

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	06-03-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	06-03-2026 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	Sjvn Limited
संगठन का नाम/Organisation Name	Sjvn Limited
कार्यालय का नाम/Office Name	Njhps Sjvn Jhakri Hp 172201
कुल मात्रा/Total Quantity	1050
वस्तु श्रेणी /Item Category	LED Batten (Q2) , LED Tube Light (Retrofit Type) (Q2) , LED Luminaire for High Bay Lighting (Q3) , LED Bulkhead Light (Q3) , LED Luminaire for Road and Street Lights (V2) Conforming to IS 10322 (Part 5 / Section 3) (Q3) , LED Luminaire for Floodlight (V2) Conforming to IS 10322 (Part 5/Section 5) (Q3)
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	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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	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	3

बिड विवरण/Bid Details	
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
प्राथमिक उत्पाद श्रेणी/Primary product category	LED Luminaire for High Bay Lighting
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 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	744226
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	328
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	218
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	6200
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	1200
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	3956
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	2983

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

F&A deptt. NJHPS
Njhps Sjvn Jhakri Hp 172201, SJVN Limited, SJVN Limited, Ministry of Power
(Dy. General Manager)

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

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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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. 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 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.

3. 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.

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

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

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	16380	Led Batten	200
Schedule 2	10896	Led Tube Light (retrofit Type)	100
Schedule 3	310000	Led Luminaire For High Bay Lighting	200
Schedule 4	60000	Led Bulkhead Light	300
Schedule 5	197800	Led Luminaire For Road And Street Lights (v2) Conforming To Is 10322 (part 5 / Section 3)	200
Schedule 6	149150	Led Luminaire For Floodlight (v2) Conforming To Is 10322 (part 5/section 5)	50

LED Batten (200 pieces)

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC	LED Batten Rating (in Watts)	20.0
	Length of LED Batten (Nominal) (in mm)	1150.0
	Lamp Efficacy (Lumen / Watt), Minimum	100, 110 Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	LED chip Efficacy (Lumen / Watt), Minimum	120
	Colour Temperature (in K)	6500 (Cool white)
	Warranty for free replacement (in Years)	1, 2, 3 Or higher
CONSTRUCTIONAL	Housing Material	Polycarbonate
	Colour Rendering Index (CRI) - Minimum	70, 80 Or higher
	Operating Voltage range (in Volts)	140 to 270

Additional Specification Parameters - LED Batten (200 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1) Diffuser Material 2.) Type of Driver/Control gear 3.) Rated Voltage	1) Polycarbonate 2.) Inbuilt 3.) 220 to 240 V
4.) Ingress Protection 5.) Light Source 6.) Power Factor	4.) IP 20 5.) SMD LED Chip 6.) Greater than equal to 0.9
7.) Availability of BIS compliance 8.) Beam Angle (in Degree) 9.) Surge Voltage withstand (in KV)	7.) Yes as per IS 10322 (Part 5 sec 1 2012: latest) 8.) > / = 120 9.) 2.5
10.) Life of LED (in Hours)- Minimum 11.) Input Frequency	10.) 50000 Hour 11) 50Hz
12). Compliance of complete Technical specification uploaded along with the bid	12) Yes

* Bidders offering must also comply with the additional specification parameters mentioned above.

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	Prakash	172115,STORES DEPTT NJHPS SJVN LTD NATHPA DISTT KINNAUR (HP) PIN 172115	200	60

LED Tube Light (Retrofit Type) (100 pieces)

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ / Technical Specifications

* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC	LED Tube light Rating (in Watts)	20.0
	Length of LED tube light (Nominal) (in feet)	4.0
	Lamp Efficacy (Lumen / Watt), Minimum	120
	Warranty for free replacement (Years)	1
CONSTRUCTIONAL	Type of Tube Light	T-8
	Cap designation	G13
	Type of Driver	Inbuilt (for T8)
	Lamp Shell material	Polycarbonate Or higher
	Colour Rendering Index (CRI) - Minimum	70, 80 Or higher
	Total Harmonics distortion (%), Maximum	15 Or lower
CERTIFICATIONS	Safety of lamp control gear	as per IS:15885 (Part 2/Sec 13:2012/IEC:61347-2-13/EN 61347-2-13
	Availability of BIS CRS compliance	Yes as per IS 15885 (Part 2/Sec 13)

Additional Specification Parameters - LED Tube Light (Retrofit Type) (100 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1.) Colour Temperature (in K) 2.) Ingress Protection	1.) 6500 (Cool white) 2.) IP20
3.) Light Source 4.) Beam Angle (in Degree) 5.) Input Frequency (Hertz)	3.) SMD LED Chip 4.) > / = 120 5.) 50 Hz
6.) Operating Voltage range (in Volts) 7.) Surge Voltage withstand (in KV) 8.) Life of LED (in hours)- Minimum	6.) 100 to 300 7.) 2.5 kV 8.) 50000
9.) Rated Voltage (in Volts) 10.) Agreed to furnish LM 79 report and LM 80 report with Bid 11.) Power Factor	9.) 220 to 240 10.) Yes 11.) Greater than equal to 0.9

Specification Parameter Name	Bid Requirement (Allowed Values)
12). Compliance of complete Technical specification uploaded along with the bid	12.) Yes

* Bidders offering must also comply with the additional specification parameters mentioned above.

