

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण/Bid Details   |  |
|---|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time                              | 08-07-2026 14:00:00  |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time                             | 08-07-2026 14:30:00  |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 120 (Days)   |
| मंत्रालय/राज्य का नाम/Ministry/State Name                                 | Ministry Of Power  |
| विभाग का नाम/Department Name  | Sjvn Limited   |
| संगठन का नाम/Organisation Name  | Sjvn Limited   |
| कार्यालय का नाम/Office Name   | Njhps Sjvn Jhakri Hp 172201  |
| शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal     | sjvn.swarajsingh@sjvn.nic.in   |
| कुल मात्रा/Total Quantity   | 29   |
| वस्तु श्रेणी /Item Category   | Ratchet Pin Housing Part No 4750101 for 1100 Kw Pump Model BHQ 85M1 , Pump Coupling Part No 3900101 for 1100 Kw Pump Model BHQ 85 M1 , Ratchet Pin with spring Part No 3690101 for 1100 Kw Pump Model BHQ 85M1 , Coupling Pin Part No 4040101 for 1100 Kw Pump Model BHQ 85M1 , Coupling Bush Part No 4000101 for 1100 Kw Pump Model BHQ 85M1 , O Ring Part No 5250101 for 1100 Kw Pump Model BHQ 85M1 , Cooling Coil Part No 3700101 for 1100 Kw Pump Model BHQ 85M1 , Ratchet Cover Part No 4740101 for 1100 Kw Pump Model BHQ 85M1 , Oil level Gauge for 1100 Kw Pump Model BHQ 85M |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS       | Ratchet Pin Housing Pt. No. 4750101 for 1100 Kw Pump Model BHQ 85M1, Pump Coupling Pt. No 3900101 for 1100 Kw Pump Model BHQ 85 M1, Ratchet Pin with spring Pt. No 3690101 for 1100 Kw Pump Model BHQ 85M1, Coupling Pin Pt. No 4040101 for 1100 Kw Pump Model BHQ 85M1, Coupling Bush Pt. No 4000101 for 1100 Kw Pump Model BHQ 85M1, O Ring Pt. No 5250101 for 1100 Kw Pump Model BHQ 85M1, Cooling Coil Pt. No 3700101 for 1100 Kw Pump Model BHQ 85M1, Ratchet Cover Pt. No 4740101 for 1100 Kw Pump Model BHQ 85M1, Oil level Gauge for 1100 Kw Pump Model BHQ 85M1               |

**बिड विवरण/Bid Details**

|  |   |
|--|---|
| <p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>   | <p><b>Searched String:</b> Ratchet Pin Housing Pt. No. 4750101 for 1100 Kw Pump Model BHQ 85M1<br/>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Pump Coupling Pt. No 3900101 for 1100 Kw Pump Model BHQ 85 M1<br/>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Ratchet Pin with spring Pt. No 3690101 for 1100 Kw Pump Model BHQ 85M1<br/>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Coupling Pin Pt. No 4040101 for 1100 Kw Pump Model BHQ 85M1<br/>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Coupling Bush Pt. No 4000101 for 1100 Kw Pump Model BHQ 85M1<br/>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> O Ring Pt. No 5250101 for 1100 Kw Pump Model BHQ 85M1<br/>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Cooling Coil Pt. No 3700101 for 1100 Kw Pump Model BHQ 85M1<br/>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Ratchet Cover Pt. No 4740101 for 1100 Kw Pump Model BHQ 85M1<br/>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Oil level Gauge for 1100 Kw Pump Model BHQ 85M1<br/>Category not available on GeM for the text string uploaded by the buyer</p> |
| <p><b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b></p>                            | <ul style="list-style-type: none"> <li>• Drainage Pump</li> <li>• Electric Motor Driven Hydraulic Pump</li> <li>• Hydraulic Gear Pump</li> </ul>  |
| <p><b>बीओक्यू शीर्षक /BOQ Title</b></p>  | <p>Supply of Spares for BTRDT Pumps Installed at NJHPS Nathpa</p>   |
| <p><b>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</b></p> | <p>No</p>   |

