

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	30-08-2025 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	30-08-2025 17:30:00
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	N/a
कार्यालय का नाम / Office Name	Rangit Power Station
कुल मात्रा / Total Quantity	1352
वस्तु श्रेणी / Item Category	CUP SEAL ID80XOD105X12.5MM 0203110601 REV 02 LOWER BUSH HOSING , CUP SEAL ID115XOD145X15MM 0203110601 REV 02 UPPER BUSH HOSING , CUP SEAL ID130XOD160X15MM DRG NO 42030210614 , RUBBER SEALING RING FOR TURBINE SHAFT DRG NO 1RP 216 REV 00 , RUBBER SEAL L 5700MM DRG NO 32303749003 , NEOPRENE RUBBER CORD 2MM , RUBBER CORD NEOPRENE 3MM , RUBBER CORD 4 MM DIA , RUBBER CORD NEOPRENE 5MM , RUBBER CORD NEOPRENE 6MM , NEOPRENE RUBBER CORD 7 MM , RUBBER CORD DIA 8 MM , RUBBER CORD DIA 9 MM , NEOPRENE RUBBER O RING CORD 10 MM , RUBBER CORD 11MM , RUBBER CORD NEOPRENE 12MM , NEOPRENE RUBBER O RING CORD 13 MM , RUBBER CORD DIA 14 MM , RUBBER CORD SIZE 15MM , RUBBER CORD 16MM , RUBBER CORD DIA 18 MM , RUBBER CORD DIA 20 MM , RUBBER CORD 22MM , RUBBER CORD DIA 24 MM , NEOPRINE RUBBER SHEET 1000 X 2000 X 2 MM THICK , NEOPRINE RUBBER CORD DIA 26 MM

बिड विवरण/Bid Details	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	<p>CUP SEAL ID 80XOD 105X 12.5MM; 0203110601 (REV-02) (LOWER BUSH HOSING), CUP SEAL ID 115X OD 145X 15MM;0203110601 (REV-02) (UPPER BUSH HOSING), CUP SEAL ID 130X OD 160X 15MM:DRG. NO. 42030210614, RUBBER SEALING RING FOR TURBINE SHAFT DRG. NO.-1RP 216 REV.00, RUBBER SEAL L=5700MM DRG. NO.32303749003, NEOPRENE RUBBER CORD 2MM, RUBBER CORD (NEOPRENE) 3MM, RUBBER CORD 4 MM DIA, RUBBER CORD (NEOPRENE) 5MM, RUBBER CORD (NEOPRENE) 6MM, NEOPRENE RUBBER CORD 7 MM, RUBBER CORD DIA 8 MM, RUBBER CORD DIA 9 MM, NEOPRENE RUBBER 'O' RING CORD 10 MM, RUBBER CORD,11MM, RUBBER CORD (NEOPRENE) 12MM, NEOPRENE RUBBER 'O' RING CORD 13 MM, RUBBER CORD DIA 14 MM, RUBBER CORD SIZE 15MM, RUBBER CORD 16MM, RUBBER CORD DIA 18 MM, RUBBER CORD DIA 20 MM, RUBBER CORD 22MM, RUBBER CORD DIA 24 MM, NEOPRENE RUBBER SHEET 1000 X 2000 X 2 MM THICK, NEOPRENE RUBBER CORD DIA 26 MM</p>
	<p><b>Searched String:</b> CUP SEAL ID 80XOD 105X 12.5MM; 0203110601 (REV-02)(LOWER BUSH HOSING)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> CUP SEAL ID 115X OD 145X 15MM;0203110601 (REV-02) (UPPER BUSH HOSING)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> CUP SEAL ID 130X OD 160X 15MM:DRG. NO. 42030210614</p> <p>GI Grating (in MT)</p> <p><b>Searched String:</b> RUBBER SEALING RING FOR TURBINE SHAFT DRG. NO.-1RP 216 REV.00</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> RUBBER SEAL L=5700MM DRG. NO.32303749003</p> <p>Oil seal, Nitrile Rubber Gasket-BHEL, Rubber Seals Joint Rings for Water Supply, Drainage and Sewerage Pipelines as per IS 5382, D Seal (Rubber), Black Flexible Rubber Hose Pipe, Neoprene Rubber Bellow (BHEL)</p> <p><b>Searched String:</b> NEOPRENE RUBBER CORD 2MM</p> <p>Neoprene Rubber Cord-IS:11149, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Neoprene Rubber Sheet, Neoprene Rubber Bellow (BHEL), Single Use Rubber Examination Gloves-IS 15354, Neoprene Rubber Moulded Articles (Bhel), rubber bands, Rubberized Weight Dumbbells, Cat 6 Patch cord, Disposable Surgical Rubber Gloves - Prepounded as per IS 13422</p> <p><b>Searched String:</b> RUBBER CORD (NEOPRENE) 3MM</p> <p>Neoprene Rubber Cord-IS:11149, Cat 6 Patch cord,</p>

