

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	04-08-2025 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	04-08-2025 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Power
विभाग का नाम / Department Name	Na
संगठन का नाम / Organisation Name	Nhpc Limited
कार्यालय का नाम / Office Name	Nhpc
वस्तु श्रेणी / Item Category	Custom Bid for Services - Hiring of commercial electric vehicle for Sewa-II Power Station
समान श्रेणी / Similar Category	<ul style="list-style-type: none"> Hiring of Electric Vehicles (Short Term) for Delhi Govt. Users Hiring of Electric Vehicles (Short Term) for Delhi Govt. Users Hiring of Electric Vehicles (Short Term) for Delhi Govt. Users Hiring of Electric Vehicles (Short Term) for Delhi Govt. Users
अनुबंध अवधि / Contract Period	2 Year(s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Certificate (Requested in ATC), Additional Doc 1 (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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित बिड मूल्य /Estimated Bid Value	4353211.2
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation/
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	22000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	22000
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	22000
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	22000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	27

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी 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।/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.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Sewa-II Power Station
NHPC Office Complex, Sector-33, Faridabad ,Haryana-121003
(Nhpc Ltd)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. 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.

6. 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.

7. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:[1750933368.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1750933526.pdf](#)

GEM Availability Report (GAR):[1750933905.pdf](#)

Payment Terms:[1752478830.pdf](#)

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	1088302.8	Custom Bid For Services - Hiring Of Commercial Electric Vehicle For Sewa-ii Power Station	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 2	1088302.8	Custom Bid For Services - Hiring Of Commercial Electric Vehicle For Sewa-ii Power Station	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 3	1088302.8	Custom Bid For Services - Hiring Of Commercial Electric Vehicle For Sewa-ii Power Station	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1
Schedule 4	1088302.8	Custom Bid For Services - Hiring Of Commercial Electric Vehicle For Sewa-ii Power Station	The quantity of procurement "1" indicates Project based or Lumpsum based hiring. : 1

Custom Bid For Services - Hiring Of Commercial Electric Vehicle For Sewa-II Power Station (1)

तकनीकी विशिष्टियाँ /**Technical Specifications**

विवरण/ Specification	मूल्य/ Values
कोर / Core	

विवरण/ Specification	मूल्य/ Values
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of commercial electric vehicle for Sewa-II Power Station
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Ashok 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	1	N/A

Custom Bid For Services - Hiring Of Commercial Electric Vehicle For Sewa-II Power Station (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of commercial electric vehicle for Sewa-II Power Station
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परिषदी/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Ashok 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	1	N/A

Custom Bid For Services - Hiring Of Commercial Electric Vehicle For Sewa-II Power Station (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of commercial electric vehicle for Sewa-II Power Station
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परिषदी/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Ashok 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	1	N/A

Custom Bid For Services - Hiring Of Commercial Electric Vehicle For Sewa-II Power Station (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of commercial electric vehicle for Sewa-II Power Station
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Ashok 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	1	N/A

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

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Name of Work.- Hiring of commercial electric vehicle for Sewa-II Power Station(PR-39)

Online electronic bids (e-tenders) are invited for Hiring of commercial electric vehicle for Sewa-II Power Station on behalf of NHPC Limited (A Public Sector Enterprise of the Government of India) from **Project Affected Families (PAF) of NHPC, Sewa-II Power Station** on GeM Portal.

1.0 Eligibility Criteria for Bidders:

- 1.1 Bids of those Bidders who have not submitted the hard copy of Earnest Money Deposit (EMD) shall not be considered for evaluation. **Separate Earnest Money Deposit (EMD) is required to submit it for bidding each vehicle as tabulated below.**

Vehicle No.	Description	EMD(₹) per Vehicle
Vehicle No 1	Vehicle No 1 Hiring Of Commercial Electric Vehicle Tata Nexon EV creative +MR or Equivalent or Upper as per technical specification	22,000/-
Vehicle No 2	Vehicle No 2 Hiring Of Commercial Electric Vehicle Tata Nexon EV creative +MR or Equivalent or Upper as per technical specification	22,000/-
Vehicle No 3	Vehicle No 3 Hiring Of Commercial Electric Vehicle Tata Nexon EV creative +MR or Equivalent or Upper as per technical specification	22,000/-
Vehicle No 4	Vehicle No 4 Hiring Of Commercial Electric Vehicle Tata Nexon EV creative +MR or Equivalent or Upper as per technical specification	22,000/-

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 of Primary Product Category and Service Providers for Services of Primary Product Category are eligible for exemption from EMD. MSE Services (Trading) are not eligible for EMD exemption.

- 1.2 The provisions regarding Micro and Small Enterprises, Make in India and Start-ups shall be applicable.
- 1.3 **The Bidder should quote only fixed charge for 24 Months (excluding GST).**
- 1.4 **The manufactured Model of the offered vehicle should not be older than year 2024.**
- 1.5 Bid Specific ATC i.e. Annexure-I to IV and Special Conditions of Contract to be filled, signed and uploaded online by the Bidder.
- 1.6 The eligibility of PAF to participate in the tenders shall be considered taking into account the works awarded to PAF's family as a whole. The person, his family alongwith legal heirs shall be considered as single PAF. Declaration in this regard (Annexure-III) shall be provided by the PAF. In case of false declaration, the concerned PAF shall be debarred from participation of tenders for six months.
- 1.7 **This work is reserved for PAFs of Sewa-II Power Station. Definition of Project Affected Family (PAFs) shall be as per the definition provided in the "Right to fair compensation and**

d transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013 and subsequent amendment, if any. The detailed definition in respect of PAFs for NHPC is specified as below: -.