| <b>बिड विवरण/Bid Details</b>  |  |
|---|--|
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>Startup Relaxation for Years of Experience and Turnover</b>   | No   |
| विक्रेता से मांगे गए दस्तावेज़/ <b>Document required from seller</b>  | Certificate (Requested in ATC),OEM Authorization Certificate<br>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/ <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b> | No   |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>  | 1  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>  | 7  |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>  | 3  |
| बिड से रिवर्स नीलामी सक्रिय किया/ <b>Bid to RA enabled</b>  | No   |
| बिड का प्रकार/ <b>Type of Bid</b>   | Two Packet Bid   |
| प्राथमिक उत्पाद श्रेणी/ <b>Primary product category</b>   | Ratchet Pin Housing Part No 4750101 for 1100 Kw Pump Model BHQ 85M1  |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>   | 5 Days   |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>                                      | No   |
| अनुमानित बिड मूल्य / <b>Estimated Bid Value</b>   | 2762856  |
| <b>Payment Timelines</b>  | Payments shall be made to the Seller within <b>10</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)                   |
| मूल्यांकन पद्धति/ <b>Evaluation Method</b>  | Total value wise evaluation  |
| मध्यस्थता खंड/ <b>Arbitration Clause</b>  | No   |
| सुलह खंड/ <b>Mediation Clause</b>   | No   |

**ईएमडी विवरण/EMD Detail**

|                             |                     |
|-----------------------------|---------------------|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईएमडी राशि/EMD Amount       | 55258               |

#### ईपीबीजी विवरण /ePBG Detail

|   |                     |
|---|---------------------|
| एडवाइजरी बैंक/Advisory Bank                                       | State Bank of India |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)                           | 5.00                |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 22                  |

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

#### लाभार्थी /Beneficiary :

DGM

Njhps Sjvn Jhakri Hp 172201, SJVN Limited, SJVN Limited, Ministry of Power  
(F And A Deptt. Njhps, Sjn Ltd)

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

#### एमआईआई खरीद वरीयता / MII Purchase Preference

|  |     |
|--|-----|
| एमआईआई खरीद वरीयता / MII Purchase Preference   | Yes |
| मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X% | 20  |
| मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference                      | 50  |

|   |   |
|---|---|
| सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time) | Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time) |
|---|---|

#### एमएसई खरीद वरीयता/MSE Purchase Preference

|   |     |
|---|-----|
| एमएसई खरीद वरीयता/MSE Purchase Preference   | Yes |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%                 | 15  |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference | 25  |

#### ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

**This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.**

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **Purchase preference to Micro and Small Enterprises (MSEs):**Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the

manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

### **Ratchet Pin Housing Part No 4750101 For 1100 Kw Pump Model BHQ 85M1**

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

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

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

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Prakash   | 172115,STORES DEPTT NJHPS<br>SJVN LTD NATHPA DISTT<br>KINNAUR (HP) PIN 172115 | 5                | 240                          |

### **Pump Coupling Part No 3900101 For 1100 Kw Pump Model BHQ 85 M1**

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

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

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
|-------------------------------|---------------------------|

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

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Prakash   | 172115,STORES DEPTT NJHPS<br>SJVN LTD NATHPA DISTT<br>KINNAUR (HP) PIN 172115 | 2                | 240                             |

**Ratchet Pin With Spring Part No 3690101 For 1100 Kw Pump Model BHQ 85M1**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Prakash   | 172115,STORES DEPTT NJHPS<br>SJVN LTD NATHPA DISTT<br>KINNAUR (HP) PIN 172115 | 8                | 240                             |

**Coupling Pin Part No 4040101 For 1100 Kw Pump Model BHQ 85M1**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Prakash   | 172115,STORES DEPTT NJHPS<br>SJVN LTD NATHPA DISTT<br>KINNAUR (HP) PIN 172115 | 5                | 240                             |

**Coupling Bush Part No 400101 For 1100 Kw Pump Model BHQ 85M1**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Prakash   | 172115,STORES DEPTT NJHPS<br>SJVN LTD NATHPA DISTT<br>KINNAUR (HP) PIN 172115 | 3                | 240                             |

