



एसजेवीएन लिमिटेड SJVN Ltd.

(भारत सरकार तथा हिमाचल प्रदेश सरकार का सांझा उपक्रम)

(A NAV Ratna Company)

(6X250MW नाथपा झाकड़ी जल विद्युत स्टेशन)

प्रापण एवं संविदा विभाग, झाकड़ी, जिला शिमला, हि० प्र०-172201

फोन. 01782-275236, <http://www.sjvn.nic.in>

जी एस टी संख्या (GST No.) 02AAICS1307F1ZY ,

सिन् संख्या) CIN No. (L40101HP1988GOI008409

No. SJVN/NJHPS/(P&C)/PPR-2410(Civil)2026:

Dated:

NOTICE INVITING TENDER/ निविदा आमंत्रण सूचना

The open tender enquiry under two part system is herewith invited **from the Authorized dealers/distributors/Janaushadhi Kendras registered under Pradhan Mantri Bhartiya Janaushadhi Pariyojana (PMBJP)** through e-tendering for the following:-

Tender No.	Description of Services	Estimated amount i/c GST	Tender Document Cost (In Rs.)	Earnest Money Deposit (In Rs.)	Date of availability/ downloading of bid document.	Last date of submission/ uploading of bid.	Date of opening of bid
PPR-2410 (Civil)/2 026	Supply of medicines for Project Hospital Jhakri, Nathpa Dispensary	Rs. 1115092	Rs. 1770/- (Rs.1500/- +GST @18% i.e. Rs. 270/-)	Rs. 22302/-	06.04.2026 (20:00 Hrs.) to 27.04.2026 (12:00 Hrs.)	28.04.2026 (13:00 Hrs.)	28.04.2026 (14:00 Hrs.)

Note

(i) The NIT, Additional Terms & Conditions (ATC) , IFB, **BOQ & Description of Medicines at Annexure-A** shall be available at <https://etender.sjvn.co.in> w.e.f. 06.04.2026 (20:00hrs).The detailed NIT, IFB shall also be available at www.sjvn.nic.in & www.eprocure.gov.in

(ii) The bid is to be submitted electronically through e-tendering at <https://etender.sjvn.co.in>

(iii) The corrigendum and amendments if any shall be uploaded on <https://etender.sjvn.co.in> ; therefore bidder is requested to frequently visit the web site till the schedule date of uploading of bid.

एसजेवीएन लिमिटेड की ओर से

विभागाध्यक्ष,
प्रापण एवं संविदा विभाग,
एनजेएचपीएस , एसजेवीएन, झाकड़ी।

Registered & Corporate Office	SJVN Corporate Head Quarter, Shanan, Shimla, Himachal Pradesh Pin No.-171006	Liaison/Co-ordination Office	SJVN Limited, Office Block, Tower-1, 6 th floor, NBCC Complex, East Kidwai Nagar, New Delho-110023.
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Additional Terms & Conditions (ATC)
Instruction to bidders (ITB)

Note :-The bids are invited only from the Authorized dealers/distributers/Janaushadhi Kendras registered under Pradhan Mantri Bhartiya Janaushadhi Pariyojana (PMBJP).

1.0 GENERAL INSTRUCTIONS

1.1 The SJVN Limited, hereinafter called "SJVN" / "Owner" is a Joint Venture of Govt. of India and Govt. of Himachal Pradesh having its registered office at Corporate Head Quarters, SJVN Ltd. Shakti Sadan, Shanan, Shimla (HP) PIN-171006, have their Nathpa Jhakri Hydro Power Station with a capacity of 6x250 MW at Nathpa (Distt. Kinnaur) and Jhakri (Distt. Shimla) in the State of Himachal Pradesh, India.

2.0 PLANT INFORMATION

The 1500 MW Nathpa Jhakri Hydro Power Station is located between Nathpa (Distt. Kinnaur) and Jhakri (Distt. Shimla) in the State of Himachal Pradesh.

3.0 COMMUNICATION AND TRANSPORT LIMITATION

The Plant Site is located in the interior of Himachal Pradesh. The dam is located on the Sutlej River near village Nathpa in District Kinnaur. The underground power house is located near village Jhakri in District Shimla. Jhakri is ahead of Shimla, the capital of the State of Himachal Pradesh about 150Km on NH-5. The Dam Site, Nathpa of power station is approx. another 50 Km away from Jhakri on NH-5.

The rail head (broad gauge) is at Kalka (NR) . Kalka is about 285 Km (Approx.) from Nathpa.

Approximate Distance from Kalka	To Mumbai	To Kolkata	To Chennai
(i) By Rail	1906	1809	2558
(ii) By Road	1753	1791	2482

The distance from Kalka to Delhi by road is 285 Km (approx.).

From the Kalka rail head, the Project is approachable by the following roads/routes:-

(i)	Kalka - Dharampur - Solan - Shimla - Narkanda - Rampur — Jhakri (NH -5).	:	230 Km (Approx.)
(ii)	Kalka - Dharampur - Solan - Shimla - Dhalli - Basantpur - Rampur — Jhakri.	:	247 Km (Approx.)
(iii)	Kalka - Dharampur - Sabathu - Arki - Shalaghat - Dhami - Basantpur - Rampur — Jhakri.	:	332 Km (Approx.)

TRANSPORTATION LIMITATION

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The transport limitation by road from Kalka to the Plant Site at Jhakri would be the governing factor in respect of the permissible package size and weight. Bidder should consider all factors as can be envisaged for transportation of Equipments to avoid and overcome the hindrances/ limitations on existing road on account of weather conditions and any other reasons without affecting the schedule.

4.0 Minimum Qualifying Requirement: **The bidder should be Authorized dealers/distributers/Janaushadhi Kendras registered under Pradhan Mantri Bhartiya Janaushadhi Pariyojana (PMBJP).**

5.0 Scope of proposal: for Supply of “ Medicines ” Detail as per BOQ & Description at Annexure-A uploaded along with the Bid documents and same shall be the integral part of the contract .

5.1 Bidder shall submit Specification & description & BOQ of the offered medicines along with bid for technical evaluation of the bid.

5.2 The Bid shall be evaluated on Total value -wise evaluation basis not item wise evaluation basis.

5.3 The material is to transport through “Registered Common Carrier” only (Registered Common Carrier mean the carrier registered with a State Transport Authority or a Regional Transport Authority).

6.0 INSPECTION: - Inspection of material shall be carried out by the SJVN or their authorized representative at O&M, Store, NJHPS, SJVN Ltd. Jhakri as per detail Description and BOQ at Annexure-A uploaded along with the bid document.

7.0 Cost of Bidding

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

8.0 The Bidder is expected to examine all instruction, forms, terms, specifications, and other information in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.

9.0 Amendment of Bidding Documents

9.1 At any time prior to the deadline for submission of bids, the Owner may, for any reason, whether at its own initiative, or in response to a clarification requested by a prospective Bidder, amend the bidding documents.

9.2 The amendment will be notified through website on www.sjvn.nic.in, www.eprocure.gov.in & <https://etender.sjvn.co.in> to the Bidder that have received the bidding documents and will be binding on them. Bidder is required to immediately acknowledge receipt of any such amendment, and it will be assumed that the information contained therein has been taken into account by the Bidder in its bid.

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- 9.3 In order to afford prospective Bidder reasonable time in which to take the amendment into account in preparing their bid, the Owner may, at its discretion, extend the deadline for the submission of bids.

10.0 Language of Bid

The bid prepared by the Bidder and all correspondence and documents related to the bid exchanged by the Bidder and the Owner shall be written in English language. Any printed literature furnished by the bidder may also be written in English language.

11.0 Cost of Bid Document and Earnest Money deposit (EMD/ Bid Security & Bid Security Declaration :-

- 11.1 The cost for purchase of bid document is Rs. 1770/- (Rupees one thousand seven hundred seventy only) (Non-refundable) i.e. (Rs. 1500/- +GST @18% i.e. Rs.270/-).
- 11.2 The bidder shall furnish, an EMD/ Bid Security as part of the bid amounting to **Rs. 22,302/- (Rupees Twenty Two Thousand Three Hundred and Two Only)**.
- 11.3 The "**Cost of Bid document**" & "**Earnest Money Deposit (EMD)**" shall be submitted / deposited through online payment gateway on SRM Portal/e-tendering portal.

Caution: In the event of funds remitted to wrong beneficiary account number, **SJVN Limited** or its Bank or its service provider would not responsible for the same.

- 11.4 **FDR/TDR:** Please note that EMD (Earnest Money Deposit)/ Bid Security in the form of **FDR/TDR (Pledged in favour of the NJHPS, SJVN Limited)** is also acceptable. The EMD (Earnest Money Deposit)/ Bid Security in the form of **FDR/TDR** shall have to be submitted by the deadline of submission of Original/ physical form documents indicated at **Sr. No. 12 B (II) below** in a sealed envelope through post / courier or by hand on the address of HOD (P&C), NJHPS, SJVN Ltd., Jhakri, Tehsil Rampur Bsr., Distt. Shimla (HP)-172201, failing which the bid shall be considered as non-responsive & financial bid will not be opened.

Remarks:- The EMD submitted in the form of BG, DDs, local Cheque/ outstations Cheque will not be considered.

- 11.5 Bid security shall remain valid for a period of 45 days beyond the original bid validity period and beyond any extension subsequently requested. Any correction, alteration and addition in computer generated / other hand written instrument subsequently needs to attested by the appropriate authority of bank.
- 11.6 EMD of the bidder shall be forfeited/necessary action may be taken as per bid security declaration, if the bidder withdraws or amends its bids or impairs or derogates from the bid in any respect with in the period of validity of the bid. ***The EMD of the successful bidder shall be retained as contract security until such period the contractor furnishes the required security deposit and shall be release within 30 days from the receipt of the performance security & verification/confirmation*** thereof. If the

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contractor is failed to fulfill his obligations, the EMD, retained as contract security shall be forfeited/necessary action may be taken as per bid security declaration submitted by the firm along with their bid.

- 11.7** The bid securities/EMD of unsuccessful bidders shall be returned within thirty (30) days after the declaration of result of 1st stage i.e. Technical Bid.
- 11.8** EMD of the bidder(s) will be refunded only to designate account submitted by the bidder at the time of registration with SJVN irrespective of mode of payment made.
- 11.9** No interest shall be payable by the SJVN on EMD.
- 11.10** Tender without cost of document & Bid security/EMD will be rejected.
- 11.11** Micro or Small Enterprises (MSE)/NSIC/Startup India registered firms are exempted from submission of the **Tender Cost & EMD/ Bid security**” and must upload the scanned copy of the Udyam Registration/NSIC/ Startup India recognition certificate. The bidder seeking **Tender Cost & Earnest Money Deposit/Bid Security exemption**, must submit the valid supporting document for the relevant category along with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from submission of Tender cost & Earnest Money Deposit/Bid Security. Traders are excluded from the purview of this Policy. **If the MSE/NSIC/Startup India certificate does not contain the item(s)/Services) as listed in our NIQ/NIT and no Tender cost & EMD is found submitted, then SJVN may ask the bidder to submit the Tender Cost & EMD and the same should reach within ten (10) days from the date of SJVN’s clarification through e-mail, otherwise the bid shall be considered as non-responsive and price bid of such firms shall not be opened.**

Remarks: The exemption of the submission of the Tender Cost & EMD shall be given to the MSE & start-up firm only after verification of their MSE registration on MSME Databank {i.e. on website udyamregistration.gov.in} & DPIIT website[<https://dpiit.gov.in>].

- 11.12** The bidder must also submit the bid security declaration form as per Annexure-B enclosed.
- 11.13** The bid security may be forfeited
- (a) if the Bidder withdraws its bid during the period of bid validity specified by the Bidder in the Bid Form;
 - (b) if the Bidder does not accept the correction of its Bid Price;
 - (c) if the Bidder does not withdraw any deviations listed in Deviation Schedule at the cost of withdrawal indicated by him;
 - (d) if the Bidder refuses to withdraw, without any cost to the Owner, any deviation not listed in Deviation Schedule but found elsewhere in the bid; or

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- (e) in the case of a successful Bidder, if the Bidder fails within the specified time limit;
- I. To accept the Letter of Award or
 - II. To furnish the required performance security.
 - III. To start activities according to Work Completion Schedule.

12 Submission of Bids:

The bids will be submitted on SJVN e-tendering Portal. The bid is called under two (02) part bid system as under:-

A. Price Bid Part

- a. Bidder shall be required to offer/Quote their rates & prices for entire scope of "Medicines " Detail as per Specification, Description & BOQ at Annexure-A enclosed , FIRM prices FOR NJHPS SJVN Ltd. Jhakri (HP, INDIA) basis is to be quoted inclusive of the charges towards P&F charges, Freight charges & Insurance charges including GST.
- b. GST shall be applicable as per GST rules, thus GST has to be quoted accordingly by the bidder in the bid.
- c. If bidder will upload any price bid part in technical bid, then, its bid will be out rightly rejected.
- d. Any other deduction like TDS etc as applicable under this contract as per the Govt. laws shall be made from the payment of the Supplier and statement for the same shall be provided by SJVN for the same.
- e. The taxes & duties shall be paid as per applicable rate at the time of Supply of Medicines for NJHPS, Jhakri" Detail as per specification, Description & BOQ at Annexure-A enclosed. Any increase in taxes & duties /new introduction of new taxes & duties/ levy by the Govt. shall be paid by SJVN Ltd. provided that such increase in taxes & duties /new introduction of new taxes & duties/ levy by the Govt. is made with in delivery period as per LOA, otherwise same shall be paid by the bidders. Accordingly, the taxes & duties shall be quoted by the bidder.

