

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	18-05-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	18-05-2026 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Uttar Pradesh
विभाग का नाम/Department Name	Energy Department Uttar Pradesh
संगठन का नाम/Organisation Name	Uttar Pradesh Rajya Vidyut Utpadan Nigam Limited (uprvunl) Lucknow
कार्यालय का नाम/Office Name	Lucknow
कुल मात्रा/Total Quantity	1688
वस्तु श्रेणी /Item Category	Title1 , Title2 , Title3 , Title4 , Title5 , Title6 , Title7 , Title8 , Title9 , Title10 , Title11 , Title12 , Title13
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	PVC FLEXIBLE CONDUIT PIPE SIZE 20MM branded make, PVC SW BOARD FOR 15A SWITCH AND 15A SOCKET branded make, PVC SWITCHBOARD SIZE 4"X4" branded make, PVC SWITCHBOARD SIZE 4"X7"branded make, PVC SWITCHBOARD SIZE 9"X7" branded make, SWITCH 5A branded make, 15A switch branded make, 3PIN PLUG TOP 6A,240V branded make, 3PIN PLUG TOP 16A,240V branded make, SOCKET 5A .branded make, SOCKET 15A .branded make, Heavy duty Lead acid battery , Rating -200 AH , Nominal Voltage-12 V , 220V MOTOR 50W SWEEP 225MM
	<p>Searched String: PVC FLEXIBLE CONDUIT PIPE SIZE 20MM branded make</p> <p>Rigid Plain Conduits of Insulating Materials Conforming To IS 9537 (Part 3)</p> <p>Searched String: PVC SW BOARD FOR 15A SWITCH AND 15A SOCKET branded make</p> <p>modular electrical enclosure switch board boxes for modular type accessories</p> <p>Searched String: PVC SWITCHBOARD SIZE 4"X4" branded make</p> <p>File/Folder (V3), Caster wheel, PVC Insulated Copper Cable Single Core and Multi Core Circular Sheathed with Flexible Conductor (V2) ISI Marked To IS 694, HT Tape, PVC Insulated (Heavy Duty) Electric Cables Marked To IS 1554 (Part 1) (V2), Multifunction Printer (Print, Scan, Copy), PVC Insulated</p>

बिड विवरण / Bid Details	Copper Cable Single Core and Multi Core Circular Sheathed With Rigid Conductor (V2) ISI Marked To IS 694, A3 Size
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Multifunction Printer (MFP), Answer Book/Booklets For Examinations (V3), PVC Insulated Unsheathed Cable with Flexible Conductor ISI Marked To IS 694</p> <p>Searched String: PVC SWITCHBOARD SIZE 4"X7"branded make</p> <p>File/Folder (V3), shoes school pvc boys girls, Caster wheel, External branding signage boards, HT Tape, PVC COATED CANOPY TENT STRUCTURE, Handloom Cotton Pillow Covers (V3), Writing and Printing Papers Conforming to IS 1848 (Part 1), Bond Paper (V3) Conforming to IS 1848 (Part 1), Thermal Binding Machines</p> <p>Searched String: PVC SWITCHBOARD SIZE 9"X7" branded make</p> <p>shoes school pvc boys girls, Shoes-Handicraft, External branding signage boards, PVC COATED CANOPY TENT STRUCTURE, Boot Ankle Textile Jungle Boot Direct Moulded Pu Sole In Pairs as per FDDI specification, Solid Cushion Tyres (V2), Polyethylene Bags for General Purposes, Handloom Cotton Bed Sheets (V2) as per IS 745, Multipurpose Counter Machine Stickers for Post Office, RP - 54 Acknowledgement Due Card</p> <p>Searched String: SWITCH 5A branded make</p> <p>Modular Piano Type Domestic Electrical Switches ISI Marked To IS 3854, Argon Plasma Coagulator with ESU, Non Modular Piano Type Domestic Electrical Switches ISI Marked To IS 3854, Fume Hood (FSSAI), Computer Monitor (V2), Digital Earth Resistance Meter, Layer - 3 Core Switch, Layer 2 Access Switch (V2), Industrial Switch, External branding signage boards</p> <p>Searched String: 15A switch branded make</p> <p>Modular Piano Type Domestic Electrical Switches ISI Marked To IS 3854, Fume Hood (FSSAI), Non Modular Piano Type Domestic Electrical Switches ISI Marked To IS 3854, Computer Monitor (V2), Digital Earth Resistance Meter, Switching Power Supply for Wireless Application</p> <p>Searched String: 3PIN PLUG TOP 6A,240V branded make</p> <p>Portable Fire Extinguishers (V3) ISI Marked to IS 15683, Mobile Containers For Solid Waste Conforming to IS 12402, Electrical Plugs (V2) ISI Marked to IS 1293, Wheeled Fire Extinguishers (V3) ISI Marked to Is 16018, Porcelain Insulators For Overhead Power Lines with Nominal Voltage up to and Including 1000 V Conforming To IS 1445, External branding signage boards, Online UPS (≤10 KVA) With Battery Conforming To IS 16242 (Part 1), Multi-Pin electrical top for industrial appliacation</p> <p>Searched String: 3PIN PLUG TOP 16A,240V branded make</p> <p>Mobile Containers For Solid Waste Conforming to IS 12402, Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V3) as per IS 16240, Electrical Plugs (V2) ISI Marked to IS 1293, Porcelain Insulators For Overhead Power Lines with Nominal Voltage up to and Including 1000 V Conforming To IS 1445, Online UPS (≤10 KVA) With Battery Conforming To IS 16242 (Part</p>