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	Prakash	172115,STORES DEPTT NJHPS SJVN LTD NATHPA DISTT KINNAUR (HP) PIN 172115	100	60

LED Luminaire For High Bay Lighting (200 pieces)

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
STANDARDS	Installation and commissioning	No
	Scope of installation and commissioning	Installation and commissioning includes mounting of lights on roof hooks/fixture and making electrical connections to make the light functional. Wiring is not in scope., Not applicable
RATINGS	Operating input voltage range (in Volts)	140 to 270
	Luminaire System Wattge (in Watts)	120
	Luminaire System Efficacy - Lumen output - (Lumen/watt)	? 120, ? 90
	Color Temperature (CCT) +/- 500 K (in Kelvin)	6000 K
	Colour Rendering Index (CRI) (in % age)	? 70
	Power Factor (PF)	? 0.95 at full load
	Ingress Protection (IP) Rating of Luminaire (agreed to furnish test certificates to buyer / consignee on demand)	IP 66

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Impact resistance (If claimed "Yes" - agreed to furnish test certificates to buyer / consignee on demand)	Yes. IK07 (as per IEC 62262:2002), Yes. IK08 (as per IEC 62262:2002)
	Minimum operating temperature range (in deg. C)	-10 to 0
	Maximum operating temperature range (in deg. C)	60.0 - 60.0 Or higher
SAFETY	The luminaire shall be protected against surges and transients (Internal)	? 5 KV
	The luminaire shall be protected against surges and transients (External)	? 10 KV
	Flame/Fire proof compliance (If claimed - agreed to furnish test certificates to buyer / consignee on demand)	Fire retardant Class - FV-0 (as per IS:11731 Part-II), Flame proof, IIA, T6 temp. Class (as per IS/IEC 60079-0 & 1 : 2007 latest), No
	Other compliacne (If claimed - agreed to furnish test certificates to buyer / consignee on demand)	EMC (as per IEC:61000-3-2:2014 latest), EMC (as per IEC:61000-3-3:2014 latest), No
CONSTRUCTION	Shape of Luminaire	Round
	Type of mounting	Metallic adjustable Brackets with Eye Bolt
	Installation height range from floor level (in m) - Must declare	9, 12
	Optic Lens	Yes. Polycarbonate-UV stabilised
	Type of Control Gear	Constant Current
	Number of electronic control gear on each luminaire (power supplies) - (in Nos.)	1
	Luminaire fitted with connecting cables for input power	ISI Marked 3 Core cable for input power (Length:250 mm), ISI Marked 3 Core cable for input power (Length:500 mm)
	Accessories for each luminaire	Metallic adjustable Brackets (Stainless steel), SS Eye Bolts (as per IS:4190:1984 latest), Set of Bolt,Nut, Washers (SS), Die cast aluminium brackets, Metallic Adjustable Brackets (Stainless Steel) provided along with the fixtures for ceiling mounted high bay light fixtures

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
MARKING	Marking/Identification details on inside of each luminaire and outside of each packing box	Manufacturer's Name, Model Number, Serial Number, Month and year of manufacturing, Voltage, System Wattage
	Marking/Identification details on each control gear	Manufacturer's Name, Model Number
CERTIFICATIONS	Warranty period (in Months)	24, 36, 48, 60 Or higher
	Availability of test reports from Central Govt. Lab/NABL/ILAC accredited laboratory to prove conformity of the specification	Yes, No
	Agreed to furnish LM 79 , LM 80 reports from Central Government lab/NABL/ILAC accredited lab	Yes as per IS:16106:2012 latest and as per IS:16105:2012 latest
	Agreed to furnish TM 21 report from Central Government lab/NABL/ILAC accredited lab	Yes, No

Additional Specification Parameters - LED Luminaire For High Bay Lighting (200 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1.) Description 2.) Comply with BIS certificate for LED Modules	1.) LED High Bay Lighting for ceiling suspension type 2.) Conforming to IS 10322 (Part 5/Section 1)
3.) LED chip Efficacy (Lumen/watt) 4.) Total Harmonics Distortion (in %age) 5.) Beam angle of light source (in degree)	3.) Greater Than Equal to 130 4.) Less Than Equal to 10 5.) Greater Than Equal to 120
6.) LED Life 7.) Humidity - RH (in % age) 8.) Type of coating	6.) Greater Than Equal to 50000 Hours 7) 10 to 95 8.) Epoxy powder coated
9.), Short circuit Protection, Over load protecton & Over Voltage protection 10.) Luminaire fitted with connecting cables for input power	9.) Yes 10.) ISI Marked 3 Core cable for input power (Length:500 mm)
11). Compliance of complete Technical specification uploaded along with the bid	11) YES

