



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/5795113
Dated/दिनांक : 27-01-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	17-02-2025 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	17-02-2025 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (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	Contracts Enm Corporate Office Nhpc Ltd Sec33 Fbd
क्रैता ईमेल/Buyer Email	buycon14.nl.hr@gembuyer.in
Item Category/मद केटेगरी	Custom Bid for Services - Salary of 43 nos manpower To be deployed at Cafeteria Food Court Snack bar etc detail of salary as per Annexure A of SCC for 24 months as per Cl 6 of SCC as per tender , Custom Bid for Services - Cost of consumable material for Sweeping and cleaning House keeping cleaning of crockery utensils daily washing of pantry and disposable glasses paper plates packing cover etc As per Schedule A of SCC for 24 months as per.. , Custom Bid for Services - Cost of Vehicle for the local purchasing of vegetables refilling of LPG Cylinders etc from the market and allied requirement of the canteen Transportation of employees to canteen from staff quarter and back for 24 months as ..
Similar Category/समान श्रेणी	<ul style="list-style-type: none">• Canteen Service - Best Price on Fixed Menu Rate Model• Canteen Service - Best Price on Fixed Menu Rate Model• Canteen Service - Best Price on Fixed Menu Rate Model
Contract Period/अनुबंध अवधि	2 Year(s)
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

Bid Details/बिड विवरण	
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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
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
Floor Price/न्यूनतम मूल्य	This bid has been created/published with floor price(minimum value) selected by the Buyer. Service Providers are advised to quote above the minimum floor value.
Estimated Bid Value/अनुमानित बिड मूल्य	41132560
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	981000

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).	27

(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 दस्तावेज़ 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/लभार्थी :

NHPC Limited
EMS Division, NHPC Limited, Sector-33, Faridabad
(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. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

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.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

GEM Availability Report (GAR):[1736334433.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1736334441.pdf](#)

Scope of Work:[1737979097.pdf](#)

Payment Terms:[1737979102.pdf](#)

Custom Bid For Services - Salary Of 43 Nos Manpower To Be Deployed At Cafeteria Food Court Snack Bar Etc Detail Of Salary As Per Annexure A Of SCC For 24 Months As Per Cl 6 Of SCC As Per Tender (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Salary of 43 nos manpower To be deployed at Cafeteria Food Court Snack bar etc detail of salary as per Annexure A of SCC for 24 months as per CI 6 of SCC as per tender
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Sanjay Kumar	121003,EMS DIVISION, CORPORATE OFFICE NHPC LTD., SECTOR-33	1	N/A

Custom Bid For Services - Cost Of Consumable Material For Sweeping And Cleaning House Keeping Cleaning Of Crockery Utensils Daily Washing Of Pantry And Disposable Glasses Paper Plates Packing Cover Etc As Per Schedule A Of SCC For 24 Months As Per.. (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Cost of consumable material for Sweeping and cleaning House keeping cleaning of crockery utensils daily washing of pantry and disposable glasses paper plates packing cover etc As per Schedule A of SCC for 24 months as per CI 9 of SCC
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Sanjay Kumar	121003,EMS DIVISION, CORPORATE OFFICE NHPC LTD., SECTOR-33	1	N/A

Custom Bid For Services - Cost Of Vehicle For The Local Purchasing Of Vegetables Refilling Of LPG Cylinders Etc From The Market And Allied Requirement Of The Canteen Transportation Of Employees To Canteen From Staff Quarter And Back For 24 Months As .. (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Cost of Vehicle for the local purchasing of vegetables refilling of LPG Cylinders etc from the market and allied requirement of the canteen Transportation of employees to canteen from staff quarter and back for 24 months as per tender
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Sanjay Kumar	121003,EMS DIVISION, CORPORATE OFFICE NHPC LTD., SECTOR-33	1	N/A

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

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. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

4. 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.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- 1 Bidders are advised to submit EMD related documents like DD/BG/ Insurance Surety Bond to Sh. Anand Kumar, General Manager (Elect.) Contracts (E&M) -III, 2nd Floor, Jyoti Sadan, NHPC Limited, Sector-33 , Faridabad (Haryana)- 121003 and Performance Security to Engineer-In Charge, EMS Division, NHPC Limited, Section-33, Faridabad as detailed in bid conditions.

