

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714520045

अनुबंध तिथि | Contract Generated Date : 07-Sep-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2026/B/7472203](#)

खरीद का माध्यम | Procurement Mode: Bid

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : Central PSU मंत्रालय Ministry : Ministry of Power विभाग Department : SJVN Limited संगठन का नाम Organisation Name : SJVN Limited कार्यालय क्षेत्र Office Zone: Shimla	पद Designation : Engineer 30200 संपर्क नंबर Contact No. : 0177-2660205-3105 ईमेल आईडी Email ID : dhananjay.kr77@sjvn.nic.in जीएसटीआईएन GSTIN : 02AAICS1307F1ZY पता Address : Electrical Contracts Department, SJVN Limited, Shakti Sadan, Corporate Office Complex, Shanan, Shimla-171006, SHIMLA, HIMACHAL PRADESH-171006, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Director (Personnel) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Executive Director	Role: PAO भुगतान का तरीका Payment Mode: SJVN पद Designation : Deputy Manager ईमेल आईडी Email ID : sunil.kumar078@sjvn.nic.in जीएसटीआईएन GSTIN : N पता Address: SJVN corporate office shanan shimla, Shimla, HIMACHAL PRADESH-171006, India भुगतान समयसीमा Payment Timelines: Payments shall be made to the service provider within 45 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)

परिषिती विवरण Consignee Details			
क्र.सं. S.No	परिषिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description	मात्रा Quantity
1	संपर्क Contact : 0177-2660252-3607 ईमेल आईडी Email ID : katoch.naman@sjvn.nic.in जीएसटीआईएन GSTIN : 02AAICS1307F1ZY पता Address : IT & SE Department, SJVN Limited, Shakti Sadan, Corporate Office Complex, Shanan, Shimla-171006, SHIMLA, HIMACHAL PRADESH-171006, India	Custom Bid for Services - AMC of CCTV system for Three Years installed in CHQ, Shakti Sadan, Shanan, Shimla	Project/Lumpsum Based

सेवा प्रदाता विवरण Service Provider Details
जेम विक्रेता आईडी GeM Seller ID : 6244180000091016 कंपनी का नाम Company Name : INSAT TECHNO SERVICES संपर्क नंबर Contact No. : 09216619889 ईमेल आईडी Email ID : rakesh.insat@gmail.com पता Address : S.C.O. 53, SECTOR 20C, CHANDIGARH, CHANDIGARH-160019, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-CH-01-0001390 जीएसटीआईएन GSTIN: 04ABLP9571A1ZU (B) , (R)
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Verified एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

सेवा विवरण Service Details
सेवा प्रारंभ दिनांक (नवीनतम) Service Start Date (latest by): 14-Sep-2026 सेवा समाप्ति तिथि Service End Date : 14-Sep-2029 श्रेणी नाम Category Name : Custom Bid for Services

बिलिंग चक्र Billing Cycle: quarterly			
विवरण Description		Quantity	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	AMC of CCTV system for Three Years installed in CHQ, Shakti Sadan, Shanan, Shimla	Project/Lumpsum Based	5070965
Regulatory/ Statutory Compliance of Service	YES		
Compliance of Service to SOW, STC, SLA etc	YES		

कुल राशि (सूत्र) Total Amount (Formula) : (1*Lumpsum Cost of Service in totality)	
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)	5070965
कुल ऐडऑन मूल्य Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	5070965
अनुबंध की राशि Amount of Contract	
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	5070965
मूल्य विभाजन की पेशकश की Price Break up offered : प्राइज ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक Price Break up offered Document link	
एसएलए विवरण SLA Details	
Preface : Agreement representing a Service Level Agreement (“SLA” or “Agreement”) between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal . The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof. Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions : 1. General Terms and Conditions for Goods and Services; 2. Buyer’s Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document , The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider. Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to: 1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties 2. Present a clear, concise and measurable description of service offered to the buyer 3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified 4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons 5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders. Parties To The Agreement The main stakeholders associated with this agreement are: 1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed. 2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document. ADVISORY WITH RESPECT TO SCOPE OF SERVICE Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable . For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under : ● “Detailed” specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described . ● Make sure that specifications are endorsed by key stakeholders . ● Identify mandatory and non-mandatory requirements in scope of work · It should clearly provide the outcomes expected from solution/service delivery . ● The scope of work should mention what the outcome is based upon – time or material? ● A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables . ● The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it. ● The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises . ● Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT" Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation. Price Variation Clause: "It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."	
तकनीकी-वाणिज्यिक स्पष्टीकरण Techno-Commercial Clarification : Click here to download	