**O Ring Part No 5250101 For 1100 Kw Pump Model BHQ 85M1**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Prakash   | 172115,STORES DEPTT NJHPS<br>SJVN LTD NATHPA DISTT<br>KINNAUR (HP) PIN 172115 | 1                | 240                             |

**Cooling Coil Part No 3700101 For 1100 Kw Pump Model BHQ 85M1**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Prakash   | 172115,STORES DEPTT NJHPS<br>SJVN LTD NATHPA DISTT<br>KINNAUR (HP) PIN 172115 | 1                | 240                             |

**Ratchet Cover Part No 4740101 For 1100 Kw Pump Model BHQ 85M1**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Prakash   | 172115,STORES DEPTT NJHPS<br>SJVN LTD NATHPA DISTT<br>KINNAUR (HP) PIN 172115 | 2                | 240                             |

**Oil Level Gauge For 1100 Kw Pump Model BHQ 85M**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Prakash   | 172115,STORES DEPTT NJHPS<br>SJVN LTD NATHPA DISTT<br>KINNAUR (HP) PIN 172115 | 2                | 240                             |

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

### 1. **Generic**

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

### 2. **Generic**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

### 3. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

### 4. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

### 5. **Generic**

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

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

Buyer Added text based ATC clauses

## **ADDITIONAL TERMS & CONDITIONS**

### **(A) Instructions to Bidders (ITB):-**

**Single Tender enquiry** is hereby invited under **two part bid** system through **GeM portal** from **M/s Kirloskar Brothers Limited** (i.e OEM of required item) **or their authorized dealer(s)** on behalf of SJVN Limited for **“Supply of Spares for up keeping the asset in healthy condition under part of corrective and Preventive Maintenance of 03 No’s 1100 KW BTRDT Pumps Installed at NJHPS, Nathpa”** [Detailed complete Technical Specification and BOQ as per Annexure –A enclosed]

### **1.0 General Instructions**

The SJVN Limited, hereinafter called "SJVN Ltd." / "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, Himachal Pradesh Pin No.-171006, have their Nathpa Jhakri Hydroelectric Power Plant 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 Hydroelectric Power Plant 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. Shimla, the capital of the State of Himachal Pradesh is enroute about 150Km South-West from Jhakri. The distance by road from Jhakri to Nathpa upstream is about 45 Km (Approx.).

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 - Nathpa(NH- 05).             | : | 235 Km (Approx.) |
| (ii)  | Kalka - Dharampur - Solan - Shimla - Dhalli - Basantpur - Rampur - Jhakri- Nathpa.            | : | 302 Km (Approx.) |
| (iii) | Kalka - Dharampur - Sabathu - Arki - Shalaghat - Dhamsi - Basantpur - Rampur - Jhakri-Nathpa. | : | 387 Km (Approx.) |

### Transport Limitation

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 equipment 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 must be a Manufacturer [i.e **M/s Kirloskar Brothers Limited**] or their authorized dealer(s).

In support of above, Bidder (s) shall submit the following:-

- (a) Copy of Authorization Certificate from **M/s Kirloskar Brothers Limited**, if the bid is submitted by their authorized dealer(s).

**Remarks:- OEM[i.e M/s Kirloskar Brothers Limited] or any authorized dealer (s) of OEM can participate in the tender, However in case where the Manufacturer has also submitted the bid along with authorized dealer (s), than bid of OEM shall be considered and bid (s) of authorized dealer (s) will not considered and EMD will be returned.**

#### **5.0 Scope of Proposal**

- 5.1 The scope of proposal includes the “ **Supply of Spares for up keeping the asset in healthy condition under part of corrective and Preventive Maintenance of 03 No’s 1100 KW BTRDT Pumps Installed at NJHPS, Nathpa**” { Detailed complete Technical Specification and BOQ as per Annexure -A enclosed}.

- 5.2 **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).**

- 5.3 The bidder shall be required to offer/quote their rates & prices for entire scope of Supply including P&F, Freight & transit insurance charges inclusive of GST.

