

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	14-04-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	14-04-2026 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	1
वस्तु श्रेणी /Item Category	Generator Rotor Stand with hydraulic rotator FOR TOSHIBA MAKE 660MW GENERATOR
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Generator Rotor Stand with hydraulic rotator FOR TOSHIBA MAKE 660MW GENERATOR
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">• Rotor for 19.5 MW Steam Turbine Generator (BHEL)
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 लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7

बिड विवरण/Bid Details	
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	Single 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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Single Tender

Single 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	TOSHIBA JSW POWER SYSTEMS PRIVATE LIMITED

Generator Rotor Stand With Hydraulic Rotator FOR TOSHIBA MAKE 660MW GENERATOR (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

STANDARD TERMS & 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 plus taxes shall be paid through RTGS against Tax Invoice after receipt and successful inspection of material at Central Store, HTPS, Kasimpur subject to prior submission of the security deposit. Submission of proforma invoice is only for setting of priority no. in priority list.
- 5- Delivery:** Delivery period should be minimum. Firm shall mention the delivery period as number ofdays/Months from the 5th day of date of issue of any eventual purchase order.
- 6- Offer Validity:** Firm shall offer the validity of the offer for a period of 120 days.
- 7- Firms should be registered under GST and photocopies of their valid GST registration certificate, Latest ITR and PAN No. should be enclosed.**
- 8- Inspection:** Inspection of the material shall be carried out at HTPS Store (ETPS), after its delivery at HTPS Store (ETPS) Kasimpur. NOTE: UPRVUNL reserves the right to get the material tested at IIT lab, Kanpur /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.
- 9- Security:** Against Payment Term, for faithful execution of order, Firm shall submit 02% amount of order value along with Performa Invoice in the shape of BG/DAC/FDR/TDR of scheduled bank valid for 12 months in favour of Sr. Account Officer, EPAD, HTPS, Kasimpur which will cover the security deposit. This amount will be released by E.E., SD ETPS, HTPS, Kasimpur after satisfactory supply/inspection of material at HTPS, Kasimpur. Bank charges, if any, shall be borne by the Firm.
- 10- Performance Guarantee:** Firm shall submit the Performance Guaranty in the shape of BG/DAC/FDR/TDR of scheduled bank valid for 18 months equivalent to 10% amount of order value in lieu of the performance of the supplied material which shall be released after 12 months from the date of successful working/installation of the material or 18 months from the date of supply, whichever is earlier.
- 11- Guarantee:** Firm shall undertake the guaranty of the material supplied for their genuineness & originality on their letter head for the period of 12 month from the date of installation or 18 months from the date of supply of the material at the 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.
- 12- LD/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, the firm 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 % surcharge may be levied on the firm apart from the above mentioned penalty from their pending payments.
- 13- Manufacturer's Test Certificate:** Firm shall provide the manufacture's test certificate of the material at the time of inspection.

- 14- Interchangeability/Fitment/Compatibility Certificate:** Material supplied shall be fully on e to one Interchangeable/Compatible with the existing ones installed at HTPS site. Regarding t his, Firm shall submit Interchangeability/Fitment/Compatibility Certificate along with the suppl y.
- 15-** Firm should specify the material specifications, manufacturer's works and Go-down address i n their offer.
- 16-** Quantity of the item / material may be reduced up to any extent.
- 17-** Conditional offer shall not be accepted.
- 18-** If any rebate, discount or reduction is applicable in the rates, then the same should be clearly mentioned. No conditional rebate/ discount shall be considered.
- 19-** All commercial terms & conditions along with the technical specifications of the material shall be clearly mentioned in the offer. If there is any deviation in the technical specifications / com mercial terms & conditions, the same should be clearly mentioned / described otherwise it will be assumed that the firm is accepting all the UPRVUNL terms & conditions and enquiry specific ations.
- 20-** There must not be any cutting or over writing in the offer. However if any Cutting or over writ ing is necessary, the same must be duly signed.
- 21-** If the Nigam Suffers any loss due to infringement of the conditions mentioned in the supply o f 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.
- 22-** In order to meet out any emergency of UPRVUNL, the successful bidder may be asked to sup ply part of the ordered material to any other Unit/project of UPRVUNL on same terms & conditi ons, which will be a binding on the firm.
- 23-** In case of disputes/grievances between suppliers/vendors and UPRVUNL, the disputes/grieva nces will be settled as per " Dispute Resolution Mechanism" policy of UPRVUNL.
- 24-** All other terms & conditions of FORM "B" of UPRVUNL shall also be applicable.

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3. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.

11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 within 4 days of bid publication on GeM. 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.

[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 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---