



Bid Number: GEM/2021/B/1732715 Dated: 06-12-2021

Bid Document

	Bid Details			
Bid End Date/Time	16-12-2021 20:00:00			
Bid Opening Date/Time	16-12-2021 20:30:00			
Bid Life Cycle (From Publish Date)	90 (Days)			
Bid Offer Validity (From End Date)	80 (Days)			
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises			
Department Name	Department Of Heavy Industry			
Organisation Name	Bharat Heavy Electricals Limited (bhel)			
Office Name	10160001-isg, Bangalore			
Total Quantity	36			
Item Category	Start up & Commissioning Spares - (Ramagundam Site) (Q3) , Mandatory Spares - (Ramagundam Site) (Q3) , Supervision of Erection and Commissioning (in Man-Days) - (Ramagundam Site) (Q3) , 1600kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8% , OCTC+ /-5% in steps of 2.5% - (Ramagundam Site) (Q3) , Start up & Commissioning Spares - (Kahalgaon Site) (Q3) , Supervision of Erection and Commissioning (in Man-Days) - (Kahalgaon Site) (Q3) , Type Test Charges for 1600KVA Transformer - (Kahalgaon Site) (Q3) , Type Test Charges for 1000KVA Transformer - (Kahalgaon Site) (Q3) , 1600kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8% , OCTC+ /-5% in steps of 2.5% - (Kahalgaon Site) (Q3) , 1000kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8% , OCTC+ /-5% in steps of 2.5% - (Kahalgaon Site) (Q3) , Commissioning Spares - (Barauni Site) (Q3) , Mandatory Spares - (Barauni Site) (Q3) , Supervision of Erection and Commissioning (in Man-days) - (Barauni Site) (Q3) , Type Test Charges for 630KVA Transformer - (Barauni Site) (Q3) , 630kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8% , OCTC+ /-5% in steps of 2.5% - (Barauni Site) (Q3) , Type Test Charges for 1600KVA Transformer - (Ramagundam Site) (Q3)			
MSE Exemption for Years of Experience and Turnover	No			
Startup Exemption for Years of Experience and Turnover	No			
Document required from seller	Certificate (Requested in ATC),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			
Bid to RA enabled	Yes			

Bid Details		
RA Qualification Rule	H1-Highest Priced Bid Elimination	
Primary product category	1600kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8% , OCTC+ /-5% in steps of 2.5% - (Ramagundam Site)	
Time allowed for Technical Clarifications during technical evaluation	4 Days	
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)	
Evaluation Method	Total value wise evaluation	

EMD Detail

Poguired	No
Required	NO
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ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	24

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Dy.Mgr.

10160001-ISG, Bangalore, Department of Heavy Industry, Bharat Heavy Electricals Limited (BHEL), Ministry of Heavy Industries and Public Enterprises (Raj Kumar)

Splitting

Bid splitting not applied.

Reserved for Make In India products

Reserved for Make In India products	Yes	

MSE Purchase Preference

MSE Purchase Preference	Yes

1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the

OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

- 2. 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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid 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 product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.
- 3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
 - i. If number of technically qualified bidders are only 2 or 3.
 - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
 - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
 - iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
 - v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Start Up & Commissioning Spares - (Ramagundam Site) (1 set)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded

Technical Specifications

Buyer Specification Document	<u>Download</u>
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Gyanesh Kumar Singh	505215,NTPC, LTD.,RAMAGUNDAM SUPER THERMAL POWER STATION,RAMAGUNDAM,DIST.T ELANGANA	1	150

Mandatory Spares - (Ramagundam Site) (1 set)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Gyanesh Kumar Singh	505215,NTPC, LTD.,RAMAGUNDAM SUPER THERMAL POWER STATION,RAMAGUNDAM,DIST.T ELANGANA	1	150

Supervision Of Erection And Commissioning (in Man-Days) - (Ramagundam Site) (4 day)

(Minimum 50% Local content required for MII compliance)

Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Gyanesh Kumar Singh	505215,NTPC, LTD.,RAMAGUNDAM SUPER THERMAL POWER STATION,RAMAGUNDAM,DIST.T ELANGANA	4	150

1600kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8% , OCTC+ /-5% In Steps Of 2.5% - (Ramagundam Site) (2 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Buyer Specification Document	Download