#### **6.0 Quality Assurance Plan**

- 6.1 **Quality Assurance Plan:** The QAP shall be as per Technical specification enclosed and as per relevant latest Indian/International Standard.

- 6.2 **Inspection:** Inspection of material shall be carried out as per technical specification by the SJVN/

EIC or their authorized representative at Store, NJHPS, SJVN Ltd. Nathpa.

**7.0 Bid Security / Earnest Money deposit (EMD) & Bid Security Declaration Form:**

**7.1** The bidder shall furnish, a bid security/ earnest money as part of the bid amounting for ₹ 55,258/- (₹ Fifty Five Thousand Two Hundred Fifty Eight Only).

**7.2** The bidder must also submit Bid Security Declaration along with their bid as per form at specified in Annexure-B enclosed.

**7.3 EARNEST MONEY DEPOSIT/BID SECURITY EXEMPTION:-** The bidder seeking Earnest Money Deposit/Bid Security exemption, must submit the valid supporting document for the relevant category as per GeM GTC along with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from submission of 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 EMD is found submitted, then SJVN may ask the bidder to submit the EMD and the same should reach within ten (10) days from the date of SJVN's clarification sought through GeM, 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 EMD shall be given to the MSE firm only after verification of their MSE registration on MSME Databank {i.e. on website [udya.mregistration.gov.in](http://udya.mregistration.gov.in)} and Startup firm after verification of their registration on DPIIT website[ i.e <https://www.startupindia.gov.in>]**

**7.4** The Bid Security/EMD shall be submitted/deposited ONLINE in SJVN account through NEFT/RTGS as per detail given below:

|                   |   |
|-------------------|---|
| Beneficiary Name: | SJVN LTD O AND M ACCOUNT, Payable at SBI Jhakri |
| Account No:       | 11543142129                                     |
| IFSC Code:        | SBIN0006988                                     |
| Bank Branch:      | SBI Jhakri                                      |

**Caution:** Please ensure that you need to mention the correct beneficiary account number and IFS C code as mentioned above while making payment via RTGS / NEFT. In the event of funds remitted to wrong beneficiary account number, SJVN Limited or its Bank or its service provider would not be responsible for the same.

**7.5** The Bid Security/EMD through electronic fund transfer is to be credited in SJVN account before bid closing date as specified in the bidding document. The bidder shall also upload the supporting documents of EMD with transaction ref. no. along with their bid.

-

**7.6** EMD /Bid security can also be submitted through FDR/TDR/BG( as per SJVN standard format).

-

**7.7** **FDR/TDR/BG:** Please note that EMD (Earnest Money Deposit) / Bid Security in the form of **FDR/DR {Pledged in favour of the NJHPS, SJVN Ltd. Jhakri}/ BG {As per GeM standard format }** is also acceptable. **In case EMD 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 are provided in ATC ITB clause Sr. no 7.0(7.4) above).**

The bid security shall remain valid for a period of 45 days beyond the original validity period and beyond any extension subsequently requested. The FDR/TDR in original/physical form should reach preferably on or before bid closing date at the address given below:

**Head of Department  
(Procurement & Contract Department),  
NJHPS, SJVN Ltd. Jhakri,  
Distt. Shimla (H.P.)-172201**

**Remarks: - The EMD submitted in the form of DDs, local Cheque/ outstations Cheque will not be considered. If any bidders submitted EMD in the form of DDs, local Cheque/ outstations Cheque then SJVN may ask the bidder to submit the EMD as per clause no. 7.4 & 7.7 as above and the same should reach within ten (10) days from the date of SJVN's clarification through GeM, otherwise the bid shall be considered as non-responsive and price bid of such firms shall not be opened.**

-

**7.8** The bid security/ EMD and bid security exemption certificates shall remain valid for a period of 45 days beyond the original bid validity period and any extension subsequently requested. If the Bid security/ Exemption certificate is not found valid for 45 days beyond the original bid validity period and any extension subsequently requested, SJVN may ask the bidder to extend the validity of the Bid security/ Exemption certificate for a period up to 45 days beyond the original validity period or else submit the EMD/ Bid security. Such EMD/ bid security shall be submitted as per clause no. 7.4 & 7.7 as above and the same should reach within ten (10) days from the date of SJVN's clarification through GeM.

