

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	10-07-2026 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	10-07-2026 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	amisha.raj@sjvn.nic.in
वस्तु श्रेणी / Item Category	Custom Bid for Services - Hiring of Trailer Service for transportation of NJHPS, Turbine Runners Six Nos from NJHPS Power House to Hard Coating Facility and back
समान श्रेणी / Similar Category	<ul style="list-style-type: none"> • Goods Transport Service - Per MT per KM Based Service • Goods Transport Service - Per Trip based Service • Goods Transport Service - Per KM Based Service
अनुबंध अवधि / Contract Period	1 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है / Do you want to show documents uploaded by bidders to all bidders participated in bid?	No

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	817740
Payment Timelines	Payments shall be made to the Seller within 10 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	16355

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).	14

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

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

(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, Sjvn Ltd)

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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

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. 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 % (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.

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

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

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Breakup of the quoted price which is to be uploaded along with PRICE bid only. - [1781669003.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Instruction To Bidder:[1781674123.pdf](#)

Scope of Work:[1781669064.pdf](#)

Payment Terms:[1781669103.pdf](#)

GEM Availability Report (GAR):[1781611233.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1781669113.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1781611245.pdf](#)

Introduction about the project /services being proposed for procurement using custom bid functionality:[1781669152.pdf](#)

Custom Bid For Services - Hiring Of Trailer Service For Transportation Of NJHPS, Turbine Runners Six Nos From NJHPS Power House To Hard Coating Facility And Back (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of Trailer Service for transportation of NJHPS, Turbine Runners Six Nos from NJHPS Power House to Hard Coating Facility and back
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Sudhir Kumar	172201,OFFICE COMPLEX NJHPS SJVN JHAKRI	Project / Lumpsum Based	N/A

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ADDITIONAL TERMS AND CONDITIONS

Name of work: PCD-1036(O&M)/2026 for Hiring of Trailer Service for transportation of NJHPS, Turbine Runners [Six (06) Nos] from NJHPS Power House to Hard Coating Facility and back [Detailed Scope of work is as per Annexure-A enclosed].

1.0 SCOPE OF WORK: The scope of the transportation of Runners (Approx. 35 Ton) includes the following trip: -

Sr. No.	Activities for carrying HVOF coating of Runner	Requirement of Trailer	Qty.	Unit
A	Mandatory Trips			
1	Shifting of Runner from Power House to Central O&M Workshop	Trip1	6	Trip
	Loading/Unloading Process	Halt of Trailer for 01 days	6	Days
2	Shifting of Runner from Central O&M Workshop to Power House & back to Central O&M Workshop	Trip 2	6	Trip
	Runner overturning process	Halt of Trailer for 01 days	6	Days
3	Shifting of Runner from Central O&M Workshop to Power House	Trip 3	6	Trip

Remarks:-

- i. The above scope of work is for shifting of Six (06) Runners as per the requirement of work within one year from date of award.
- ii. Maximum Three (03) Trips are required for each runner.
- iii. The above scope for each trip shall include: Journey of Trailer from HQ to Jhakri, Halt at Jhakri, transportation of runner and back to HQ.
- iv. Requirement of trailer shall be notified by SJVN to transporter at least 15 days in advance.
- v. Stay at Jhakri as per site requirement shall be payable as per one day basis (only night stay).
- vi. In case of any breakdown if any, transporter shall be responsible for restoration of trailer and successful shifting of runners. However, in such cases night stay charges shall not be payable.
- vii. Boarding & Lodging during stay (halt) shall be in the scope of transporter.
- viii. Loading & unloading of Runner onto/from trailer shall be SJVN's Scope.
- ix. Power House, Central O&M Workshop are within NJHPS Jhakri premises.
- x. The Trailer services for Runner transportation may broadly be required at three different occasions (visits) per runner to accomplish the above-mentioned task.
- xi. In case of unforeseen exigencies and requirements of work, there can be positive variation in retention (Halting) Days. However, in case of unforeseen exigencies and requirements of work, there can be positive variation in retention (Halting) Days. Payments pertaining to such retention of trailer, if availed, shall be regulated as per quoted respective rates.
- xii. The overall size of NJHPS Runner for transportation purpose shall be as under:
 - a. Diameter : 4293 mm
 - b. Height : 1462 mm
 - c. Weight : 35 Tons (Approx.)