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Prakash	172115,STORES DEPTT NJHPS SJVN LTD NATHPA DISTT KINNAUR (HP) PIN 172115	200	60

LED Bulkhead Light (300 pieces)

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	Material	Plastic
	Protection	IP44, IP55, IP65, IP66
	Driver included	Yes
Power Requirements	Power	10.0, 12.0 (Watt)
	Input Voltage	220.0 (Volt)
	Input Frequency	50.0 (Hertz)
Mechanical and Housing	Housing Material	Polycarbonate
	Mounting Device	Wall-mounting bracket
Performance Parameters	Life Time	50000.0 (hour)
	Protection class IEC	Safety class I (I), NA
	Correlated Color Temperature	6500.0 (Kelvin)
	Luminous flux (system flux)	500 - 1400 (lumen)
Dimensions and Size	Depth	75 - 150 (millimeter)
	Length	80 - 400 (millimeter)
	Width	80 - 300 (millimeter)
Warranty	Warranty	1, 2 Or higher (year)

Additional Specification Parameters - LED Bulkhead Light (300 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1.) Protection 2.) Light Source engine Type	1.) IP65 2.) LED
3.) Optic material 4.) Surge protection (upto), Kv	3.) Polycarbonate 4.) 2.5 kv
5.) Initial Color Rendering Index (Min) 6.) Power Factor(Min)	5.) 80 6.) 0.95
7.) Compliance of complete Technical specification uploaded along with the bid	7.) Yes

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Prakash	172115,STORES DEPTT NJHPS SJVN LTD NATHPA DISTT KINNAUR (HP) PIN 172115	300	60

LED Luminaire For Road And Street Lights (V2) Conforming To IS 10322 (Part 5 / Section 3) (200 pieces)

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
LED RATING	LED Rating (in Watts)/ System Wattage/ Rated Power	90
	LED luminaire luminous Efficacy (Lumen/watt) (Hint: Total Lumen Calculation: Example: 18 W LED Rating x 100 Lumen/Watt = 1800 Lumens, 18 W LED Rating x 120 Lumen / Watt = 2160 Lumens, 18 W LED Rating x 140 Lumen/Watt = 2520 Lumens)	140 Or higher
	Color Temperature of LEDs (in K)	6500
ELECTRICAL CHARACTERISTIC	Input operating voltage range and frequency	90 to 300 Volts AC at 50 Hz +/-2

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
CONTROL GEAR	Number of electronic control gear in the luminaire (power supplies)	1, 2 Or higher
PROTECTION	The luminaire protected against surges and transients, Internal, (in KV, Minimum)	4, 5 Or higher
LUMINAIRE	Provision of luminaire connecting wire along with the supply of material	100 cm (ISI marked to IS 9968)
REPORTS AND CERTIFICATIONS	Warranty for free replacement (in years)	3, 4, 5 Or higher

Additional Specification Parameters - LED Luminaire For Road And Street Lights (V2) Conforming To IS 10322 (Part 5 / Section 3) (200 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1.) LED Luminaire conformity to IS:10322/Part 5/Section 3/2012 latest 2.) Automatic Higher Cut off voltage above 300 volt	1.) Yes 2.) Yes
3.) Rated voltage 4.) AC Power Factor at full load 5.) Total Harmonics Distortion	3.) 220 V AC 50 Hz. 4.) Greater than equal to 0.90 5.) Less Than equal to 20
6) Working life for LED (Minimum 50,000 burning hours as per LM-80 and LM 21 reports)	6.) Yes
7.) Colour Rendering Index(CRI) 8.) LED Beam Angle 9.) Short circuit Protection, Over load protecton, Over Voltage protection and Reverse polarity	7.) Greater than equal to 70 8.) Greater than equal to 120 9.) Yes
10) Compliance of complete Technical specification uploaded along with the bid	10.) Yes

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Prakash	172115,STORES DEPTT NJHPS SJVN LTD NATHPA DISTT KINNAUR (HP) PIN 172115	200	60

LED Luminaire For Floodlight (V2) Conforming To IS 10322 (Part 5/Section 5) (50 pieces)

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
LED RATING	LED Rating/System Wattage/Rated Power (in Watts)	350
	Luminaire System Efficacy (lm/watt) - Minimum (hint: Total Lumen Calculation: Example: 30W LED Rating x 100 lm/watt=3000 Lumens)	100
	Colour Temperature (in K) (+/- 500K)	6000
CONSTRUCTION	Dust and water proof protection for entire housing (Both LED section and Driver section)	IP 66 [Ref. IS 10322 (Part 1)]
	Length of ISI marked 3 core cable (shall be provided along with supply of material) (in m)	0.5