2 Bid Security (Earnest Money Deposit):

Bidder shall submit along with the bids, the requisite Bid Security for an amount of Rs 9,81,000/- (Rupees Nine Lakh Eighty One Thousand only) as mentioned in the Bid document. Bid security may be deposited either in the form of a Crossed Bank Draft in favour of NHPC Ltd., payable at Faridabad or Bank Guarantee (as per Format at Form-16 of Section-III) from an Indian Nationalized Bank/any Scheduled Bank in India or Insurance Surety Bond (as per Format at Form-17 of Section-III). The period of validity should be for a period not less than 90 days beyond the Bid offer validity. Bidder has to upload scanned copy of Bank draft/BG/ Insurance Surety Bond as proof along with the bid and has to ensure

delivery of hardcopy within 5 days of Bid end date/ Bid opening date. In case of seeking exemption for submitting EMD as per Cl. 4(xiii)(m) of GeM GTC, the bidder has to upload relevant certificate/ document alongwith the bid.

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

- a) Copy of PAN card
- b) Copy of GSTIN
- c) ECS Form
- d) EPF Registration
- e) ESI registration

4. Confirmation of Terms & Conditions, Declaration duly filled and signed as per formats of bid for online submission are to be uploaded with the bid.

6. **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](#)

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.

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.

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---

NHPC LIMITED
(A GOVT. OF INDIA ENTERPRISE)



CIN: L40101HR1975GOI032564

E-Tender Document (Open)
For

**“Operation of Cafeteria, Canteen and snacks at various Locations of
NHPC Headquarters Complex, Sector-33, Faridabad for 02 Years”**

January 2025

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SECTION - I
NOTICE INVITING TENDER (NIT)

NHPC LIMITED
(A Government of India Navratna Enterprise)
Regd. Office: NHPC Office Complex, Sector-33, Faridabad-121003 (Haryana)

Notice Inviting (Open) E-Tender (NIT) -Web Notice

Online bids (e-tender) are invited in single stage- two part bidding basis i.e. Technical-bid and Financial Bid for and on behalf of NHPC Limited (A Govt. of India Navratna Enterprise) from eligible Sole Domestic Bidders for “**Operation of Cafeteria, Canteen and snacks at various Locations of NHPC Headquarters Complex, Sector-33, Faridabad for 02 Years**” on *Open Tender Basis*.

1. The complete bid/ tender document can be viewed and downloaded from GeM Portal <https://gem.gov.in>. The brief details of the tender are as under:

Sl. No.	Item	Description
i)	Nature of Bid Process	Custom Bid for Services on GeM Portal
ii)	Bid Security (EMD)	Rs. 9,81,000/- (Rupees Nine Lakh Eighty-One Thousand) Only
iii)	Estimated Cost	Rs. 4,90,62,277/- (including GST)
iv)	Bid Offer Validity (From End Date)	90 days from date of opening of Techno-Commercial Bid.
v)	Completion Period	24 Months

2. **Eligible Bidder**

2.1 The Invitation for Bid is open to:

- a) All Domestic bidders who are registered legal entity i.e. Firm/ Company/ Proprietary firm.

In support, the bidder should submit copy of Registration Certificate/ Certificate of Incorporation issued from the appropriate Govt. agency for Firm/ Company/ Proprietary firm.

- b) Bidder shall be Class-I Local Supplier under Public Procurement (Preference to Make in India), Order -2017 issued by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry Order No. P45021/2/2017-PP (BE-II)-Part (4) Vol.II dated 19 July,2024 or subsequent amendment if applicable. In this regard bidders must submit undertaking as per Format-6.

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

- a) The average annual turnover in last three years ending FY 2023-24 should be minimum Rs. 1,47,18,683/-.

- b) Experience of having successfully completed/ executed similar works during last **Seven (07) years** as on the last day of the month previous to the one in which tender is invited either of the following:

One similar work costing not less than Rs. 3,92,49,822/-

or

Two similar works each costing not less than Rs. 2,45,31,139/-

or

Three similar works each costing not less than Rs. 1,96,24,911/-

‘Similar works’ means: “Running of canteen in any PSU/ Government/ Private Institutions”

NOTE: Micro and Small Enterprises (MSEs) and Start Ups are not exempted from meeting the qualification criteria in respect of Prior Experience-Prior Turnover in this tender.

