

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	06-02-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	06-02-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	Nhpc Limited
कार्यालय का नाम/Office Name	Teesta V Ps
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	01 (One) Passenger Bus (32+ D) complete in all respects
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	01 (One) Passenger Bus (32+D) complete in all respects
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Pressure Calibrator
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Buses (V2)</li> </ul>
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	14 Lakh (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Bidder Turnover,Certificate (Requested in ATC) *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

बिड विवरण/Bid Details	
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	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	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
अनुमानित बिड मूल्य /Estimated Bid Value	2850000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	57000

#### 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).	21

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

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

**लाभार्थी /Beneficiary :**

\*  
NHPC Office Complex Sector-33 Faridabad-121003 (Haryana)  
(Nhpc Ltd)

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

**एमआईआई खरीद वरीयता / MII Purchase Preference**

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

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. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

3. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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.

## **01 (One) Passenger Bus (32+ D) Complete In All Respects ( 1 pieces )**

**(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

### **तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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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	SAKTI NARAYAN DEY	737134,Teesta V Power Station Balutar	1	90

**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. 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 %.

**3. Generic**

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

**4. Forms of EMD and PBG**

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

NHPC Limited  
payable at  
SBI,Singtam

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

**5. Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

NHPC Limited  
payable at  
SBI,Singtam

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

#### 6. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NHPC Limited  
Account No.  
00000010779994207  
IFSC Code  
SBIN0007515  
Bank Name  
State Bank Of India, Singtam  
Branch address  
East Sikkim, Sikkim, PIN-737134.

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

#### 7. **Forms of EMD and PBG**

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

NHPC Limited  
payable at  
SBI,Singtam

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

#### 8. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

NHPC Limited  
Account No.  
00000010779994207  
IFSC Code  
SBIN0007515  
Bank Name  
State Bank Of India, Singtam  
Branch address  
East Sikkim, Sikkim, PIN-737134

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

#### 9. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

#### 10. **Turnover**

Bidder Turn Over Criteria: 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 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.

#### 11. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**1. Scope of Supply:** Supply of 01 (One) Passenger Bus (32+D) complete in all respects, conforming to the technical specifications and terms & conditions stipulated in the tender, for Teesta-V Power Station, NHP C Ltd. Any reputed OEM make meeting the prescribed technical specifications and tender requirements shall be acceptable.

**2. Documents:** The supplier shall provide the following documents at the time of delivery:

- RC Book / Temporary Registration
- Manufacturer's warranty certificate
- Compliance certificates to CMVR / AIS norms
- User manual and service booklet.

**3. Freight & Insurance (F&I):** Freight charges, for the destination, shall be borne by the supplier. The commercial insurance charges (Zero Dep and third party, etc.) shall be in the scope of the supplier.

**4. Registration & TCS Charges:** The Commercial registration charges shall be in the scope of supplier. Which include fitness charges, token tax and Route permit within the project area. The type of number plate will be "B" category. TCS charges shall be borne by the supplier and submitted documents accordingly.

#### **5. Inspection:**

i) Pre-Dispatch Inspection (PDI): Pre-dispatch inspection shall be carried out by the Authorized Representative of NHPC, Teesta-V Power Station, Balutar at the supplier's premises. The supplier shall intimate NHPC regarding readiness of the vehicle for inspection. Any defect or non-conformity noticed during inspection shall be rectified or replaced free of cost as per the supply order specifications.

ii) Post-Delivery Inspection: Post-delivery inspection shall be carried out by the Authorized Representative of NHPC at the Central Store, Balutar, East Sikkim, after receipt of the vehicle.

#### **6. Delivery Period:**

The vehicle shall be delivered within 90 days from the date of issue of the Supply Order. The date of inspection call / readiness intimation shall be deemed as the date of delivery.

#### **7. Prices & Payment Terms:**

Prices shall be firm and final and F.O.R. – Central Store, Teesta-V Power Station, Balutar, East Sikkim-737134. 100% payment shall be released after successful inspection of the material received in full and in good condition at the Central Store, Teesta-V Power Station, Balutar, followed by submission of all required documents. Payment shall be made through RTGS / NEFT / ECS. All bank charges shall be borne by the supplier.

**8. Bid Value:** The quoted bid value shall be inclusive of: Insurance charges, Registration Charges & Route Permit, fitness Charges, token tax & TCS charges.

**9. Paying Authority:**

In charge of Finance Division, presently Dy. General Manager (Finance) is the In-Charge of Finance Division .