Additional Specification Parameters - LED Luminaire For Floodlight (V2) Conforming To IS 10322 (Part 5/Section 5) (50 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1.) LED Luminaire conformity to IS:10322/Part 5/Section 5/2012 latest 2.) Short circuit Protection, Over load protecton, Over Voltage protection and Reverse polarity	1.) Yes 2.) Yes

Specification Parameter Name	Bid Requirement (Allowed Values)
3.) Input Operating Voltage Range 4.) Warranty for free replacement (in years) 5.) Automatic Higher Cut off voltage above 300 volt	3.) 140V to 300V 4.) 3 Year or above 5.) Yes
6.) Rated voltage 7.) Optic lense materal (UV stabilised) 8.) Operating temperature range	6.) 230 V AC 50 Hz 7.) Poly carbonate lense 8.) -10 deg C to +50 deg C
9.) AC Power Factor at full load 10.) Driver Efficiency (in %age) 11.) Total Harmonics Distortion	9.) Greater than equal to 0.95 10.) Greater than equal to 85 % 11.) Less than equal to 10
12.) Compliance of complete Technical specification uploaded along with the bid	12.) Yes

* Bidders offering must also comply with the additional specification parameters mentioned above.

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	Prakash	172115,STORES DEPTT NJHPS SJVN LTD NATHPA DISTT KINNAUR (HP) PIN 172115	50	60

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Technical specification of the bid View	Complete Technical specification of the bid. All bidders are required to submit their offers strictly in compliance with the complete technical specifications enclosed.	LED Batten(200),LED Tube Light (Retrofit Type)(100),LED Luminaire For High Bay Lighting(200),LED Bulkhead Light(300),LED Luminaire For Road And Street Lights (V2) Conforming To IS 10322 (Part 5 / Section 3)(200),LED Luminaire For Floodlight (V2) Conforming To IS 10322 (Part 5/Section 5)(50)

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.

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. **Scope of Supply**

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

3. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS

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A.

INSTRUCTIONS TO BIDDERS (ITB)

The bids are invited through GeM Portal, so please read the instructions carefully and upload /filed the bids as per requirement of bid documents.

1.0 General Instructions

The SJVN Limited, hereinafter called "SJVN Ltd." / "Owner" is a Joint Venture of Govt. of India and Govt. of Himachal Pradesh having its registered office at Corporate Head Quarters, Shakti Sadan, Shanan, Shimla, Himachal Pradesh Pin No.-171006, have their Nathpa Jhakri Hydroelectric Power Plant with a capacity of 6x2 50 MW at Nathpa (Distt. Kinnaur) and Jhakri (Distt. Shimla) in the State of Himachal Pradesh, India.

2.0 Plant Information

The 1500 MW Nathpa Jhakri Hydroelectric Power Plant is located between Nathpa (Distt. Kinnaur) and Jhakri (Distt. Shimla) in the State of Himachal Pradesh.

3.0 Communication and Transport Limitation

The Plant Site is located in the interior of Himachal Pradesh. The dam is located on the Sutlej River near village Nathpa in District Kinnaur. The underground power house is located near village Jhakri in District Shimla. Shimla, the capital of the State of Himachal Pradesh is enroute about 150Km South-West from Jhakri. The distance by road from Jhakri to Nathpa upstream is about 45 Km (Approx.).

The rail head (broad gauge) is at Kalka (NR). Kalka is about 285 Km (Approx.) from Nathpa.

Approximate Distance from Kalka	To Mumbai	To Kolkata	To Chennai
(i) By Rail	1906	1809	2558
(ii) By Road	1753	1791	2482

The distance from Kalka to Delhi by road is 285 Km (approx.). From the Kalka rail head, the Project is approachable by the following roads/routes:-

(i)	Kalka - Dharampur - Solan - Shimla - Narkanda - Rampur - Jhakri -Nathpa(NH- 05).	:	235 Km (Approx.)
(ii)	Kalka - Dharampur - Solan - Shimla - Dhalli - Basantpur - Rampur - Jhakri- Nathpa.	:	302 Km (Approx.)
(iii)	Kalka - Dharampur - Sabathu - Arki - Shalaghat - Dhami - Basantpur - Rampur - Jhakri-Nathpa.	:	387 Km (Approx.)

Transport Limitation

The transport limitation by road from Kalka to the Plant Site at Jhakri would be the governing factor in respect of the permissible package size and weight. Bidder should consider all factors as can be envisaged for transportation of equipment to avoid and overcome the hindrances/ limitations on existing road on account of weather conditions and any other reasons without affecting the schedule.