बिड विवरण / Bid Details	1) Multi-Pin electrical top for industrial application
	<p>Searched String: SOCKET 5A .branded make</p> <p>Impact socket, Laboratory Glass Adapters, Laboratory Glassware Bottles (Conical Neck Bottles) as per IS 1388 (Part 2), Laboratory Glassware Bottles (Aspirator Bottles) as per IS 1388 (Part 3), External branding signage boards, Unplsticized PVC Pipes for Water Supply conforming to IS 4985, Electrical Extension Box (V4)</p> <p>Searched String: SOCKET 15A .branded make</p> <p>Laboratory Glassware Bottles (Conical Neck Bottles) as per IS 1388 (Part 2), Laboratory Glass Adapters, CHLORINATED POLYVINYL CHLORIDE (CPVC) FITTINGS FOR POTABLE HOT AND COLD WATER DISTRIBUTION SUPPLIES Conforming to IS 17546, Socket Unions confirming to IS 1239 (Part 2), Laboratory Glassware Bottles (Aspirator Bottles) as per IS 1388 (Part 3), Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings), Unplsticized PVC Pipes for Water Supply conforming to IS 4985</p> <p>Searched String: Heavy duty Lead acid battery , Rating - 200 AH , Nominal Voltage-12 V</p> <p>Valve Regulated Lead Acid (VRLA) Batteries as per TEC Specification, Stationary Valve Regulated Lead Acid Batteries (V3) Conforming To IS 15549, Stationary Lead Acid Batteries (with Tubular Positive Plates) in Monobloc Container (V2) Conforming To IS 13369</p> <p>Searched String: 220V MOTOR 50W SWEEP 225MM</p> <p>XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, Small Angle Grinders, modular electrical enclosure switch board boxes for modular type accessories, Cast Iron Bench, Digital pH Meter, Staplers (V2), Radial Drilling Machine, Work Benches, Compostable Nursery Bags</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Flexible Steel Conduits For Electrical Wiring Conforming To IS 3480 • Stationary Lead-Acid Cells and Batteries with Plante Positive Plates Conforming To IS 1652 • Synchronous Servo Motor
बीओक्यू शीर्षक / BOQ Title	ELECTRICAL ITEMS
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	1 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	1 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 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

बिड विवरण/Bid Details	
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,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *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?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा 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	10
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
विगत प्रदर्शन / Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	No
बिड का प्रकार/ Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ Primary product category	Title5
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	287615
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/ Evaluation Method	Item wise evaluation
मध्यस्थता खंड/ Arbitration Clause	No

बिड विवरण/Bid Details**सुलह खंड/Mediation Clause**

No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required

No

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).

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(a) 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 :

S.A.O. EPAD HTPS KASIMPUR

S.A.O. EPAD HTPS KASIMPUR

(S.a.o. Epad Htps Kasimpur)

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference

No

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference

No

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

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product

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

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

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	4875	Title1	150
Schedule 2	4500	Title2	100
Schedule 3	2800	Title3	100
Schedule 4	3800	Title4	100
Schedule 5	8800	Title5	100
Schedule 6	6075	Title6	250
Schedule 7	18400	Title7	200
Schedule 8	7500	Title8	150
Schedule 9	7800	Title9	100
Schedule 10	9125	Title10	250
Schedule 11	13800	Title11	150
Schedule 12	174640	Title12	8
Schedule 13	25500	Title13	30

Title1

तकनीकी विशिष्टियाँ / Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Summit Chaurasia	202125,Harduaganj Thermal Power Plant	150	60