- c) JVs or any other arrangement other than sole bidder is not allowed. Work experience of bidder as sub-contractor shall not be considered in qualification of its bid.

Note: -

- i) In support of 2.2(a) above, copy of Printed Annual reports or financial statements of the Bidder, such as balance sheet, profit and loss statements and auditor's reports as the case may be for the past three years (ending FY 2023-24) shall be submitted to ascertain bidder's meeting the financial criteria as stipulated in clause 2.2(a). In case of non-availability of audited accounts for FY 2023-24, certificate of CA mentioning financial turnover can also be submitted. The certificates / financial documents certified by Chartered Accountant/ Cost Accountant should contain UDIN.
- ii) In support of 2.2(b) above, the bidder shall submit copy of Supply Order/ Work Order/ Letter of Award with detailed BOQs and copy of successful completion certificate(s)/ signed/issued by purchaser/owner/employer to establish the successful completion of the awarded works.

In case Purchaser/ Owner/ Employer issuing experience certificate is non-government entity, the bidders shall also submit notarized copy of TDS certificate.

Detail of such experience shall be furnished in format-14 of Form and Schedule of Tender Document.

The word ‘completed’ means that the bidder should have provided at least one (1) year continuous service even if the total work order or contract is not completed/ closed. The same shall be supported by the documentary evidence issued by the concerned owner/ employer.

- 2.3 The reference date for considering the period for eligibility/ qualification requirements above shall be the last day of the month previous to the month in which tender is invited.

2.4 Each bidder must also produce with their Bid – PAN, Goods & Services Tax Identification No. (GSTIN), EPF Registration No. and ESIC Registration No.

Registration with EPF authorities is mandatory irrespective of number of employees. In case of non-submission of EPF registration certificate, the bid shall be considered as non-responsive and shall liable to be rejected.

2.5 Bidders should not have been banned/ de-listed/ black listed/ de-barred from business on the ground mentioned in para 6 of Guidelines on Banning of Business dealings. Self-declaration in this regard is to be submitted as per the enclosed proforma (Format-7).

2.6 To improve transparency and fairness in the tendering process the Employer is implementing Integrity Pact.

The Integrity Pact, signed by all the prospective Bidders and the Employer, shall commit the persons/ officials of both the parties, not to exercise any corrupt/ fraudulent/ collusive/ coercive practices in the Tendering process and also during implementation of the Contract. Only those Bidders who have entered into Integrity Pact with the Employer shall be eligible to participate in the bidding process. Entering into Integrity Pact as per Performa (enclosed in forms and procedure as Format-12) is a basic qualifying requirement.

To oversee the compliance under the Integrity pact, following officers have been appointed as an Independent External Monitor(s) (IEMs) by the owner. The Contact Address of IEMs is as under: -

Dr. Vinod Aggarwal, B-103, Sarvodaya Enclave, 2nd Floor, New Delhi-110017 Email: iem.nhpc@gmail.com	Shri Prabhash Singh, E7 M702, Housing Board Colony, Arera Colony, Bhopal, Madhya Pradesh-462016 Email: iem.nhpc@gmail.com
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Successful bidder shall execute Integrity Pact on non-judicial stamp paper of appropriate value as per stamp act applicable in the state of Haryana prior to signing of Contract agreement.

2.7 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 (Format-10).

2.8 Bids of only those Bidders who are meeting the Eligibility Criteria specified above will be considered for evaluation and award of the Contract. Bidder will submit requisite supporting documents and testimonials with their Bids to prove their credentials and claim of meeting the Eligibility Criteria.

2.9 Provisions related to Make in India:

Only Class-I local supplier shall be eligible to bid.

The above criteria shall be subject to compliance of following:

- i) The bidder shall have to be an entity registered in India in accordance with law.
 - ii) The bid shall be in Indian National Rupees (INR) only.
 - iii) The bidder shall follow Indian laws, regulations and standards.
3. The bids, as well as all correspondence and documents relating to the qualification exchanged by the bidders and the Employer, shall be in the English language.
4. Employer reserves the rights to cancel the tendering process at any time before award of work without assigning any reasons thereof.

For & on behalf of NHPC Limited

**General Manager (E),
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