

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|---|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 02-01-2025 13:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 02-01-2025 13:30:00 |
| 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 | N/a |
| Office Name/कार्यालय का नाम | Nhpc Ltd |
| Total Quantity/कुल मात्रा | 43 |
| Item Category/मद केटेगरी | Spare filter cartridge Dry Filter as per attached TS , K Filter as per attached TS , Spare Filter kit as per attached TS , Vacuum Pump Oil , Silencer as per attached TS , Wire braided hose as per attached TS , Overflow valve PE 10 bar as per attached TS , Conical Non return valve as per attached TS , Replacement Charges for spare sas per attached TS , Transportation Charges |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS | Purchase of Spares for 2 Nos. SF6 Gas Handling Service carts of DILO Make and Servicing thereof |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | Category not available on GeM for the text string uploaded by the buyer |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none"> Filter Cartridge Vacuum Pump Oil |
| BOQ Title/बीओक्यू शीर्षक | Spares for SF6 Gas Handling Service carts of DILO Make and Servicing |
| 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 | 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 Details/बिड विवरण | |
|--|--|
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/ | Yes |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया | No |
| Type of Bid/बिड का प्रकार | Two Packet Bid |
| Primary product category | Spare filter cartridge Dry Filter as per attached TS |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| Estimated Bid Value/अनुमानित बिड मूल्य | 2243180 |
| Evaluation Method/मूल्यांकन पद्धति | Total value wise evaluation |
| Arbitration Clause | No |
| Mediation Clause | No |

EMD Detail/ईएमडी विवरण

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| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
| EMD Amount/ईएमडी राशि | 45000 |

ePBG Detail/ईपीबीजी विवरण

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|--|---------------------|
| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
| ePBG Percentage(%) / ईपीबीजी प्रतिशत (%) | 5.00 |
| Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने). | 15 |

(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 :

NHPC Limited, Corporate Office, Sector-33, Faridabad
NHPC Limited, Corporate Office, Sector-33, Faridabad

MII Purchase Preference/एमआईआई खरीद वरीयता

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|---|-----|
| MI Purchase Preference/एमआईआई खरीद वरीयता | Yes |
|---|-----|

MSE Purchase Preference/एमएसई खरीद वरीयता

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|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

2. 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 25% (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.

3. 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.

Spare Filter Cartridge Dry Filter As Per Attached TS

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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| BOQ Detail Document | View File |

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
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| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 1 | 140 |

K Filter As Per Attached TS

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Spare Filter Kit As Per Attached TS

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Vacuum Pump Oil

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Silencer As Per Attached TS

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Wire Braided Hose As Per Attached TS

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--|-----------------|------------------------------|
| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 1 | 140 |

Wire Braided Hose As Per Attached TS

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 1 | 140 |

Wire Braided Hose As Per Attached TS

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| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 1 | 140 |

Overflow Valve PE 10 Bar As Per Attached TS

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 1 | 140 |

Conical Non Return Valve As Per Attached TS

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 2 | 140 |

Replacement Charges For Spare Sas Per Attached TS

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Transportation Charges

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 1 | 140 |

Spare Filter Cartridge Dry Filter As Per Attached TS

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 1 | 140 |

K Filter As Per Attached TS

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 1 | 140 |

Spare Filter Kit As Per Attached TS

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 1 | 140 |

Vacuum Pump Oil

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 3 | 140 |

Silencer As Per Attached TS

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 1 | 140 |

Wire Braided Hose As Per Attached TS

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Technical Specifications/तकनीकी विशिष्टियाँ

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| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 1 | 140 |

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Wire Braided Hose As Per Attached TS

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

| | |
|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--|-----------------|------------------------------|
| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 1 | 140 |

Overflow Valve PE 10 Bar As Per Attached TS

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--|-----------------|------------------------------|
| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 1 | 140 |

Conical Non Return Valve As Per Attached TS

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

| | |
|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--|-----------------|------------------------------|
| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 2 | 140 |

Replacement Charges For Spare Sas Per Attached TS

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-----------------------|--|--|------------------------|-------------------------------------|
| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 1 | 140 |

Transportation Charges

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--|-----------------|------------------------------|
| 1 | Ghanshyam Jatav | 193123,Uri-II Power Station, NHPC Limited, Nowpora, Tehsil - Uri | 1 | 140 |