Definition of Project Affected Families (PAF) of NHPC, Sewa-II Power Station

- i. a family whose land or other immovable property has been acquired;
- ii. a family which does not own any land but a member or members of such family may be agricultural labourers, tenants including any form of tenancy or holding of usufruct right, share-croppers or artisans or who may be working in the affected area for three years prior to the acquisition of land, whose primary source of livelihood stand affected by acquisition of land;
- iii. the Scheduled Tribes and other traditional forest dwellers who have lost any of their forest rights recognized under the scheduled Tribes and Other Traditional Forest Dwellers (Recognition of Forest Right) Act 2006 due to acquisition of land;
- iv. family whose primary source of livelihood for three years prior to the acquisition of land is dependent on forests or water bodies and includes gatherers of forest produce, hunters, fisher folk and boatmen and such livelihood is affected due to acquisition of land;
- v. a member of the family who has been assigned land by the State Government or the Central Government under any of its schemes and such land is under acquisition;
- vi. a family residing on any land in the urban areas for preceding three years or more prior to the acquisition of land is affected by the acquisition of such land.

1.8 Documentary proof for PAFs: PAF/ Oustee Certificate/Statement of acquiring the land of applicant by NHPC Ltd. for constructing Sewa-II Power Station issued by Tehsildar/SD M of State Government.

1.9 For benefit of larger population of nearby area of Power Station, at a time not more than 4 (four) works/ services be allotted/ awarded to the same entity. Financial limit of award to any single entity at any point of time of work & service shall be limited to Rs. 125 lakhs. The reference date for considering the eligibility for bidders as PAF/ Locals shall be the last date of the submission of the online bid.

1.10 Details of ongoing contracts awarded to applicant by Sewa-II Power Station under works reserved for PAFs and/or Locals, need to be furnished (Annexure-I).

1.11 The Bidders(s) whose contract(s) has been terminated due to poor performance by the Employer, shall not be allowed to participate in the bidding process for next 2 years w.e.f. the date of notification of termination.

1.12 Proof of ownership & Photocopy of all documents of the vehicle such as Ownership, Registration Certificate, Insurance and Road Permit etc. shall be submitted with the tender. In case, any bidder, intends to purchase the vehicle on a later date and interested to participate in above Tender, **shall submit an undertaking on non-judicial stamp paper of Rs 100/- duly attested by Notary** (Ref. Annexure-IV) that they will produce the vehicle along with required documentation of the vehicle, within 60 days from the date of issue of letter of intent (LOI). In case of failure of the bidder to submit the required documents, within time, NHPC reserves the right to forfeiture of its Bid security and terminate the award offer.

1.13 PAN and Goods & Services Tax Identification No. (GSTIN). However, as per Government of India notification, "those person/firm/supplier, who are unregistered with GST can provide intra state/ interstate services to a GST registered person/firm". If this condition is not extended by the Government of India, then GST registration shall be required for all service providers. Therefore any bidder, who are not registered with GST, but interested to participate in above NIT, shall submit an undertaking on non-judicial stamp paper of Rs 100/- duly attested by Notary (Ref. Annexure-IV) that they will register with GST (intra state/ interstate, as the case may be). In case of failure of the bidder to submit the required documents of GST registration GST registration within 1 month from the date of notification, NHPC reserves the right to reject the bid/contract and to forfeiture of its Bid security.

1.14 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 [if applicable]. Self-declaration in this regard is to be submitted as per enclosed Annexure-II.

1.15 Integrity Pact – To improve transparency and fairness in the tendering process and/or during execution of work undertaken, the Purchaser is implementing **Integrity Pact**. The bidder must submit duly signed Integrity Pact as per Proforma.

1.16 Bids of only those Bidders who are meeting the Eligibility Criteria specified above will be considered for evaluation and award of the Contract.

1.17 NHPC reserves the right to reject any or all tenders and shall not be bound to assign any reason for

or such rejection.

2 Evaluation of Bid

Work is reserved for project affected families (PAFs) only and at a time not more than 4 (four) works/ services be allotted/ awarded to the same entity.

2.1 In case 1 or more than 1 work/service has already been awarded to a bidder by Sewa-II Power Station, then the bidder will be asked to confirm the name of maximum 3 vehicles (item wise) for which they want to participate and their other bids for instant tender shall be rejected.

2.2 If the bidder has already been awarded four work/service from Sewa-II Power Station, their bid for instant tender shall be rejected.

2.3 vehicles (item wise) lowest bid will be selected for award.

3 Guidelines for finalizing the award process:

Letter of Intent will be issued to L-1 bidder for the bid. In case, the L1 bidder failed to provide the service within stipulated time, the LOI will be cancelled and offer may be given to next bidder. Such award to next bidder (in order of preference of their quoted rates) shall be done only after his/her written consent that he/she is interested to provide the vehicle at L-1 rate.

3. Buyer Added Bid Specific ATC

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

4. Forms of EMD and PBG

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

Sewa-II Power Station, NHPC Limited
payable at
SBI Khairi, IFSC Code SBIN0008844

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

5. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

Sewa-II Power Station, NHPC Limited
payable at
SBI Khairi, IFSC Code SBIN0008844

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

6. Forms of EMD and PBG

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

Sewa-II Power Station, NHPC Limited
payable at
SBI Khairi, IFSC Code SBIN0008844

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

7. 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](#)

8. Purchase Preference (Centre)

Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers 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 50%. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

9. Purchase Preference (Centre)

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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.

अस्वीकरण/Disclaimer

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.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid

template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.

17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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 [सामान्य नियम और शर्तें/General Terms and Conditions](#), 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 सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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।/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.

---धन्यवाद/Thank You---