**7.9** The bid securities of unsuccessful bidders will be returned as promptly as possible, but not later than thirty (30) days after the expiration of the bid validity period or after the opening of price bid whichever is earlier.

**7.10** The bid security of the successful bidder will be returned when the bidder has furnished the required performance security.

**7.11** No interest shall be payable by the Owner on the above Bid security.

**7.12** 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 Bid 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 bid but found elsewhere in the bid; or
- (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.

## **8.0 Bid Prices**

- ▶ Unless otherwise specified in the Technical Specifications, Bidders shall quote for the entire supply on a "single responsibility" basis such that the total bid price covers all the supplier's obligations mentioned in or to be reasonably inferred from the bidding documents.
- ▶ Bidders are required to quote the price for the commercial, contractual and technical obligations outlined in the bidding documents.
- ▶ Bidders shall give the required details and breakup of their prices as per Schedules specified.
- ▶ The Prices quoted by the Bidder shall be **FIRM** during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

## 9.0 Bid Currencies

Bidders shall quote all prices in Indian Rupees only.

## 10.0 Bid Submission: The bid is called under two part system as under:-

### A. Price Bid Part

- a. Bidder shall be required to offer/quote their rates & prices for **entire scope of supply** as per detailed Technical specification uploaded along with the bid. **FIRM prices for FOR, O & M Stores Nathpa (HP, INDIA) basis is to be quoted inclusive of the charges towards P&F, Freight charges and 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. Any other deduction like TDS etc as applicable under this contract as per the Govt. laws shall be made from the payment of the contractor and statement for the same shall be provided by SJVN for the same
- d. The taxes & duties shall be paid as per applicable rate at the time of completion schedule of the material and services. 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 schedule of completion as per LOA/GeM Contract, otherwise same shall be paid by the bidders. Accordingly the taxes & duties shall be quoted by bidder.

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

- (i) Authorization Certificate from Manufacturer {i.e **M/s Kirloskar Brothers Limited**} if the bid is submitted by their authorized dealer(s) as per ATC(ITB) clause no 4.0 above.
- (ii) Copy of GST Registration No. as per applicable under GST Act.
- (iii) Copy of PAN No.
- (iv) EMD & Bid Security Declaration form as per Annexure-B enclosed.
- (v) Pre- Contract Integrity Pact Annexure-C as per clause no. **12.0 below**
- (vi) Self-certification on company letter head by authorized person, regarding local content **A**

**annexure-D** as per clause No. **13.0 below**.

- (vii) Undertaking/Land border sharing **annexure-E** as per clause No. **14.0 below**.
- (viii) TReDs registration details or undertaking as per clause ref. no **15.0 below (applicable only for MSE vendors)**.
- (ix) Undertaking as per **annexure-F**.

- ▶ SJVN reserves the right to ask additional information if necessary after opening of the bid.
- ▶ The supply order for the same items/ copy of previous orders for similar items is to be submitted / uploaded for the price justification.
- ▶ The Owner further, reserves the right to reject any Bid which is not submitted according to the instructions stipulated above.

#### **11.0 Corrupt or Fraudulent Practices**

A. It is expected from the bidders / Contractor and/or any of its personnel, or its agents, or its Sub-contractors, manufacturer, sub-consultants, services providers, suppliers and/or their employees that they will observe the high standard of ethics during the bidding process and execution of such Contracts. **For this purpose, the applicant shall sign the Integrity Pact as per clause no. 12.0 of ITB.** In pursuance to this policy:

a) For the purpose of this provision, the terms set-forth below shall mean as under:

- (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.
- (ii) "fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract to be detriment of the Employer, and includes collusive practice among Applicants (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.

b) A Bid shall be rejected by the Employer if it is determined at any stage that respective bidders / Contractor and/or any of its personnel, or its agents, or its Sub-contractors, manufacturer, sub-consultants, services providers, suppliers and/or their employees has engaged in corrupt or fraudulent or collusive practices in competing for the Contract in question.

c) The Employer will declare a bidder / contractor ineligible or may terminate the contract, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the bidders / Contractor and/or any of its personnel, or its agents, or its Sub-contractors, manufacturer, sub-consultants, services providers, suppliers and/or their employees has engaged in corrupt or fraudulent or collusive practices in competing for or in executing the Contract in q

uestion.