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

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

3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

4. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

5. 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](#)

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

- The Bidder shall furnish Earnest Money Deposit (EMD), for amount specified in the Bid Document only in the form of Demand draft/Banker's Cheque/ Payment online through RTGS/NEFT/ internet banking in Beneficiary name: NHPC Ltd payable at SBI Uri Branch (Branch Code-02500, IFSC Code - SBIN0002500---NHPC A/C No. 31150155087)**
- No exemption for submission of EMD shall be given to Authorized Dealers/ Distributors/ Service providers/Traders etc.**

- iii. EMD submitted in the form of DD should be issued in the name of NHPC Ltd payable at SBI Uri Branch(Branch Code-02500, IFSC Code- SBIN0002500---NHPC A/C No. 31150155087)
- iv. This bid is being reserved for M/S Super Phoenix (India) LLP or any other authorized dealer of M/S Dilo Armaturen and Anlagen GmbH on PAC/Source Standardization basis. The bids received from other firms shall not be considered and shall be rejected.
- v. To improve transparency and fairness in tendering process and/or during execution of work undertaken, the Purchaser is implementing Integrity Pact as per Buyer Added Bid Specific Terms and Conditions. The bidder must submit the Integrity Pact as per attached Proforma duly filled and signed.

Pre-contract Integrity Pact 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 issue of Supply Order.

To oversee the compliance under the Integrity Pact, Sh. Vivek Kumar Johri and Dr. Vinod Aggrawal have been appointed as an Independent External Monitors (IEM) by the owner. The Contact Address of IEM is as under:

| | |
|--|--|
| Sh. Prabhash Singh, E7 M702, Housing Board Colony, Arera Colony, Bhopal, Madhya Pradesh- 462016 E-mail:- srgmhrbpl@gmail.com | Dr. Vinod Aggrawal, IAS (Retd). B-103, Sarvodaya Enclave, 2nd Floor, New Delhi-110017 E-mail:- arsv50@gmail.com |
|--|--|

vi. Prices and Taxes & Duties:

- a. Prices shall be Firm and inclusive of all cost of manpower including EPF & Mediclaim Charges, Insurance, Consumables, T&P, Transportation and all applicable taxes & duties if applicable.
- b. Taxes, duties and levies, as applicable twenty eight (28) days prior to deadline for submission of bids (except on Transportation), shall be mentioned in Price Bid i.e. Schedule of Quantities & Prices.
- c. All taxes & duties mentioned in the price Bid as per clause (b) above shall be paid/ reimbursed against proper invoice as per rules/documentary evidence and restricted to the total amount of Taxes & Duties in Price Bid subject to clause (d) below. No other taxes and duties shall be payable/ reimbursable by NHPC.
- d. Statutory variation, in Taxes and Duties or levy of any new Tax after 28 (Twenty Eight) days prior to deadline for submission of bid will be adjusted/reimbursed against production of documentary evidence.
- e. Statutory taxes like income tax etc. as applicable shall be deducted from contractor's bill.

vii. Payment Terms :

90% payment of material's cost along with 100% taxes & duties shall be released through ECS against submission of following dispatch documents and receipt & verification of material at Project Store within 30 days. The payment of 10% balance material cost and 100% service charges (Service portion +transportation portion) shall be made within 30 days after successful service and production of following documents.

Freight charges (inclusive of GST on freight) upto Uri-II Power Station, Nowpora, Tehsil-Uri, Distt. Baramulla (J&K) PIN-193123 shall be payable as per actuals on documentary evidence and subjected to maximum of quoted rates in the BOQ Excel sheet.

Detail of Documents:

- i) Evidence of dispatch (GR/ LR etc.)
- ii) Invoice in Triplicate along with detailed packing list.
- iii) Inspection Report/ Dispatch Instruction
- iv) Insurance Intimation/ Cover (if any)
- v) Warrantee Certificate
- vi) Inspection report for successful service

a. In case of MSE:

All the payments for the supplies and/or services (as applicable) rendered by MSEs (Micro & Small Enterprises) Supplier / Contractor under the contract shall be released within forty five days from the day of acceptance*.