2.0 EARNEST MONEY DEPOSIT/BID SECURITY: Bid Security / Earnest Money deposit (EMD) & Bid Security Declaration Form:

2.1 The bidder shall furnish, a bid security/ earnest money as part of the bid amounting for **₹16,355/- (₹ Sixteen Thousand Three Hundred Fifty Five Only)**.

2.2 The bidder must also submit Bid Security Declaration along with their bid as per format specified in Annexure-B enclosed.

2.3 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 pu

review of this Policy. **If the MSE/NSIC/Startup India certificate does not contain the item(s)/Services) as listed in our NIQ/NIT/Bid 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 & 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>].

- 2.4 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 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.

- 2.5 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.

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

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- 2.7 **FDR/TDR/BG:** Please note that EMD (Earnest Money Deposit) / Bid Security in the form of **FDR/TDR {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 the ITB Clause No. 2.0(2.4) 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, otherwise SJVN reserve the right to ask for EMD in the above format and the same should be reached to SJVN in original within 10 days from the date of notification by SJVN.

- 2.8** 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. 2.4 & 2.7 as above and the same should reach within ten (10) days from the date of SJVN's clarification through GeM.
- 2.9** 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.
- 2.10** The bid security of the successful bidder will be returned when the bidder has furnished the required performance security.
- 2.11** No interest shall be payable by the Owner on the above Bid security.
- 2.12** 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 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
 - (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.

3.0 SUBMISSION OF BIDS: The bid is called under two (02) parts as under: -

A. Price Bid Part.

- a.** Bidder shall be required to quote their prices for entire scope of work as per scope of work Annexure-A, additional terms & condition uploaded along with the bid. FIRM prices for FOR, Jhakri (HP, INDIA) basis is to be quoted inclusive of the all charges and GST. However, the breakup for the same is to be submitted along with price bid Part only as per schedule-1, otherwise SJVN reserve the right to ask for the same. Bidders are advised to check the applicable GST on their own before quoting. SJVN Ltd. will not take any responsibility in this regard. The applicable GST shall be released on submission of GST invoice as per GST act.
- b.** GST shall be applicable as per GST rules, thus GST has to be quoted accordingly by the bidder in the bid.
- c.** All participating bidders will submit the details of price break up of the total quoted price with GST on the GeM portal along with their price bid /financial bid. if any discrepancy is found in the submitted Price breakup [i.e. Price Schedule/Price Break Up Schedule-I] and price quoted/filled online on GeM Portal shall be considered as correct price and submitted quoted price breakup (i.e. Price Schedule/Price Breakup Up Schedule) shall be adjusted/corrected accordingly in the Price schedule/Price Break Up schedule Schedule-I. Format of Price schedule/Price Break Up Schedule Schedule-I is enclosed. The submitted price breakup shall be the Integral part of the contract and payments shall be regulated as per the approved price Break up.
- 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 contractor 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 execution of the works/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 within schedule of work completion period as per LOA, otherwise same shall be paid by the bidders. Accordingly, the taxes & duties shall be quoted by the bidders.

B. Techno-Commercial bid part consist of followings:

- i.** Copy of GST Registration No. as per applicable under GST Act.
- ii.** Copy of PAN No.
- iii.** Signed scope of work Annexure-A
- iv.** EMD & Bid Security Declaration form as per Annexure-B enclosed
- v.** Self-certification regarding percentage of local content on company letter head by authorized person as per Annexure-C as per clause No. 16.0 below.
- vi.** Undertaking annexure-D and acceptance copy of annexure-E as per clause No 15.0 below.
- vii.** Undertaking/Land border sharing Annexure-F as per clause No 17.0 below.

