

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	06-06-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	06-06-2026 13:30:00
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	1
वस्तु श्रेणी /Item Category	Thermal imaging camera for switchyard, 0° C to 650° C, microbolometers detectors with 640x480 resoluti
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Thermal imaging camera for switchyard, 0°C to 650°C, microbolometers detectors with 640x480 resolution. NETD : #40 mK Model Type: Handheld for easy use on field Accuracy : At least ±2# C or ±2% Frame rate : Min 30 Hz Detector Resolution : 640x 480 Pixels Screen : Minimum 4.3# Colour Hardware feature#s : GPS, WIFI, BLUETOOTH ENABLED MAKE & MODEL 1: SONEL KT-550, POLAND MAKE & MODEL 2: TELEDYNE FLIR T-560, USA MAKE & MODEL 3: TESTO, GERMANY MAKE - FLUKE
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> thermal imager
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

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,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 दस्तावेजों 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?	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	2
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
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
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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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).	18

(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
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एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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Limited Tender

Limited Tender Applicable	Yes
Reason	The competent authority in the Ministry or Department has certified that the demand is urgent, and any additional expenditure involved by not procuring through advertised tender enquiry is justified in view of urgency. The Ministry or Department has placed on record the nature of the urgency and reasons why the procurement could not be anticipated.
List of Seller Organization for participation	***** , *****

Thermal Imaging Camera For Switchyard, 0° C To 650° C, Microbolometers Detectors With 640x480 Resoluti (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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	Bijai Kumar Tiwari	202127,Harduaganj Thermal Power Plant, P.O. Kasimpur	1	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

Limited Tender Enquiry must be submitted in two parts through the Limited Tender Process.

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Part-I (Pre -qualifying conditions):-

1. Firms should be registered under GST Act and Xerox copies of their valid GST Registration No. and copy of PAN card must be submitted.
2. All commercial terms & conditions along with the technical specifications of the tendered material shall be offered in bid Part-I only. If there is any deviation in the technical specifications / commercial terms & conditions, the same should be clearly mentioned / described in part-I only otherwise if the Firm will not submit the same in the part-I then it will be assumed that the Firm is accepting all the UPRVUNL terms & conditions and tender specifications.
3. Firm shall declare in Bid Part-I only that the offer is valid for 120 days from the date of opening of bid Part-II.
4. **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.
5. If authorized dealer is participating in the enquiry on the behalf of principal firm then authorization letter issued by their principal against above enquiry must be submitted in part- I.

6. The bidder should submit Un-Price Bid, as enclosed in Annexure-A, duly filled up and signed under seal along with the technical specification of the items offered by the firm.
7. **Relation certificate:** The bidder shall submit relation certificate in prescribed form at on their letter head under seal & duly signed, as mentioned in Annexure - B.
8. **Declaration for no black listing :** The tenderer /bidder shall submit declaration for no black listing on their letter head & duly signed, as mentioned in Annexure - B.

Note: Part-II shall be opened only of those bidders who will qualify the pre-qualifying conditions.

1. **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.
2. **TAXES:** The Firm shall specify GST applicable for all the items mentioned in above table & also submit price break up during submission of offer.
3. **HSN Codes:** Firm shall specify HSN Codes applicable for all the items mentioned in above table.
4. **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.
4. **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).
5. **Delivery:** Delivery period should be minimum. Firm shall mention the delivery period as ... days /Months.
6. **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 store by authorized representative of Quality Assurance Committee (QAC) of HTPS after its delivery at SD ETPS HTPS, Kasimpur. NOTE: UPRVUNL reserves the right to get the material tested at IIT lab, Kasimpur /Shri Ram Test house, Delhi and 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, SD ETPS HTPS, Kasimpur after satisfactory supply / checking of material at 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 conform 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 fault

- ity design/workmanship, the same shall be replaced by the Firm free of cost.
13. 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
 14. Intending bidders are advised to visit the plant before submitting their offer as that all their technical query may be resolved, if any.
 15. 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.
 16. **Quantity Offered:** The bidder shall clearly mention the quantity offered against the specified quantity of purchase.
 17. 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.
 18. 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.
 19. **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.
 20. 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.
 21. 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.
 22. 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.
 23. 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.
 24. 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.
 25. In case of disputes/grievances between suppliers/vendors and UPRVUNL, the disputes/grievances will be settled as per " Dispute Resolution Mechanism" policy of UPRVUNL.
 26. 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 a thereafter.
 27. 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
 28. Firm shall mention the **Make /Brand/Model** of the quoted item
 29. All other terms and conditions of form 'B' of UPRVUNL shall also be applicable.

3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. 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---