B. Techno-commercial bid part which consist of followings:

- (i) Copy of supporting document i.e. Authorization certificate issued under *Pradhan Mantri Bhartiya Janaushadhi Pariyojana as per above ATC (ITB) clause 4.0.*
- (ii) Copy of GST Registration No.
- (iii) Copy of PAN No.
- (iv) Bank details duly authenticated by bank/ copy of cancelled cheque for vendor codification on SAP system..

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- (v) Tender cost , EMD & Bid security declaration as per **Annexure B**.
- (vi) Signed specifications, Description and BOQ at **Annexure-A** confirming the comply of the specification, Description & BOQ along with bid as per **clause 13.0 below**.
- (vii) **Signed copy of Integrity Pact (As per Annexure-D)**
- (viii) Undertaking as per Land Border **clause no 17.0 (Annexure-E)**.
- (ix) TREDs Registration no. /Undertaking at **Annexure-F** as per **clause No.18.0**.
[Note: applicable to only MSE Vendors]
- (x) Self-certification on company letter head by authorized person, regarding local content **Annexure-G** as per clause No. **19.0 below**

(I) **The bid documents shall be uploaded electronically and submitted online along with scanned copies of all the requisite documents. Some of the documents viz. Bid Security (if not submitted online) is required to be submitted in physical form also and scan copy of the same must be uploaded along with the Techno commercial Bid Part.**

(II) **The time limit for submission of documents required in physical form shall be ten (10) days after the deadline for submission of e-bids in respect of following documents:-**

- (i) **Bid security/ EMD (If not received online)**
- (III) **The original documents in physical form submitted after the period as specified above shall not be entertained and such bids shall be treated as late bids. If the original documents in physical forms are found to be at variance than the scanned copies submitted earlier along with e-bids, the bids will be treated as non-responsive.**

13. **Medicines as per specifications & descriptions in Annexure-A in only acceptable. Bidders are requested to submit the signed copy of specifications & descriptions as listed in Annexure-A along with Techno- commercial bid-part.**

14 . **Award of the Contract :-**

Award will be placed for entire scope of Medicine Supply on single responsibility on L1 basis for substantially responsive bid.

15. **CORRUPT OR FRAUDULENT PRACTICES**

The Owner requires that Bidders to observe the highest standard of ethics during the procurement and execution of the Contract. **For this purpose, the applicant shall sign the Integrity Pact as per clause no. 16.0 of ITB** . In pursuance of this policy, the Owner:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

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- (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Owner, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Owner of the benefits of free and open competition;
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a contract of the Owner. Furthermore, Bidders shall be aware of the provision stated in the "General Conditions of Contract".

16.0 Integrity Pact (IP)

Adoption of Integrity Pact (IP)

To improve transparency and fairness in the tendering process the Employer is implementing Integrity Pact. Integrity Pact is deemed as part of the contract so that the prospective bidders are bound by its provisions.

The Integrity Pact, signed by all the prospective Bidders and the Employer, shall commit the persons/officials of both the parties, not to exercise any corrupt

/fraudulent/collusive/coercive practices in the Tendering process and also during implementation of the Contract. Only those Bidders who have entered into Integrity Pact with the Employer shall be eligible to participate in the bidding process. Bidders

signing Integrity Pact shall not approach the Courts while representing the matters to IEMs and he/she will await their decision in the matter.

Entering into Integrity Pact as per Performa (**As per Annexure-D**) is a basic qualifying requirement. In case of sub-contracting, the Principal contractor shall be responsible for adoption of Integrity Pact by the sub-contractor.

To oversee the compliance of obligation under the Integrity Pact, a panel of Independent External Monitor(s) (IEMs) have been appointed by concerned authority. The Contact address of IEMs is as under:-

1. Sh. Devendra Verma , ISS (Retd.)
604, Tower-14, Purvanchal Royal City, Chi V,
Greater Noida, G.B. Nagar(UP)-201310
Email: verma.davendra@gmail.com
2. Sh. Prashanta Kumar Agrawal, IPS (Retd.), Independent External Monitor,
House No. 762, Sector-17 , Faridabad (HR)-121002

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E-mail:- agrawal.prashanta@gmail.com

The Integrity Pact shall be downloaded, printed & signed by the bidder and will upload the scanned copy of the same along with the bid .

IP is deemed as part of the contract so that the parties concerned are bound by its provisions.

Failure to sign the integrity pact by applicant shall be liable to outright rejection of application / bid.

The successful bidder shall submit duly executed Integrity Pact on Non-Judicial stamp paper of Rs. 100/- value prior to signing of Contract Agreement.

17.0 RESTRICTIONS IMPOSED BY GOVT OF 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 specified in Annexure-I of Ministry of Finance, Government of India order no F. No. 6/18/2019-PPD dated 23.07.2020 and various amendment/clarification issued in this regard. The bidders for the purpose of compliance and its procedure for registration from Competent Authority etc. The bidder has to submit the undertaking as per **Annexure-E (enclosed)** regarding compliance of above-mentioned order. In case the undertaking given by the bidder whose tender has been accepted by the Employer is found false at the later stage, this would be a ground for immediate termination and further legal action shall be taken in accordance with law.

18.0 Mandatory Registration on TReDS portal for MSME Vendors: -

TReDS is an electronic platform for facilitating the financing / discounting of trade receivables of Micro, Small and Medium Enterprises (MSMEs) through multiple financiers. It addresses the issue of delayed payments to MSMEs. These receivables can be due from corporates and other buyers, including Government Departments and Public Sector Undertakings (PSUs). It is mandatory to all CPSEs to register themselves and ensure mandatory on boarding of MSE vendors on TReDS portal.

There are three TReDS platforms which are presently operational in India. Receivables Exchange of India Ltd (RXIL), M1xchange and Invoicemart. Currently SJVN Ltd. is transacting with M1xchange and Invoicemart TReDS platforms only. MSE vendors can avail this benefit by registering themselves with any of the exchanges providing e –discounting /electronic factoring services on TReDS platform and following the procedures defined therein.

Therefore, all MSEs Vendors in their own interest are hereby requested to register themselves on TReDs portal. The contract shall be awarded to eligible MSE bidders only if they get themselves registered on TReDs portal. Therefore, the

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bidders shall submit the TReDs registration details along with their bid or else can also submit an undertaking on their letterhead as per **Annexure-F** that “ **it is confirmed that our firm shall get registered on TReDs if found L-1 before placement of order**” along with their bid. **The MSE bidders shall have to ensure registration on TReDs portal and submit documentary evidence before award of contract falling which contract shall not be awarded.**

19.0 Preference for procurement of goods/Services/Works from Local Suppliers under Public Procurement (Preference to Make in India) Revision PPP-MII order 2017 dated 16/09/2020 & MOP order 28/07/2020 in respect of Hydro Power Sector & F. No. 31026/65/2020-MD dated 30.12.2020 of Ministry of chemical and Fertilizer.

19.1 Local Supplier Categories:

- I. Class-I Local Supplier- Minimum Local Content =80%.
- II. Class-II Local Supplier- Local Content <80% and >50%.
- III. Non-Local Supplier-Local Content <50 %.

Definition of Local content: 'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

19.2 The bidder will submit following along with their bid:-

1. Country of origin of Material/ Equipment/Services/Works
2. The bidder will submit the percentage (%) of local content along with Self-certification regarding Local Content in line with PPP-MII order, if applicable to be submitted on company letterhead by authorized person {**As per format Annexure-G enclosed**}.

19.3 In line with the revised PPP-MII order 2017 dated 16/09/2020, the bidder shall submit the self-certification, certifying that the item offered meets the Local Content and shall give details of the location(s) at which value addition is made, as prescribed in the PPP-MII Order 2017, on company letter head by the authorized person.

19.4 Self-declarations/ auditor's/ account's certificates submitted by the manufacturer/ supplier may be verified randomly by the committee constituted as per MOP order 20/07/2020. In case of false documents/misrepresentation of the facts requisite action against such manufacturer/supplier will be taken based on the recommendation of the Committee.

20.0 The remaining shelf life of medicines at the time of delivery should not be less than 65%.

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- 21.0 All the medicines supplied should be manufactured by WHO-GMP certified manufacturers.**
- 22.0 The quoted rate of bidder shall remain FIRM for 365 days as delivery of the medicine to be supplied in two(02) part [i.e. 50% qty. in 1st lot & balanced 50% in the 2nd lot] as per ATC [GCC) clause Sr. No. 8.0.**
- 23 The tender will be awarded to L-1 bidder whose bid will be found substantially responsive on overall basis. The tender has been invited on entire scope of supply. Bidder has to quote the unit rate in figure for all items of Online Dynamic Schedule.**
24. The items for which bidder does not quote his price i.e. leaves the rate / amount column blank or simply puts a (-) mark or (*) mark or indicates 'NIL' / 'NA' no cost shall be considered for bid evaluation for these items, and for the purpose of award the value of such item shall be deemed to have been included in other quoted items. If the bidder does not agree to this consideration, his bid will be rejected and the bid guarantee may be forfeited.

B GENERAL CONDITIONS OF CONTRACT (GCC)

1.0 Definitions

In this Contract, the following terms shall be interpreted as indicated:

- (a) **"The Contract"** means the Contract Agreement entered between the Owner and the Supplier/Contractor, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) **"The Contract Price"** means the price payable to the Supplier/ Contractor under the Contract for the full and proper performance of its contractual obligations.
- (c) **"The Services"** means all those services necessary for the completion of work as per Technical Specifications and other such obligations of the Supplier/Contractor covered under the Contract.
- (d) **"The Owner"** means the **SJVN Limited**.
- (e) **"The Supplier/ Contractor"** means the individual or firm supplying the material under this Contract.
- (f) **"Corrupt Practice"** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- (g) **"Fraudulent Practice"** means a misrepresentation of facts in order to

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influence a procurement process or the execution of a contract to the detriment of the Owner and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Owner of the benefits of free and open competition".

2.0 CONTRACT PERFORMANCE SECURITY

- 2.1 Within **Twenty-Eight (28) days** of receipt of the notification of Contract award i.e. from the date of issue of LOA/ Contract, the successful Bidder shall furnish to the Owner, an unconditional performance security for **Five percent (5%)** of the contract Price with validity up to **60 days after the completion period of the entire scope of material.**
- 2.2 The proceeds of the performance security shall be payable to the Owner as compensation for any loss resulting from the Contractor's failure to complete its obligations under the Contract. The GST as applicable shall be attributable to contractor/ supplier extra.
- 2.3 The performance security shall be denominated in the currency of the Contract and shall be in the form of Bank Guarantee (**As per the SJVN format enclosed at Annexure-H**) issued preferably by a nationalized bank/ scheduled bank as per RBI guidelines, acceptable to the Owner or in the form of FDR/TDR or online bank transfer in SJVN account [As per bank account detail mentioned below] :-

Beneficiary Name:	SJVN Ltd. O AND M Account, Payable at Jhakri
Account No:	11543142129
IFSC Code:	SBIN0006988
Branch Code:	006988
MICR Code	172002081
Branch Address:	SJVN Ltd. Market Complex Jhakri, Tehsil Rampur Bsr., Distt. Shimla (H.P.)-172201

In case CPG is submitted by way of Bank Guarantee; while issuing the physical BGs, the Supplier's/contractor's Bank shall also send electronic message through secure SFMS to Employer's/Buyer's Beneficiary Bank whose details as above.

- 2.4 The performance security will be discharged by the Owner and returned to the Contractor not later than sixty (60) days after expiry of guarantee/warranty period of all the material /works under the scope of the contract.
- 2.5 **In case any delay in the submission of CPG, Interest shall be charged on per day basis on the amount of CPG@SBI MCLR as on date of bid submission + 200 basis point.**

Note:- In case last day of submission of performance security deposit happens to be a bank holiday, the last day of submission shall be the next working day.

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- 2.6 The MSE/ NSIC/Start Up registered firms are not exempted from the submission of the Contract Performance Security.

3.0 PACKING:

The bidder shall provide such packing to the goods as is required to prevent damage or deterioration during transit to their final destination at Store , NJHPS , SJVN Ltd Jhakri.

4.0 INSURANCE

- 4.1 The goods to be supplied under the scope of the supply shall be insured for all risks **Transit/Marine Insurance** by the Supplier/contractor till it is delivered at O&M Store, NJHPS, SJVN Ltd., Jhakri (H.P.) INDIA. No extra amount shall be paid by SJVN on this account.

The Insurance should be done strictly as per the contract and consignee/EICs should take up the matter with the Supplier /contractor by writing e-mail immediately after the award to take insurance cover as per tender and Insurance policy should be shared with consignee through e-mail (mmg.njhps@sjvn.nic.in) before the dispatch of the material and material shall be only permitted for dispatch if the Insurance Policy is as per contract requirements. SJVN shall give comments regarding acceptance of Insurance Policy within two (02) working days after the receipt of same through e-mail.