बिड विवरण/Bid Details	<p>Neoprene Rubber Sheet, Neoprene Rubber Bellow (BHEL), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Neoprene Rubber Moulded Articles (Bhel), Single Use Rubber Examination Gloves-IS 15354, rubber bands, Fiber Optic Patch Cord, PVC Copper Cable Single and Multi Core Circular Sheathed Cord with Flexible Conductor as per IS 694</p> <p><b>Searched String:</b> RUBBER CORD 4 MM DIA</p> <p>Neoprene Rubber Cord-IS:11149, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Rubber Diaphragms, Commercial CPVC Pipe Fittings, Steel Rod 30.1mm Diameter (OFB (Defence)), Single Use Rubber Examination Gloves-IS 15354, Parallel Bar - Outdoor Gym Equipment, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985</p> <p><b>Searched String:</b> RUBBER CORD (NEOPRENE) 5MM</p> <p>Neoprene Rubber Cord-IS:11149, Disposable Surgical Rubber Gloves (V2), Neoprene Rubber Sheet, Neoprene Rubber Bellow (BHEL), Single use Rubber Examination Gloves (V2), Neoprene Rubber Moulded Articles (Bhel), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Single Use Rubber Examination Gloves-IS 15354, Rubberized Weight Dumbbells, Surgical Rubber Gloves (V2)</p> <p><b>Searched String:</b> RUBBER CORD (NEOPRENE) 6MM</p> <p>Neoprene Rubber Cord-IS:11149, Cat 6 Patch cord, Neoprene Rubber Sheet, Neoprene Rubber Bellow (BHEL), Disposable Surgical Rubber Gloves (V2), Neoprene Rubber Moulded Articles (Bhel), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Single Use Rubber Examination Gloves-IS 15354, Single use Rubber Examination Gloves (V2), rubber bands</p> <p><b>Searched String:</b> NEOPRENE RUBBER CORD 7 MM</p> <p>Neoprene Rubber Cord-IS:11149, Disposable Surgical Rubber Gloves (V2), Neoprene Rubber Sheet, Neoprene Rubber Bellow (BHEL), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Neoprene Rubber Moulded Articles (Bhel), Surgical Gloves as per IS 4148, Single Use Rubber Examination Gloves-IS 15354, Single use Rubber Examination Gloves (V2), rubber bands</p> <p><b>Searched String:</b> RUBBER CORD DIA 8 MM</p> <p>Neoprene Rubber Cord-IS:11149, Commercial CPVC Pipe Fittings, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Work Benches, Rubber Diaphragms, Sofa Set (Steel Tube), Steel Rod 30.1mm Diameter (OFB (Defence)), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Single Use Rubber Examination Gloves-IS 15354, Disposable Surgical Rubber Gloves (V2)</p>
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बिड विवरण / Bid Details	Searched String: RUBBER CORD DIA 9 MM
<p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>	<p>Neoprene Rubber Cord-IS:11149, Commercial CPVC Pipe Fittings, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Rubber Diaphragms, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Steel Rod 30.1mm Diameter (OFB (Defence)), Desk and Bench Set for Classroom/Training Area, Single Use Rubber Examination Gloves-IS 15354, Disposable Surgical Rubber Gloves (V2), Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985</p>
	<p><b>Searched String:</b> NEOPRENE RUBBER 'O' RING CORD 10 MM</p> <p>Neoprene Rubber Cord-IS:11149, Ring Binder - File Folder, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Neoprene Rubber Sheet, Rubber Welding Hoses as per IS 447, Non Sparking Ring Slugging Spanners (V2), General Purpose O-Rings-IS:9975, Rubberized Weight Dumbbells</p>
	<p><b>Searched String:</b> RUBBER CORD,11MM</p> <p>Neoprene Rubber Cord-IS:11149, Detonating Cord, Ear Plugs as per IS 9167, Pull Cord Switch, Desktop Computers, umbilical cord clamps, Computer Power Cord, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Telephone Line Cord, Customised Envelopes</p>
	<p><b>Searched String:</b> RUBBER CORD (NEOPRENE) 12MM</p> <p>Neoprene Rubber Cord-IS:11149, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Neoprene Rubber Sheet, Neoprene Rubber Bellow (BHEL), Single Use Rubber Examination Gloves-IS 15354, Neoprene Rubber Moulded Articles (Bhel), rubber bands, Rubberized Weight Dumbbells, Oil seal, Rubber Welding Hoses as per IS 447</p>
	<p><b>Searched String:</b> NEOPRENE RUBBER 'O' RING CORD 13 MM</p> <p>Neoprene Rubber Cord-IS:11149, Cast Iron Bench, General Purpose O-Rings-IS:9975, Rubber Grommet</p>
	<p><b>Searched String:</b> RUBBER CORD DIA 14 MM</p> <p>Neoprene Rubber Cord-IS:11149, Commercial CPVC Pipe Fittings, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Ear Plugs as per IS 9167, Rubber Diaphragms, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846, Single Use Rubber Examination Gloves-IS 15354, Steel Rod 30.1mm Diameter (OFB (Defence)), Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985</p>
	<p><b>Searched String:</b> RUBBER CORD SIZE 15MM</p> <p>Neoprene Rubber Cord-IS:11149, Disposable Surgical Rubber Gloves (V2), Single use Rubber Examination Gloves (V2), Check Valve (V2) as per IS 778, Foam Mattress (V3), Surgical Rubber Gloves (V2), Medical Centrifuge, PVC Copper Cable Single Core and Multi Core Circular Sheathed</p>

