



एनएचपीसी लिमिटेड

(भारत सरकार का उद्यम)

NHPC Limited

(A Government of India Enterprise)

O/o DGM (P&C)

Chamera Power Station Stage-I,

PO: Khairi-176325, Distt: Chamba, (HP)

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CIN of NHPC:- L40101HR1975GOI032564

An ISO 9001:2008, ISO 14001:2004, ISO 45001:2018 CERTIFIED POWER STATION

NO: NH/CPS-I/P&C/W-1461/2024-25/

Dated --/--/2024

NOTICE INVITING TENDERS (SINGLE)

Online bid under two cover system on single tender basis is hereby invited on behalf of NHPC Limited (A Govt. of India Enterprise), Chamera Power Station-I, Khairi from **M/s Pal Svam Power Solutions Pvt. Ltd., Baddi (H.P)** for the following work:-

Brief Scope of Work

AMC for 2 nos 1000 KVA DG sets at Switchyard Complex and one no 500 KVA DG set at Dam Complex of Chamera Power Station-I

LOCATION: Chamera Power Station-I (3x180MW) one of the premier Hydro Power Station of NHPC is a beautiful place located at Khairi, Distt. Chamba (HP). Nearest Rail Head is Pathankot 105 Km from the Power Station. Nearest Airport is at Pathankot and Kangra 110 Km each from the Power Station. Second nearest Airport is Jammu/Amritsar approx 220 Kms.

EMD:

1. ~~The firm is required to enclose EMD of requisite value in the form of DD/Banker's Cheque issued in favour of M/s NHPC Limited, Chamera Power Station-I payable at SBI, Khairi (Code-8844).~~
2. ~~DD/Banker's Cheque of EMD issued prior to the date of NIT will not be accepted and tender documents will be treated as non responsive.~~

Important instructions to bidders for online bidding

1. This section of the bidding documents provides the information necessary for bidders to prepare online responsive bids, in accordance with the requirements of the Employer. It also provides information on online bid submission, opening, evaluation and contract award.
2. **INSTRUCTION FOR ONLINE BID SUBMISSION:** The bidders are required to submit soft copies of their bids electronically on the GeM Portal ie <https://gem.gov.in/>, using valid registration.

2.1 PREPARATION OF BIDS:

- (i) For preparation of bid Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account corrigendum if any published before submitting their bids.
- (ii) Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- (iii) Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- (iv) Bidders should get ready in advance the bid documents to be submitted as indicated in the tender document/schedule in PDF/xls/rar/ dwf formats. If there is more than one document, they can be clubbed together using rar format.

- (v) Bidders can update well in advance, the documents such as experience certificates, annual report, PAN, Goods & Services Tax Identification No. (GSTIN), EPF & other details etc., under “My Space” option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

2.2 SUBMISSION OF BIDS:

- (i) Bidder should log into the site well in advance for bid submission so that he/ she upload the bid in time i.e. on or before the bid submission time.
- ~~(ii) Bidder should prepare the EMD as per the instructions specified in the NIT/ tender document. The details of the DD/BC/BG physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.~~
- (iii) While submitting the bids online, the bidder shall read the terms & conditions and accepts the same in order to proceed further to submit their bid.
- ~~(iv) Bidders shall select the payment option as offline to pay the EMD and enter details of the DD/BC/BG.~~
- (v) Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (vi) Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- (vii) The bidder may choose to revise the bid till the bid submission deadline. For any revision of the bid, the bidder has to submit it afresh. It should be noted that bid once withdrawn by the bidder, bidder cannot participate in the same tender again.
- (viii) After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the bidders shall take print out of system generated acknowledgement number, and keep it as a record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.
- (ix) Bidders should follow the server time being displayed on bidder’s dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.

2.3 ASSISTANCE TO BIDDERS:

- (i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender.
- (ii) Any queries relating to the process of online bid submission or queries relating to GeM Portal in general may be directed to the 24X7 GeM Portal Helpdesk.

The bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

Note:

- 1. Mere download of Bid document by prospective Bidder shall not be construed that such a bidder automatically fulfills the prescribed eligibility criteria. Whether the bidder meets the specific eligibility criteria or not, shall be checked or ascertained, on opening their bids by scrutinizing documentary evidences furnished by them along with their bid**
- 2. Electronic procurement system will not allow any bidder to place their bids after the expiry of scheduled date & time. NHPC/ GeM shall not be responsible for any delays / problems**

related to bandwidth, connectivity etc., which are beyond the control of the NHPC/ GeM.
For and on behalf of NHPC Ltd for and on behalf of NHPC Ltd.

The firm is required to submit the EMD of value **Rs. /-** and Tender Document fee of **Rs. Nil** in the form of DD/BG/BG issued in favour of **NHPC Ltd. CPS-1** payable at **SBI, Khairi** (Code-8844) on or before due date of opening in the office of the undersigned. The firms registered with NSIC/MSEs are exempted from furnishing the Tender Document Fee. ~~However the tenderers must submit the Notarized copy of valid NSIC certificate before due date of opening of tender, non compliance will results in rejection of tender.~~

~~OR, alternatively bidder may submit online (Name: State Bank of India (NHPC CPS-I Collection account), A/c No.: 11538537066, IFSC Code: SBIN0008844). In case of submission of EMD and Tender Document fee online, bidders are requested to submit the following particulars to this office through email/hard copy at least one working day before due date of opening:-~~

- ~~i. Tender No.:- _____ Date:- _____~~
- ~~ii. Name of the Work: _____~~
- ~~iii. UTR No. :- _____ Date:- _____~~
- ~~iv. Amount: - Rs. _____~~

~~Bidder is required to submit Tender fee, EMD and other physical documents to the office of Sr. Manager (P&C), CPS-I, Khairi on or before due date of bid submission. In case Tender fee and EMD documents or appropriate intimation regarding this through hard copy/e-mail/fax are not received to the office of Sr. Manager (P&C), CPS-I, Khairi on or before due date and time of bid submission, bid may be treated as non-responsive and liable for rejection even if bidder has submitted bid online successfully and has uploaded all the required documents online~~

~~The firms registered with NSIC or District Industries Centers (DIC) or Khadi and Village Industries Commission (KVIC) or Khadi Village and Industries Board (KVIB) or Coir Board or Directorate of Handicrafts and Handlooms or any other body specified by Ministry of MSME or MSEs having Udyog Aadhar Memorandum are exempted from furnishing the cost of tender documents fees and EMD. They should furnished a notarized copy of the valid registration certificate/ Entrepreneurs memorandum (EM-II) details/ other relevant documents issued by above board/body in their favors, for the goods/services covered under this tender document. Please note that if the certificate submitted by the bidder does not meet the criteria (i.e. similar product manufactured by them/ similar services as mentioned in the NIT), the bid of respective bidder is liable for rejection.~~

~~No other bidders are exempted from furnishing cost of tender fee and EMD as mentioned above.~~

~~Bidder is required to submit the above document to the office of Sr. Manager (P&C).CPS-I, Khairi on or before due date & time of bid submission.~~

~~Bank Draft of EMD issued prior to the date of NIT will not be accepted and tender documents will be treated as non-responsive.~~

Period of Contract: 01 year (AMC)

Engineer-In-Charge: DGM(Electrical), Power House, Chamera-I Power Station.

TERMS AND CONDITIONS:

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

1. Firm/bidder shall furnish Dealership Authorization from OEM i.e. M/s Cummins India Limited.
2. Firm is required to submit copy of EPF No., GST No. & PAN No
3. The Bidder should not have been banned / de-listed / black listed / debarred from business or declared ineligible on the grounds mentioned in para 6 of Guidelines on Banning of Business Dealings (Annexure-A) to Integrity Pact (Annexure-II), ITB Clause 9.0. Self-declaration in this regard is to be submitted as per enclosed Annexure-III.
4. ~~To improve transparency and fairness in tendering process and/or during execution of work undertaken, the Employer is implementing Integrity Pact as per Clause No. 9.0 of the ITB. The bidder must submit the Integrity Pact as per Proforma (Annexure-II) duly signed as per Clause 9.0 of ITB. Pre-contract Integrity Pact (Annexure-II) is to be executed on plain paper with NHPC Ltd. at the time of submission of Bids. The successful bidder (Contractor) shall submit duly executed Integrity Pact on Non-Judicial Stamp Paper of appropriate value prior to signing of Contract Agreement.~~