4.0 Minimum Qualifying Requirement: NIL, as open tender invited as per technical specification uploaded along with the bid documents.

5.0 Scope of Proposal

5.1 The complete scope is as detailed in the Technical Specifications enclosed along with bid.

5.2 The detailed complete Scope for “**Supply of LED Lights for NJHPS, SJVN Ltd. Nathpa**” as per Technical Specification enclosed along with bid and same shall be integral part of the contract.

5.3 The Bid shall be evaluated on item wise L-1 basis.

5.4 The material is to transport through “Registered Common Carrier” only (Registered Common Carrier means the carrier registered with a State Transport Authority or a Regional Transport Authority).

6.0 Quality Assurance Plan

6.1 Quality Assurance Plan: The QAP shall be as per Technical specification enclosed and as per relevant latest Indian/International Standard.

6.2 Inspection:- Inspection of material shall be carried out as per technical specification by the SJVN/EIC or

their authorized representative at NJHPS, SJVN Ltd. Nathpa.

7.0 Bid Security / Earnest Money deposit (EMD) & Bid Security Declaration Form:

7.1 The bidder shall furnish, a **bid security/ earnest money** as part of the bid are as under:-

Schedule ref. no	Item Description	EMD amount
Schedule-1	LED Batten 20 Watt	Rs. 328/-
Schedule-2	LED Tube Rod 20 Watt	Rs. 218/-
Schedule-3	LED High Bay Light 120 Watt	Rs 6200/-
Schedule-4	LED Bulkhead Light	Rs 1200/-
Schedule-5	LED Street Light 90 Watt	Rs 3956/-
Schedule-6	LED Flood Light 350 Watt	Rs 2983/-

7.2 The bidder must also submit Bid Security Declaration along with their bid as per format specified in Annexure-A enclosed.

7.3 EARNEST MONEY DEPOSIT/BID SECURITY EXEMPTION:- The bidder seeking Earnest Money Deposit/Bid Security exemption, must submit the valid supporting document for the relevant category as per GeM GTC along with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from submission of Earnest Money Deposit/Bid Security. Traders are excluded from the purview of this Policy. **If the MSE/NSIC/Startup India certificate does not contain the item(s)/Services) as listed in our NIQ/NIT and no EMD is found submitted, then SJVN may ask the bidder to submit the EMD and the same should reach within ten (10) days from the date of SJVN's clarification sought through GeM, otherwise the bid shall be considered as non-responsive and price bid of such firms shall not be opened.**

Remarks: The exemption of the submission of the EMD shall be given to the MSE firm only after verification of their MSE registration on MSME Databank {i.e. on website udyamregistration.gov.in} and Startup firm after verification of their registration on DPIIT website [i.e <https://www.startupindia.gov.in>]

7.4 The Bid Security/EMD shall be submitted/deposited ONLINE in SJVN account through NEFT/RTGS as per detail given below:

Beneficiary Name:	SJVN LTD O AND M ACCOUNT, Payable at SBI Jhakri
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Account No:	11543142129
IFSC Code:	SBIN0006988
Bank Branch:	SBI Jhakri

Caution: Please ensure that you need to mention the correct beneficiary account number and IFSC code as mentioned above while making payment via RTGS / NEFT. In the event of funds remitted to wrong beneficiary account number, SJVN Limited or its Bank or its service provider would not be responsible for the same.

7.5 The Bid Security/EMD through electronic fund transfer is to be credited in SJVN account before bid closing date as specified in the bidding document. The bidder shall also upload the supporting documents of EMD with transaction ref. no. along with their bid.

7.6 EMD /Bid security can also be submitted through FDR/TDR/BG(as per SJVN standard format).

7.7 **FDR/TDR/BG:** Please note that EMD (Earnest Money Deposit) / Bid Security in the form of **FDR/TDR {Pledged in favour of the NJHPS, SJVN Ltd. Jhakri} / BG { As per GeM standard format}** is also acceptable. In case EMD is submitted by way of Bank Guarantee; while issuing the physical BGs, the Supplier's/contractor's Bank shall also send electronic message through secure **SFMS** to Employer's/Buyer's Beneficiary Bank whose details are provided in **ATC ITB clause Sr. no 7.0(7.4) above**).

The bid security shall remain valid for a period of 45 days beyond the original validity period and beyond any extension subsequently requested. The FDR/TDR in original/physical form should reach preferably on or before bid closing date at the address given below:

Head of Department

Procurement & Contract Department,

**NJHPS, SJVN Ltd. Jhakri,
Distt. Shimla (H.P.)-172201**

Remarks: - The EMD submitted in the form of DDs, local Cheque/ outstations Cheque will not be considered. If any bidders submitted EMD in the form of DDs, local Cheque/ outstations Cheque then SJVN may ask the bidder to submit the EMD as per clause no. 7.4 & 7.7 as above and the same should reach within ten (10) days from the date of SJVN's clarification through GeM, otherwise the bid shall be considered as non-responsive and price bid of such firms shall not be opened.