In case, payment are not released as mentioned above, NHPC shall pay the principal amount plus compound interest with monthly rests from the date immediately following the date agreed upon @ three times of bank rates as notified by Reserve Bank of India from time to time.

b. In case of non-MSE:

All the payments for the supplies and / or services (as applicable) rendered by non-MSEs (non-Micro & Small Enterprises) Supplier / Contractor under the contract shall be released within forty five days from the receipt of invoice/bills from the contractor/supplier complete in all respect.

In case, payment are not released as mentioned above, NHPC shall pay the principal amount plus simple interest from the date immediately following the date agreed upon @ 8% p.a.

* **Day of Acceptance means** - day of the actual delivery of goods or the rendering of services: or where any objection is made in writing by the buyer regarding acceptance of goods or services within fifteen days from the date of the delivery of goods or the rendering of services, the day on which such objection is removed by the Contractor.

- viii.** Scope of Contract: The scope of this contract shall cover “ **Purchase of Spares for 2 Nos. SF6 Gas Handling Service carts of DILO Make and Servicing thereof**” as per technical specifications attached in the bid .
- ix.** The contractor shall also be responsible for security and safety of power house machines, equipment, fitting and fixtures etc.
- x.** Contractor shall be responsible for safety of the items lying in the premises handed over to contractor in connection with execution of works.
- xi.** In case it is felt by the Engineer-In-charge or his authorized representative that any workman or Supervisor of the contractor is not suitable for supervision, the workman or the supervisor is to be replaced immediately by the contractor on receiving official communication from NHPC.
- xii.** The work shall be carried out to the satisfaction of the Engineer-In-charge or his authorized representative.
- xiii.** **Contractor/Suppliers responsibilities:**
- a. Being the Power station located in proximity to LOC, scanned copy of Id-Cards of the manpower to be deployed shall be sent at email: uri-ii-phenm@nhpc.nic.in intimation to Engineer In-charge before 05 days of their deployment for issuance of TRP & Gate Pass. Further, the manpower to be deployed should have the valid police verification reports to be submitted to Engineer In-charge.
 - b. NHPC have no liability whatsoever concerning the contractor's employees due to any reason, whatsoever.
 - c. Contractor shall be responsible for safety of the items lying in the premises handed over to contractor in connection with execution of works.
 - d. Contractor shall be solely responsible for any loss or damage to NHPC property while it is in his charge during the currency of the contract.
 - e. The contractor shall also be responsible for security and safety of power house machines, equipment, fitting and fixtures etc. during execution of work.
 - f. The payment shall be regulated as per accepted rates only. The contractor shall not be entitled to any extra payment compensation or remuneration relating to work done during unfavorable weather conditions or relating to any special arrangements made and or equipment or machinery brought to the site of work to complete the work as per the schedule of terms/specifications/schedule of contract, or warrant to circumstance.
 - g. The work shall be carried out to the satisfaction of the Engineer-In-charge or his authorized representative.
- xiv.** **Inspection:** Inspection shall be carried out by Authorized representative of purchaser (NHPC LTD) at Central Store of Uri-II Power Station, NHPC LTD, Nowpora, Tehsil-Uri, Distt.-Baramulla, Jammu & Kashmir. Necessary assistance of conducting the inspection shall be provided by the supplier free of cost.
- xv.** **Completion Period:** The completion period for “**Purchase of Spares for 2 Nos. SF6 Gas Handling Service carts of DILO Make and Servicing thereof**” shall be 140 days from the date of issue of Job Order/ LoA..
- xvi.** **Liquidated Damages:**
- If the Contractor fails to attain completion of scope of work or any part thereof within the prescribed time for completion under clause xiii (above) or any extension thereof, the contractor shall pay to the liquidated damages equal to the amount computed @ ½ (half) percent per week or part thereof of Contract Price plus applicable GST. The aggregate amount of such Liquidated damages shall in no case exceed 10% of the Contract Price. However cost compensation for any time extension shall not be paid.
- xvii.** **Performance Security:**
- a. Within 28 days of receipt of LOA, the Supplier shall furnish to the Engineer-in-Charge a Performance Guarantee in the form of Demand Draft/ Bank Guarantee from an Indian Nationalized Bank or any Scheduled Bank in India as per the format appended as Annexure-I herewith for an amount equal to (5) five percent of the contract price by way of guarantee valid till three months beyond the warranty period as mentioned in the Supply Order for the due and faithful performance of the contract along with the other terms and conditions agreed to.
 - b. The Performance Guarantee shall be released after successful completion of the warranty period. The Performance Guarantee amount will not earn any interest for the whatsoever period detained by NHPC.
 - c. The contractor shall furnish the said bank guarantee to the engineer in charge issued from an Indian Nationalised bank or State bank of India or any scheduled bank in India as per the format enclosed in “**Buyer Added Bid Specific Text based ATC**”.
 - d. The validity of BG shall be upto Ninety days beyond the warranty/Defect liability period as specified