**10. Consignee:**

In-charge of Central Store, presently Dy.General Manager (E ), is In-Charge of Central Store Division.

**11. GUARANTEE/WARRANTY:**

The equipment/ items shall be warranted against poor quality or workmanship of material or manufacturing defects for a minimum period of 12 months commencing upon the setting to work of item/ plant or 18 months from the date of dispatch whichever is earlier. During the Warrantee period the Supplier shall repair/ replace the defected items free of cost and no conveyance or any other charges shall be paid. If any defect is not remedied within a reasonable time, the Purchaser may proceed to do the work at the Supplier's risk and expense, but without prejudice to other rights, which the Purchaser may have against the Supplier in respect of such defects.

**12. Qualification Criteria:-**

(i)\*Manufacturers having credentials of manufacturing required capacity / configuration of the equipment and having network facilities for providing product support in India are entitled to quote against the tender . Whenever as a matter of policy manufacturer does not quote directly, authorized dealer / distributor / Sole selling agent is also eligible to quote on behalf of their manufacturer.

In such case, the authorized dealer / distributor / sole selling agent shall have to submit relevant "\*\*\*Authorized Dealership / Distributorship / Sole selling agency" certificate from the manufacturer.

The agencies submitting a general Dealership / Distributorship / Sole selling agency authorization certificate issued by the Manufacturers without reference to any specific tender and having validity of such authorization for the considerable duration shall only be considered for determining the eligibility of the Bidder for the particular tender. Authorization issued with reference to the specific tender in favor of particular dealer / bidder will not be entertained.

(ii) Experience / Qualifying Requirements for the bidder (either manufacturer or authorized dealer / distributor / sole selling agent):

(a) A valid ISO certification of manufacturer for manufacturing the specified equipment / plant shall be submitted with the bid.

(b) Bidder should have supplied at least two similar equipment/system of same capacity or higher in previous seven years. The copy of supply order should be submitted with the BID document.

(c) The equipment supplied should have performed satisfactorily for one year from the date of supply. Performance certificate should be submitted with the bid documents.

(d) In case a dealer / distributor / sole selling agent is participating in a tender on behalf of one manufacturer

er, he is not allowed to participate / quote on behalf of another manufacturer in this tender or in parallel for the same item. All such bids with same make / manufacturer will be rejected.

\*Manufacturer means manufacturer of main equipment's / components of the system i.e., "Passenger Bus (32+D) or higher seater".

\*\*Authorised dealer / Distributor / sole selling agent of manufacturer of "Passenger Bus (32+D) or higher seater" shall be considered.

\*\*\* Similar equipment / plant means "Passenger Bus (32+D) or higher seater".

**(e) Financial Criteria:-**

Turnover: The average annual financial turnover of the bidder during last three years, ending on 31st March 2025 should be at least 50 % of the estimated cost (or equivalent in foreign currency at exchange rate prevalent on 31 March 2025 as per the annual report (Audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant / Cost Accountant in India or equivalent in relevant countries.

**13.** PBG shall be applicable. PBG can also be submitted in NHPC format attached. Seller shall communicate the following bank details to the issuing Bank for online (SFMS) confirmation of Performance Bank Guarantee to be submitted in terms of this clause:

**Name of the beneficiary:**

**NHPC Limited**

**Account No.: 00000010779994207**

**IFSC Code: SBIN0007515**

**Address of the Bank: State Bank Of India, Singtam ,**

**East Sikkim,**

**Sikkim, PIN-737134.**

**14. NAME & ADDRESS OF CONSIGNEE :**

**Dy,General Manager (Elect.), Central Store,**

**Teesta-V Power Station, Balutar,**

**P.O. Singtam, East Sikkim - 737134.**

**Mobile No. : 7812027172**

**15. Liquidated Damages:**

If the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as Liquidated Damages, a sum equivalent to the 0.5 % of the price of the delayed Goods or unperformed Services for each week or part thereof of delay until a ctual delivery or performance, upto a maximum deduction of the 10% of price of the delayed Goods.