शुद्धिपत्र|Corrigendum

1. तक बढ़ाया गया|Extended Upto : 2026-06-16 15:00:00

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार|Additional Required Data/Document(s) : Buyer

1. GEM Availability Report (GAR) : [click here](#)
2. Scope of Work :[click here](#)
3. Payment Terms :[click here](#)
4. Penalties :[click here](#)
5. Introduction about the project /services being proposed for procurement using custom bid functionality : [click here](#)
6. Instruction To Bidder :[click here](#)
7. Pre Qualification Criteria (PQC) etc if any required : [click here](#)
8. Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload : [click here](#)
9. Any other Documents As per Specific Requirement of Buyer -1 : [click here](#)

अतिरिक्त डेटा/दस्तावेज़: विक्रेता|Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) : [click here](#)
2. Compliance Documents In Respect Of Sow Etc :[click here](#)
3. Compliance Documents In Respect Of Resource Qualification , Profiles & Past Experience /expertise :[click here](#)
4. Compliance Documents In Respect Of Pqc And Itb : [click here](#)
5. Any Other Documents As Per Bid (i) : [click here](#)
6. Any Other Documents As Per Bid (ii) : [click here](#)

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण|Price Bifurcation Excel File details: [Financial Document](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

नियम और शर्तें|Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.3 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.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 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](#)

2.2 Forms of EMD and PBG:

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

SJVN Limited
payable at
Shimla

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

2.3 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

SJVN Limited

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/

proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

2.4 Forms of EMD and PBG:

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

SJVN Limited
payable at
Shimla

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

2.5 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

SJVN Limited

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.6 Buyer Added Bid Specific ATC:

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

Note:

1. Service Providers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.
2. The Excess settlement has been enabled for this contract. The service provider can claim additional charges, if applicable, in the invoice. Any additional charges must be supported with documentary evidence.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	09-06-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	09-06-2026 15:30:00
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	Shimla
वस्तु श्रेणी / Item Category	Custom Bid for Services - AMC of CCTV system for Three Years installed in CHQ, Shakti Sadan, Shanan, Shimla
समान श्रेणी / Similar Category	AMC of Integrated Security and Surveillance System
अनुबंध अवधि / Contract Period	3 Year(s) 1 Day(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	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate *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 / Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
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

बिड विवरण/Bid Details	
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	2
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	3 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	5132356
Payment Timelines	Payments shall be made to the Seller within 45 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	102648

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).	38

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

Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

लाभार्थी /Beneficiary :

SJVN Limited
Shimla, SJVN Limited, SJVN Limited, Ministry of Power
(Sjvn Limited)

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 को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs 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 as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within $L-1+ 15\%$ of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
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 :

Financial Document - [1777266489.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

GEM Availability Report (GAR):[1777270600.pdf](#)

Scope of Work:[1777357777.pdf](#)

Payment Terms:[1777357792.pdf](#)

Penalties:[1777357803.pdf](#)

Introduction about the project /services being proposed for procurement using custom bid functionality:[1779165287.pdf](#)

Instruction To Bidder:[1779165298.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1779165340.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1779165449.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1779192149.pdf](#)

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
29-05-2026 11:00:00	Corporate Headquarters,SJVN Limited,Shimla

Custom Bid For Services - AMC Of CCTV System For Three Years Installed In CHQ, Shakti Sadan, Shanan, Shimla (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	AMC of CCTV system for Three Years installed in CHQ, Shakti Sadan, Shanan, Shimla
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	Naman Katoch	171006,IT& SE Department, SJVN Limited, Shakti Sadan, Corporate Office Complex, Shanan, Shimla-171006	Project / Lumpsum Based	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**1. 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](#)

2. Forms of EMD and PBG

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

SJVN Limited
payable at
Shimla

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

3. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

SJVN Limited

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

4. Forms of EMD and PBG

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

SJVN Limited
payable at
Shimla

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

5. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

SJVN Limited

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the

demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

6. 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 कार्यवाई का आधार होगा।/In terms

of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

INSTRUCTIONS TO BIDDERS (ITB)

1.0 Bids are to be submitted through **GeM Portal**. Vendors must use their GeM Seller ID and Password for participation in the tender. Vendors who do not have GeM Seller ID must register themselves as Seller in GeM Portal by visiting Government e-Marketplace Website - <https://gem.gov.in>.