बिड विवरण / Bid Details	Cord with Flexible Conductor (V2) as per IS 694, petri plates or dishes, Single Use Rubber Examination Gloves-IS 15354
	<p><b>Searched String:</b> RUBBER CORD 16MM</p> <p>Neoprene Rubber Cord-IS:11149, Detonating Cord, Ear Plugs as per IS 9167, Pull Cord Switch, Desktop Computers, umbilical cord clamps, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Computer Power Cord, Telephone Line Cord, Customised Envelopes</p> <p><b>Searched String:</b> RUBBER CORD DIA 18 MM</p> <p>Neoprene Rubber Cord-IS:11149, Commercial CPVC Pipe Fittings, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Solid Cushion Tyres (V2), Rubber Diaphragms, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Rubber Hot Water Bottel as per IS 1867, Ear Plugs as per IS 9167, Steel Rod 30.1mm Diameter (OFB (Defence)), Single Use Rubber Examination Gloves-IS 15354</p> <p><b>Searched String:</b> RUBBER CORD DIA 20 MM</p> <p>Neoprene Rubber Cord-IS:11149, Commercial CPVC Pipe Fittings, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Kabaddi Mat (V2), Rubber Diaphragms, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Ammonium Sulphate, Single Use Rubber Examination Gloves-IS 15354, Steel Rod 30.1mm Diameter (OFB (Defence)), Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985</p> <p><b>Searched String:</b> RUBBER CORD 22MM</p> <p>Neoprene Rubber Cord-IS:11149, Detonating Cord, Ear Plugs as per IS 9167, Pull Cord Switch, umbilical cord clamps, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Computer Power Cord, Customised Envelopes, Telephone Line Cord, Polypropylene Cord as per IS 13959</p> <p><b>Searched String:</b> RUBBER CORD DIA 24 MM</p> <p>Neoprene Rubber Cord-IS:11149, Commercial CPVC Pipe Fittings, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Rubber Grommet, Rubber Diaphragms, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, ACETYLE ACETONE, Steel Rod 30.1mm Diameter (OFB (Defence)), Single Use Rubber Examination Gloves-IS 15354, Flaps for Automotive Vehicles Pneumatic Tyres and Tubes as per IS 9168 (Latest)</p> <p><b>Searched String:</b> NEOPRINE RUBBER SHEET 1000 X 2000 X 2 MM THICK</p> <p>Sofa Set (Steel Tube), Sheet Cellular Defence or Foam Rubber Sheet as per IS 8255, Computer Paper (V3) Conforming to IS 12766 (In Packet), Mild Steel Sheet, HOT DIP GALVANIZED STEEL SERRATED FLOOR GRATINGS</p> <p><b>Searched String:</b> NEOPRINE RUBBER CORD DIA 26 MM</p> <p>Neoprene Rubber Cord-IS:11149</p>

बिड विवरण/Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / <b>Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>Neoprene Rubber Bellow (BHEL)</li> </ul>
बीओक्यू शीर्षक / <b>BOQ Title</b>	Purchase of Rubber Items for R and M of Rangit Power Station
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / <b>Minimum Average Annual Turnover of the bidder (For 3 Years)</b>	6 Lakh (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/ <b>MSE Exemption for Years of Experience and Turnover</b>	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>Startup Exemption for Years of Experience and Turnover</b>	No
विक्रेता से मांगे गए दस्तावेज़/ <b>Document required from seller</b>	Past Performance,Bidder Turnover,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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b>	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
विगत प्रदर्शन / <b>Past Performance</b>	50 %
बिड से रिवर्स नीलामी सक्रिय किया/ <b>Bid to RA enabled</b>	No
बिड का प्रकार/ <b>Type of Bid</b>	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ <b>Primary product category</b>	RUBBER SEALING RING FOR TURBINE SHAFT DRG NO 1RP 216 REV 00
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
अनुमानित बिड मूल्य / <b>Estimated Bid Value</b>	1152543
मूल्यांकन पद्धति/ <b>Evaluation Method</b>	Total value wise evaluation

**बिड विवरण/Bid Details**

वित्तीय दस्तावेज की आवश्यकता है / <b>Financial Document Required</b>	Yes
मध्यस्थता खंड/ <b>Arbitration Clause</b>	No
सुलह खंड/ <b>Mediation Clause</b>	No

**ईएमडी विवरण/EMD Detail**

एडवाइजरी बैंक/ <b>Advisory Bank</b>	State Bank of India
ईएमडी राशि/ <b>EMD Amount</b>	23051

**ईपीबीजी विवरण /ePBG Detail**

आवश्यकता/ <b>Required</b>	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। 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।/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).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 :**

NHPC LTD.