Title2

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Summit Chaurasia	202125,Harduaganj Thermal Power Plant	100	60

Title3

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Summit Chaurasia	202125,Harduaganj Thermal Power Plant	100	60

Title4

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Summit Chaurasia	202125,Harduaganj Thermal Power Plant	100	60

Title5

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Summit Chaurasia	202125,Harduaganj Thermal Power Plant	100	60

Title6

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Summit Chaurasia	202125,Harduaganj Thermal Power Plant	250	60

Title7

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Summit Chaurasia	202125,Harduaganj Thermal Power Plant	200	60

Title8

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Summit Chaurasia	202125,Harduaganj Thermal Power Plant	150	60

Title9

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Summit Chaurasia	202125,Harduaganj Thermal Power Plant	100	60

Title10

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Summit Chaurasia	202125,Harduaganj Thermal Power Plant	250	60

Title11

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Summit Chaurasia	202125,Harduaganj Thermal Power Plant	150	60

Title12

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Bijai Kumar Tiwari	202127,Harduaganj Thermal Power Plant, P.O. Kasimpur	8	60

Title13

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Bijai Kumar Tiwari	202127,Harduaganj Thermal Power Plant, P.O. Kasimpur	30	60

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

1. Generic

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

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

COMMERCIAL & OTHER TERMS & CONDITIONS

Tenders must be submitted in two parts through the Tender Process.

Part-I: It should contain evidences regarding pre-qualifying conditions, general information, technical particulars, acceptance of our Terms & Conditions.

Note: Part-II shall be opened only of those bidders who will qualify the pre-qualifying conditions. PDF is attached in buyer added bid specific ATC)

- PRICE BASIS:** The offered the prices are FIRM & F.O.R. destination basis in Indian rupees per unit including of P&F, Freight, transit insurance & other taxes & duties.
- TAXES:** The Firm shall specify GST applicable for all the items mentioned in above table & also submit price break up during submission of offer.
- HSN Codes:** Firm shall specify HSN Codes applicable for all the items mentioned in above table.
- TERMS OF PAYMENT:** 100% payment including all taxes shall be paid against Tax invoice through RTGS after receipt & successful check of material at HTPS stores subject to prior submission of 2% amount of order value as security money in suitable form. Bank charges shall be borne by the supplier. Submission of proforma invoice is only for setting of priority no. in priority list.
- GSTR-3B, Income Tax Return:** Latest copy of GSTR-3B, Income Tax Return (as applicable as per Govt. rules) must be uploaded in Part I (Technical bid).
- Delivery:** Delivery period should be minimum. Firm shall mention the delivery period as ... days /Months.
- Penalty:** For delay in supplies beyond the delivery period, a penalty @ ½ % per week subject to max. 10% of the cost of undelivered material shall be levied. If it is found that successful bidder is deliberately avoiding to supply or causing unnecessarily & abnormal delay, due to price escalation, the material may be procured from the open market. In that case, actual charges + 10% charges may be levied on the contractor apart from the above mentioned penalty.