If the Supplier does not take the above insurance cover in part or full as per tender conditions, then penalty @ 1% of total contract price FOR Jhakri including taxes & duties shall be imposed for contracts in which the payment is to be made after the supply of the material, otherwise above insurance compliance is to be ensured in case advance payment in part or full is to be made.

In case any short value insurance, the penalty shall be imposed on pro-rate basis based on the insurance receipt submitted by the supplier/contractor.

- 5.0 **WARRANTY - The remaining shelf life of medicines at the time of delivery should not be less than 65%.**

6.0 FORCE MAJEURE

- 6.1 The firm shall not be liable for loss or damage to SJVN resulting from any delays or failure to complete the entire scope of supply at Jhakri site within schedule time for all or any part of the item due to the act of God, war declared or undeclared, acts of public enemy, riots, civil commotion, invasion, insurrection, sabotage, acts of restraint of Government, federal, state or municipal action or regulation, fire, flood, hurricanes, accidents, epidemic, quarantine, restrictions, or any failure on the part of the Owner or his representative to approve or comments on drawings or other causes, contingencies or circumstances not subject to their control, whether of a similar or dissimilar nature which prevents the Supplier/Contractor from completion of work. Any such cause or delays even though not existing on the date of the contract on or the date of start of reclaiming shall extend the time of performance automatically by length of delays occasioned thereby, including delay reasonably incidental to the resumption of normal reclamation work even though such case may occur after performance of firm's obligation has been delayed for the other causes.

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- 6.2** If a Force Majeure situation arises, the Supplier/Contractor shall promptly notify the Owner in writing of such condition and the cause thereof. Unless otherwise directed by the Owner in writing, the Supplier/Contractor 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.

7.0 PAYMENT TERMS

- 7.1** Hundred (100%) percent pro-rata payment for each lot of medicine including taxes and duties will be made within 10 days after the receipt of each lot of medicine at O&M Stores, NJHPS, SJVN, Jhakri on generation of CRAC and on submission of following documents to consignee for the release of the payment: -

- i. Invoices in Triplicate.
- ii. Copy of GST No. & PAN No.
- iii. Copy of GR duly acknowledged at NJHPS, SJVN Ltd. Jhakri by intender or his authorized representative or consignee for receiving of material in good condition.
- iv. Insurance Policy as per sr. no. 4.0 {4.1} above.
- v. Inspection Report as per clause 6.0 of ITB. The intender shall submit the inspection Report.
- vi. E-way bills (as per applicable Rules).
- vii. Copy Contract Performance Security as per GCC **Clause No. 2.0** above.

- 7.2** In order to comply with necessary formalities under GST while making payments, computation tax, invoicing, filling of returns etc. under Notification No 10/2017, Chapter VI,46 tax invoice' invoice for goods and services to contain following particulars namely: -

- a) Name, Address & GSTIN of the Supplier
- b) Specific Invoice Number format
- c) Name and address of recipient
- d) Address of Delivery
- e) HSN code of goods and SAC for Services
- f) Description and quantity of goods/services
- g) Value of goods
- h) Rate and amount of tax
- i) Other prescribed information Name, Address & Contact Details (Tel. no. etc.) of the Service Provider.

- 7.3 As per SJVN LTD. policy, no advance payment can be given.**

- 7.4** All the payments for the supplies and/or services (as applicable) rendered by MSEs (Micro & Small Enterprises) supplier/contractor under the contract shall be released within forty-five (45) days from the day of acceptance.

Day of acceptance means day of actual delivery of goods or the rendering of services; or where any objection is made in writing by SJVN regarding acceptance of goods or services within fifteen days from the date of delivery of goods or the rendering of services, the day on which such objection is removed by the contractor/supplier.

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

- 7.5 All the payments for the supplier and/or services (as applicable) 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 invoices/bills from the contractor/ supplier complete in all respects.
- 7.6 In case payments are not released as mentioned above, SJVN shall pay the principal amount plus simple interest from the date immediately following the date agreed upon @ 8% p.a.
- 7.7 TAX DEDUCTION AT SOURCE UNDER GST/IT ACT:** SJVN shall be entitled to make all deduction towards taxes from the payments to be made to the Supplier as may be mandatory as per rules under GST/IT ACT. However SJVN shall give a statement in respect of such deductions to the Supplier.

8.0 DELIVERY PERIOD/COMPLETION PERIOD

The basic consideration and the essence of the Contract shall be the strict adherence to the Delivery Schedule/completion. Delivery of medicines will be made on bi-annual basis as under

1st Lot: - first lot i.e. 50% of total quantity of medicines shall be delivered at O&M Stores, NJHPS, SJVN Ltd., Jhakri within 45 days from the date of issue of Purchase order/LOA/ Contract

2nd Lot: - The second lot i.e. Balance 50% quantity of medicine shall be supplied as per the requisition/notification of CMO or his Authorized representative within 45 days from date of requisition.

Note: - The OIC/CMO shall raise the requisition/notification for delivery of 2nd lot within 365 days from the date of issue of LOA/Contract

9.0 LIQUIDATED DAMAGES

- 9.1 If the Supplier fails to deliver any or all of the goods within periods specified in the contract, the Owner shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as Liquidated Damages, as specified here in below,
- 9.2 The Liquidated Damage for delay in delivery of the material beyond the maximum delivery period as stipulated at **clause 8.0** above shall be @ 1/2% (Half percent) per week or part thereof for each lot of medicine. The total amount of Liquidated Damages for delay under the Contract will be subject to a maximum of ten percent (10%) of the total Contract price of each lot of medicine.

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- 9.3** Amount of LD shall be payable by the Supplier whenever demanded by the Owner and/ or Owner can recover the amount of LD (to the extent leviable at any time) from the amount payable to the Supplier available with Owner under this Contract.
- 9.4** Supplier's obligations and the Owner's remedies in respect of delay are solely and exclusively as stated in this LD clause subject to provisions of Clause **10.0** and consequence thereof.

10.0 TERMINATION OF CONTRACT ON SUPPLIER'S/ CONTRACTOR'S DEFAULT

- 10.1** The Owner, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the supplier/ contractor, may terminate this Contract in whole or in part:
- a) if the Supplier fails to complete any part of all the work or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Owner.
 - b) if the Supplier fails to perform any other obligation(s) under the Contract.
 - c) If the Supplier, in the judgment of the Owner has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 10.2** In the event the Owner terminates the Contract in whole or in part, the Owner may procure / get repaired, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered / un-repaired, and the Supplier shall be liable to the Owner for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

11.0 TERMINATION FOR INSOLVENCY

The Owner may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Owner.

12.0 TERMINATION OF CONTRACT ON OWNER'S INITIATIVE

- 12.1** The Owner reserves the right to terminate the Contract either in part or in full due to reasons other than those mentioned under clause entitled "Supplier's /Contractor's Default" and "Outbreak of War". The Owner shall in such an event give seven (7) days notice in writing to the supplier/contractor of his decision to do so.
- 12.2** The Supplier upon receipt of such notice shall discontinue the work on the date and to the extent specified in the notice, make all reasonable efforts to obtain cancellation of all orders and contracts to the Owner, stop all further sub-contracting or

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purchasing activity related to the work terminated, and assist the Owner in storage, maintenance, protection, and disposition of the works acquired under the contract by the Owner.

- 12.3 In the event of such a termination, the Supplier shall be paid equitable and reasonable compensation, as dictated by the circumstances prevalent at the time of termination.

13.0 SETTLEMENT OF DISPUTES

- 13.1 Any dispute(s) or difference(s) arising out of or in connection with the Contract shall, to the extent possible in the first instance be resolved amicably between the Supplier and the Owner's Engineer.
- 13.2 If any dispute or difference of any kind whatsoever shall arise between the Owner and the Supplier, arising out of the Contract for the performance of the Works whether during the progress of the Works or after its completion or whether before or after the termination, abandonment or breach of the Contract, it shall, in the first place, be referred to and settled by the Engineer, who within a period of ten (10) days after being requested by either party to do so, shall give written notice of his decision to the Owner and the Supplier.
- 13.3 Save as hereinafter provided, such decision in respect of every matter so referred shall be final and binding upon the parties until the completion of the entire work under the Contract and shall forthwith be given effect to by the Supplier who shall comply with all such decisions, with all due diligence, whether he or the Owner requires arbitration as hereinafter provided or not.
- 13.4 If after the Engineer has given written notice of his decision to the parties, no claim to arbitration has been communicated to him by either party within ten (10) days from the receipt of such notice, the said decision shall become final and binding on the parties.
- 13.5 In the event of the Engineer failing to notify his decision within ten (10) days after being requested as aforesaid or in the event of either the Owner or the Supplier being dissatisfied with any such decision, or within ten (10) days after the expiry of the first mentioned period of ten (10) days, as the case may be, either party may require, by written notice to the other party, that the matters in dispute be referred to arbitration as hereinafter provided.

14.0 ARBITRATION (with Pvt. Party)

- 14.1 If at any time, any question, disputes or difference, whatsoever, shall arise between the purchaser and the supplier upon or in relation to or in connection with this contract, either party may forthwith give to the other, notice, in writing, of the existence of such question, dispute or differences. All disputes or differences in respect of which the decision, if any, of the Engineer has not become final or binding as aforesaid shall be settled by arbitration in the manner hereinafter provided.

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- 14.2** In the event of the Supplier , that is to say a citizen and/or a permanent resident of India, a firm or a company duly registered or incorporated in India, the arbitration shall be conducted by three arbitrators, one each to be nominated by the Supplier/ contractor and the Owner and the third to be named by the President of Institution of Engineers, India. If either of the parties fails to appoint its arbitrator within thirty (30) days after receipt of a notice from the other party invoking the arbitration clause, the President of the Institution of Engineers, India shall have the power at the request of either of the parties, to appoint the arbitrators. A certified copy of the said President making such an appointment shall be furnished to both the parties. The arbitration shall be conducted in accordance with the provisions of the Arbitration & Conciliation Act, 1996 or any statutory modification thereof.
- 14.3** In the event of the Supplier , that is to say a foreign supplier, the arbitration shall be conducted by three arbitrators, one each to be nominated by the Supplier/ contractor and the Owner and the third by the President of the International Chamber of Commerce. The Arbitration shall be conducted in accordance with the rule and procedure for arbitration of the International Chamber of Commerce, Paris.. If either of the parties fails to appoint its arbitrator within sixty (60) days after receipt of a notice from the other party invoking the arbitration clause, the President of the International Chamber of commerce shall have the power at the request of either of the parties, to appoint the arbitrators. A certified copy of the said President making such an appointment shall be furnished to both the parties.
- 14.4** Arbitration(s) shall give reasoned award.
- 14.5** The decision of the majority of the arbitrators shall be final and binding upon the parties. The expenses of the arbitration shall be paid as may be determined by the arbitrators. The arbitrators may, from time to time with the consent of all the parties enlarge the time for making the award. In the event of any of the aforesaid arbitrators dying, neglecting, resigning or being unable to act for any reason, it will be lawful for the party concerned to nominate another arbitrator in place of the outgoing arbitrator.
- 14.6** The arbitrator shall have full powers to review and/or revise any decision, opinion, directions certification or valuation of the Engineer in consonance with the contract.
- 14.7** The arbitration proceedings shall be held at such place and time in India as the Arbitrator(s) may determine. The decision of the Arbitrator(s) shall be final and binding upon the parties hereto and the expenses of the Arbitration shall be paid as may be determine by the Arbitrators.
- 14.8** Performance under the contract shall, reasonably possible , continue during the arbitration procedures and payment due to the supplier by the purchaser shall not be withheld unless they are subject matter of the Arbitration proceedings.

15.0 ARBITRATION ARBITRATION(WITH CPSEs)

- 15.1** *Notwithstanding the above, in case the Supplier is a Central Public Sector Enterprise (CPSE)/Government Organization or Department then the dispute or difference*

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(other than those related to taxation matters) between the Employer and the Supplier shall be settled through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as mentioned in DPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22.05.2018 and DPE OM No.DPE-GM-05/0003/2019-FTS-10937 dated 20/02/2020. The decision through AMRCD will be final and binding on all the concerned.

16.0 BILL TRACKING SYSTEM:

Prior to the submission of the bills in physical form, supplier shall submit the bills in SJVN vendor bill tracking portal available in SJVN official website <https://www.sjvn.nic.in> under quick link section. Further, supplier may track the status of bills online through Vendor Bill tracking system. In order to use this system, a user manual for supplier is available under Vendor bill tracking system section. Supplier is required to enter the user ID, password and OTP (one-time password) for every log in. The user ID and password shall be obtained from the concerned department of SJVN Ltd. However, the OTP will be received to the supplier in the registered mobile number provided by supplier to the concerned department. Once the supplier has received its username and password from the concerned department, supplier shall follow the below mentioned steps:

Once supplier received the user ID and password from the concerned department, the supplier can log in to vendor bill tracking system with the user ID, password and OTP.

After Log in, supplier shall enter the details required in the vendor portal screen, and submit the invoice specifically to the concerned SJVN official's email ID (abcd@sjvn.nic.in), after submission a unique VITMS number (Reference Number) will be generated and supplier will receive an automated unique VITMS number (Reference Number) both in its registered email ID and mobile number.

On receipt of the physical bill, concerned SJVN official shall online acknowledge the receipt of the bill. All the actions taken by the concerned officials of SJVN can be easily been tracked in the "Invoice Status Section" by supplier.

After the final payment, vendor can download the details of the payment under check forwarding details section on the Invoice upload and track screen.