## **12.0 Adoption of Integrity Pact[ANNEXURE-C Enclosed ]:**

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 (enclosed in **ANNEXURE-C**) is a basic qualifying requirement. 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. In case of sub-contracting, the principal contractor shall be solely responsible adherence to the provisions of IP by the sub-contractor(s).

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](mailto:verma.davendra@gmail.com)
2. Sh. Prashanta Kumar Agrawal, IPS (Retd.)  
House no. 762, Sector-17,  
Faridabad (HR)- 121002  
Email- [agrawal.prashanta@gmail.com](mailto:agrawal.prashanta@gmail.com)
3. Sh. Sanjay Kumar Srivastava, IAS (Retd.)  
C-2 Flat No. 2475  
Vasant Kunj, (Opposite DPS School) Vasant Kunj  
New Delhi-110070  
Email: - [srivastava.sk001@gmail.com](mailto:srivastava.sk001@gmail.com)

All pages of the Integrity pact to be signed between SJVN Ltd. and the bidders / contractors on plain papers at the time of submission of bid as per the approved format. The Integrity Pact shall be duly signed on behalf of the employer (SJVN Ltd.) is given in forms & procedure of these bid documents. Signed copy of the Integrity Pact is to be included in the bid document while issuing Tender Document / uploading the tender documents on the Portals. The integrity pact shall be downloaded, printed and signed by bidder on each page. The scanned copy of duly signed Integrity Pact shall be uploaded by the bidder along with the bid.

Further following may also be noted:-

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 (Contractor) shall submit duly executed Integrity Pact on Non-judicial Stamp Paper of Rs 100/- within 15 days from the date of issue of LOA

**13.0 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 and DPIIT order ref. no. P-45021/2/2017-PP(BE-II)-Part (4) Vol.II dated 19.07.2024**

**13.1 Local Supplier Categories:**

■

- I. Class-I Local Supplier- Minimum Local Content = 50%.
- II. Class-II Local Supplier- Local Content >20% and < 50%.
- III. Non-Local Supplier-Local Content <20 %.

**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.

**13.2 The bidder will submit following along with their bid:-**

1. Country of origin of Material/ Equipment & Services.
2. The bidder will submit the percentage (%) of local content of Self certification regarding Local Content in line with PPP-MII order in their company letter head by authorized person { **As per Annexure-D enclosed**}.

**13.3** In line with the revised PPP-MII order 2017 dated 16/09/2020, the bidder shall submit the Local content, 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.

**13.4 Self-declarations/ auditor's/ account's certificates submitted by the manufacturer/ supplier**

plier 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.

**Remarks:** The scanned copy (ies) of the document(s) asked as above are to be uploaded along with bid.

#### 14.0 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 amendments/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** 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.

#### 15.0 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 onboarding 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 bidders shall submit the TReDs registration details along with their bid or else can also submit an undertaking on their letterhead 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.

#### 16.0 SUBMISSION OF DOCUMENTS BY POST:

The following documents in hard copy/original form sealed in envelope superscribed as **PPR- 2 871(O&M)/2026 - “Supply of Spares for up keeping the asset in healthy condition under part of corrective and Preventive Maintenance of 03 No’s 1100 KW BTRDT Pumps Installed at NJHPS, Nathpa”** are to be sent through post:-

(i) Earnest Money Deposit (In original) if submitted in the form of **FDR/TDR/BG** as per **clause no. 7.0**

- ▶ These scanned copies of above documents should be uploaded on GEM Portal and is to be received each on or before closing date and time as per the GEM Bid.
- ▶ Any documents as asked or required are to be sent to the following address:-