2.0 Bids are to be submitted as per **GeM Instructions & General Terms Conditions (GTC)** and in accordance with the Bid Documents which is comprised of the following:

- (a) Instruction to Bidders (ITB)
- (b) Minimum Qualifying Requirement (MQR)
- (c) General Technical Terms & Conditions
- (d) Special Terms and Conditions
- (e) Attachments (performa) uploaded in folder “**any other documents as per specific requirement of Buyer**”
- (f) Additional Terms & Conditions (ATC)

3.0 **No deviation**

Bidder may note that Bid shall be submitted on the basis of “NO DEVIATION” and shall be in full compliance to the requirements of the Tender Document. The bids with deviations shall be considered as non-responsive and may be liable for rejection.

4.0 **Process to be Confidential**

Information relating to the examination, clarification, evaluation, and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process. Any attempt by a Bidder to influence the Employer's processing of bids or award decisions may result in the rejection of his Bid.

5.0 **Submissions of Documents to be uploaded in GeM portal:**

The following documents duly digitally signed by the person authorized to sign the Bid shall be uploaded on Gem portal.

- i. Form of declaration as per Performa provided at **Attachment-1**.
- ii. OEM Authorization supporting Document as per **Attachment-2** (Refer MQR Clause 1 (i))
- iii. Documents to substantiate “Turnover” under Minimum Qualifying Requirements as per **Attachment-3** (Refer MQR Clause 1 (ii))
- iv. Documents to substantiate “Experience” under Minimum Qualifying Requirements as per **Attachment-4** (Refer MQR Clause 1 (iii))
- v. Details for Registration of bidder on SAP at SJVN as per **Attachment-6**
- vi. Scanned copy of no deviation certificate as per Performa provided at **Attachment-7**.
- vii. Integrity Pact as per **Attachment-8** and Performa attached with ATC.
- viii. **Attachment-9** (Undertaking in Compliance of Ministry of Finance, Government of India Order No. F. No. 6/18/2019-PPD, Dated 23.07.2020 and its subsequent amendments thereof)
- ix. Form of Declaration as per Performa provided at **Attachment-10** (Related Part Declaration by Bidder)
- x. Scanned copy of submission of EMD or valid copy of EMD exemption certificate as per GeM Conditions.
- xi. Any other documents as per bid document.

6.0 Structural Finance Messaging System (SFMS)

6.1 In case the seller submits the EMD in the form of Bank Guarantee, the same shall be transmitted through SFMS Gateway by the issuing Bank to the designated Bank of SJVN, details of which is as below:

- i. Name of Bank : State Bank of India
- ii. Name of Account : SJVN Limited
- iii. Account Number : 10835926299
- iv. IFSC Code : SBIN0063985

6.2 The Performance Bank Guarantee (PBG) shall also be transmitted through SFMS Gateway by the issuing Bank to the designated Bank of SJVN as detailed above at Clause 6.1.

7.0 CLARIFICATION OF BIDS

During bid evaluation, the owner may, at its discretion, ask the bidder for a clarification of its bid/proposal. 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.

8.0 METHODOLOGY OF BID EVALUATION

Prior to the detailed evaluation, the Owner will determine whether each bid is prima facie complete and is substantially responsive to the bid conditions. For purposes of this determination, a substantially responsive bid is one that conforms to all the terms, conditions and specifications of the bid documents without material deviations, objections, conditionality or reservations. A material deviation, objection, conditionality or reservation is one:

- i. that affects in any substantial way the scope, quality of performance of the Contract;
- ii. that limits in any substantial way and/or is inconsistent with the bid documents or the Owner's rights or the successful bidder's obligations under the Contract;
- iii. or whose rectification would unfairly affect the competitive position of other bidders who are presenting substantially responsive Bids.

The owner's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. If a bid is not substantially responsive, it will be rejected by the owner, and may not subsequently be made responsive by the bidder by correction of the non-conformity. The owner's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. If a bid is not substantially responsive, it will be rejected by the owner, and may not subsequently be made responsive by the bidder by correction of the non-conformity.

Techno-Commercial Evaluation

- i) Evaluation of the Techno-Commercial bids shall be carried out first. This will be done on the basis of 'Minimum Qualifying Requirements' documents furnished by the bidder and completeness & conformity of the bids with respect to the requirements of the bid documents. The bid that does not meet the acceptable standards of completeness as per the Bid Document will be rejected.

ii) If a bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by the bidder by correction of the non-conformity.

iii) Techno-Commercial bid shall not include any Price Schedule information.

Price Evaluation

- i.) Price bids of only Techno-Commercially responsive bidders shall be opened.
- ii.) The owner's Price evaluation of a bid will take into account the Price quoted on GeM portal.