NHPC Limited, NHPC OFFICE COMPLEX, SECTOR -33, FARIDABAD (HARYANA) - 121003

(Nhpc Limited)

**विभाजन/Splitting**

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

**एमआईआई खरीद वरीयता/MII Purchase Preference**

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. 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.

3. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 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.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

## **CUP SEAL ID80XOD105X12.5MM 0203110601 REV 02 LOWER BUSH HOISING**

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

### **तकनीकी विशिष्टियाँ /Technical Specifications**

**Specification Document**

[View File](#)

**BOQ Detail Document**[View File](#)

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	140	60

**CUP SEAL ID115XOD145X15MM 0203110601 REV 02 UPPER BUSH HOSING**

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

**तकनीकी विशिष्टियाँ /Technical Specifications****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	140	60

**CUP SEAL ID130XOD160X15MM DRG NO 42030210614**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	30	60

**RUBBER SEALING RING FOR TURBINE SHAFT DRG NO 1RP 216 REV 00**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	30	60

**RUBBER SEAL L 5700MM DRG NO 32303749003**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	12	60

**NEOPRENE RUBBER CORD 2MM**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	20	60

**RUBBER CORD NEOPRENE 3MM**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	30	60

**RUBBER CORD 4 MM DIA**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	30	60

**RUBBER CORD NEOPRENE 5MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

**Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)****तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	30	60

**RUBBER CORD NEOPRENE 6MM**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	60	60

**NEOPRENE RUBBER CORD 7 MM**

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

#### तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

#### परिषेती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषेती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	20	60

#### RUBBER CORD DIA 8 MM

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

#### तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

#### परिषेती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषेती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	80	60

## RUBBER CORD DIA 9 MM

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

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

### प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	40	60

## NEOPRENE RUBBER O RING CORD 10 MM

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

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

### प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	40	60

### RUBBER CORD 11MM

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

#### तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	40	60

### RUBBER CORD NEOPRENE 12MM

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

#### तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	120	60

**NEOPRENE RUBBER O RING CORD 13 MM**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	120	60

**RUBBER CORD DIA 14 MM**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	120	60

**RUBBER CORD SIZE 15MM**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	80	60

**RUBBER CORD 16MM**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	60	60

**RUBBER CORD DIA 18 MM**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	10	60

**RUBBER CORD DIA 20 MM**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	10	60

**RUBBER CORD 22MM**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	10	60

**RUBBER CORD DIA 24 MM**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

**परिषी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परिषी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	10	60

**NEOPRINE RUBBER SHEET 1000 X 2000 X 2 MM THICK**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

**परिषी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परिषी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	40	60

**NEOPRINE RUBBER CORD DIA 26 MM**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mukesh Kumar Madhukar	737111,Rangit Power Station, Rangit Nagar South Sikkim PS Hingdam	30	60

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

**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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

**2. Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

**3. 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.

**4. Generic**

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

**5. Past Project Experience**

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a.

Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

#### **6. Forms of EMD and PBG**

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

NHPC Limited  
payable at  
SBI, Rangit Nagar (Branch Code-9808), Hingdam

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.

#### **7. Forms of EMD and PBG**

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

NHPC Limited  
payable at  
SBI, Rangit Nagar (Branch Code-9808), Hingdam

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.

#### **8. Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NHPC Limited, Rangit Power Station, Rangit Nagar, South Sikkim  
Account No.  
11893483534  
IFSC Code  
SBIN0009808  
Bank Name  
State Bank of India  
Branch address  
State Bank of India, Rangit Nagar, Hingdam, South Sikkim

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

#### **9. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

### **GENERAL CONDITIONS OF CONTRACT (GCC)**

## 1. Definitions

1.1 The following words and expressions shall have the meanings hereby assigned to them:

- (a) "Contract" means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- (b) "Contract Price" means the price payable to the Supplier as specified in the Supply Order/ Letter of Award.
- (c) "Completion" means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (d) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
- (e) "Purchaser" means NHPC Limited, NHPC office Complex, Sector 33, Faridabad, Haryana-121003 and includes its legal successors or assigns.
- (f) "Related Services" means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.
- (g) "Supplier" means successful bidder, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.
- (h) "Independent External Monitor(s) (IEMs)" means the External Monitor(s) appointed by the Purchaser to oversee the implementation of Integrity Pact.
- (i) "Integrity Pact" means the Pact signed between the Purchaser and Supplier committing the persons/officials of both the parties, not to exercise any corrupt influence on any aspect of the Tender/Contract.
- (j) "Time for Completion" means the time within which the Goods shall be supplied and Related Services performed by the supplier in all respect.

## **2. Contract Documents**

- 2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole. Format of Contract Agreement is attached as Annexure-A.

## **3. Fraud and Corruption**

- 3.1 If the Purchaser determines that the Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Purchaser may, after giving 14 days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract.

(a) For the purposes of this Sub-Clause:

- (i) "corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
- (ii) "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
- (iv) "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;

- 3.2 Should any employee of the Supplier be determined to have engaged in corrupt, fraudulent, collusive, coercive, or obstructive practice during the purchase of the Goods, then that employee shall be removed.