To oversee the compliance under the Integrity Pact, Sh. Vivek Kumar Johri, IPS(Retd.) & Sh. Vinod Agrawal, IAS(Retd.) have been appointed as an Independent External Monitor (IEM) by the owner. The Contact Address of IEM is as under:-

Room no. 214, NHPC Ltd, NHPC Office Complex, Sector-33, Faridabad-121003, e-mail: iem.nhpc@gmail.com

5. ~~The Bidder, against whom proceedings for insolvency under the Insolvency and Bankruptcy code 2016, or as amended from time to time, have started, shall not be eligible for bidding. Self-declaration in this regard is to be submitted as per enclosed Proforma (Annexure-VI).~~

ONLINE SUBMISSION:

Cover-1: Techno-commercial bid:

Online bids should be submitted containing scanned copy of following document in

Cover-1:

- I. ~~Demand Draft / Banker's Cheque / Bank Guarantee (as per Annexure-I) / copy of valid relevant MSEs Certificate/ copy of the valid Certificate of Recognition issued by DIPP towards Bid Security / EMD.~~
- II. ~~Pre-Contract Integrity Pact (Annexure-II).~~
- III. Guidelines on Banning Business Dealings (Annexure-A to Pre- Contract Integrity Pact)
- IV. Self-Declaration by the Bidder (Annexure-III)
- V. Undertaking by Bidder towards Anti-profiteering Clause of GST Act/ Rules Annexure-IV
- VI. Declaration for Income Tax Return Filing Status (Annexure-V) alongwith ITR Acknowledgment.
- VII. ~~Declaration regarding Insolvency and Bankruptcy code 2016 (Annexure-VI)~~
- VIII. ECS Form. (Annexure-IX)
- IX. Dully signed copy of PAN, EPF Registration No.& GSTIN
- X. Special Condition of Contracts
- XI. Scanned copy of Power of Attorney along with authority of executants.
- XII. Any other document as specified in the NIT.

Cover-2: Price bid : should be submitted online only

6. NHPC reserves the right to accept or reject summarily any or all tenders in whole or in part without assigning any reason whatsoever, or increase or decrease of quantities of any item of the work and the successful tenderer shall perform the same at the quoted rates.
7. **Court of Competent Jurisdiction:** Any action taken or proceedings initiated on any of the terms of this Agreement shall be only in the court of competent jurisdiction under the District Court, Chamba/ HP High court, Shimla.
8. The parties shall sign the Contract Agreement (as per Annexure-A) within 28 days from the date of issue of Letter of Award. The Contractor shall be provided with one signed original Contract Agreement. The expenses of completing and stamping the agreement shall be borne by the Contractor. Subsequent to signing of the Contract, the Contractor at his cost shall provide the Employer with four (4) true copies of Contract agreement within fifteen (15) days after signing of Contract. In case the Contractor fails to execute Contract agreement, recovery of Rs. 1000/- per week or part thereof subject to a maximum of 10% of award value shall be deducted from the bill.

Note: Bidder(s) are advised to read the instructions carefully before submission of tender. In case last date of sale, receipt and opening of tenders happens to be a holiday, then next working day shall be considered as the last date of sale, receipt and opening of tenders document. NHPC reserves the right to reject any or all the tenders without assigning any reason whatsoever.

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DGM (P&C)
P&C Division

Distributions: -

1. General Manager (M), Power House, CPS-I, Khairi.
2. GM (Tech) O/o HOP, CPS-I, Khairi for kind information to HoP, CPS-I
3. Group Sr. Manager (Finance), CPS-I, Khairi
4. Project Vigilance Officer, CPS-I, Khairi
5. Notice Board. /NHPC web site.