9.0 AWARD OF CONTRACT

The SJVN will award the contract to the successful bidder whose bid has been determined to be substantially responsive and to be the lowest evaluated bid. The bidder would be required to comply with all other requirement of the bid Documents.

10.0 SJVN'S RIGHT TO ACCEPT / REJECT ANY BID

The SJVN reserves the right to accept or reject any bid, and to annul the bid process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or any obligation to inform the affected bidder of the grounds for the owner's action.

11.0 Integrity Pact

- 11.1. To improve transparency and fairness in the tendering process the Buyer is implementing Integrity Pact. Integrity Pact is deemed as part of the contract so that the prospective bidders are bound by its provisions.
- 11.2. The Integrity Pact, signed by all the prospective Bidders and the Buyer, 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 Buyer 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.
- 11.3. Entering into Integrity Pact as per Performa (enclosed) is a basic qualifying requirement. In case of sub-contracting, the principal contractor shall be responsible for adoption of Integrity Pact by the sub-contractor.
- 11.4. 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. Manoj Pant, IFoS (Retd.), Independent External Monitor,
H. No. 70, Usha Colony
Sahastra Dhara Road, Dehradun
Uttarakhand 248013
email – mpant2007@gmail.com
- 2. Sh. Davendra Verma, ISS (Retd.), Independent External Monitor,
604, Tower-14
Purvanchal Royal City, Chi V
Greater Noida, U.P. 201310
email – verma.davendra@gmail.com

3. Sh. Prashanta Kumar Agarwal, IPS (Retd.), Independent
External Monitor,

12.0 For any enquiry/ clarification regarding detailed Tender for this assignment, the bidder may contact at the following address for communication:

**O/o Executive Director (ECD) SJVN Ltd., 2nd Floor,
Shakti Sadan, Corporate Head Quarters, Shanan,
Malyana, Shimla(HP) - 171 006.**

Ph.No. +91-177-2660201 & 2660132

E-mail :- elect.contracts@sjvn.nic.in

SPECIAL TERMS AND CONDITIONS

1.0 DEFINITION OF TERMS

- (i) 'Owner'/'Purchaser' shall mean the SJVN Ltd. (A Joint Venture of Government of India and Govt. of HP) and shall include legal representatives, successors and assigns.
- (ii) 'Contractor'/'Supplier'/'Vendor' shall mean the Bidder whose bid will be accepted by the Owner for the award of the Works and shall include such successful Bidder's legal representatives, successors and permitted assigns.
- (iii) 'Engineer'/'Engineer-in-Charge'/'Officer-in-Charge' shall mean the officer(s) appointed in writing by the Owner to act as Engineer/Engineer-in-Charge/Officer-in-Charge from time to time for the purposes of the Contract.
- (iv) 'Notice of Award of Contract'/'Letter of Award' shall mean the official notice issued by the Owner notifying the Contractor that his bid has been accepted.
- (v) 'Effective date of Contract' shall mean the date of notification of Award / Letter of Award issued by the owner.
- (vi) 'Month' shall mean the calendar month. 'Day' or 'Days' unless herein otherwise expressly defined shall mean calendar day or days of 24 hours each and a 'Week' shall mean continuous period of seven (7) days.
- (vii) 'Taking- Over' shall mean the Owner's written acceptance of completion of all obligations under the Contract.
- (viii) 'Contract Price' means the price payable to the Contractor under the Contract for the full and satisfactory performance of its contractual obligations.

2.0 e-Performance Bank Guarantee (e-PBG)

- (a.) As a Performance Bank Guarantee (PBG), the Contractor is required to furnish an unconditional /irrevocable Performance Bank Guarantee in favour of SJVN Limited within 28 days from the date of issue of GeM Contract.

Performance Bank Guarantee (PBG) amount shall be equal to five per cent (5%) of the Total Contract Price for the faithful performance of the contract. The Performance Guarantee shall be valid till sixty (60) days beyond the date of completion of all contractual obligations.

In case the Contractor fails to submit the Performance Security and/or any additional Performance Bank Guarantee (PBG) within the stipulated period as per provision(s) of the Contract, the Buyer, without prejudice to its other remedies under the contract, shall be entitled to charge an interest @15.5% per annum for delayed period on the amount of such Performance Bank Guarantee (PBG).

- (b.) In case, the contract is renewed further for a period of up to two (02) year on the same terms and conditions and at the same rates, subject to satisfactory performance of the contractor and at the sole discretion of SJVN, the Contractor is required to furnish an unconditional /irrevocable Performance Bank Guarantee in favour of SJVN Limited within 28 days from the date of issue of renewal of GeM Contract.