## **4. Interpretation**

4.1 If the context so requires it, singular means plural and vice versa.

4.2 Incoterms

(a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties to here under shall be as prescribed by Incoterms.

4.3 Non waiver

(a) Subject to GCC Sub-Clause 4.3(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.

(b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.4 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

## **5. Language**

The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be in English.

## 6. Notices

Any notice given by one party to the other pursuant to the Contract shall be in writing to the following address:-

### **Purchaser:**

**Group Sr. Manager (E), Procurement Division,**

**Rangit Power Station,**

**NHPC Ltd., Rangit Nagar,**

**South Sikkim (Sikkim), Pin-737111**

**E-Mail: [pnc-rangit@nhpc.nic.in](mailto:pnc-rangit@nhpc.nic.in)**

### **Supplier:**

**M/s Indian Rubber Products,  
Industrial Area,**

**Hardwar - 249401**

**Uttarakhand, India**

**GST No. 05AAAFI3212L1ZR**

**Tel.: +91 9927646424**

**E Mail Address: [info@irpindia.com](mailto:info@irpindia.com)**

## 7. Governing Law

The Contract shall be governed as per the laws of India.

## 8. Settlement of Dispute

- 1.1 The Purchaser and the Supplier shall make every effort to resolve amicably by mutual consultation any disagreement or dispute arising between them under the Contract.
- 1.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given within one month.

### **IN CASE OF OEMS OTHER THAN PSUs**

Any dispute or difference whatsoever arising between the parties and of or relating to the construction, interpretation, application, meaning, scope, operation or effect of this Contract or the validity or the breach thereof, shall be settled by arbitration in accordance with "----- (Name of institution for Arbitration)-----".

The cost and expenses of Arbitration proceedings will be borne by each party as per terms of the named Institution. The seat for arbitration shall be New Delhi. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings shall be borne by each party itself.

Performance under the Contract shall continue during the arbitration proceedings and payments due to the Supplier by the owners shall not be withheld, unless they are the subject matter of the arbitration proceedings.

The Arbitral Tribunal shall give a written reasoned Award and the final award by a majority of Arbitrators rendered in writing shall be binding upon the parties.

#### **IN CASE OF PSUs/BHEL**

-

**~~In case of Contract with another Public Sector Undertaking/Govt. Department/Organization (Central or State), following Arbitration clause shall be applicable:-~~**

-

~~Any dispute in respect of which the Engineer In-Charge's decision (if any) has not become final and binding shall be finally settled in terms of Office Memorandum No. 4 (1)/2011-DPE (PMA)-GL dated 12.06.2013 of the DPE or as amended from time to time. Unless otherwise agreed by both Parties.~~

-

~~In the event of any dispute or difference whatsoever arising between the parties and of or relating to the construction, interpretation, application, meaning, scope, operation or effect of the provisions of the Contract or the validity of the breach thereof, such dispute or difference shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in charge of the Bureau of Public Enterprises. The Arbitration and Conciliation Act 1996 shall not be applicable to the arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law and~~

~~d Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary when so authorized by the Law Secretary whose decision shall bind the parties finally and conclusively. The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.~~

## 9. Delivery and Documents

1.1 Subject to Sub-Clause 26.1, the Delivery of the Goods and Completion of the Related Services and the details of shipping and other documents to be furnished by the Supplier shall be in accordance with the Delivery and Completion Schedule specified as hereunder:-

**Time for completion:** The material shall be delivered at site **within 60 days from** the date of issue of Letter of Award.

Details of Shipping and other Documents to be furnished by the Supplier are

- i) *Evidence of dispatch (GR/ LR etc.)*
- ii) *Invoice in Triplicate along with detailed packing list.*
- iii) *Inspection Report/ Dispatch Instruction, Test Certificates*
- iv) *Insurance Intimation/ Cover (if any)*
- v) *Warrantee Certificate (if applicable)*

The above documents shall be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.

1.2 No Goods shall be dispatched until dispatch instructions have been given to the Supplier by the Engineer-in-charge or his duly authorized representative.

1.3 The Supplier shall deliver the Goods in accordance with the terms of the Contract at the time/times at the place/places and in the manner specified in the Contract. The Supplier shall comply with the instructions that may be given by the Purchaser from time to time regarding the safe transit of the Goods.

1.4 Notification of delivery or dispatch in regard to each and every consignment shall be made to the Purchaser immediately after dispatch or delivery. The Supplier shall further supply to the consignee, in triplicate, a priced invoice and packing list of all stores delivered or dispatched by him.

1.5 In case of any damage or loss occurred in transit up to destination, it shall be the liability of the Supplier to initiate or pursue the claim with Insurance Company. He should also take immediate steps to repair the damaged apparatus or replacement thereof. Any extension of time limit required in such contingency will be considered by the Purchaser on merits.

**10. Contract Price**

Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid. Prices shall be firm delivery of Goods.

**11. Terms of Payment**

Modified and incorporated in SCC clause no. 4 i.e. Terms of Payment.

