.88 • Optional Allowances 1 (INR per day) : 29.4 • Optional Allowances 2 (INR per day) : 55.59 • Optional Allowances 3 (INR per day) : 6.05 • ESI (INR per day) : 19.83 • Number of working days in a month : 26 • Provident Fund (INR per day) : 69.23 • Tenure/ Duration of Employment (in months) : 24

Facility Management Service- Manpower Based (Version 2) - Industrial; Providing Assistance To Running And Maintenance Of Mashka Siara Road Ic Aditiv Surge Shaft Road Internal Roads Of Colony At Sewa2 Power Station Mashka JK For A Period Of 02 Years .. (17)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Type of Premise	Industrial
Type of Services Required	Providing assistance to Running and Maintenance of Mashka Siara road ic Aditiv Surge shaft road internal roads of colony at Sewa2 Power Station Mashka JK for a period of 02 years SC650
Skill Category	Unskilled
Type of Function	Others
List of Profiles	As per scope of work

Specification	Values
Educational Qualification	As per scope of work
Specialization	Not Required
Post Graduation	Not Required
Specialization for PG	Not Applicable
Experience	As per scope of work
State	NA
Zipcode	NA
District	NA
Addon(s)/एडऑन	
Consumables to be provided by Service Provided	NA
High End Machinery and Equipments to be provided by Service Provider	NA
Additional Details/अतिरिक्त विवरण	
Title for Optional Allowances 1	Gratuity
Title for Optional Allowances 2	Conveyance & Leave
Title for Optional Allowances 3	Consumable items & PPEs

Additional Specification Documents/अतिरिक्त विशिष्ट दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	Dhiraj Kumar	184201,Sewa II Power Station, NHPC Limited, Mashka, Tehsil Basohli, Distt. Kathua, Jammu and Kashmir (Post office Khairi-176325 for postal address), KATHUA, 184201	17	<ul style="list-style-type: none"> • Minimum daily wage (INR) exclusive of GST : 522 • Bonus (INR per day) : 43.48 • EDLI (INR per day) : 2.61 • EPF Admin Charge (INR per day) : 2.61 • Optional Allowances 1 (INR per day) : 25.16 • Optional Allowances 2 (INR per day) : 50.34 • Optional Allowances 3 (INR per day) : 6.05 • ESI (INR per day) : 16.97 • Number of working days in a month : 26 • Provident Fund (INR per day) : 62.64 • Tenure/ Duration of Employment (in months) : 24

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

Note:- Bidder should submit the DD/BC/BG for EMD at the given address: -

Group Senior Manager (C&P), Sewa-II Power Station, Mashka, Post Box No. 2, Post Office- Khairi, Distt.- Chamba, Himachal Pradesh, PIN-176325.

1.The bidders must fulfil the following minimum Qualifying Criteria:

All bidders shall include the following information and documents with their bids in, qualification Information unless otherwise stated:

- Copies of original documents defining the constitution or legal status, Memorandum of Understanding & Articles of Association, place of registration and principal place of business; written Power of Attorney along with a copy of board resolution. In case of General Power of Attorney, a true copy of the POA shall be notarised/ self-attested and in case of a specific Power of Attorney, the original POA.
- Work experience of minimum one year supported by satisfactory performance certificate**

e to demonstrate meeting the criteria stipulated below as Clause d(i). The work experience shown shall be supported with certificate(s) from the Engineer-in-charge/Project Head of the concerned work. In case the contractor produces the experience of a private work, the TDS certificate shall be submitted to establish that the particular work of particular value has actually been done by the contractor.

On-going works continued beyond original contract period/ extensions (if any), as on stipulated date shall be considered for evaluation. However, the actual executed value of work done beyond the original contract period will not be considered for evaluation purpose.

(c) Information on financial criteria i.e. The average annual financial turnover during the last three years ending 31st March of the previous financial year to the year of NIT should be at least 33,88,733.00, 30% of estimated cost (Last three years are FY 2021-22, FY 2022-23 & FY 2023-24). **Copy of Certificate of CA mentioning Financial Turnover along-with Balance Sheet & Profit and Loss statement of last 03 (three) years is required** to submit for ascertaining the bidder's meeting the financial criteria. **The CA Certificate should have the Unique Document Identification Number (UDIN) as per Gazette Notification No. 1-CA(7)/192/2019 dated 02.08.2019.**

(d) To qualify for award of the Contract, bidder should have:

(i) Satisfactorily completed as Prime Contractor at least one similar work equal in value to 80% of estimated cost (₹ 90,36,620.00) or two works equal in value to 50% of estimated cost (₹ 56,47,888.00) or three works equal in value to 40% of estimated cost (₹ 45,18,310.00) in last seven (07) years.

Similar nature of work means: Providing services for running and maintenance of township/ colony/ road/ various complex/ parks/ water supply system and other miscellaneous R&M works.

2. The previous financial year means the Financial Year previous to the year of issue of NIT.

3. The reference date for considering the period for eligibility/ qualification requirements above shall be the last day of the month previous to the one in which tenders are invited.

4. Each bidder must also produce with their Bid :-

- PAN;
- Goods & Services Tax Identification No. (GSTIN);
- ESIC Registration No.;
- EPF Registration No.;
- Bank Account details;
- Acceptance of complete Integrity Pact;
- Acceptance of Scope of work;
- Acceptance of Special Conditions of Contract (SCC);
- Duly signed copy of Annexure-I, II, III, IV & V on their letter head;

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.

5. Bids of only those Bidders who are meeting the Eligibility Criteria specified above will be considered for evaluation and award of the Contract. Bidders will submit duly notarised/ self-attested requisite supporting documents i.e. documents defining the constitution or legal status, place of registration and principal place of business, written Power of Attorney along with a copy of board resolution and testimonials with their Bids to prove their credentials and claim of meeting the Eligibility Criteria.

6. For preference in award, Bidders from Project Affected Families (PAFs) of Sewa-II Power Station and/or Local residents of Kathua District of J&K should submit the following documents along-with their technical bid (PAF and/or Locals shall be decided as per definition given in NHP C PAF/Local Policy):-

(i) Bidder should be registered in Kathua District of J&K and Bidder should submit following 02 documents as a proof for PAFs and /or Locals:

a) Domicile Certificate of Kathua District of J&K and b) Ration Card / Voter ID Card.

Purchase Preference in favour of MSEs/PAF/Local

In compliance of Government directive for purchase preference for Women and SC/ST among MSEs and NHP purchase preference policy for PAF/Local, If multiple L-1 bidders are found after opening of price bid, following preference shall be applied for selection of L-1 bidder for award of contract:-

- 1st preference shall be given to MSE registered bidder among all L-1 bidders as per GeM policy.

- If more than one MSE registered bidders are found L-1, then preference shall be given to MSE registered Project Affected Families (PAFs) of Sewa-II Power Station and/or Local residents of Kathua District of J&K;
- If more than one L-1 bidders are found to be PAF and/or Locals having MSE registration, then preference shall be given to MSE owned by women;
- If more than one L-1 bidders are found to be MSE owned by women among PAF and/or Locals MSE, then preference shall be given to MSE owned by SC/ST women;
- If none of the bidder meets above preference conditions, then L-1 bidder shall be selected through "Run L-1" on GeM Portal.
- 01 PAF and/or Locals MSE bidder shall be given preference only once in one financial year.

2. 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.

3. Payment

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

4. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

5. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [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---