Performance Bank Guarantee (PBG) amount shall be equal to five per cent (5%) of the Total Contract Price for the faithful performance of the contract. The Performance Guarantee shall be valid till sixty (60) days beyond the date of completion of all contractual obligations, Wherein the total Contract price shall be sum of Contract price mentioned in the GeM Purchase/Contract order and Amendment order issued for renewal of Contract.

In case the Contractor fails to submit the Performance Security and/or any additional Performance Bank Guarantee (PBG) within the stipulated period as per provision(s) of the Contract, the Buyer, without prejudice to its other remedies under the contract, shall be entitled to charge an interest @15.5% per annum for delayed period on the amount of such Performance Bank Guarantee (PBG).

Note:

- v. *In case, the contract is renewed further for a period of up to two (02) year on the same terms and conditions and at the same rates, subject to satisfactory performance of the contractor and at the sole discretion of SJVN. The earlier submitted Performance Bank Guarantee (PBG) as per Clause 2(a) shall be returned upon submission of Performance Bank Guarantee (PBG) as per Clause 2(b).*
- vi. *The bank Guarantees (for E-PBG/EMD if submitted in form of BG) shall also be transmitted through SFMS Gateway by the issuing Bank to the designated Bank of SJVN as detailed out below:*

1	Name of the Beneficiary and his Details	SJVN Limited, Corporate Head Office, Shakti Sadan, Shanan, Shimla Himachal Pradesh-171006
2	Beneficiary IFSC	SBIN0063985
3	Beneficiary Branch Name and Address	State Bank of India, Shimla (H.P.)
4	Account Number	10835926299

3.0 SIGNING OF AGREEMENT

The Letter of Award (LOA) shall constitute a contract agreement and no separate contract agreement shall be signed.

4.0 FRAUD AND CORRUPTION PRACTICES

4.1 It is expected from the bidders / Seller 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. 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 Purchaser 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 Purchaser of the benefits of free and open competition.
- III. “collusive Practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of Client, designed to establish bid prices at artificial, non-competitive levels.
- IV. “coercive Practice” means harming or threatening to harm, directly or indirectly, person or their property to influence or affect the Construction of Contract.

5.0 FORCE MAJEURE

5.1 Notwithstanding the provisions of Condition of Contract, "TERMINATION OF CONTRACT ON CONTRACT'S DEFAULT" and "DELAY IN THE CONTRACT'S PERFORMANCE", the Contractor shall not be liable for forfeiture of its Contract Performance Guarantee, liquidated damages, penalty or termination for default if and to the extent that the delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.

5.2 "Force Majeure" shall mean any event beyond the reasonable control of the Owner or of the Contractor, as the case may be, and which is unavoidable notwithstanding the reasonable care of the party affected, and shall include, without limitation, the following:

- a) war, hostilities or warlike operations (whether as state of war be declared or not), invasion, act of foreign enemy and civil war,
- b) rebellion, revolution, insurrection, mutiny, usurpation of civil or military government, conspiracy, riot, civil commotion and terrorist acts,
- c) confiscation, nationalization, mobilization, commandeering or requisition by or under the order of any government or de jure or de facto authority or ruler or any other act or failure to act of any local state or national government authority,
- d) strike, sabotage, lockout, embargo, import restriction, port congestion, lack of usual means of public transportation and communication, industrial dispute, shipwreck, shortage or restriction of power supply, epidemics, quarantine and plague,
- e) earthquake, landslide, volcanic activity, fire, flood/ flash flood or inundation, tidal wave, typhoon or cyclone, hurricane, storm, lightning, or other inclement weather condition, nuclear and pressure waves or other natural or physical disaster,
- f) shortage of labour, materials or utilities where caused by circumstances that are themselves Force Majeure.

5.3 If a Force Majeure situation arises, the Contractor shall promptly notify SJVN in writing of such condition and the cause thereof. Unless otherwise directed by SJVN 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.

5.4 The Contractor or SJVN shall not be liable for delays in performing their respective obligations resulting from and to the extent applicable and necessitating rescheduling, if any, of the balance critical activities to any Force Majeure causes as referred to and/or defined above. The date of completion will, be extended by a reasonable and justifiable time even though such cause may occur after Contractor's performance of his obligation has been delayed for other causes.

5.5 The delay in fulfilment by the Parties of their obligations under this Contract shall not exceed the duration of Force-Majeure circumstances and also their consequences.