#### **16. PAYMENT THROUGH TReDS PLATFORM FOR MSME VENDORS:**

Other than normal payment through NEFT/RTGS directly from NHPC Ltd., the MSME Vendors has an option to avail the TReDS facility. NHPC has registard it self on TReDS platform with M/s A. TReDS Limited, CIN -U 74999MH2016PLC281452, Registration no.: (Account no) 1000005783, Communication address: A.TReDS Ltd, Ashar IT Park, 11th Floor, Road No: 16Z, Wagle Industrial Estate, Thane (West) - 400604. The TReDS f acilitates financing of Invoices of MSMEs by way of discounting by financiers. MSMEs can upload the invoices in the system and NHPC Ltd. can accept the invoices in the system. Upon NHPC's acceptance, the Banks / NBFCs can discount the invoices and can release the payment directly to the MSMEs. In this regard, MSM E Vendors can refer to RBI guidelines available on website of RBI.

**17.** All the offline document such as EMD, PBG & other offline supporting documents is below mentioned a ddress (Communication Detail for Bid Clarification):

**Dy. General Manager (E),**

**Procurement Division ,**

**Teesta V Power Station (NHPC LTD.),**

**Balutar, Singtam ,East Sikkim,Sikkim-737134.**

**Mob. No: 9469801514**

**Email ID: pnc-teesta5@nhpc.nic.in**

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#### **18. INTEGRITY PACT:**

To improve transparency and fairness in tendering process and/or during execution of work undertaken, th e Purchaser is to implement a transparency pact. The Pre-contract Integrity Pact, signed by all the prosp ective Bidders and the Purchaser shall commit the persons/ officials of both the parties, not to exercise any corrupt / fraudulent / collusive / coercive practices in the tendering process and also during implementatio n of the contract. Only those Bidders who have entered into Integrity Pact with the Purchaser shall be eligi ble to participate in the bidding process. Entering into Integrity Pact as per Performa (Annexure-II) provide d in the tender is a basic qualifying requirement. Pre-contract Integrity Pact is to be executed on plain pap er with NHPC Ltd. at the time of submission of Bids. The successful bidder (Contractor) shall submit duly ex ecuted Integrity Pact on Non-Judicial Stamp Paper of appropriate value prior to issue of Supply Order. To o versee the compliance under the Integrity pact, Dr. Vinod Aggarwal, IAS (Retd.) and Sh. Prabhash Singh, IT S (retd.) have been appointed as Independent External Monitor (IEM) by the Purchaser.

The Contact Address of IEM is as under:-

**Dr. Vinod Aggarwal, IAS (Retd.)**

**B-103, Sarvodaya Enclave,**

**2nd Floor,**

**New Delhi - 110017**

**E-mail : [arsv50@gmail.com](mailto:arsv50@gmail.com)**

**Sh. Prabhash Singh, ITS (retd.)**

**E7 M702, House Board Colony,**

**Arera Colony, Bhopal, Madhya Pradesh-462016**

**Email: [srgmhrbpl@gmail.com](mailto:srgmhrbpl@gmail.com)**

**Sh. Upendra Malik**

**B-108, NSG Society, Plot-2, Pocket-6, Builders Area,**

**Greater Noida-201315 (UP)**

**e-mail: [Upendra.malik@gmail.com](mailto:Upendra.malik@gmail.com)**

19. Successful bidder should sign the Integrity Pact on Non-Judicial Stamp Paper of appropriate value in prescribed format provided in the bid within 28 days from the date of issue of the supply order. (Applicable for awarded value above 7 Lakh)

20. As per statutory requirement Bidders registered under Composite GST Scheme is not allowed to participate in Interstate transactions. Bidder must submit GST registration certificate along with the bid document.

21. Professional Tax Clearance Certificate will be required in case the bidder is registered in Sikkim State.

22. In case of Proprietorship Supplier, Aadhar Card along with PAN Card of the Proprietor is required to be submitted.

**23. Mandatory Accessories & Documents:** The following shall be supplied along with the vehicle at no extra cost:

- One Spare Tyre
- Standard Vehicle Tool Kit
- Fire extinguishers
- Parts Catalogue
- Operator / Owner's Manual

**24. Service Support:** The OEM's authorized service station / service center shall be available within the State of Sikkim. Details of the service center shall be submitted along with the bid.

**25. Manufacturing Date:** The manufacturing month and year of the vehicle shall be on and after January 2026.

**26.** In case of any ambiguity between General Terms & Conditions of GeM portal and at Buyer Specific ATC , Buyer Specific ATC shall prevail.

**27.** NHPC reserves the right to reject the tenders and shall not be bound to assign any reason for such rejection.

**28.** Bidders must also comply with the additional documents uploaded at Buyer Added Bid Specific ATC (Buyer Added Bid Specific Terms and Conditions clause 12)

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## 12. 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 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---