7.8 The bid security/ EMD and bid security exemption certificates shall remain valid for a period of 45 days beyond the original bid validity period and any extension subsequently requested. If the Bid security/ Exemption certificate is not found valid for 45 days beyond the original bid validity period and any extension subsequently requested, SJVN may ask the bidder to extend the validity of the Bid security/ Exemption certificate for a period up to 45 days beyond the original validity period or else submit the EMD/ Bid security. Such EMD/ bid security shall be submitted as per clause no. 7.4 & 7.7 as above and the same should reach within ten (10) days from the date of SJVN's clarification through GeM.

7.9 The bid securities of unsuccessful bidders will be returned as promptly as possible, but not later than thirty

(30) days after the expiration of the bid validity period or after the opening of price bid whichever is earlier .

7.10 The bid security of the successful bidder will be returned when the bidder has furnished the required performance security.

7.11 No interest shall be payable by the Owner on the above Bid security.

7.12 The bid security may be forfeited

- (a) if the Bidder withdraws its bid during the period of bid validity specified by the Bidder in the Bid Form;
- (b) if the Bidder does not accept the correction of its Bid Price;
- (c) if the Bidder does not withdraw any deviations listed in Deviation Schedule at the cost of withdrawal indicated by him;
- (d) if the Bidder refuses to withdraw, without any cost to the Owner, any deviation not listed in Deviation Schedule but found elsewhere in the bid; or
- (e) in the case of a successful Bidder, if the Bidder fails within the specified time limit;
 - (i) To accept the Letter of Award or
 - (ii) To furnish the required performance security.
- (iii) To start activities according to Work Completion Schedule.

8.0 Bid Submission: The bid is called under two part system as under:-

A. Price Bid Part

- a.** Bidder shall be required to offer their rates as per detailed Technical specification uploaded along with the bid. FIRM prices for FOR, O&M Stores Nathpa (HP, INDIA) basis is to be quoted inclusive of the charges towards P&F & Freight and insurance charges including GST.
- b.** GST shall be applicable as per GST rules, thus GST has to be quoted accordingly by the bidder in the bid.
- c.** Any other deduction like TDS etc as applicable under this contract as per the Govt. laws shall be made from the payment of the contractor and statement for the same shall be provided by SJVN f

or the same

- d. The taxes & duties shall be paid as per applicable rate at the time of delivery of the material. Any increase in taxes & duties /new introduction of new taxes & duties/ levy by the Govt. shall be paid by SJVN Ltd. provided that such increase in taxes & duties /new introduction of new taxes & duties / levy by the Govt. is made with in schedule completion/delivery period as per LOA, otherwise same shall be paid by the bidders. Accordingly the taxes & duties shall be quoted by bidder.

B. Techno-Commercial bid part consist of followings:

- (i) EMD & Bid Security Declaration form as per Annexure-A enclosed.
- (ii) Copy of GST & PAN.
- (iii) Undertaking Annexure-B and acceptance copy of annexure-C as per ITB clause No **9.0 below**.
- (iv) Self-certification on company letter head by authorized person, regarding local content **Annexure-D** as per clause No **10.0 below**.
- (v) Undertaking land border sharing **Annexure-E** as per clause No **11.0 below**.
- (vi) TReDs registration details or undertaking as per clause ref. no **12.0 below (applicable only for MSE vendors)**.
- (vii) Undertaking as per **annexure-F**.
- (viii) The soft/ scanned copies of the Technical Data Sheet/ Technical Catalogues/ Technical Details etc. or any other information are to be uploaded along with the bid.

9.0 Corrupt or Fraudulent Practices

- A. It is expected from the bidders / Contractor and/or any of its personnel, or its agents, or its Sub-contractors, manufacturer, sub-consultants, services providers, suppliers and/or their employees that they will observe the high standard of ethics during the bidding process and execution of such Contracts. **For this purpose, the applicant shall submit the undertaking as per annexure-B.** In pursuance to this policy:

a) For the purpose of this provision, the terms set-forth below shall mean as under:

- (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution.
- (ii) "fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract to be detriment of the Employer, and includes collusive practice among Applicants (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition.

b) A Bid shall be rejected by the Employer if it is determined at any stage that respective bidders / Contractor and/or any of its personnel, or its agents, or its Sub-contractors, manufacturer, sub-consultants, services providers, suppliers and/or their employees has engaged in corrupt or fraudulent or collusive practices in competing for the Contract in question.

- c) The Employer will declare a bidder / contractor ineligible or may terminate the contract, either indefinitely or for a stated period of time, to be awarded a Contract if it at any time determines that the bidders / Contractor and/or any of its personnel, or its agents, or its Sub-contractors, manufacturer, sub-consultants, services providers, suppliers and/or their employees has engaged in corrupt or fraudulent or collusive practices in competing for or in executing the Contract in question.