5.6 If the performance of the contract is delayed for more than six (6) months for one of the reasons mentioned above, the performance of contract shall be continued on mutual terms & conditions.

6.0 TERMINATION OF CONTRACT ON CONTRACTOR'S DEFAULT

- 6.1 SJVN, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Contractor, by Registered Post (A.D.) may terminate this contract in whole or in part:
- (a) If the Contractor fails to perform any other obligation(s) under the contract.
 - (b) If the Contractor, in the judgment of SJVN has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
 - (c) SJVN reserve the right to terminate the work by issuing one month's notice to the vendor, if the service rendered by the vendor are found unsatisfactory.
- 6.2 In the event SJVN terminates the contract in whole or in part, pursuant to Condition of Contract Clause 6.1, SJVN may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Contractor shall be liable to SJVN for any excess costs for such similar Goods or Services. However, the Contractor shall continue performance of the contract to the extent not terminated.

7.0 TERMINATION OF CONTRACT ON OWNER'S INITIATIVE

- 7.1 SJVN 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". SJVN shall in such an event give thirty (30) day notice in writing to the Contractor of his decision to do so.
- 7.2 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 SJVN, stop all further sub-contracting or purchasing activity related to the work terminated, and assist SJVN in storage, maintenance, protection, and disposition of the work acquired under the contract by it.
- 7.3 In the event of such a termination, the Contractor shall be paid equitable and reasonable compensation, as warranted by the circumstances prevalent at the time of termination.

8.0 TAKING OVER

Upon successful completion of entire Scope of Work by the contractor covered under the contract of this package, the Engineer-in-charge shall issue to the Contractor a Work Completion Certificate as a proof of the acceptance of the whole work. Such certificate shall not relieve the contractor of any of his obligations which otherwise survive, by the terms and conditions of the contract after issuance of such certificate.

9.0 APPLICABLE LAW / JURISDICTION

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

10.0 SUBMISSION OF EMD

If a bidder submits an MSME certificate to claim exemption from submitting the EMD, but it is found that the certificate does not pertain to the relevant category, SJVN may request the bidder to submit the EMD.

11.0 CHANGE IN LAW

If after the deadline for bid submission date, any rates of Tax are increased or decreased, a new Tax is introduced, an existing Tax is abolished, or any change in interpretation or application of any Tax occurs in the course of the performance of the Contract, which was or will be assessed on the Contractor in connection with performance of the Contract, an equitable adjustment of the Contract price shall be made, subject to documentary evidence, to fully take into account any such change by addition to the Contract price or deduction there from, as the case may be. Such adjustment in tax liability will only be with respect to the values and rates as initially quoted by the contractor in his bid proposal. This clause shall be applicable for scheduled completion period only.

BID PROPOSAL SHEET

M/s _____ (name of Firm) having its registered office at _____ (hereinafter referred to as "The bidder") having carefully studied Complete documents, etc. pertaining to the **"AMC of CCTV system for Three Years installed in CHQ, Shakti Sadan, Shanan, Shimla"** and having undertaken to execute the said Services DO HEREBY DECLARE THAT:

1. We are familiar with all the requirements of the Tender Document.
2. We are satisfied that the work can be performed and completed as required in the Tender Document.
3. We accept all risks directly or indirectly connected with the performance of the Contract.
4. We have no collusion with other company/entity or with any person in the Corporation to execute the said assignment.
5. We have not been influenced by any statement or promise of any person of the Employer but only the Tender Document.
6. We are financially Solvent.
7. We are experienced and competent to perform the contract to the satisfaction of the Engineer-in-Charge.
8. The statements/documents submitted by us is true and correct.
9. We are familiar with all the general and special laws, acts, ordinances, rules and regulations of the State and Central Government of India or any other statutory bodies/institutions etc. that may affect the work, its performance or personnel employed therein.

Dated _____

For and on behalf of the Firm

Schedule for Minimum Qualifying Requirements
(For the bidders who are seeking qualification under **MQR Clause (i)**)

To,

SJVN Limited,
Electrical Contracts Department,
SJVN Corporate Head Office, Shakti Sadan, Shanan, Shimla

Sir,

We[Insert name of the Firm/Agency/Bidder]..... hereby submit our particulars in compliance to **MQR Clause (i)** of ... [Insert GeM Bid No.].... along with supporting Documents:

Sl. No.	Reference no. and Date of OEM Authorization Supporting Document, in case bidder is not OEM
1.	

Date.....

Place.....