**Head of Department,  
Procurement and Contract Department,  
NJHPS, SJVN Ltd., Jhakri,  
Distt. Shimla (H.P.)-172201.  
Phone No. 01782-275236.  
Fax No. 01782-234049/ 275106.**

**Remarks: The scanned copy (ies) of the document(s) asked as above are to be uploaded on GEM Portal and should reach in original/physical form at above address preferably on or before bid closing date as specified in the tender. However, the original document(s) in physical shall also be acceptable within ten(10) days after bid closing date, otherwise bid(s) shall not be entertained and such bid(s) shall be treated as late bid(s)/non-responsive bid(s). Also if the original document(s) in physical form are found to be at variance than the scanned copies submitted /uploaded earlier along with e-bids, the bid(s) will be treated as non-responsive.**

#### **17.0 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.

## **(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 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 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 the work , including testing and any other incidental services etc. and other such obligations of the Contractor covered under the Contract".
- (d) **"The Owner"** means the **SJVN Limited**.
- (e) **"The Contractor"** means the individual or firm supplying the material/carrying out the work under this Contract.
- (f) **"Corrupt Practice"** means the offering, giving, receiving or soliciting of any thing 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 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/GeM Contract, the successful Bidder shall furnish to the Owner, an unconditional performance security for **Five percent (5%)** of the contract Price including GST with validity up to **60 days after the Warranty Period (Refer Clause 5.0)**.

**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.

**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/As per the Standard Format of GeM)** 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 given below:-

|                   |   |
|-------------------|---|
| Beneficiary Name: | SJVN LTD O AND M ACCOUNT, Payable at SBI Jhakri |
| Account No:       | 11543142129                                     |
| IFSC Code:        | SBIN0006988                                     |
| Bank Branch:      | SBI Jhakri                                      |

**Caution:** Please ensure that you need to mention the correct beneficiary account number and IFSC code as mentioned above while making payment via RTGS / NEFT. In the event of funds remitted to wrong beneficiary account number, SJVN Limited or its Bank or its service provider would not be responsible for the same

**2.4** **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 are provided as above.**

**2.5** 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.

**2.6** **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.**

**2.7** 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

on during transit to their final destination. No extra amount shall be paid by SJVN on this account.

#### **4.0 INSURANCE:-**

The goods to be supplied under the scope of the supply shall be insured for all risks **Transit/Marine Insurance** by the contractor till it is delivered at O&M Store, NJHPS, SJVN Ltd., Nathpa (H.P.) INDIA.

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](mailto: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 Nathpa 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 contractor.

#### **5.0 WARRANTY:-**

The material under the scope of supply shall be under Warranty for a period of 12 months from the date of receipt of the material at O&M Store, NJHPS, SJVN Ltd Nathpa, against any manufacturing defect/ defective material. In case of any defects found as their in warranty period same should be replaced by the supplier at site SJVN Ltd. Nathpa free of cost as per notification of SJVN.

**Copy/scanned copy of Warranty certificate issued on letter head of supplier to be sent by post/through authorized e-mail of supplier as per PO.**

#### **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 make shipment to Nathpa 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 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 nor

mal reclamation work even though such case may occur after performance of firm's obligation has been delayed for the other causes.

**6.2** If a Force Majeure situation arises, the Contractor shall promptly notify the Owner in writing of such condition and the cause thereof. Unless otherwise directed by the Owner in writing, the 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% payment along with 100% taxes and duties shall be made within 10 days after the receipt of complete material at site O&M Stores, NJHPS, SJVN, Nathpa 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 Contract Performance Security as per GCC **Clause No. 2.0** above.
- (iii) Warrantee Certificate as per GCC **Clause No. 5.0** above.
- (iv) Inspection report issued by indenting deptt. or their authorized representative as per ITB Clause no. 6.2 above.
- (v) Copy of GST No. & PAN No.
- (vi) Insurance Policy as per GCC Clause no. 4.0 above.
- (vii) Copy of Signed Integrity Pact.
- (viii) Copy of GR duly acknowledged at NJHPS, SJVN Ltd. Nathpa by indenting deptt. or their authorized representative or consignee, for receiving of material in good condition.
- (ix) E-way bills (as per applicable Rules).