Remarks:- Guidelines on Banning of Business Dealings are as per Annexure-C enclosed. Bidders are required to submit a duly signed and stamped acceptance copy of Annexure-C.

10.0 Preference for procurement of goods/Services/Works from Local Suppliers under Public Procurement (Preference to Make in India) Revision PPP-MII order 2017 dated 16/09/2020 & MOP order 28/07/2020, 16/11/2021 in respect of Hydro Power Sector.

10.1 Local Supplier Categories: Reserve for Class-I local supplier only.

- i. Class-I Local Supplier- Minimum Local Content = 60%.

Definition of Local content: 'Local content' means the amount of value added in India which shall unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

10.2 The bidder will submit following along with their bid:-

1. Country of origin of Material/ Equipment/Services/Works
2. The bidder will submit the percentage (%) of local content along with Self-certification regarding Local Content in line with PPP-MII order, if applicable to be submitted on company letterhead by authorized person {**As per format Annexure- D enclosed**}.

10.3 In line with the revised PPP-MII order 2017 dated 16/09/2020, the bidder shall submit the self-certification, certifying that the item offered meets the Local Content and shall give details of the location(s) at which value addition is made, as prescribed in the PPP-MII Order 2017, on company letter head by the authorized person..

10.4 Self-declarations/ auditor's/ account's certificates submitted by the manufacturer/ supplier may be verified randomly by the committee constituted as per MOP order 20/07/2020. In case of false documents/misrepresentation of the facts requisite action against such manufacturer/supplier will be taken based on the recommendation of the Committee.

11.0 RESTRICTIONS IMPOSED BY GOVT OF 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 specified in Annexure-I of Ministry of Finance, Government of India order no F. No. 6/18/2019-PPD dated 23.07.2020 and various amendment/clarification issued in this regard. The bidders for the purpose of compliance and its procedure for registration from Competent Authority etc. The bidder has to submit the undertaking as per **Annexure- E** regarding compliance of above-mentioned order. In case the undertaking given by the bidder whose tender has been accepted by the Employer is found false at the later stage, this would be a ground for immediate termination and further legal action shall be taken in accordance with law.

12.0 Mandatory Registration on TReDS portal for MSME Vendors:-

TReDS is an electronic platform for facilitating the financing / discounting of trade receivables of Micro, Small and Medium Enterprises (MSMEs) through multiple financiers. It addresses the issue of delayed payments to MSMEs. These receivables can be due from corporates and other buyers, including Government Departments and Public Sector Undertakings (PSUs). It is mandatory to all CPSEs to register themselves and ensure mandatory onboarding of MSE vendors on TReDS portal.

There are three TReDS platforms which are presently operational in India. Receivables Exchange of India Ltd (RXIL), M1xchange and Invoicemart. Currently SJVN Ltd. is transacting with M1xchange and Invoicemart TReDS platforms only. MSE vendors can avail this benefit by registering themselves with any of the exchanges providing e-discounting /electronic factoring services on TReDS platform and following the procedures defined therein.

Therefore, all MSEs Vendors in their own interest are hereby requested to register themselves on TReDS portal. **The contract shall be awarded to eligible MSE bidders only if they get themselves registered on TReDS portal.** Therefore, the bidders shall submit the TReDS registration details along with their bid or else can also submit an undertaking on their letterhead that “ **it is confirmed that our firm shall get registered on TReDS if found L-1 before placement of order**” along with their bid. The MSE bidders shall have to ensure registration on TReDS portal and submit documentary evidence before award of contract falling which contract shall not be awarded.

13.0 SUBMISSION OF DOCUMENTS BY POST:

The following document in hard copy/original form sealed in envelope superscribed as **GEM/2026/B/71663 82 for “Supply of LED Lights for NJHPS, SJVN Ltd. Nathpa”** are to be sent through post:-

- (i) Earnest Money Deposit (In original) if submitted in the form of FDR/TDR/BG as per **clause no. 7.0**

- ▶ These scanned copies of EMD in the form of FDR/TDR/BG should be uploaded on GEM Portal along with technical bid and is to be reached on or before closing date and time as per the GEM Bid.
- ▶ Any documents as asked or required are to be sent to the following address:-

**Head of Department,
Procurement and Contract Department,
NJHPS, SJVN Ltd., Jhakri,
Distt. Shimla (H.P.)-172201.**

Remarks: The scanned copy (ies) of the document(s) asked as above are to be uploaded on GEM Portal and should reach in original/physical form at above address preferably on or before bid closing date as specified in the tender. However, the original document(s) in physical shall also be acceptable within ten(10) days after bid closing date, otherwise bid(s) shall not be entertained and such bid(s) shall be treated as late bid(s)/non-responsive bid(s). Also, if the original document(s) in physical form are found to be at variance than the scanned copies submitted /uploaded earlier along with e-bids, the bid(s) will be treated as non-responsive.