- in the contract. Interest or any charges, whatsoever, will not be payable by the Employer on the security deposit amount/bank guarantee amount
- e. Performance Security Deposit submitted in the form of Bank Guarantee should sent SFMS message to State Bank of India, CAG II Branch, New Delhi, IFSC Code - SBIN0017313, Swift Code-SBININBB824 (NHPC A/C No- 10813608692).
- f. Performance Security Deposit submitted in the form of DD should be issued in the name of NHPC Ltd payable at SBI Uri Branch (Branch Code-02500, IFSC Code- SBIN0002500---NHPC A/C No. 3115015 5087)
- xviii. Warranty/ Defect Liability Period:**
The equipment/ items shall be warranted against poor quality or workmanship of material or manufacturing defects for a minimum period of 12 months commencing upon the setting to work of item/ plant or 18 months from the date of dispatch whichever is earlier. During the Warranty period the Supplier shall repair/replace the defected items free of cost and no conveyance or any other charges shall be paid. If any defect is not remedied within a reasonable time, the Purchaser may proceed to do the work at the Supplier's risk and expense, but without prejudice to other rights, which the Purchaser may have against the Supplier in respect of such defects.
- xix. Engineer-In-Charge:**
GM (E) – E&M Complex, Uri-II Power Station, NHPC LTD, Nowpora, Tehsil-Uri, Distt.-Baramulla, Jammu & Kashmir or his authorized representative shall be the Engineer-In-Charge of the aforesaid contract. Contact- uri-ii-phem@nhpc.nic.in.
- xx. Consignee:**
Senior Manager (M), Central Store, Uri-II Power Station, NHPC LTD, Nowpora, Tehsil-Uri, Distt.-Baramulla, Jammu & Kashmir. Contact- sandmuri2@gmail.com.
- xxi. Paying Authority:**
DGM (Finance), Uri-II Power Station, NHPC LTD, Nowpora, Tehsil-Uri, Distt.-Baramulla, Jammu & Kashmir. Contact- ups2fin@gmail.com.
- xxii.** Engineer-in-charge shall have the power to proportionately reduce the rates if the quality and quantity of the works / services are not as per required standard. If contractor fails to do the works as directed or rectify the bad work or does not remove the unaccepted materials from the site Engineer-in-charge shall have the liberty to remove the materials from site at the risk and cost of the contractor.
- xxiii.** The contractor shall have no claim against Company in respect of any work withdrawn from him at any point of time during the currency of the contract or reduction in the scope of contract.
- xxiv.** If the works listed in Scope of Work are not executed, NHPC shall be at liberty to get the work executed by any suitable method at the risk and cost of contractor.
- xxv.** To carry out the works, electricity (for running of electrical gadgets) and water shall be supplied by the department free of cost.
- xxvi.** Contractor shall obtain group personal accident insurance policy' for underground work covering all the personnel employed by the Contractor for execution of Works complying requirement of Workmen Compensation Act 1923 as amended by Amendment Act No. 65 of 1976 and shall take all precautionary / safety measures during execution of work at site. NHPC shall not be responsible for any accident or loss of any kind to the contractor or their employees. The insurance charges of the workmen shall be borne by the contractor.
- xxvii. 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 Distt. Court at Baramulla (Jammu & Kashmir).
- xxviii.** The Terms and Conditions stipulated in STC (Specific Terms and Conditions) & SLA (Service Level Agreement) will supersede those in GTC and Terms and Conditions stipulated in ATC (Additional Terms and Conditions) will supersede those in GTC and STC in case of any conflicting provisions.

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.

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 also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---