- viii. TReDs registration details or undertaking as per clause ref. no 18.0 below **applicable only for MSE vendors).**

Note: No information relating to Price Bid shall be included in the Technical Bid Part. A technical bid containing any information related to price bid shall be declared non-responsive and its bid will be outrightly rejected.

Remarks:

- ▶ SJVN reserves the right to ask the additional information after the opening of the bid.
- ▶ **The bidder not submitting the information/documents as per Techno-Commercial bid part a s above shall be considered non-responsive & their price bid shall not be opened.**
- ▶ The Owner further, reserves the right to reject any Bid which is not submitted according to the instructions stipulated above.

4.0 PAYMENT:

- 4.1** The 100% prorated per trip payment along with taxes shall be made within 10 days after satisfactory completion of the work and on submission of following documents to EIC for verification:

- a) Bills in triplicate.
- b) Photocopy of unconditional acceptance of work order along with copy of signed agreement (only 1st R.A. Bill).
- c) Copy Contract Performance Security with 1st bill only
- d) Photocopy of PAN Card (only with 1st R.A. Bill).
- e) Photocopy of GST No. (only with 1st R.A. Bill).
- f) Work completion certificate (trip wise) issued by EIC.

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

- 4.3 TAX DEDUCTION AT SOURCE UNDER GST/IT ACT:** SJVN Ltd. shall be entitled to make all deduction towards taxes from the payments to be made to you as may be mandatory as per rules under GST/IT Act. However, SJVN Ltd. shall give a statement in respect of such deductions to You.

- 4.4** 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.

In case payments are not released as mentioned above, SJVN shall pay the principal amount plus compounded 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.

4.5 All the payments for the supplier and/ or service (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.

4.6 The GST shall be paid as per the GST rules on submission of the following information along with the invoices: -

- (i) Name, Address Contact Details (Tel. No. etc.) of service provider.
- (ii) Specific Invoice Number format.
- (iii) Name and address of recipient.
- (iv) Address of Delivery.
- (v) HSN code of goods/ SAC for Services.
- (vi) Description and quantity of goods/services.
- (vii) Value of goods.
- (viii) Rate and amount of tax.
- (ix) Other prescribed information.

5.0 SCHEDULE OF COMPLETION: - The trailer for each trip is to be deputed within 15 days from the notification by EIC.

6.0 PERIOD OF CONTRACT: The quoted rates shall be valid for at least one (01) year from the date of award/GeM Contract. The period of contract shall be one (01) year from the date of award/ GeM Contract.

7.0 L. D. CHARGES:

- Ø If the trailer is not deputed within stipulated period of work completion schedule as per clause Sr. no 5.0 above, then liquidated damages charges @1/2 % per day subject maximum to 10% shall be levied on per trip value.

8.0 PRICES: The Prices quoted by the Bidder shall be **FIRM** during the performance of the contract and till the completion

n of above transportation.

9.0 FORCE MAJEURE:

The firm shall not be liable for loss or damage to SJVN resulting from any delays or failure to complete the work 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 normal reclamation work even though such case may occur after performance of firm's obligation has been delayed for the other causes.

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.

10.0 APPLICABLE LAW:

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.

11.0 TERMINATION OF CONTRACT

- i. SJVN shall have the right to terminate the contract by giving one month's notice due to contractor's fault, which include major breakdown, system breakdown etc. In such cases full performance guarantee shall be forfeited by SJVN. The decision of EIC in this regard shall be final and binding. SJVN shall also have the right for closure of the contract at any time by giving two months notice and reasons not attributed to the firm.
- ii. The decision of EIC shall be final and binding on the contractor for closure of Contract for which SJVN shall not entertain any claim. SJVN shall have the right to carry out any work at the risk and cost of the contractor, if contractor fails to perform any duty within the time frame mentioned in this award letter without further notice.

12.0 DISPUTE: In case of any dispute of difference arising out the contract between the contractor and the SJVN

Ltd. , the same shall be referred to the sole arbitrator who shall be appointed by the Head of the Project , NJ HPS, SJVN Jhakri. The decision of the arbitrator shall be final and binding in both the parties.