17.0 APPLICABLE LAW

- 17.1 The Contract shall be governed by and interpreted in accordance with the laws in force in India. The courts of Rampur Bushahar/ Shimla shall have exclusive jurisdiction in all matters arising under the Contract
- 18.0

- 18.0 **CONSIGNEE:** The good under this contract shall be dispatched to the consignee at the following address: -

**HOD (MMG Deptt.)
Nathpa Jhakri Hydro Power Station,
SJVN Ltd., Jhakri, Distt. Shimla, (HP)
Pin-172201 (INDIA)**

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Annexure-A

Description & Specifications of Medicines

S.No	PMBI Code	Name of Medicine	Pack Size	Unit	Qty	Remark (Qty required)
ANALGESIC & ANTI-PYRETIC						
1	637	Tab. Aceclofenac 100,Paracetamol 325,Chlorzoxazone 250mg	10 Tablet	No.	2500	2500 Tablet
2	512	Tab. Aceclofenac 100, Paracetamol 325, Serratiopeptidase 15mg	10 Tablet	No.	3000	3000 Tablet
3	8	Tab. Serratiopeptidase,Diclofenac Sodium (10/50mg)	10 Tablet	No.	2000	2000 Tablet
4	11	Tab. Diclofenac Gastro-Resistant 50 mg	10 Tablet	No.	1000	1000 Tablet
5	14	Tab. Ibuprofen,Paracetamol (400/325mg)	10 Tablet	No.	12000	12000 Tablet
6	23	Tab. Paracetamol 500 mg	10 Tablet	No.	12000	12000 Tablet
7	511	Tab. Paracetamol 650 mg	15 Tablet	No.	4000	4000 Tablet
8	955	Susp. Mefenamic Acid 50mg and Paracetamol 125mg 60 ml	1 Bottle	No.	150	150 Bottle
9	712	Susp. Paracetamol 250mg 60 ml	1 Bottle	No.	500	500 Bottle
10	1664	Susp. Ibuprofen 100mg,Paracetamol 162.5mg 100 ml	1 Bottle	No.	600	600 Bottle
11	1996	Tab. Aceclofenac 100,Paracetamol 325,Trypsin-Chymotrypsin 150000Au	10 Tablet	No.	1000	1000 Tablet
12	2061	Tab. Ketorolac Tromethamine DT 10 mg	10 Tablet	No.	500	500 Tablet
13	2128	Tab. Paracetamol,Caffeine 650/50 mg	10 Tablet	No.	1000	1000 Tablet
14	2647	Tab. Tolperisone Hydrochloride,Diclofenac Sodium (150/50mg)	10 Tablet	No.	1000	1000 Tablet
Gout and Arthritis						

15	2483	Tab.Topiroxostat 40mg	10 Tablet	No.	400	400 Tablet
16	888	Tab. Febuxostat 40mg	10 Tablet	No.	400	400 Tablet
		EYE/ EAR DROPS				
17	1569	Ciprofloxacin,Dexamethasone Eye/Ear Drops 10 ml	1 Bottle	No.	100	100 Bottle
18	614	Paradichlorobenzene, Benzocaine, Chlorbutol,Turpentine Oil Ear Drops 10 ml	1 Bottle	No.	100	100 Bottle
19	692	Olopatadine Hydrochloride Eye Drop 0.1% 10 ml	1 Bottle	No.	100	100 Bottle
20	697	Sulphacetamide Eye Drop 10 % 10 ml	1 Bottle	No.	100	100 Bottle
21	978	Nepafenac Eye Drop 0.1% 5 ml	1 Bottle	No.	100	100 Bottle
22	1717	Neomycin,Polymyxin B Sulfates,Bacitracin Zinc Ophthalmic Ointment 5 g	1 Tube	No.	50	50 Tube
23	1114	Moxifloxacin Hydrochloride Eye Drops 0.5% 5 ml	1 Bottle	No.	100	100 Bottle
24	1661	Hydroxypropylmethylcellulose Eye Drop 0.3% 10 ml	1 Bottle	No.	100	100 Bottle
25	1879	Chloramphenicol,Dexamethasone Eye/Ear Drops 5 ml	1 Bottle	No.	50	50 Bottle
26	2507	Betamethasone Sodium Phosphate,Neomycin Sulphate Eye/Ear Drops 5 ml	1 Bottle	No.	50	50 Bottle
		Antibiotics				
27	45	Cap. Amoxicillin 500mg	10 Capsule	No.	6000	6000 Capsule
28	72	Tab. Azithromycin 500 mg	3 Tablet	No.	3000	3000 Tablet
29	39	Tab. Amoxicillin 500,Potassium Clavulanate 125mg	6 Tablet	No.	3000	3000 Tablet
30	18	Tab. Azithromycin 250 mg	6 Tablet	No.	1200	1200 Tablet
31	53	Susp. Cefixime 50mg 30 ml	1 Bottle	No.	75	75 Bottle
32	401	Tab. Amoxicillin Potassium Clavulanate 250/125mg	6 Tablet	No.	1200	1200 Tablet
33	100	Tab. Ofloxacin 200,Ornidazole 500mg	10 Tablet	No.	2000	2000 Tablet
34	1974	Cap. Amoxicillin 250,Cloxacillin 250,Lactic Acid Bacillus	6 Capsule	No.	2000	2000 Capsule
35	105	Tab. Roxithromycin 150 mg	10 Tablet	No.	1200	1200 Tablet
36	92	Cap. Doxycycline 100 mg	10 Capsule	No.	600	600 Capsule

37	66	Tab. Cefpodoxime 200 mg	10 Tablet	No.	200	200 Tablet
38	78	Tab. Cefuroxime Axetil 250 mg	10 Tablet	No.	200	200 Tablet
39	79	Tab. Cefuroxime Axetil 500 mg	10 Tablet	No.	200	200 Tablet
40	86	Tab. Ciprofloxacin Hydrochloride 500 mg	10 Tablet	No.	600	600 Tablet
41	101	Tab. Ofloxacin 200 mg	10 Tablet	No.	200	200 Tablet
42	202	Tab. Metronidazole 400 mg	10 Tablet	No.	3600	3600 Tablet
43	201	Tab. Metronidazole 200 mg	10 Tablet	No.	2400	2400 Tablet
44	98	Tab. Norfloxacin, Tinidazole	10 Tablet	No.	400	400 Tablet
45	210	Tab.Ornidazole 500mg	10 Tablet	No.	1000	1000 Tablet
46	2616	Susp. Ofloxacin 100,Metronidazole 200mg 60 ml	1 Bottle	No.	100	100 Bottle
		URTI & COUGH SYRUPS				
47	528	Tab. PARACETAMOL + PHENYLEPHRINE + CHLORPHENIRAMINE	10 Tablet	No.	10000	10000 Tablet
48	537	Syp. Ambroxol Hydrochloride,Guaifenesin, Levosalbutamol Sulphate 100 ml	1 Bottle	No.	200	200 Bottle
49	610	Susp. Paracetamol 125,Phenylephrine Hydrochloride 5,Cetirizine Dihydrochloride 2mg 60 ml	1 Bottle	No.	300	300 Bottle
50	1758	Syp. Dextromethorphan HCL, Chlorpheniramine maleate, Phenylephrine HCL 100 ml	1 Bottle	No.	1800	1800 Bottle
51	1254	Syp. Diphenhydramine HCL,Ammonium Chloride, Sodium Citrate 100 ml	1 Bottle	No.	1800	1800 Bottle
52	643	Syp. Paracetamol 125,Chlorpheniramine ,Sodium Citrate 60 ml	1 Bottle	No.	300	300 Bottle
53	2280	Dextromethorphan Hydrobromide Lozenges 5mg	10 Tablet	No.	1500	1500 Tablet
		ANTI-ALLERGIC & Decongestant				
54	248	Tab. Levocetirizine 5mg	10 Tablet	No.	4000	4000 Tablet
55	252	Tab. Montelukast, levocetirizine (10 mg/5 mg)	10 Tablet	No.	2000	2000 Tablet

56	246	Tab. Fexofenadine 120 mg	10 Tablet	No.	1000	1000 Tablet
57	1528	Tab. Bilastine 20 mg	10 Tablet	No.	1000	1000 Tablet
58	2156	Tab. Bilastine , Montelukast (20/10mg)	10 Tablet	No.	1000	1000 Tablet
59	563	Oxymetazoline Hydrochloride Nasal Drops 0.5% 10 ml	1 Bottle	No.	100	100 Bottle
60	558	Azelastine Hydrochloride 140mcg and Fluticasone Propionate 50mcg Nasal Spray 70 MD	1 Spray	No.	40	40 Spray
61	543	Menthol, Cinnamon, Pine Oil Soft Capsule	10 Capsule	No.	300	300 Capsule
		OINTMENTS/Cream & SPRAY				
62	1960	Aloe Vera, Vitamin E Moisturising Cream 60 g	1 Tube	No.	100	100 Tube
63	2511	Calamine, Aloe Vera Gel,Light Liquid Paraffin 100 ml	1 Bottle	No.	100	100 Bottle
64	1993	Glycolic Acid, Aloe Vera Face Wash 100 G	1 Tube	No.	125	125 Tube
65	125	Oint. Povidone Iodine 5% 15 g	1 Tube	No.	500	500 Tube
66	2493	Povidone Iodine 10% Solution 100ml	1 Bottle	No.	100	100 Bottle
67	1625	Fluticasone Propionate Cream 10 g	1 Tube	No.	100	100 Tube
68	633	Adapalene,Clindamycin Phosphate Gel 15 g	1 Tube	No.	35	35 Tube
69	2286	Adapalene,Benzoyl Peroxide Gel 15 g	1 Tube	No.	35	35 Tube
70	609	Silver Nitrate, Chlorhexidine Gluconate Cream 15 g	1 Tube	No.	250	250 Tube
71	1635	Framycetin Skin 1% Cream 30 g	1 Tube	No.	70	70 Tube
72	463	Ointment Mupirocin 5g	1 Tube	No.	25	25 Tube
73	634	Clobetasol Propionate, Neomycin, Miconazole,Chlorocresol Cream 20 g	1 Tube	No.	400	400 Tube
74	1578	Clobetasol Propionate 0.05%,Salicylic Acid 3% Ointment 20 g	1 Tube	No.	25	25 Tube
75	2421	Fusidic Acid,Hydrocortisone Acetate Cream 15g	1 Tube	No.	25	25 Tube
76	2441	Oint. Metronidazole,Povidone Iodine 20 g	1 Tube	No.	50	50 Tube
77	2558	Footcare Cream (Urea, Lactic acid, Propylene Glycol, Light Liquid Paraffin) 50 g	1 Tube	No.	50	50 Tube

78	525	Diclofenac diethylamine, Linseed oil , Methyl Salicylate, Capsaicin, Menthol, Benzyl alcohol Gel 30 g	1 Tube	No.	2000	2000 Tube
79	1594	Diclofenac Diethylamine,Thiocholchicoside, Linseed Oil,Methylsalicylate,Menthol Gel 30 g	1 Tube	No.	500	500 Tube
80	648	Diclofenac Diethylamine , Linseed Oil , Methyl Salicylate , Menthol Spray 35 g	1 Bottle	No.	100	100 Bottle
81	2535	Diclofenac 200mg Transdermal patch	1*10 Pack	No.	100	100 Pack
82	2562	Gabapentin,Lignocaine,Baclofen gel 30 g	1 Tube	No.	100	100 Tube
		CVS SYSTEM				
83	264	Tab. Amlodipine Tablets 5 mg	10 Tablet	No.	3000	3000 Tablet
84	263	Tab. Amlodipine, Atenolol (5mg/50mg)	10 Tablet	No.	1500	1500 Tablet
85	300	Tab. Telmisartan 40 mg	10 Tablet	No.	3000	3000 Tablet
86	417	Tab. Telmisartan, Amlodipine (40 mg/5 mg)	10 Tablet	No.	2500	2500 Tablet
87	299	Tab. Telmisartan 20 mg	10 Tablet	No.	1500	1500 Tablet
88	298	Tab. Telmisartan,Hydrochlorothiazide (40/12.5mg)	10 Tablet	No.	300	300 Tablet
89	418	Tab. Rosuvastatin 20 mg	10 Tablet	No.	500	500 Tablet
90	435	Tab. Rosuvastatin, Fenofibrate (10/160 mg)	10 Tablet	No.	500	500 Tablet
91	442	Tab. Fenofibrate 160 mg	10 Tablet	No.	500	500 Tablet
92	2444	Tab. Midodrine Hydrochloride 5mg	10 Tablet	No.	100	100 Tablet
93	313	Tab. Alprazolam 0.25 mg	10 Tablet	No.	100	100 Tablet
94	319	Tab. Clonazepam 0.5 mg	10 Tablet	No.	200	200 Tablet
95	790	Tab. Aspirin 75 mg	14 Tablet	No.	1400	1400 Tablet
		ENDOCRINE SYSTEM				
96	145	Tab. Metformin 500 mg SR	10 Tablet	No.	4000	4000 Tablet
97	144	Tab. Metformin 1000 mg SR	10 Tablet	No.	1500	1500 Tablet
98	1802	Tab. Sitagliptin, Metformin (50/500 mg)	10 Tablet	No.	1000	1000 Tablet
99	904	Tab. Metformin, Glimipride (500/1 mg)	10 Tablet	No.	1500	1500 Tablet