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

Remarks:

- Additional Rows may be added for seeking qualification under **MQR Clause (i)**

Schedule for Minimum Qualifying Requirements
(For the bidders who are seeking qualification under **MQR Clause (ii)**)

To,

SJVN Limited,
Electrical Contracts Department,
SJVN Corporate Head Office, Shakti Sadan, Shanan, Shimla

Sir,

We[Insert name of the Firm/Agency/Bidder]..... hereby submit following particulars in compliance to **MQR Clause (ii)** of ... [Insert GeM Bid No.].... along with documentary evidences:

Sl. No.	Description	FY 2022-23	FY 2023-24	FY 2024-25
1.	Annual Turnover (in INR)			
2.	Average Annual Turnover during the last 3 years, ending 31 st March, 2025 (in INR)			

Date.....

Place.....

(Name & Signature of Authorized Representative
with Seal/Stamp of Company)

Schedule for Minimum Qualifying Requirements
(For the bidders who are seeking qualification under **MQR Clause (iii)**)

To,

SJVN Limited,
Electrical Contracts Department,
SJVN Corporate Head Office, Shakti Sadan, Shanan, Shimla

Sir,

We[Insert name of the Firm/Agency/Bidder]..... hereby submit our particulars in compliance to **MQR Clause (iii)** of ... [Insert GeM Bid No.] along with supporting Documents:

Sl. No.	Subject of awarded LOA/VO/PO	Name of Firm Issuing LOA/VO/PO	Reference no. and Date of LOA/VO/PO	Value of LOA/VO/PO in Rs.	Reference no. and Date of Completion Certificate
1.					
2.					
3.					
4.					

Date.....

Place.....

(Name & Signature of Authorized Representative
with Seal/Stamp of Company)

Remarks:

- Additional Rows may be added for seeking qualification under MQR Clause (iii)

PROFORMA FOR e- PERFORMANCE BANK GUARANTEE (e-PBG)

(To be stamped in accordance with Stamp Act)

To

[Buyer's Name & Address]

Dear Sirs,

In consideration of the [Buyer's Name]..... having its registered office at Corporate Head Office, Shanan, Shimla Himachal Pradesh-171006 (Hereinafter referred to as the Buyer,' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) having awarded to M/s. [Contractor's Name]..... with its Registered/Head Office at

..... (Hereinafter referred to as the

'Contractor', which expression shall unless repugnant to the context or meaning thereof, include its successors administrators, executors and assigns).

The Contractor has entered into Contract bearing No..... dated...

..... and amounting

of INR.....[Insert Total Contract Value (in words)]..... with the Buyer for **"AMC of CCTV system for Three Years installed in CHQ, Shakti Sadan, Shanan, Shimla"**, As per provisions of the Contract, a Performance Security for sum of INR.....[Insert the amount of Performance Security (in words)]..... is required to be furnished by the Contractor to the Buyer for due performance of the contract.

We [Name & Address of the Bank] Having its Head Office at

..... (hereinafter referred to as the 'Bank', which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Buyer, on demand any and all monies payable by the contractor to the extent of INR.....[Insert the amount of Performance Security (in words)] as aforesaid at any time upto (@)

..... [days/month/year] without

any demur, reservation, context, recourse or protest and/or without any reference to the Contractor. Any such demand made by the Buyer on the Bank shall be conclusive and binding notwithstanding any difference between the Buyer and the Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Bank undertakes that the guarantee shall be irrevocable and valid till the completion of faithful performance of the Contract to the satisfaction of the Buyer and/ or the Buyer in writing discharges the Guarantee.

The Buyer shall have the fullest liberty, without affecting in any way the liability of the Bank under this guarantee, from time to time to extend the time for performance of the Contract by the Contractor. The Buyer shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractor, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Buyer and the Contractor

or any other course or remedy or security available to the Buyer. The Bank shall not be released of its obligations under these presents by any exercise by the Buyer of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the Buyer or any other indulgence shown by the Buyer or by any other matter or thing whatsoever which under law would, but for this provision, have the effect of relieving the Bank. The Bank also agrees that the Buyer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Buyer may have in relation to the Contractor's liabilities. Notwithstanding anything contained hereinabove our liability under this guarantee is restricted to

INR.....[Insert the amount of Performance Security (in words)]..... and it shall remain in force

upto and including (@) and shall be extended from time to time for such period (not exceeding one year), as may be desired by M/s.....
[Contractor's Name]

on
whose behalf this guarantee has been given.

Dated this day of 2026 at

WITNESS

.....