13.0 BID EVALUATION: The basis of award shall be on entire scope of work (FOR NJHPS, SJVN Ltd. Jhakri basis including all taxes & duties) on single responsibility.

14.0 CLARIFICATION OF BIDS:

During bid evaluation, the Owner may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered or permitted

15.0 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 submit the undertaking as per annexure-D.** 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.

a) 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.

b) 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 question.

Note: Bidder shall also submit the acceptance copy of Annexure-E i.e Guidelines on Banning of Business Dealings along with above undertaking Annexure-D.

16.0 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 & DPIIT order re.no.P-45021/2/2017-PP(BE-II)-Part(4) Vol.II dated 19/07/202

16.1 Local Supplier Categories:

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

16.2 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 on **{As per format Annexure-C enclosed}**.

16.3 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..

16.4 *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.*

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-F** regarding compliance of above-mentioned order. In case the undertaking given by the bidder whose tender has been accepted by the Em

ployer 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 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 failing which contract shall not be awarded.

19.0 SIGNING OF THE CONTRACT AGREEMENT (Format enclosed at Annexure-G)

- ▶ **The contract agreement shall be signed at NJHPS, SJVN, Jhakri (INDIA) in the office of undersigned within 30 days from the date of issue of LOA.**
- ▶ Contract Agreement shall be signed only after submission of required CPG/PSD(If applicable) by the contractor in line with relevant provisions of contract and its acceptance by EIC/OICs/P&C.
- ▶ The Contract Agreement (s) will be signed in three (3) originals on non-judicial Stamp Paper (03Nos) of ₹ 100/- each along with Six (06Nos) copies of judicial paper of ₹ 1/-each within 30(thirty) days of issue of Notification of awards/letter of Awards and the contractor shall be provided with one signed copy of “Original Agreement” and other will be retained by the owner. The non-judicial stamp papers & judicial papers are to be purchased from Himachal Pradesh only.
- ▶ The agreement shall be signed by the authorized signatory of contractor., **While signing of agreement, satisfactory evidence of authority of the Authorized Signatory signing on behalf of the Contractor shall be furnished on non-judicial stamp paper of an appropriate value in the form of a Power of Attorney/Authorization Letter, duly notarized by a Notary Public, indicating that the Authoriz**

ed Signatory signing the agreement have the authority to sign the agreement and that the agreement is binding upon the contractor.

- ▶ Subsequent to signing of the Contract(s), the contractor at his cost shall provide the owner with at least four (4) copies of Agreement (Hard Bound) with in twenty (20) days after signing of the contracts.

Note: The Notification of Award/Letter of Acceptance will constitute the formation of the Contract until formal agreement is signed and further subject only to the furnishing of a performance security deposit in accordance with the relevant Provisions of Tender /Bid Documents.

20.0 CONTRACT PERFORMANCE SECURITY

- 20.1** 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 Contract period (Refer Clause 6.0)**.
- 20.2** 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.
- 20.3** 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 responsible for the same

- 20.4** 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.

- 20.5** The performance security will be discharged by the Owner and returned to the Contractor not later than sixty (60) days after expiry of contract period of all the material /works under the scope of the contract.
- 20.6** **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.**
- 20.7** The MSE/ NSIC/Start Up registered firms are not exempted from the submission of the Contract Performance Security.

21.0 ENGINEER IN CHARGE (EIC)

EIC of the work shall be HOD(HCF), NJHPS, SJVN Jhakri, Distt. Shimla (H.P.), PIN 172201. All the post award communication is to be done with the EIC of the work.

22.0 SUBMISSION OF DOCUMENTS BY POST:

The following document in hard copy/original form sealed in envelop super scribed as **“PCD-1036(O&M)/2026 for Hiring of Trailer Service for transportation of NJHPS, Turbine Runners [Six (06) Nos] from NJHPS Power House to Hard Coating Facility and back”** 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 EMD in the form of **FDR/TDR/BG** should be uploaded on GEM Portal along with technical bid and is to be reach 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.**

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.

23.0 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.

2. 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.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition

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

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

---धन्यवाद/Thank You---