100	1438	Tab. Metformin, Glimipride (500/2 mg)	10 Tablet	No.	500	500 Tablet
101	1851	Tab. Thyroxine 25 mcg	100 Tablet	No.	4000	4000 Tablet
102	1221	Tab. Thyroxine 50 mcg	100 Tablet	No.	3000	3000 Tablet
103	332	Tab. Thyroxine 100 mcg	100 Tablet	No.	1500	1500 Tablet
		APD/GERD				
104	214	Cap. Rabeprazole, Domperidone (20 mg/30 mg)	10 Capsule	No.	2000	2000 Capsule
105	465	Cap. Pantoprazole, Domperidone (40 mg/30 mg)	10 Capsule	No.	2000	2000 Capsule
106	198	Susp. Dried Aluminium Hydroxide, Magnesium, Dimethicone 170 ml	1 Bottle	No.	300	300 Bottle
107	471	Oxetacaine, Aluminium, Magnesium 200 ml	1 Bottle	No.	100	100 Bottle
108	217	Tab. Ranitidine 150 mg	10 Tablet	No.	1000	1000 Tablet
109	218	Tab. RANITIDINE 300 mg	10 Tablet	No.	2000	2000 Tablet
110	188	Tab. Dried Aluminium Hydroxide, Magnesium, Dimethicone	10 Tablet	No.	500	500 Tablet
111	473	Cap. Pantoprazole, Levosulpiride (40/75mg)	10 Capsule	No.	300	300 Capsule
112	2174	Tab. Ilaprazole 10mg	10 Tablet	No.	1000	1000 Tablet
113	2569	Cap. Ilaprazole, Domperidone (10/30mg)	10 Tablet	No.	2000	2000 Tablet
		ANTHELMINETIC & ANTI-EMETIC				
114	407	Tab. Ivermectin 12mg	10 Tablet	No.	200	200 Tablet
115	1236	Tab. Albendazole 400 mg	1 Tablet	No.	300	300 Tablet
116	2126	Tab. Ondansetron 8mg	10 Tablet	No.	750	750 Tablet
117	993	Syp. Ondansetron 30 ml	1 Bottle	No.	75	75 Bottle
118	177	Syp. Albendazole 10 ml	1 Bottle	No.	50	50 Bottle
119	199	Tab. Metoclopramide 10 mg	10 Tablet	No.	750	750 Tablet
		DIGESTIVE SYSTEM				
120	466	Tab. Ursodeoxycholic Acid 300 mg	10 Tablet	No.	1000	1000 Tablet
121	879	Tab. Drotaverine HCl 40mg	10 Tablet	No.	1000	1000 Tablet
122	180	Tab. Bisacodyl 5mg	10 Tablet	No.	200	200 Tablet
123	467	Tab. Dicyclomine, mefenamic acid (10 mg/250mg)	10 Tablet	No.	1000	1000 Tablet
124	194	Tab. Hyoscine Butylbromide 10 mg	10 Tablet	No.	500	500 Tablet
125	483	Tab. Loperamide 2 mg	10 Tablet	No.	600	600 Tablet

126	878	Tab. Drotaverine, Mefenamic acid	10 Tablet	No.	500	500 Tablet
127	487	Susp. Dicyclomine, Dimethicone (10/40 mg) 30 ml	1 Bottle	No.	200	200 Bottle
128	1598	Tab. Pancreatin 170 mg (Amylase activity, Lipase, Protease), Sodium Tauroglycocholate	10 Tablet	No.	800	800 Tablet
129	655	Syp. Pepsin,Fungal,Diastase 200 ml	1 Bottle	No.	100	100 Bottle
130	2149	Cap. Pre & Pro-Biotic (Bacillus Mesentericus, Clostridium Butyricum, Lactobacillus Sporogenes , Streptococcus Faecalis)	10 Capsule	No.	1200	1200 Capsule
131	197	Susp. Lactulose 10gm/15 ml 100 ml	1 Bottle	No.	100	100 Bottle
132	476	Susp. Liquid Paraffin, Milk of Magnesia, Sodium Picosulphate 170 ml	1 Bottle	No.	100	100 Bottle
133	479	Sorbitol, Tricholine Citrate Solution 200 ml	1 Bottle	No.	200	200 Bottle
134	611	Syp. Cyproheptadine Hydrochloride 200 ml	1 Bottle	No.	100	100 Bottle
135	2449	Oral Rehydration Salts 21g	1 Sachet	No.	2500	2500 Sachet
136	1445	Cap. Pudina Soft Gel	10 Capsule	No.	500	500 Capsule
		UTI				
137	311	Syp. Disodium Hydrogen Citrate 100 ml	1 Bottle	No.	200	200 Bottle
138	987	Tab. Nitrofurantoin 100 mg	10 Tablet	No.	2000	2000 Tablet
139	2160	Clindamycin, Clotrimazole, Tinidazole SG (For Vaginal Use)	7 Soft Gel Capsule	No.	50	50 Soft Gel Capsule
140	1621	Cap. Evening Primrose Oil 500 mg	15 Capsule	No.	600	600 Capsule
141	571	Tab. Tamsulosin, Dutasteride	15 Tablet	No.	1000	1000 Tablet
		MULTI-VITAMINS		No.		
142	2143	Tab. Zinc Sulphate DT 20mg	10 Tablet	No.	1200	1200 Tablet
143	585	Cholecalciferol Sachets 60000 IU	1 Sachet	No.	1500	1500 Sachet
144	1564	Tab. Cholecalciferol Chewable 60000 IU	4 Tablet	No.	1000	1000 Tablet
145	1540	Tab. Calcium (from Coral Grains), Vitamin D-3 500IU	10 Tablet	No.	2000	2000 Tablet
146	580	Cap. Ginseng, Multivitamins, Multiminerals	10 Capsule	No.	3000	3000 Capsule
147	1640	Tab. Gabapentin, Methylcobalamin (300mg/500mcg)	10 Tablet	No.	700	700 Tablet

148	817	Tab. Calcium Carbonate, Vitamin D3, Magnesium Oxide, Manganese Sulphate, Zinc	10 Tablet	No.	4000	4000 Tablet
149	582	Vitamins A,C,D,E, And B Complex and Minerals Syrup 200 ml	1 Bottle	No.	100	100 Bottle
150	665	Cap. Vitamin B Complex, Ascorbic Acid	10 Capsule	No.	2000	2000 Capsule
151	231	Tab. Vitamin B-Complex (B1, B2, B3, B5, B6, B12)	10 Tablet	No.	9000	9000 Tablet
152	586	Tab. Methylcobalamin, L- Carnitine L- Tartrate, Folic Acid	10 Tablet	No.	500	500 Tablet
153	1849	Tab. Ascorbic Acid 100 mg (Chewable)	10 Tablet	No.	2000	2000 Tablet
154	588	Cap. Vitamin E Softgel 400 mg	10 Capsule	No.	750	750 Capsule
155	1544	Cap. Coenzyme Q10 100 mg, Lycopene, Selenium, Omega-3 Fatty Acids	10 Capsule	No.	1500	1500 Capsule
156	1511	Cap. Antioxidant	30 Capsule	No.	4000	4000 Capsule
157	1679	Cap. Lecithin 1000mg	10 Capsule	No.	1000	1000 Capsule
158	1588	Tab. Collagen Peptide (Type I) 40mg, Sodium Hyaluronate, Chondroitin Sulfate, Vitamin C	10 Tablet	No.	1000	1000 Tablet
159	2096	Cap. Cod liver oil 300MG, Evening primrose oil, Omega-3 fatty acid, Vitamin E SG	10 Capsule	No.	1000	1000 Capsule
160	225	Syp. Iron Hydroxide Polymaltose Complex EQ to Elemental Iron, Folic Acid 200 ml	1 Bottle	No.	100	100 Bottle
161	1668	Tab. Iron & Zinc (Carbonyl Iron + Zinc Sulphate Monohydrate equivalent to Elemental Zinc, Folic Acid	10 Tablet	No.	2000	2000 Tablet
		ANTI FUNGAL DRUGS		No.		
162	1456	Cap. Itraconazole 200 mg	4 Capsule	No.	200	200 Capsule
163	387	Tab. Terbinafine 250 mg	7 Tablet	No.	700	700 Tablet
164	752	Clotrimazole dusting powder 100 g	1 Bottle	No.	200	200 Bottle
165	400	Tab. Ketoconazole 200 mg	10 Tablet	No.	200	200 Tablet
166	1396	Sertaconazole Nitrate Cream 2% 15 g	1 Tube	No.	100	100 Tube
167	1487	Selenium sulphide 2.5% Shampoo 120 ml	1 Tube	No.	25	25 Tube
168	626	Ketoconazole Shampoo 100 ml	1 Bottle	No.	25	25 Bottle
169	753	Clotrimazole , Beclometasone Dipropionate 15 ml lotion	1 Bottle	No.	75	75 Bottle

		SURGICAL & EMERGENCY SECTION				
170	301	Tab. Tranexamic Acid 500 mg	10 Tablet	No.	200	200 Tablet
171	302	Inj. Tranexamic Acid 5 ml	1 Ampoule	No.	20	20 Ampoule
172	334	Inj. Dexamethasone 2 ml	1 Vial	No.	300	300 Vial
173	720	IV Ringer Lactate 500 ml	1 Bottle	No.	25	25 Bottle
174	1458	IV Normal Saline 500 ml	1 Bottle	No.	50	50 Bottle
175	725	IV Dextrose 5% 500 ml	1 Bottle	No.	25	25 Bottle
176	728	IV DNS 500 ml	1 Bottle	No.	25	25 Bottle
177	868	Inj. Dicyclomine HCl 2 ml	1 Ampoule	No.	250	250 Ampoule
178	27	Inj. Tramadol 1ml	1 Ampoule	No.	50	50 Ampoule
179	5002	Absorbent Cotton Wool 200gm (Non Sterile)	1 No.	No.	250	250 No.
180	5007	Cotton Bandages(Non Sterile) , Size 10 cmX4M	1 No.	No.	500	500 No.
181	5010	Syringe 2ml with needle 24G	1 No.	No.	1500	1500 No.
182	5011	Syringe 5ml with needle 24G	1 No.	No.	2000	2000 No.
183	208	Inj. Ondansetron 2 ml	1 Ampoule	No.	50	50 Ampoule
184	216	Inj. Ranitidine 2 ml	1 Ampoule	No.	50	50 Ampoule
185	172	IV Metronidazole 100 ml	1 Bottle	No.	50	50 Bottle
186	165	IV. Ciprofloxacin 100 ml	1 Bottle	No.	25	25 Bottle
187	213	Inj. Pantoprazole 40mg	1 Ampoule	No.	50	50 Ampoule
188	6001	Gloves Size 6.5'	1 Pair	No.	150	150 Pair
189	6002	Gloves Size 7'	1 Pair	No.	100	100 Pair
190	6003	Gloves Size 7.5'	1 Pair	No.	150	150 Pair
191	5005	Crepe Bandage 10 cm x 4 meters	1 No.	No.	60	60 No.
192	5073	Crepe Bandage 6 cm x 4 meters	1 No.	No.	60	60 No.
193	732	IV Sodium Chloride(NS) 100 ml	1 Bottle	No.	65	65 Bottle
194	922	Isopropyl Alcohol IP (70%) (Spirit) 100 ml	1 Bottle	No.	150	150 Bottle
195	2503	Antiseptic Bandage Spray (Cetrimide, Lidocaine) 50 ml	1 Bottle	No.	20	20 Bottle
196	2510	Burn Relief Spray (Lidocaine, Benzethonium) 50 ml	1 Bottle	No.	10	10 Bottle

197	5001	Absorbent Cotton Wool 75 g	1 Roll	No.	520	520 Roll
198	5009	Janaushadhi Suraksha (Adhesive Bandages Washproof)	1 No.	No.	2500	2500 No.
199	5019	Paper Adhesive Plaster 1 inch X 9m	1 No.	No.	60	60No.
200	5020	Paper Adhesive Plaster 2 inch X 9m	1 No.	No.	150	150No.
201	5030	Surgical Blade, No. 22, Sterilized	1 No.	No.	100	100 No.
202	5033	Surgical Blade, No. 15, Sterilized	1 No.	No.	100	100 No.
203	5097	Alcohol Swab (Spirit Swab)	1 No.	No.	2000	2000 No.
204	5095	Sterile Gauze Pad size 3X3	1 No.	No.	700	700 No.
205	6032	Sterile Disposable Infusion set with Microdrip (I.V.) (Adult use)	1 No.	No.	200	200 No.
206	6036	I.V Cannula (Sterile, Disposable), 20 G	1 No.	No.	100	100 No.
207	6037	I.V Cannula (Sterile, Disposable), 22 G	1 No.	No.	100	100 No.
208	6040	Absorbent Gelatin Sponge, Sterilized (80mm x 50mm x 10mm)	1 No.	No.	10	10 No.
209	8104	Thumb and Wrist brace (Medium)	1 No.	No.	25	25 No.
210	8105	Thumb and Wrist brace (Large)	1 No.	No.	25	25 No.
211	8124	Adhesive Surgical Paper Tape Size 2.5cmx5m	1 No.	No.	100	100 No.
212	8125	Adhesive Surgical Paper Tape Size 1.25cmx5m	1 No.	No.	50	50 No.
213	8151	Adhesive wound dressings, 25cm x 10cm	1 No.	No.	50	50 No.
214	8158	Chlorhexidine Gauze Dressing 10cmx10cm (Sterile)	1 No.	No.	150	150 No.
215	9060	Reinforced Adhesive Skin Closures 1/4 inch*4	1*30 Pack	No.	5	5 Pack
		Miscellaneous				
216	2111	Cap. Isotretinoin 10mg	10 Capsule	No.	200	200 Capsule
217	5079	Ankur (HCG- Pregnancy Test Kit)	1 No.	No.	50	50 No.
218	8120	Lancets, Round Sterile, 28G (1*50 Pack)	1*50 Pack	No.	10	10 Pack
219	8121	Glucometer Test Strip (1*25 Pack)	1*25 Pack	No.	25	25 Pack
220	8136	Electrical Nebulizer Machine	1 No.	No.	2	2 No.
221	8153	Arm Sling Pouch (Large), Grey	1 No.	No.	10	10 No.