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

(Signature)

(Name)

(Name)

.....
(Official Address)

.....
(Designation with Bank Stamp)

Attorney as per Power of Attorney
No..... Dated

Notes:

1. (@)This date will be Sixty (60) days after expiry of Contractual Obligations as per ATC Clause 3 (ii) and 4 (iii).
2. The bank guarantee shall be issued by any Scheduled Bank /Nationalized Bank.
3. The Bank Guarantee shall be transmitted through SFMS Gateway by the issuing Bank to the designated Bank of SJVN, details of which is as below:

(ii)	Name of Bank	:	State Bank of India
(iii)	Name of Account	:	SJVN Ltd.
(iv)	Account Number	:	10835926299
(v)	IFSC Code	:	SBIN0063985

Details for Registration of bidder on SAP at SJVN

Sl. No.	Information to be required	Information Provided by the Vendor/Bidder
1.	Name of the Vendor (bidder)	
2.	Address of the Bidder	
3.	Email and Contact Details/ Mob. No.	
4.	Postal Code	
5.	City	
6.	Bank IFSC	
7.	Bank A/c No.	
8.	GSTIN	
9.	PAN	

Date.....

Place.....

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

Note:

1. The Bidder may not that the above information will be used for registration of the bidder at SJVN's SAP portal for all financial transactions like invoicing for EMD etc. In case the work, be awarded to the Contractor the same may be used for payment processing during execution of the Contract.
2. In case, the bidder is from exempt category, above details are not required to be submitted along with the bid.

Attachment-7
(NO DEVIATION CERTIFICATE)

To

[Address of Tender Inviting Authority]

Dear Sir,

**SUB: NO DEVIATION CERTIFICATE REGARDING NOTICE INVITING TENDER
FOR “AMC of CCTV system for Three Years installed in CHQ, Shakti
Sadan, Shanan, Shimla”.**

Dear Sir,

We, [Bidder's name], confirm our acceptance to all terms and conditions mentioned in the Bid Document Ref No-----dated----- including all subsequent clarifications/ amendment/addendum/corrigendum(s), in totality and withdraw all deviations raised by us, if any.

.....

(Seal & Signature of the
Bidder)

Place.....

Date.....

Integrity Pact

The Bidder is required to submit duly signed copy of the Integrity Pact

The Integrity pact comprises following:

- Integrity Pact duly signed between Buyer and the Bidder.
- Guidelines on banning of Business Dealing
- Undertaking (Form of Declaration of Eligibility)

Note: The Bidder may note that the proforma for Integrity Pact is provided with GeM bid separately.

Undertaking in Compliance of Ministry of Finance, Government of India Order No. F. No. 6/18/2019-PPD, Dated 23.07.2020 and its subsequent amendments thereof (On the letterhead of the Seller/Bidder)

I have read the clause regarding restrictions on procurement from a bidder of a country that shares a land border with India and on sub-contracting to contractors from such countries.

I certify that [Insert name of the Firm/Agency/Bidder]....., is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a Contractor from such countries unless such Contractor is registered with the Competent Authority. I hereby certify that [Insert name of the Firm/Agency/Bidder].....fulfils all requirements in this regard and is eligible to be considered.

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

Date.....

.....

Place.....

.....

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

Related Part Declaration by Bidder
(On the letterhead of the Seller/Bidder)

I/We hereby declare that I/We have read and understood the provisions of **Section 2(76) of the Companies Act, 2013**, read with the relevant Rules framed thereunder, and **Indian Accounting Standard (Ind AS)-24 – Related Party Disclosures**.

Accordingly, I/We hereby certify the details of Related Parties, if any, in compliance with participation in the tender invited by SJVN Limited vide..... [Insert GeM Bid No.]

Details of related Party are hereunder:

Sl. No.	Name of Related Party	Nature of Relationship (Director / KMP / Relative / Entity, etc.)	Brief Description
1.			
2.			
3.			
4.			
5.			

I/We further undertake that:

- The above declaration is true and correct to the best of my/our knowledge.
- Any change in the above particulars during the currency of the tender / contract shall be **promptly intimated in writing** to SJVN Limited.
- I/We understand that **submission of false or misleading information** may lead to rejection of the bid / termination of contract and other action as deemed fit by SJVN Limited

Date.....

Place.....

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

Note: Non-submission of declaration shall render the bid liable for rejection.

FORM OF DECLARATION REGARDING CONFLICT OF INTEREST
UNDERTAKING

I / We, M/s(Name of Bidder) hereby declare following information i.r.o. 2.11 of Integrity Pact (ITB Clause No. 11.0)

- 1.)
- 2.)
- 3.)

Date.....

Place.....

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

Note: Proforma of Integrity Pact is attached with Bid.