**12. Taxes and Duties**

Modified and incorporated in SCC clause no. 2 i.e. Prices and taxes & Duties.

**13. Performance Security**

NOT APPLICABLE

**14. Copyright**

The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

## **15. Confidential Information**

- 15.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 15.
- 15.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.
- 15.3 The obligation of a party under GCC Sub-Clauses 15.1 and 15.2 above, however, shall not apply to information that:
- (a) Now or hereafter enters the public domain through no fault of that party;
  - (b) Can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
  - (c) Otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
- 15.4 The above provisions of GCC Clause 15 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supplier or any part thereof.
- 15.5 The provisions of GCC Clause 15 shall survive completion or termination, for whatever reason, of the Contract.

## **16. Specifications and Standards**

### **16.1 Technical Specifications and Drawings**

- (a) The Goods and Related Services supplied under this Contract shall conform to the Technical Specifications.
- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.
- (c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Technical Specifications. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 26.

16.2 All Goods as may be required to be supplied and/or used by the Supplier in terms of the Contract shall be of the best quality and workmanship, capable of satisfactory operation under the operating and atmospheric conditions as may be specified in the Contract. Unless otherwise specified they shall conform in all respects to the requirements of the latest edition of the relevant Indian Standard specifications on that behalf.

## 17. Packing and Documents

17.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

17.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract.

1.3 The Supplier shall be responsible for securely protecting and packing the Goods as may be required to be supplied by the Supplier in terms of the contract, as per prescribed standards in force to withstand the journey and ensuring the safety the Goods and also arrival of the same at destination in original condition and Goods for contemplated use so as to avoid damage under normal conditions of transport and to comply with such other conditions as specified in the Contract.

2.1 Each bundle or package shall have the following marking on it:-

a) The name and address of the consignee.

b) Destination.

c) The relevant marks, reference numbers etc. for easy identification.

2.1 Each package shall also be accompanied with detailed packing lists to facilitate checking up of the contents at the destination.

## 18. Insurance

Modified and incorporated in SCC clause no. 3 i.e. Transit Insurance.

## 19. Transportation

The Supplier will arrange transportation upto the destination at site through their own approved transporter. ~~Transportation charges including transit insurance and GST enroute up to Rangit Power Station shall be reimbursed by NHPC at actuals against documentary proof, subject to maximum limit of quoted price.~~

## 20. Inspections and Tests

20.1 The Supplier shall at its own expense and at no c

cost to the Purchaser carry out all such tests and/or inspections of the Goods as are specified in the Technical Specifications.

20.2 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

20.3 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser.

20.4 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.

20.5 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the Technical Specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 20.3.

20.6 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report shall release the Supplier from any warranties or other obligations under the Contract.

**20.7 IN CASE OF BHEL**

~~————— BHEL shall follow their own standard quality procedures and technical delivery conditions whenever available during manufacturing, inspection and testing of the products. The material shall be dispatched based on BHEL inspection. However, for critical items, Purchaser may witness the final inspection before dispatch.~~

**OR**

**FOR OEMs OTHER THAN BHEL**

**Quality Assurance Plan (QAP) & Inspection:**

i) ~~————— All the correspondences related to quality~~

~~assurance, inspection & testing shall be made to:~~

~~Executive Director~~

~~Quality Assurance & Inspection Division~~

~~NHPC Ltd., Sector-33~~

~~Faridabad (Haryana)-121003~~

~~-~~

~~ii) **Quality Assurance and Testing Plan:**~~

~~-~~

~~Detailed QAP shall be submitted within 15 days after award of Contract for the purchaser approval.~~

iii) **Pre-dispatch Inspection & Dispatch Clearance:**

~~The Equipment/Material shall be inspected by an authorized representative of Engineer In charge, Rangit Power Station at supplier's premises before dispatch as per QAP (Quality Assurance Plan) of manufacturing, approved by NHPC QA&I Division. The Materials/ equipments/items shall be only be dispatched after issue of material dispatch clearance certificate (MDCC).~~

## 21. Liquidated Damages

Except as provided under GCC Clause 25, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as Liquidated Damages, a sum equivalent to the 0.5% of the price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the 10% of price of the delayed Goods.

## **22. Warranty/ Defects Liability Period**

- 22.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 22.2 Subject to GCC Sub-Clause 16.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in India.
- 22.3 The warranty period for all the Goods shall be 18 months from the date of supply or 12 months from the date of commissioning or standard warranty of the product offered by the Supplier if higher.
- 22.4 The Purchaser shall issue notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 22.5 Upon receipt of such notice, the Supplier shall, within the 30 days, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
- 22.6 If having been notified, the Supplier fails to remedy the defect within the period specified above, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

## **23. Patent Indemnity**

- 23.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 23.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:
- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and

(b) the sale in any country of the products produced by the Goods.

2 Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

23.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 23.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

23.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.