222	8154	Arm Sling Pouch (Medium), Grey	1 No.	No.	10	10 No.
223	1473	Hand Sanitizer (Ethanol,Chlorhexidine Gluconate) 100 ml	1 Bottle	No.	75	75 Bottle
224	8168	Lumbar spinal brace (Grey)	1 No.	No.	1	1 No.
225	8172	Pulse Oximeter	1 No.	No.	1	1 No.
226	8122	GLUCOMETER DIGITAL	1 No.	No.	1	1 No.
227	9061	Foot Elevator Pillow with Adjustable Hook and Loop	1 No.	No.	2	2 No.
		COPD				
228	1490	Tab. Acebrophylline SR 200 mg	10 Tablet	No.	200	200 Tablet
229	2430	Levosalbutamol, Beclomethasone (50/50mcg) Inhaler 200 MDI	1 No.	No.	10	10 No.
230	628	Tab. Etophylline, Theophylline (231/69 mg)	10 Tablet	No.	300	300 Tablet
231	255	Inhaler Salbutamol 200 MDI	1 No.	No.	30	30 No.
		Dental Section				
232	2056	Chlorhexidine Gluconate, Metronidazole, Lidocaine Dental Gel 15 G	1 Tube	No.	200	200 Tube
233	117	Chlorhexidine Mouth Wash 100ml	1 Bottle	No.	300	300 Bottle
234	2059	Povidone Iodine gargles 100ml	1 Bottle	No.	200	200 Bottle
235	664	Choline, Benzalkonium mouth ulcer gel 10 g	1 Tube	No.	200	200 Tube
236	2622	Potassium Nitrate, Sodium Monofluoro Phosphate Toothpaste Gel (Fresh-Mint Flavour) 100 g	1 Tube	No.	300	300 Tube

INFORMATION & INSTRUCTIONS FOR BIDDER –PPR--2410(Civil)/2026

1.0 SUBMISSION AND FILLING OF BIDS:

1.1 **Please note that bids in physical form shall not be entertained under any circumstances and are only to be submitted through e-tendering at <https://etender.sjvn.co.in>.**

1.2 **DIGITAL SIGNATURES:** To participate in an e-Tender, bidder need to have a valid Class-2 Digital Certificate (Signing & Encryption/Combo) from certifying authority of India as per the IT Act, 2000. Valid Digital Certificate must be installed in a computer system from where you want to login on website. Perform the below steps to confirm whether valid digital certificate is available on your computer system or not. Perform the below steps to confirm whether valid digital certificate is available on your computer system or not.

Steps:

- Open Internet Explorer.
- Select Tools menu from menu bar. OR (Press Alt + T on your keyboard).
- Click on Internet Options >>Content >>Certificate button.
The bidder should view your digital certificate under “Personal” heading

Requirement of Digital Signature Certificate

- Please enable **ActiveX Controls & Plug-ins. (Tools->Internet Options-> Security- >Custom Level)**

Active-X controls need to be enabled in your Internet browser. In order to ensure this, please do the following:

- In Menu Bar ---Click on Tools - Internet Options – Security – Click on Trusted Sites Icon – Click on Sites button.
Add 2 Website in Trusted Sites <https://etender.sjvn.co.in>**

After that, click on

Tools menu of Internet explorer - Internet Options – Security – Click on Internet Icon.

After Click on Custom Level button –

From below ActiveX controls and plug-ins ---- Select below 5 Items to be enabled

1) Download signed ActiveX controls –select Prompt or Enable

2) Download unsigned ActiveX controls – select Prompt or Enable

- 3) Initialize and script ActiveX controls not marked as safe for scripting – select Prompt or Enable
- 4) Run ActiveX controls and plug-ins-select Enable
- 5) Script ActiveX controls marked safe for scripting – select Enable

After completed this above selection----Below option has available---**Reset custom settings---Reset To: Select low or medium ---Click on OK.**

Also, please check your system Date & Time it should be set as current date & time.

- Please disable or uninstall Third Party Toolbar / Add-ons from Browser.

1.3 **VENDOR REGISTRATION PROCESS:** After obtaining digital signature as indicated above, the bidder is to register with SJVN e- tendering portal <https://etender.sjvn.co.in> to participate in the tendering process. Perform below mentioned steps to register yourself:

- Click on a “New Bidder Registration” link available on home page
- You need to furnish individual details as well as of company details in registration form
- After filling all mandatory fields, you need to click on “submit” button to complete registration process.
- On successful completion of registration, you will be prompted a message saying that “You have successfully registered on SJVN Limited’s e-tender Portal”

Already valid registered vendors in SJVN systems with Vendor Id need not follow registration process and may contact support email:

1.4 **Down loading Bid Documents:** Bidder to access <https://etender.sjvn.co.in> to download NIT document, after completing registration formality (if required) and successful login vendor need to process for Tender Fee/ Document Fee as per the provisions of bid documents and thereafter bidder can download detailed tender document.

1.5 **Bid Submission:**

- I. Bidder needs to login on SJVN tendering portal i.e. <https://etender.sjvn.co.in>
- II. Search tender by filling necessary searching criteria after Login.
- III. Please refer to attached document of “Bidder User manual”.

All the bidders are requested to get themselves registered well in advance and no extra time will be considered for submission of bids for the delay in on-line Vendor Registration, if any.

Bidder(s) are also advised to keep on visiting the websites as mentioned below for any Notification/ Amendment / Addendum/ Corrigendum from SJVN's side in respect of this tender:

- (i) <https://etender.sjvn.co.in>.
- (ii) www.sjvn.nic.in.
- (iii) www.eprocure.gov.in

1.6 **For any assistance/ clarification for e-tendering registration, submission of bid through e-tendering/ procurement, bidder may contact the following person: -**

1. **Sh. Ranjan Kumar: Mobile no. 85805-48817** (E-mail ID: etender.support@sjvn.nic.in)

For any other clarifications regarding the tender bidder may contact the following persons/ representatives of M/s SJVN:-

- (i) Smt. Randei Rana ([E-mail ID: randei.rana@sjvn.nic.in](mailto:randei.rana@sjvn.nic.in))
- (ii) Sh. Rajesh Kumar ([E-mail ID: rajeshkr.negi@sjvn.nic.in](mailto:rajeshkr.negi@sjvn.nic.in)).

**Head of Deptt. (HOD),
Procurement & Contract Deptt.
NJHPS, SJVN Ltd. Jhakri, Tehsil
Rampur Bsr., Distt Shimla (HP)-
172201.**

Annexure-B**Bid Security Declaration [PPR-2410(Civil)/2026]****For Bid - PPR-2410(CIVIL)/2026****Date:**

To

Head of Department,
Procurement and Contract Deptt.
NJHPS, SJVN Ltd. Jhakri,
Distt. Shimla-H.P.-172201.

I hereby submit a declaration that the bid submitted by the undersigned, on behalf of the bidder _____(Name of the bidder), either Sole Bidder or in JV/Consortium , shall not be withdrawn or varied during the period of bid validity as stipulated under Bid Document.

I, on behalf of the bidder _____(Name of the Bidder), also accept the fact that in case the bid is withdrawn or varied any term & condition in regard hereto during the period of bid validity , except as provided in Bid Document or in the case of a successful bidder ,if we fail within the specific time limit to sign the agreement or we fail to finish the required performance security as provided in Clause **ATC (Clause 2.0)** of Bid Document or if we adopt the corrupt or coercive or fraudulent practices covered under Clause **ATC {ITB 15.0}** of Bid Document or commit defaults under integrity Pact, then _____(Name of the Sole Bidder/JV/Consortium Partner) will be suspended for participation in the tendering process for the work of SJVN Ltd. and its subsidiaries and work under other centrally sponsored schemes, for a period of one year from the date of issue of notice of such suspension by the Employer.

Date:

(Signature of Authorised Signatory)*

Place:

(Name).....

(Designation).....

(Common Seal).....

In case of a Sole bidder, Bid Security Declaration should be on the letterhead of the bidder and should be signed by a person competent and having the Power of Attorney to bind the Bidder.

****In case of a JV/Consortium partner each partner of JV/Consortium shall furnish Bid Security Declaration individually on their respective company letterhead and should be signed by the respective person competent and having the Power of Attorney to bind their partners.***

Registered & Corporate Office	SJVN Corporate Head Quarter, Shanan, Shimla, Himachal Pradesh Pin No.- 171006	SJVN Expediting Office	SJVN Ltd. Office Block, Tower-1, 6 th Floor, NBCC Complex, East Kidwai Nagar New Delhi-110023
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[PPR-2410(Civil)/2026]

(In compliance of Ministry of Finance, Government of India order no F. No. 6/18/2019-PPD dated 23.07.2020)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India.

I certify that(name of Bidder) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that(name of Bidder) fulfills all requirements in this regard and is eligible to be considered.

Note:- Evidence of valid registration by the Competent Authority shall be attached (if applicable)

Place:

Date:

(Signature)

Registered & Corporate Office	SJVN Corporate Head Quarter, Shanan, Shimla, Himachal Pradesh Pin No.- 171006	SJVN Expediting Office	SJVN Ltd. Office Block, Tower-1, 6 th Floor, NBCC Complex, East Kidwai Nagar New Delhi-110023
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Undertaking

Annexure-F

[PPR-2410(Civil)/2026]

(Applicable to Only MSE Vendors)

It is confirmed that our firm i.e. M/s shall get registered on TReDs if found L-1 before placement of order”

Date:**For and on behalf of the bidder**

.....

Registered & Corporate Office	SJVN Corporate Head Quarter, Shanan, Shimla, Himachal Pradesh Pin No.- 171006	SJVN Expediting Office	SJVN Ltd. Office Block, Tower-1, 6 th Floor, NBCC Complex, East Kidwai Nagar New Delhi-110023
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Annexure-G

(Format for Undertaking of Self certification regarding Local Content In line with PPP-M II order, 2017 & Revision PPP-M II order, 2017 dated 16/09/2020 , 28/07/2020 & 19th July-2024 if applicable, to be provided on a **company letterhead by authorized person**)

Tender of Description: “For [PPR-2410(Civil)/2026] “Supply Medicine (as per Specification & description at Annexure-A enclosed).

Bidder's Name and Address (Bidder) :

Name :

Address:

To:

Procurement and Contract Deptt.

NJHPS, SJVN Ltd. Jhakri

Distt. Shimla HP 172201

Dear Sir,

Format for undertaking of Self certification regarding Local Content in line with PPP-M II order, 2017 and Revision PPP-M II 2017 dated 16/09/2020, 19th July-2024 & MOP Order dated 28/07/2020 & 16.11.2021 if applicable, to be provided on letterhead of the bidder:

Date: - ____

I _____ S/o, D/o
 ,W/o _____ Resident
 of _____ here by solemnly
 affirm and declare as under:-

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (hereinafter PPP-M II order) of Government of India issued vide Notification No:P-45021/2/2017-BE-II dated 15/06/2017, its revision dated 16/09/2020 & in MOP Letter Public procurement (Preference to make in India) to provide for purchase preference (linked with local content) in respect of Hydro Power Sector Order 28/07/2020 and any subsequent modifications/ Amendments, if any the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity/ SJVN Ltd or any other Government authority for the purpose of assessing the local content of goods/services/works supplied by me for

 ... (Enter the name of the Tender).

That the local content for all inputs which constitute the said goods/ services/works has been verified by me and I am responsible for the correctness of the claims made therein.

That the goods/ services/works supplied by me for -----
 ----- (Enter the name of the Tender) meet the 'Local Content' as defined in the PPP-M II order and MOP order 28/07/2020 and value of local content (in %).

That the value addition for the purpose of meeting the 'Local Content 'has been made by me at
 {Enter the details of the location(s) at which value
 addition is made}.

That in the event of the local content of the goods/ services/works mentioned herein is found to be incorrect and not meeting the prescribed Local Content criteria, based on the assessment of procuring agency (ies)/ SJVN Ltd/Government Authorities for the purpose of assessing the local content, action shall be taken against me in line with the Revision PPP-MII order dated 16/09/2020and MOP order dated 28/07/2020 and provisions of the Bidding Documents.