7. **Inspection Clause:** Inspection of the material shall be carried out at HTPS by authorized representative of Quality Assurance Committee (QAC) of HTPS after its delivery at HTPS store (DTPS & ETPS) .**NOTE:** UPRVUNL reserves the right to get the material tested at IIT lab, Kanpur /Shri Ram Test house, Delhi or any other Government approved lab, if required at UPRVUNL cost. The results indicated in this report shall be final and binding on the supplier. However, the sample of material for testing shall be drawn from the supplied material in presence of firm's representative and authorized representative of Nigam.
8. **Security:** Against payment terms, for faithful execution of order, firm shall submit 02% amount of order value along with Proforma Invoice in the shape of BG/FDR/TDR of scheduled bank (BG in case the security money exceeds Rs-5000.00) valid for the 18 months in favour of SAO, EPAD,UPRVUNL,Kasimpur which will cover the security deposit. The security money may also be submitted directly through RTGS/NEFT in account of SAO, EPAD,UPRVUNL,Kasimpur, SBI A/c no. 11264105069, SBI Kasimpur, IFSC code: SBIN0001364.This amount will be released by EE, ESD DTPS HTPS & EE, SD ETPS HTPS, Kasimpur after satisfactory supply / checking of material at ESD DTPS and SD ETPS HTPS Kasimpur. Bank charges shall be borne by the firm. However, the EMD deposited by the firm may be adjusted towards the security deposit on request of supplier.
9. **Performance Guarantee (PG):** Firm shall submit the PG valid for 18 months equivalent to 5% amount of order value(as per GEM) in lieu of the performance of the supplied material which shall be released after period of 12 month from the date of successful working/installation or 18 months from the date of supply of the material, whichever is earlier at project.
10. **Interchangeability/Compatibility /Fitment Certificate:** Firm shall certify that all the material supplied shall be 100% exchangeable/ Interchangeable/Compatible with the currently installed items at HTPS.Regarding this firm may visit the power house before quoting the bid . If the material is not found interchangeable/compatible, the supplied material shall be replaced free of cost by supplier.
11. **Manufacturer's Test Certificates:** Material supplied should confirm to latest Indian standard specification. The firm shall provide manufacturer test certificate of the material at the time of inspection. If the material is not found as per latest relevant IS applicable, the supplied material shall be replaced free of cost by supplier.
12. **Guarantee/Warranty Certificate:** The guarantee/warranty certificate shall be provided by firm at the time of supply of material undertaking guarantee/warranty of the material supplied for their genuineness & originality on their letter head for the period of 12 month from the date of successful working/installation or 18 months from the date of supply of the material, whichever is earlier at project. If any material found defective due to poor material or faulty design/workmanship, the same shall be replaced by the Firm free of cost.
13. **Qty variation:** $\pm 10\%$ in qty of P.O. with the consent of purchaser.
14. Where a bidder has not furnished complete information / documents which are required in part-I, part -II [price bid] may not be considered to open. In case, due date of opening happens to be a holiday, the tender shall be opened on the next working day
15. Intending bidders are advised to visit the plant before submitting their offer as that all their technical query may be resolved, if any.
16. Tenderer sending their documents by mail will do so solely at their own risk and responsibility. This office shall not be responsible for any delay in this regard, whatsoever.
17. **Quantity Offered:** The bidder shall clearly mention the quantity offered against the specified quantity of purchase.
18. If the Nigam Suffers any loss due to infringement of the conditions mentioned in the supply of order, the same will be recovered from any of the Firm's pending bills in Nigam and P.O. may be cancelled at any stage without any prior intimation to the firm.
19. In order to meet out any emergency of UPRVUNL, the successful bidder may be asked to supply part of the ordered material to any other Unit/project of UPRVUNL on same terms& conditions, which will be a binding on the firm.
20. **Rejection of Offer/revision of Qty:** Nigam reserves the right to accept / reject any or all tenders in total / parts thereof and split the tender without assigning any reason thereof. This office may revise (\pm) the quantity of material at any stage, and it will be communicated to the firm.
21. The tenderer shall have no right to issue addendum to tender documents to clarify, amend, supplement or delete any of the conditions, clause or item stated there in.

22. In case of a tie (same rate quoted by two or more bidder) in quotations for a particular item, the decision to accept/reject the rate for that item shall be reserved with Nigam.
23. Overwriting / use of whitener may reject the tender. Any cutting should be verified with full signature of the bidder. Should there be any variation between the rates indicated in figures and words, the rates quoted in words shall be considered. However, the decision to accept/reject such offer by Nigam shall be final and binding on the tenderer.
24. No contents / figures / any other entries should be blocked or deleted while submitting the photocopies of documents; otherwise, such documents shall not be considered / accepted for evaluation.
25. All documents submitted should be legible and self attested giving remark **“SUBMITTED BY ME”** by Authorized Signatory with seal of the company. Documents not having such remark / illegible may not be considered / accepted for evaluation.
26. In case of disputes/grievances between suppliers/vendors and UPRVUNL, the disputes/grievances will be settled as per “ Dispute Resolution Mechanism” policy of UPRVUNL.
27. If, at any stage during finalization of tender / execution of purchase order, any document, submitted by a bidder in his bid in support of Pre-Qualifying Conditions, is found to be forged / false, his bid is liable to be rejected, purchase order cancelled, EMD / Security deposit forfeited and any other departmental action as deemed fit be initiated. For this purpose, the contractor shall have to produce original documents, if required, before opening of bid Part-II or thereafter.
28. The firm shall offer all terms and conditions along with technical specifications of required material. If there is any deviation in the technical specifications / commercial terms & conditions, the same should be clearly mentioned / described, otherwise, it will be assumed that the bidder is accepting all the UPRVUNL terms & conditions. However, UPRVUNL have reserved the right to accept/reject the deviation offered by firm and accordingly part-ii will be accepted or reject
29. Firm shall mention the **Make /Brand/Model** of the quoted item
30. All other terms and conditions of form ‘B’ of UPRVUNL shall also be applicable.

3. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and

published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.

8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

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

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

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

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

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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

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

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला

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

---धन्यवाद/Thank You---