Additional Specification Documents

DrawingDocument1	<u>View</u>

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Gyanesh Kumar Singh	505215,NTPC, LTD.,RAMAGUNDAM SUPER THERMAL POWER STATION,RAMAGUNDAM,DIST.T ELANGANA	2	150

Start Up & Commissioning Spares - (Kahalgaon Site) (2 set)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Vishal Kumar	813214,4X210 MW NTPC Kahalgaon, Bhagalpur,Bihar	2	150

Supervision Of Erection And Commissioning (in Man-Days) - (Kahalgaon Site) (8 day)

(Minimum 50% Local content required for MII compliance)

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Vishal Kumar	813214,4X210 MW NTPC Kahalgaon, Bhagalpur,Bihar	8	150

Type Test Charges For 1600KVA Transformer - (Kahalgaon Site) (1 set)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Vishal Kumar	813214,4X210 MW NTPC Kahalgaon, Bhagalpur,Bihar	1	150

Type Test Charges For 1000KVA Transformer - (Kahalgaon Site) (1 set)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Vishal Kumar	813214,4X210 MW NTPC Kahalgaon, Bhagalpur,Bihar	1	150

Mandatory Spares - (Kahalgaon Site) (2 set)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Vishal Kumar	813214,4X210 MW NTPC Kahalgaon, Bhagalpur,Bihar	2	150

1600kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8% , OCTC+ /-5% In Steps Of 2.5% - (Kahalgaon Site) (2 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1		813214,4X210 MW NTPC Kahalgaon, Bhagalpur,Bihar	2	150

1000kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8% , OCTC+ /-5% In Steps Of 2.5% - (Kahalgaon Site) (2 pieces)

(Minimum 50% Local content required for MII compliance)

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Brand Type	Unbranded
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Additional Specification Documents

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Vishal Kumar	813214,4X210 MW NTPC Kahalgaon, Bhagalpur,Bihar	2	150

Commissioning Spares - (Barauni Site) (1 set)

(Minimum 50% Local content required for MII compliance)

Brand Type Unbranded

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Prem Prakash	851116,NTPC LTD Administrative Building Barauni Thermal Power Station Stage II Barauni, Begusarai	1	150

Mandatory Spares - (Barauni Site) (1 set)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Prem Prakash	851116,NTPC LTD Administrative Building Barauni Thermal Power Station Stage II Barauni, Begusarai	1	150

Supervision Of Erection And Commissioning (in Man-days) - (Barauni Site) (4 day)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Prem Prakash	851116,NTPC LTD Administrative Building Barauni Thermal Power Station Stage II Barauni, Begusarai	4	150

Type Test Charges For 630KVA Transformer - (Barauni Site) (1 set)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Prem Prakash	851116,NTPC LTD Administrative Building Barauni Thermal Power Station Stage II Barauni, Begusarai	1	150

630kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8% , OCTC+ /-5% In Steps Of 2.5% - (Barauni Site) (2 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

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Additional Specification Documents

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Prem Prakash	851116,NTPC LTD Administrative Building Barauni Thermal Power Station Stage II Barauni, Begusarai	2	150

Type Test Charges For 1600KVA Transformer - (Ramagundam Site) (1 set)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded

Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Gyanesh Kumar Singh	505215,NTPC, LTD.,RAMAGUNDAM SUPER THERMAL POWER STATION,RAMAGUNDAM,DIST.T ELANGANA	1	150

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	NTPC Approved vendor list for this package	Only NTPC approved vendors (as per enclosed vendor list) shall be evaluated.	1600kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8%, OCTC+ /-5% In Steps Of 2.5% - (Ramagundam Site)(2),1600kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8%, OCTC+ /-5% In Steps Of 2.5% - (Kahalgaon Site)(2),1000kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8%, OCTC+ /-5% In Steps Of 2.5% - (Kahalgaon Site)(2),630kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8%, OCTC+ /-5% In Steps Of 2.5% - (Barauni Site)(2)
2	Standard QAP <u>View</u>	Inspection shall be done as per attached QAP	1600kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8%, OCTC+ /-5% In Steps Of 2.5% - (Ramagundam Site)(2),1600kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8%, OCTC+ /-5% In Steps Of 2.5% - (Kahalgaon Site)(2),1000kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8%, OCTC+ /-5% In Steps Of 2.5% - (Kahalgaon Site)(2),630kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8%, OCTC+ /-5% In Steps Of 2.5% - (Barauni Site)(2)
3	Mandatory Spares List <u>View</u>	List of Mandatory spares for all the three projects is attached.	Mandatory Spares - (Ramagundam Site) (1),Mandatory Spares - (Kahalgaon Site)(2),Mandatory Spares - (Barauni Site)(1)
4	Commissioning Spares <u>View</u>	List of Commissioning Spares is attached.	Start Up & Commissioning Spares - (Ramagundam Site)(1),Start Up & Commissioning Spares - (Kahalgaon Site) (2),Commissioning Spares - (Barauni Site)(1)