I agree to maintain the following information in the Company's record and shall make this available for verification to any statutory authority. Further, Self-declarations/ auditor's/ account's certificates submitted by the manufacturer/ supplier may be verified randomly by the committee constituted as per

Registered & Corporate Office	SJVN Corporate Head Quarter, Shanan, Shimla, Himachal Pradesh Pin No.- 171006	SJVN Expediting Office	SJVN Ltd. Office Block, Tower-1, 6 th Floor, NBCC Complex, East Kidwai Nagar New Delhi-110023
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MoP order 28-07.2020. In case of false documents/misrepresentation of the facts requisite action against such manufacturer/supplier will be taken based on the recommendation of the Committee.”

i Name and details of the Local Supplier

(Registered Office, Manufacturing unit location, nature of legal entity)

ii. Date on which this certificate is issued

ii. Goods/services/works for which the certificate is produced

For and on behalf of.....(Name of firm/entity).

Authorized signatory (To be duly authorized by the Board of Directors)

<Insert Name, Designation and Contact No.>

Date :

Name:

Registered & Corporate Office	SJVN Corporate Head Quarter, Shanan, Shimla, Himachal Pradesh Pin No.- 171006	SJVN Expediting Office	SJVN Ltd. Office Block, Tower-1, 6 th Floor, NBCC Complex, East Kidwai Nagar New Delhi-110023
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ANNEXURE-H**BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE**

(To be stamped in accordance with Stamp Act)

Bank Guarantee No.

Date

To

[Owner's Name & Address]

Dear Sirs,

In consideration of the **SJVN LTD.** (hereinafter referred to as the 'Owner,' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) having awarded to M/s. *[Contractor's Name]* with its Registered/Head Office at (hereinafter referred to as the 'Contractor', which expression shall unless repugnant to the context or meaning thereof, include its successors administrators, executors and assigns), a Contract by issue of Owner's Notification of Award No. dated and the same having been unequivocally accepted by the Contractor, resulting in to a contract bearing No..... dated..... Valued at for and the Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to (*) % (.....percent) of the said value of the Contract to the Owner.

We *[Name & Address of the Bank]* Having its Head Office at (hereinafter referred to as the 'Bank', which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Owner, on demand any and all monies payable by the contractor to the extent of (*).....as aforesaid at any time upto (@) *[days/month/year]* without any demur, reservation, context, recourse or protest and/or without any reference to the Contractor. Any such demand made by the Owner on the Bank shall be conclusive and binding notwithstanding any difference between the Owner and the Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Owner and further agrees that the guarantee herein contained shall continue to be enforceable till the Owner discharges this guarantee.

The Owner shall have the fullest liberty, without affecting in any way the liability of the Bank under this guarantee, from time to time to extend the time for performance of the Contract by the Contractor. The Owner shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractor, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Owner and the Contractor or any other course or remedy or security available to the Owner. The Bank shall not be released of its obligations under these presents by any exercise by the Owner of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the Owner or any other indulgence shown by the Owner or by any other matter or thing whatsoever which under law would, but for this provision, have the effect of relieving the Bank.

The Bank also agrees that the Owner at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Owner may have in relation to the Contractor's liabilities.

Notwithstanding anything contained hereinabove our liability under this guarantee is restricted to(*) and it shall remain in force up to and including (@) and shall be extended from time to time for such period (not exceeding one year), as may be desired by M/s..... *[Contractor's Name]* on whose behalf this guarantee has been given.

Dated this day of 2025 at

WITNESS

.....
(Signature)
.....

(Signature)

Registered & Corporate Office	SJVN Corporate Head Quarter, Shanan, Shimla, Himachal Pradesh Pin No.- 171006	SJVN Expediting Office	SJVN Ltd. Office Block, Tower-1, 6 th Floor, NBCC Complex, East Kidwai Nagar New Delhi-110023
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(Name)

(Name)

.....

... (Official Address)

.....
 (Designation with Bank
 Stamp)
 Attorney as per Power
 of Attorney
 No.....

Dated

- Notes:**
1. (*) this sum shall be five percent (5 %) of the Contract Price.
 - (@) This date will be sixty (60) days beyond the WARRANTY period as specified in the Contract.
-
1. The stamp papers of appropriate value shall be purchased in the name of Guarantee issuing Bank.

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To be executed on plain paper at the time of submission of bid and on legal paper of Rs. 100/- by successful bidder prior to signing of contract agreement

(Format of Integrity Pact)

PRE CONTRACT INTEGRITY PACT (PPR-2410(civil)/2026)

Between

SJVN Limited, a company incorporated under the relevant law in the matter and having its registered office at **SJVN Ltd., Corporate Head Quarter, Shanan, Shimla (H.P.)-171006**, hereinafter referred to as "The Employer" which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns of the **First Part**.

And

M/s _____, a company/ firm/ individual (status of the company) constituted in accordance with the relevant law in the matter and having its registered office at _____ represented by Shri _____, hereinafter referred to as "The Bidder/Contractor" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns of the **Second Part**.

WHEREAS the Employer proposes to procure under laid down organizational procedures, contract/s for "**Supply of medicines for Project Hospital Jhakri, Nathpa Dispensary**" (**PPR-2410**) of NJHPS, SJVN Ltd. Jhakri (Name of the works/ goods/ services) and the Bidder/Contractor is willing to offer against **PPR-2410(civil)/2026**

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

Enabling the Employer to obtain the desired said (work/ goods/ services) at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling the Bidder(s)/Contractor(s) to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the Employer will commit to prevent corruption, in any form, by its officials by following transparent procedures.

1.0 Commitments of the Employer

1.1 The Employer undertakes that no official of the Employer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the Bidder/Contractor, either for themselves or for

any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

- 1.2. The Employer will, during the pre-contract stage, treat all the Bidders/Contractors alike, and will provide to all the Bidders/Contractors the same information and will not provide any such information to any particular Bidder/Contractor which could afford an advantage to that particular Bidder/Contractor in comparison to other Bidders/Contractors.
- 1.3. All the officials of the Employer will report to the appropriate Authority any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
- 1.4 In case any such preceding misconduct on the part of such official(s) is reported by the Bidder to the Employer with full and verifiable facts and the same is prima facie found to be correct by the Employer, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the Employer or Independent External Monitor and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the Employer the proceedings under the contract would not be stalled.

2.0 Commitments of the Bidder(s)/Contractor(s)

The Bidder(s)/Contractor(s) commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following :-

- 2.1 The Bidder(s)/Contractor(s) will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 2.2 The Bidder/Contractor further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with Employer for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with Employer.
- 2.3 The Bidder(s)/Contractor(s) shall disclose the name and address of agents and representatives and Indian Bidder(s)/Contractor(s) shall disclose their foreign principals or associates.



- 2.4 The Bidder(s)/Contractor(s) shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract
- 2.5 The Bidder, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the Employer or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 2.6 The Bidder/Contractor will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 2.7 The Bidder/Contractor will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 2.8 The Bidder/Contractor shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the Employer as part of the business relationship, regarding plans, technical proposals and business details, including information contained in electronic data carrier. The Bidder/Contractor also undertakes to exercise due and adequate care lest any such information is divulged.
- 2.9 The Bidder(s)/Contractor(s) commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 2.10 The Bidder(s)/Contractor(s) shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 2.11 If the Bidder/Contractor or any employee of the Bidder/Contractor or any person acting on behalf of the Bidder/Contractor, either directly or indirectly, is a relative of any of the officers of the Employer, or alternatively, if any relative of an officer of the Employer has financial interest/stake in the Bidder(s)/Contractor(s) firm(excluding Public Ltd. Company listed on Stock Exchange), the same shall be disclosed by the Bidder/Contractor at the time of filling of tender.

The term 'relative' for this purpose would be as defined in Section 2(77) of the Companies Act 2013.

- 2.12 The Bidder(s)/Contractor(s) shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the Employer.
- 2.13. The Bidder/supplier shall follow all rules and regulations of India including statutory requirements like minimum wages, ESIC and EPF.

3.0 Previous Transgression

- 3.1 The Bidder(s)/Contractor(s) declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in



any country in respect on any corrupt practices envisaged hereunder or with any Public Sector Enterprise / Government Department in India.

- 3.2 The Bidder agrees that if it makes incorrect statement on this subject, Bidder can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

4.0 Earnest Money (Security Deposit)

The provision regarding Earnest Money/Security Deposit as detailed in the GeM Bid Document is to be referred.

5.0 Sanctions for Violations

- 5.1 Any breach of the aforesaid provisions by the Bidder/Contractor or any one employed by it or acting on its behalf shall entitle the Employer to take action as per the procedure mentioned in the "**Guidelines on Banning of Business Dealings**" attached as **Annex-I** and initiate all or any one of the following actions, wherever required:-

- (i) To immediately disqualify the bidder and call off the pre contract proceedings without assigning any reason or giving any compensation to the Bidder/Contractor. However, the proceedings with the other Bidder(s)/Contractor(s) would continue.
- (ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is Signed) shall stand forfeited either fully or partially, as decided by the Employer and the Employer shall not be required to assign any reason thereof.
- (iii) To immediately cancel the contract, if already signed, without giving any compensation to the Contractor. The Bidder/Contractor shall be liable to pay compensation for any loss or damage to the Employer resulting from such cancellation/rescission and the Employer shall be entitled to deduct the amount so payable from the money(s) due to the Bidder/Contractor.
- (iv) To encash the Bank guarantee, in order to recover the dues if any by the Employer, along with interest as per the provision of contract.
- (v) To debar the Bidder/Contractor from participating in future bidding processes of Employer, as per provisions of "Guidelines on Banning of Business Dealings" (**Annex-I**), which may be further extended at the discretion of the Employer.
- (vi) To recover all sums paid in violation of this Pact by Bidder(s)/Contractor(s) to any middleman or agent or broker with a view to securing the contract.
- (vii) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the Employer with the Bidder/ Contractor, the same shall not be opened/operated.
- (viii) Forfeiture of Performance Security in case of a decision by the Employer to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.



- 5.2 The Employer will be entitled to take all or any of the actions mentioned at para 5.1 (i) to (viii) of this Pact also on the Commission by the Bidder/Contractor or any one employed by it or acting on its behalf (whether with or without the knowledge of the Bidder/Contractor), of an offence as defined in GFR, Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption in Employer's country.
- 5.3 The decision of the Employer to the effect that a breach of the provisions of this Pact has been committed by the Bidder / Contractor shall be final and conclusive on the Bidder / Contractor. However, the Bidder/Contractor can approach the Independent External Monitor(s) appointed for the purposes of this Pact.

6.0 Independent External Monitor(s)

- 6.1 The Employer has appointed Independent External Monitor(s) (hereinafter referred to as Monitors) for this Pact.
- 6.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 6.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 6.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement for which a complaint or issue is raised before them, including minutes of meetings. The right to access records should only be limited to the extent absolutely necessary to investigate the issue related to the subject tender/contract.
- 6.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform CMD/CEO/MD of Employer and request Employer to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- 6.6 The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction, to all Project documentation of the Employer including that provided by the Bidder/Contractor. The Bidder/Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractor(s). The Monitor shall be under contractual obligation to treat the information and documents of the Bidder/Contractor/Subcontractor(s) with confidentiality.
- 6.7 The Employer will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings as and when required.



6.8 The Monitor will submit a written report to the CMD/CEO/MD of Employer within 30 days from the date of reference or intimation to him by the Employer/Bidder and should the occasion arise, submit proposals for correcting problematic situations.

6.9 The word 'Monitor' would include both singular and plural.

6.10 In the event of a dispute between the management and the contractor related to those contracts where integrity pact is applicable, in case both the parties agree, they may try to settle the dispute through mediation before the panel of IEMs in a time bound manner. In case the dispute remains unresolved even after mediation by the panel of IEMs, SJVN may take further action as per the terms and conditions of Contract. Expenses on dispute resolution shall be equally shared by both the parties.

7.0 Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the Employer or its agencies shall be entitled to examine all the documents including the Books of Accounts of the Bidder/Contractor and the Bidder/Contractor shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

8.0 Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the Registered Office of the Employer. The arbitration clause provided in the tender document/contract shall not be applicable for any issue/dispute arising under Integrity Pact.

9.0 Other Legal Actions

9.1 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

9.2 Changes and supplements as well as termination notice need to be made in writing.

9.3 If the Contractor is a partnership or a consortium or a joint venture, this pact must be signed by all partners of the consortium/joint venture.

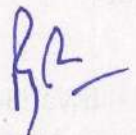
10.0 Validity

10.1 The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the Employer and the Bidder/Contractor/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract or six months from the date of opening of price bids, whichever is earlier.

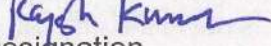


10.2 Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intention.

11.0 The Parties hereby sign this Integrity Pact at _____ on _____.

Employer 

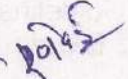
Name of the Officer



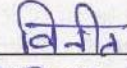
Designation
DGM (P&C), M&S, PS,
Sesa Ltd. Jhansi.

Place-----

Date-----

Witness1. 
शुद्धे रोगा,
स. प्र. (प्र. प्र. स.)
अनुप्रयोगीय हाकिमी

(Name and address)

2. 
सो प्रकृत (प्र. प्र. स.)