23.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

23.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

## **24. Limitation of Liability**

- 24.1 Except in cases of criminal negligence or willful misconduct,
- (a) the Supplier shall not be liable to the Purchaser, whether in Contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser, and
  - (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective Goods, or to any obligation of the Supplier to indemnify the Purchaser with respect to patent infringement.

## **25. Force Majeure**

- 25.1 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

## **26. Change Orders and Contract Amendments**

- 26.1 The Purchaser may at any time order the Supplier through notice in accordance with GCC Clause 6, to make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
  - (b) the method of shipment or packing;
  - (c) the place of delivery; and
- 26.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended.

## 27. Extensions of Time

27.1 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 9, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

27.2 Except in case of Force Majeure, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 21, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 27.1.

## 28. Responsibility of Supplier

28.1 The Contractor shall guarantee and be entirely responsible for the execution of Contract in accordance with the specification, schedules and appendices. He shall further guarantee and be responsible for the quality and workmanship of all materials and completed works, correct delivery of materials within the guaranteed completion and warranty period.

## 29. Consignee

29.1 Gr. Sr. Manager/HOD, (Stores), Rangit Power Station, NHPC Ltd., Distt- South Sikkim, Sikkim-737111

Further, all correspondence will be made with consignee as detailed below:

**Group Sr. Manager (E&C) - Stores**

**NHPC LIMITED**

**RANGIT POWER STATION**

**DIST- SOUTH SIKKIM**

**SIKKIM, PIN- 737111**

**E-mail- [store-rangit@nhpc.nic.in](mailto:store-rangit@nhpc.nic.in)**

## 30. Paying Authority

30.1 Sr. Manager (Finance)/HOD (Finance wing), Rangit Power Station, NHPC Ltd., Distt- South Sikkim, Sikkim-737111.

## Special Conditions of Contract (SCC)

**1.0 Scope of Supply: “Purchase of Rubber Items for R&M of Rangit Power Station”**

**2.0 Prices and Taxes & Duties:**

- 2.1** Prices shall be Firm and on **F.O.R** destination basis i.e. at **“Central Store, Sagbari, West Sikkim”**. **(This is most essential)** inclusive of charges for packing, handling, forwarding, transportation and all applicable taxes & duties, including those assessed on the Employer.

Further, the contract unit rates shall also be after taking into account the input tax credit and other benefits.

- 2.2** Taxes, duties and levies, as applicable twenty eight (28) days prior to deadline for submission of bids (including on transportation), shall be mentioned in Price Bid i.e. Schedule of Quantities & Prices (Section-III).

- 2.3** All taxes & duties mentioned in the Price Bid as per clause 2.2 above shall be paid/ reimbursed against proper invoice as per rules/~~documentary evidence~~ and other relevant document, if any and restricted to the total amount of Taxes & Duties in Price Bid subject to clause 2.4 below. No other taxes and duties shall be payable / reimbursable by NHPC. TDS wherever statutorily required under any Tax Act/ Rule shall be deducted and deposited and necessary certificate will be provided by the Employer.

- 2.4** 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.

- 2.5** Invoice and other documents submitted by contractor for payment under interim payment certificate / final payment

t certificate, or any other payment under the contract shall be in accordance with the GST law. The contractor shall furnish a certificate along with interim payment certificate / final payment certificate that GST payable by him has been deposited / will be deposited to the Govt. Treasury.

- 2.6 The GSTIN along with relevant details for, [Name of Project / Unit], has been indicated below for your ready reference.

Name of Project/Unit  
: Rangit Power Station

Address of Principal place of business/ : Teesta-V Power Station, Singtham  
Additional place of business

State :  
SIKKIM

State Code : 1  
1

GSTIN :  
11AAACN0149C1ZC

### 3.0 Transit Insurance:

Material shall be insured under Open Marine Transit Insurance **Policy No. 0319002125P106617246 valid from 20.07.2025 to 19.07.2026** with M/s United India Insurance Company Limited (UIICL), 116/136, Bharat Bhawan, Hill Cart Road (Sevoke More), Siliguri, Darjeeling, West Bengal-734401. Photocopy of invoice and dispatch instruction should invariably be sent to the Insurance Co. through email: [email/sushantapaul@uiic.co.in](mailto:email/sushantapaul@uiic.co.in).

After the date of expiry of the above transit Insurance Policy, supplier is required to get new transit insurance policy no. from Consignee by sending email to [store-rangit@nhpc.nic.in](mailto:store-rangit@nhpc.nic.in).