S.No.	Document Title	Description	Applicable i.r.o. Items
5	Provenness Criteria <u>View</u>	Vendors shall be evaluated based on the attached Provenness criteria	1600kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8%, OCTC+ /-5% In Steps Of 2.5% - (Ramagundam Site)(2),Type Test Charges For 1600kVA Transformer - (Kahalgaon Site)(1),Type Test Charges For 1000kVA Transformer - (Kahalgaon Site) (1),1600kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8%, OCTC+ /-5% In Steps Of 2.5% - (Kahalgaon Site) (2),1000kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8%, OCTC+ /-5% In Steps Of 2.5% - (Kahalgaon Site) (2),Type Test Charges For 630kVA Transformer - (Barauni Site)(1),630kVA, 6.6/0.433kV, ONAN, Dyn11, Z= 8%, OCTC+ /-5% In Steps Of 2.5% - (Barauni Site)(2),Type Test Charges For 1600kVA Transformer - (Ramagundam Site)(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions

1. 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 %.

2. 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

3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. 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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

5. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

6. Purchase Preference (Centre)

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

7. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Transit Insurance: In BHEL Scope. Insurance details shall be informed later.

Prior Dispatch intimation shall be issued to Insurance agency/BHEL about the value of consignment, dispatch details, along with one set of documents consisting of LR / RR copy, Packing List, Challan indicating the items dispatched (with their weights)

2. Guarantee period: 24 months from the date of last dispatch or 12 months from the date of commissioning, whichever is earlier for respective project.

- **3. Delivery:** Five (05) months from the date of manufacturing clearance for respective project.
- **4. Submission of Performance Bank Guarantee (PBG): (For respective project)** Bidder agrees to submit performance security required for execution of the contract within 15 days from the date of Contract award. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 6%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered, from the bills along with due interest.
- 5. Documents required for processing of invoices:
 - A) For Supply payment, following documents to be provided:
- a) GST invoice as per GST Act
- b) Packing list
- c) Receipted LR
- d) Guarantee certificate
- e) Dispatch clearance
- f) MRC certificate
- g) Inspection/ Test Ceritificates
 - B) For Supervision of commissioning Payment, following documents to be provided:
- a) GST invoice as per GST Act
- b) Work completion certificate with final date of completion of work certified by BHEL site engineer.

BHEL reserves the right to ask for any other document required for processing of bills, the vendor shall comply with the same.

- **6.** Bidder to note that price quoted shall be inclusive of packing & forwarding and Freight charges and all taxes & duties including GST. Bidder to indicate percentage of GST itemwise included in quoted price.
- **7.** Bidder to submit duly signed and stamped copies of a. Acceptance of all terms & conditions as per this GeM Bid Document b. Technical specifications
- **8.** Compliance to e-invoicing requirements to be ensured as per extant provisions and guidelines of Govt.of India.

- 9. Provenness criteria-as per enclosed provenness criteria.
- 10. Vendor contact details like, Name, e mail ID and Contact number are to be furnished.
- 11. LD shall be applicable project wise.
- **12.** Inspection shall be as per the approved QAP (enclosed) by BHEL/NTPC/Authorized third party inspection agency.

13. Integrity Pact (IP):

Bidder to submit signed copy of Integrity Pact (enclosed with this tender) while submitting their bid.

Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL:

SN	IEM	Address	Phone & Email
1	Shri Arun Chandra Verma, IPS (Retd.)	Flat No. C -1204, C Tower, Amrapali, Platinum Complex, Sector-119, Noida (U.P.)	acverma1@gmail.com
2	Shri Virendra Bahadur Singh, IPS (Retd.)	H. No. B-5/64, Vineet Khand, Gomti Nagar, Lucknow - 226010	vbsinghips@gmail.com

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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.

This Bid is also governed by the General Terms and Conditions

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.

---Thank You---