**7.2 As per SJVN Ltd. policy, no advance payment can be given.**

**7.3** 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) Name 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

**7.4 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 contractor as may be mandatory as per rules under GST/IT Act. However SJVN shall give a statement in respect of such deductions to the

e contractor.

- 7.5** 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.

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.

- 7.6** 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.

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.

## **8.0 DELIVERY PERIOD:-**

The basic consideration and the essence of the Contract shall be the strict adherence to the Delivery Schedule. The entire scope of the material is to be delivered at O&M Stores, NJHPS, SJVN Ltd., Nathpa within **240 days** from the date of the issue of the GeM Contract/GeM Contract Provision.

## **9.0 LIQUIDATED DAMAGES:-**

- 9.1** If the Supplier/contractor fails to complete the delivery of the entire scope of material {i.e. at O&M, Store, NJHPS, SJVN Ltd. Nathpa} within the period(s) 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. 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.

- 9.3** Amount of L.D. Charges shall be payable by the Contractor whenever demanded by the Owner and

d/ or Owner can recover the amount of L.D. charges (to the extent leviable at any time) from the amount payable to the Contractor available with Owner under this Contract.

**9.4** Contractor's obligations and the Owner's remedies in respect of delay are solely and exclusively as stated in this L.D. clause subject to provisions of Clause **10.0** and consequence thereof.

#### **10.0 TERMINATION OF CONTRACT ON 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 Contractor, may terminate this Contract in whole or in part:

- a) If the Contractor 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 Contractor fails to perform any other obligation(s) under the Contract.
- c) If the Contractor, 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 Contractor shall be liable to the Owner for any excess costs for such similar Goods or Services. However, the Contractor 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 Contractor if the Contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Contractor, 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 "Contractor's Default" and "Outbreak of War". The Owner shall in such an event give seven (7) days notice in writing to the Contractor of his decision to do so.

**12.2** The Contractor 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 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 Contractor 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 Contractor and the Owner's Engineer.

**13.2** If any dispute or difference of any kind whatsoever shall arise between the Owner and the Contractor, 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 Contractor.

**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 Contractor 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 Contractor 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** 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.

**14.2** In the event of the Contractor, 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 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 or 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.

**14.3** The arbitration shall be conducted in accordance with the provisions of the Arbitration & Conciliation Act, 1996 or any statutory modification thereof.

**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.

**15.0 ARBITRATION (WITH CPSEs): Not Applicable.**

**16.0 LIMITATION OF LIABILITY**

Except in cases of criminal negligence or willful misconduct,

- a) the Contractor shall not be liable to the Employer, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Contractor to pay liquidated damages to the Employer and
- b) the aggregate liability of the Contractor to the Employer, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Contractor to indemnify the Employer with respect to patent infringement.

**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 Shimla /Rampur Bushahr shall have exclusive jurisdiction in all matters arising under the Contract.

## **18.0 NOTICES**

- ▶ Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable telex or facsimile and confirmed in writing to the other party's address specified in NIT/NIQ.
  
- ▶ A notice shall be effective when delivered or on the notice's effective date, whichever is later.

## **19.0 CONSIGNEE:-**

The Goods under this Contract shall be dispatched to the Consignee at the following address:-

**DGM (MMG Deptt.)**

**Nathpa Jhakri Hydro Power Station,**

**SJVN Ltd., Nathpa, Distt. Kinnaur (HP)**

**Pin-172115 (INDIA)**

**Email:- [mmg.njhps@sjvn.nic.in](mailto:mmg.njhps@sjvn.nic.in)**

**Remarks:- All post award communication regarding delivery of material, release of EM D, CPG & payment etc. is to be carried out with consignee at above contact information**

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

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

## **अस्वीकरण/Disclaimer**

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid &

resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-**

**compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

**This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

**However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.**

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**