**If the supplier fails to provide the dispatch particulars to Rangit Power Station**

**immediately after dispatch, then the risk and the associated cost during transportation get transferred to supplier and the supplier should make good any loss prior to receipt of goods in Rangit Stores Division.**

#### **4.0 Terms of Payment:**

4.1 Subject to any deduction which the Purchaser may be authorised to make under the Contract, the Contractor shall be entitled to payment as follows:

a) 100% payment of total contract price along with taxes & duties shall be released after satisfactory inspection and receipt of material at Central Store, Rangit Power Station and upon production of following documents:

Detail of Documents:

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

~~b) Balance 20% shall be released after successful Installation, Testing & Commissioning as per technical specification.~~

Other than normal payment through NEFT/RTGS directly from NHPC Ltd, the MSME Vendors has an option to avail the TReDS facility. NHPC has registered itself on TReDS Platform with M/s A. TReDS Limited, CIN – U74999MH2016PLC281452, Registration no: (Account no.): 100005783, Communication address: A TReDS Ltd, Ashar IT Park, 11<sup>th</sup> Floor , Road No.: 16Z, Wagle, Industrial Estate, Thane (West) – 400604. The TReDS facilitates financing of invoices of MSMEs by the way of discounting by financiers. MSMEs can upload the invoices in the system and

d NHPC Ltd. can accept the invoices in the system. Upon the NHPC's acceptance, the Banks/NBFCs can discount the invoices and can release the payment directly to the MSME. In this regard; MSME vendors can refer to RBI guidelines available on website of RBI.

#### **In case of MSE:**

All the payments for the supplies and/or services rendered by MSEs (Micro & Small Enterprises) Supplier/ Contractor under the Contract shall be released within forty five (45) 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 of immediately following the date agreed upon @ three times of bank rates as notified by Reserve Bank of India from time to time.

**\* Day of Acceptance means** - day of the actual delivery of goods or the rendering of services; where any objection is made in writing by the buyer regarding acceptance of goods or services within fifteen (15) days from the date of delivery of the goods or the rendering of services, the day on which such objection is removed by the Supplier.

#### **In case of non-MSE:**

All the payments for the supplies and/or services rendered by non-MSEs (non-Micro & Small Enterprises) Supplier/ Contractor under the Contract shall be released within forty five (45) 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% (eight percent) per annum.

**5.0 Delivery/ Completion Period:** The supply, installation, testing and commissioning of items/equipments shall be completed **withi n 60 days** from the date of issue of supply order. ~~Time taken for drawings approval, if any shall be excluded from above mention completion period of 135 days.~~

**6.0 Liquidated Damages:** If the Supplier fails to attain completion of the supply of the material (including installation, testing and commissioning of items/equipments) or any part thereof within the prescribed time for completion under clause 5.0 or any extension thereof (due to delays not attributable to the Supplier), the Supplier shall pay to the Purchaser liquidated damages equal to the amount computed @ 1/2 (half) percent per week or part thereof of Contract Price. 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.

~~Any GST liability on account of Liquidated damages shall be borne by the contractor~~

**7.0 Performance Guarantee:** ~~In case of a P.O./L.O.A., exceeding Rs. 5 (five) lakhs, Within 28 days of receipt of Supply Order, 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-A** 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.~~

~~The Performance Guarantee shall be released after successful completion of the warranty period. The Performance Guarantee amount will not earn any inter~~

~~est for the whatsoever period detained by NHPC.~~

~~Contractor shall communicate the following bank details to the issuing Bank for online confirmation of Bank Guarantee to be submitted in terms of this clause:~~

~~1. Name of Beneficiary: NHPC limited, Rangit Power Station, Rangit Nagar, South Sikkim.~~

~~2. Account No.: 11893483534~~

~~3. IFSC Code: SBIN0009808~~

~~4. Address of the Bank: State Bank of India, Rangit Nagar, Hingdam, South Sikkim~~

**8.0 Warrantee:** 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 Warrantee 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.

**9.0 Inspection:** Inspection shall be carried out by Engineer-in-charge or his Authorized representative at the works/premises of the OEM/ bidder OR at any NABL Accredited testing laboratory (if required) before dispatch of material. At least 15 days' advance/prior intimation to be given by Supplier to Engineer-In-Charge for deputing its representative to carry out inspection. Necessary assistance for conducting the inspection shall be provided by the Supplier free of cost and detailed test reports shall be submitted to NHPC.

The Materials/ equipment's/ items shall only be dispatched after issue of material dispatch clearance certificate (MDCC).

**10.0 General:** The Purchaser reserves to itself the right to take over the part or full contract from the Supplier after the award of the Contract or during the execution of Contract with

out assigning any reason.

**In Case of any discrepancy between Terms & conditions & SCC, the Clause in SCC will prevail.**

**11.0 Engineer-In-Charge: Gr. Sr. Manager /HOD** of Power House Mechanical Maintenance Division, Rangit Power Station, NHPC LTD shall be Engineer-In-Charge of the aforesaid Contract.

**12.0 Consignee: Gr. Sr. Manager/HOD, (Stores),** Rangit Power Station, NHPC Ltd., Distt-South Sikkim, Sikkim-737111.

**13.0 Paying Authority: Sr. Manager (Finance)/HOD,** Rangit Power Station, NHPC Ltd., Distt- South Sikkim, Sikkim-737111.

**14.0 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 local Competent Court of this Power Station are at **Namchi, S. Sikkim.**

**15.0 TECHNICAL SPECIFICATIONS - As attached in Section-VIII of ATC.**

**16.0 DRAWINGS - As attached in Section-IX of ATC.**

10. **Buyer Added Bid Specific ATC**

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

**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. 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.
16. 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.**

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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 कार्यवाई 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---

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