(Name and address)

Bidder

(Authorised Person)

(Name of the Person)

Designation

Place-----

Date-----

Witness1. _____

(Name and address)

2. _____

(Name and address)

Guidelines on Banning of Business Dealings (Annex-I)

Guidelines on Debarment of Business Dealings for SJVN Limited (including its Subsidiaries and Joint Ventures)

1.0 Introduction

SJVN (including its subsidiaries, and joint ventures) deal with various bidders, contractors, suppliers, consultants, and service providers, who are expected to adopt ethics of highest standards and a very high degree of integrity, commitments and sincerity towards the work undertaken. It is not in the interest of SJVN to deal with Agencies who commit deception, fraud or other misconduct in the tendering process.

These Guidelines are issued with a view to ensuring transparency, integrity, and fairness in public procurement undertaken by **SJVN Limited**, its Subsidiaries and Joint ventures.

These guidelines are framed in alignment with the 'Guidelines on Debarment of firms from Bidding' issued by the **Department of Expenditure, Ministry of Finance, Government of India**.

2.0 Scope

These Guidelines shall apply to all procurements financed, executed, or managed by SJVN, its Projects, Power Stations, Regional Offices, Liaison Offices including its subsidiaries, and joint ventures, and shall be binding upon all categories of bidders, contractors, suppliers, consultants, and service providers dealing with SJVN or its associated entities.

3.0 Definitions

- a) **SJVN** means SJVN Ltd., its Projects, Power Stations, Regional Offices, Liaison Offices including its subsidiaries, and joint ventures.
- b) **Debarment** means disqualification of a bidder from participation in any procurement process undertaken by SJVN for a specified period in accordance with Rule 151 of GFR 2017.

For the purposes of these Guidelines, the expressions *banning of firm*, *suspension*, and *blacklisting* shall convey the same meaning as *debarment*.

- c) **Firm:** The term 'Firm' or 'Bidder' has the same meaning for the purpose of these guidelines, which includes an individual or person, a company, a co-operative society, a Hindu undivided family, and any association or body of persons, whether incorporated or not, engaged in trade or business.
- d) **Allied Firm** means any concern within the sphere of effective influence of a debarred firm. In determining such influence, the following factors shall be considered—



- (i) whether the management is common;
 - (ii) whether majority interest in the management is held by the partners or directors of the debarred firm;
 - (iii) whether substantial or majority shares are owned by the debarred firm and, by virtue thereof, it has a controlling voice;
 - (iv) whether the firm directly or indirectly controls, or is controlled by, or is under common control with another bidder; and
 - (v) all successor firms shall also be treated as allied firms.
- e) **Unit** shall mean the Project/ Power Station/ Regional Office/ Liaison Office/Subsidiary/JV, as the context requires.

4.0 Authorities and Jurisdiction

(a) **SJVN-level Debarment.**

Competent Authority: Functional Director, SJVN. In case of subsidiaries, the Competent Authority shall be CEO.

Appellate Authority: Chairman & Managing Director (CMD), SJVN. In case of subsidiaries, the Appellate Authority shall be Chairman of the subsidiary.

(b) **Ministry of Power (MoP)-level Debarment.**

Debarment orders issued or endorsed by the Ministry of Power shall be governed by the Competent and Appellate Authorities as may be notified by the Ministry from time to time, and shall be binding on SJVN, its subsidiaries, and joint ventures for the period specified therein.

(c) **Department of Expenditure (DoE)-level Debarment.**

Debarment orders issued or endorsed by the Department of Expenditure, Ministry of Finance, Government of India, shall be governed by the Competent and Appellate Authorities specified by the said Department, and shall be binding on SJVN, its subsidiaries, and joint ventures for the period specified therein

5.0 Initiation of Debarment proceedings

During bidding: Action for banning of business dealings with any Firm shall be initiated by the department responsible for invitation of bids after noticing the irregularities or misconduct on the part of Firm concerned.

During execution: Action for banning of business dealings with any Firm shall be initiated by the respective department responsible for execution of works/services after noticing the irregularities or misconduct on the part of Firm concerned.

Besides the concerned department, Vigilance Department of each Unit/ Corporate Vigilance may also be competent to initiate such action.

6.0 Grounds for Debarment



Without prejudice to Rule 151 and Rule 175 of GFR 2017, a bidder or any of its successors may be debarred from participation in procurement undertaken by SJVN and its subsidiaries and JVs for any of the following reasons—

- a) conviction under the *Prevention of Corruption Act, 1988*, the *Indian Penal Code* or *Bhartiya Nyaya Sanhita, 2023*, or any other law in force, for causing loss of life, damage to property, or threat to public health in the course of execution of a public procurement contract;
- b) breach of the *Code of integrity* prescribed under Rule 175 of GFR 2017, including bribery, collusion, bid-rigging, anti-competitive conduct, false declaration, obstruction of investigation or audit, or undisclosed conflict of interest;
- c) submission of false or forged information, misrepresentation, or concealment of material facts, resorting to corrupt or fraudulent practices;
- d) persistent failure, default, or non-performance of contractual obligations;
- e) supply of substandard material, non-supply of material, abandonment of works, sub-standard quality of works, or failure to abide by the Bid Securing Declaration etc.;
- f) misuse of SJVN's premises or its facilities, forcefully occupies or damages SJVN's properties including land, water resources, forests / trees or tampers with documents/records etc.; and
- g) Any other act or omission which, in the opinion of SJVN, warrants debarment in the interest of probity, fairness, and public interest.

7.0 Debarment Review Committee (DRC) and Procedure for Debarment

a) Constitution of DRC:

Prior to the initiation of debarment proceedings, the Competent Authority shall constitute a Debarment Review Committee (DRC) for examination of the case. The Committee shall comprise officers not below the rank of General Manager or Head of Department / Head of Project, as under—

- One officer from Contracts or Procurement of the concerned Unit or the Corporate Office;
- One officer from Finance (Corporate / Projects) of the concerned Unit or Corporate Finance;
- One officer from Corporate Law / Legal; and
- One officer representing the user or indenting department at the Corporate or Unit level, or the Head of Project / Engineer-in-Charge representing the concerned project site, as the case may be.

The officer belonging to the department initiating the proposal for debarment shall act as the Coordinator of the DRC and shall be responsible for convening meetings, facilitating examination of relevant records etc. The DRC shall submit its report to the Competent Authority.

b) Mandate and Process:

The DRC shall,



- (i) examine all facts, records, and evidence pertaining to the case;
- (ii) ensure that a show-cause notice has been issued and that a reasonable opportunity of representation, including personal hearing if sought, has been afforded;
- (iii) assess the applicability to allied and successor firms; and
- (iv) submit a reasoned and self-contained recommendation to the Competent Authority within eight (08) weeks, extendable with recorded justification.

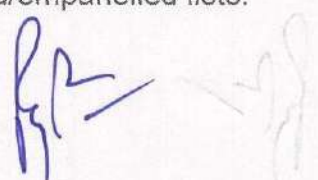
c) Decision:

The DRC shall function in an advisory capacity. The final decision shall rest with the Competent Authority, who shall, after due consideration of the DRC's recommendation, issue a *speaking order* specifying the reason (in brief), scope, jurisdiction, and duration of debarment.

The entire proceeding shall, as far as practicable, be concluded within twelve (12) weeks from the date of initiation.

8.0 Period and Effect of Debarment

- a) Maximum period — up to three (3) years for conviction-based cases under Rule 151(i) (DoE-wide), and up to two (2) years for breach of the Code of Integrity or performance-related grounds at the SJVN/MoP level.
- b) Minimum period —ordinarily not less than six (6) months.
- c) Commencement — the period of debarment shall commence from the date of issue of the debarment order by the issuing entity.
- d) Contract Placement Bar — no contract of any kind shall be placed on a debarred firm, including its allied firms; this prohibition shall also apply in cases of risk purchase.
- e) Bid/Contract Dates — only bids from firms that are not debarred on (i) the date of submission/opening of the tender and (ii) the date of issuance of Letter of Award/ Signing of Contract Agreement shall be considered.
- f) Bids by Debarred Firms — if a debarred firm submits a bid, such bid shall be ignored. If such firm is the lowest (L-1), the next lowest eligible bidder shall be considered as L-1. Any bid security submitted by the debarred firm shall be returned.
- g) Existing Contracts —contracts concluded prior to the issue of the debarment order shall not be affected.
- h) Removal from approved/empanelled lists — the debarred firm shall also be removed from any approved/empanelled lists.



9.0 Applicability to Allied and Successor Firms

Debarment of a firm shall automatically extend to its allied and successor firms unless otherwise directed by the Competent Authority for reasons recorded in writing.

In the case of debarment of a joint venture or consortium, all partners shall stand debarred for the period specified in the debarment order, and the names of all such partners shall be explicitly mentioned in the order.

10.0 Jurisdiction and Recommendation of Debarment

- a) **SJVN-Level Debarment:** for misconduct confined to SJVN or its subsidiaries/joint ventures, including non-performance, false declarations, or breach of integrity obligations.
- b) **Recommendation to Ministry of Power (MoP):** for cases having sector-wide or systemic implications affecting multiple PSUs under the administrative control of MoP, or integrity breaches such as corruption, bribery, or cartelization in tenders of SJVN.
- c) **Recommendation to Department of Expenditure (DoE):** for conviction-based cases or offences causing loss of life, property, or threat to public health, warranting Government-wide debarment under Rule 151.

Where such Government-wide debarment is warranted, the department responsible for initiation of debarment proceedings shall forward a self-contained proposal, along with complete supporting documentation, to the Ministry of Power for onward transmission to the Department of Expenditure, in accordance with the DoE OM.

11.0 Effect of Debarment by Other Authorities

SJVN shall give effect to debarment orders issued by the **Department of Expenditure (Ministry of Finance)**, the **Ministry of Power**, or any other Government entity, where such orders expressly provide for applicability across Ministries, Departments, or PSUs.

Note (GeM). The Government e-Marketplace (GeM) may debar bidders for a period of up to two (2) years on its portal. SJVN shall honor such debarments for procurements undertaken on or through GeM, in accordance with GeM provisions.

12.0 Publication of Debarment Orders

Debarment orders issued by SJVN shall be displayed on SJVN's website and shall be binding upon all subsidiaries and joint ventures of SJVN. For the purpose, the concerned department shall forward the name and details of the Agency (ies) banned to IT&C Division of SJVN's Corporate Office for displaying the same on SJVN website. The details shall also be displayed on the respective subsidiary's website.

Debarment orders of the Ministry of Power shall be displayed on the Ministry's website, and those of the Department of Expenditure shall be displayed on the *Central Public Procurement Portal (CPPP)* maintained by DoE.

13.0 Appeal and Review (SJVN Level)

An aggrieved firm may prefer an appeal to the CMD, SJVN, within thirty (30) days from the date of communication of the SJVN-level debarment order.

The CMD may, after due consideration of the record and representation, uphold, modify, or set aside the order.

Appeal against MoP/DoE orders shall be dealt as per Guidelines on Debarment of firms from Bidding' issued by the **Department of Expenditure, Ministry of Finance, Government of India.**

14.0 Revocation and Reinstatement

- (a) A debarment order shall stand automatically revoked upon expiry of the period specified therein; no separate order shall be required.
- (b) For debarments issued by SJVN, the CMD, SJVN shall be the sole authority competent to review or revoke the order prior to its expiry, either *suo motu* or upon representation by the firm, based on new facts or sufficient justification.
Such revocation shall be issued by formal order and shall take effect from the date specified therein.
- (c) For debarments issued by the Ministry of Power or the Department of Expenditure, revocation or modification prior to expiry shall rest exclusively with the respective issuing authority.
- (d) Upon receipt of a revocation or modification order, the concerned department shall promptly update internal records and, where applicable, SJVN's website or the CPPP.

Note: In case of shortage of suppliers/contractors/service providers in a particular group, such debarments may also hurt the interest of procuring entities. In such cases, endeavour should be to pragmatically analyse the circumstances, try to reform the supplier and may get a written commitment from the suppliers / contractors / service providers that its performance will improve.

15.0 Record-Keeping and Reporting

All proceedings, communications, and decisions under these Guidelines shall be duly forwarded for record to Corporate Civil Contracts Deptt.

A consolidated list of firms debarred and reinstated at the SJVN level shall be maintained by Corporate Contracts Deptt. and published on SJVN's website.

Matters having inter-ministerial or sectoral implications, including those requiring consideration by the Department of Expenditure, Ministry of Finance, shall be reported to the **Ministry of Power** through the **Corporate Civil Contracts Department**, in accordance with the procedure prescribed under the DoE OM.

**Form of Declaration of Eligibility
Undertaking**

I/We,[Name of the Bidder / Firm / Company], having our registered office at [.....], do hereby certify that neither I/we nor any of our allied firms, successor entities, consortium / joint-venture partners (as applicable) are currently under debarment by SJVN Limited (including its subsidiaries/JVs), the Ministry of Power, Government of India, or the Department of Expenditure (DoE), Ministry of Finance, Government of India.

I/We fully understand that if this declaration/undertaking is found to be false or misleading, our Bid shall be liable for rejection and, if the Contract has been awarded, the same shall be liable for termination, in addition to any other action as may be taken under law.

Date

Place.....

(Name & Signature of Authorised Representative
With Seal/Stamp of Company)

Notes:

- In case of subsidiaries registered outside India, the reference of relevant Government Department dealing with Banning may also be incorporated.
- The undertaking shall be obtained at the time of submission of bids as well as before placement of LOA/Signing of Contract Agreement.
- The undertaking shall be submitted by Bidder including each of the JV/Consortium partners and any sub-contractors proposed.