14.0 BILL TRACKING SYSTEM:

Prior to the submission of the bills in physical form, supplier shall submit the bills in SJVN vendor bill tracking portal available in SJVN official website <https://www.sjvn.nic.in> under quick link section. Further, supplier may track the status of bills online through Vendor Bill tracking system. In order to use this system, a user manual for supplier is available under Vendor bill tracking system section. Supplier is required to enter the user ID, password and OTP (one-time password) for every log in. The user ID and password shall be obtained from the concerned department of SJVN Ltd. However, the OTP will be received to the supplier in the registered mobile number provided by supplier to the concerned department. Once the supplier has received its username and password from the concerned department, supplier shall follow the below mentioned steps:

- Once supplier received the user ID and password from the concerned department, the supplier can log in to vendor bill tracking system with the user ID, password and OTP.
- After Log in, supplier shall enter the details required in the vendor portal screen, and submit the invoice specifically to the concerned SJVN official's email ID (abcd@sjvn.nic.in), after submission a unique VITMS number (Reference Number) will be generated and supplier will receive an automated unique VITMS number (Reference Number) both in its registered email ID and mobile number.
- On receipt of the physical bill, concerned SJVN official shall online acknowledge the receipt of the bill. All the actions taken by the concerned officials of SJVN can be easily been tracked in the "Invoice Status Section" by supplier.
- After the final payment, vendor can download the details of the payment under check forwarding details section on the Invoice upload and track screen.

B GENERAL CONDITIONS OF CONTRACT (GCC)

1.0 Definitions

In this Contract, the following terms shall be interpreted as indicated:

- (a) **"The Contract"** means the Contract Agreement entered between the Owner and the Contractor, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) **"The Contract Price"** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- (c) **"The Services"** means all those services necessary for the completion of work as per Technical Specifications and other such obligations of the Contractor covered under the Contract.

- (d) **"The Owner"** means the **SJVN Limited**.
- (e) **"The Contractor"** means the individual or firm supplying the material under this Contract.
- (f) **"Corrupt Practice"** means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- (g) **"Fraudulent Practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Owner and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Owner of the benefits of free and open competition".

2.0 CONTRACT PERFORMANCE SECURITY: Not Applicable

3.0 Packing:-

The bidder shall provide such packing to the goods as is required to prevent damage or deterioration during transit to their final destination. No extra amount shall be paid by SJVN on this account.

4.0 INSURANCE:-

The goods to be supplied under the scope of the supply shall be insured for all risks **Transit/Marine Insurance** by the contractor till it is delivered at O&M Store, NJHPS, SJVN Ltd., Nathpa (H.P.) INDIA. No extra amount shall be paid by SJVN on this account.

The Insurance should be done strictly as per the contract and consignee/EICs should take up the matter with the Supplier /contractor by writing e-mail immediately after the award to take insurance cover as per tender and Insurance policy should be shared with consignee through e-mail (mmg.njhps@sjvn.nic.in) before the dispatch of the material and material shall be only permitted for dispatch if the Insurance Policy is as per contract requirements. SJVN shall give comments regarding acceptance of Insurance Policy within two (02) working days after the receipt of same through e-mail.

If the Supplier does not take the above insurance cover in part or full as per tender conditions, then penalty @ 1% of total contract price FOR Nathpa including taxes & duties shall be imposed for contracts in which the payment is to be made after the supply of the material, otherwise above insurance compliance is to be ensured in case advance payment in part or full is to be made.

In case any short value insurance, the penalty shall be imposed on pro-rate basis based on the insurance receipt submitted by the contractor.

5.0 FORCE MAJEURE

- 5.1 The firm shall not be liable for loss or damage to SJVN resulting from any delays or failure to complete the entire scope of work at Nathpa site within schedule time for all or any part of the item due to the act of God, war declared or undeclared, acts of public enemy, riots, civil commotion, invasion, insurrection, sabotage, acts of restraint of Government, federal, state or municipal action or regulation, fire, flood, hurricanes, accidents, epidemic, quarantine, restrictions, or any failure on the part of the Owner or his representative to approve or comments on drawings or other causes, contingencies or circumstances not subject to their control, whether of a similar or dissimilar nature which prevents the Contractor from completion of work. Any such cause or delays even though not existing on the date of the contract or the date of start of re-claiming shall extend the time of performance automatically by length of delays occasioned thereby, including delay reasonably incidental to the resumption of normal reclamation work even though such case may occur after performance of firm's obligation has been delayed for the other causes.
- 5.2 If a Force Majeure situation arises, the Contractor shall promptly notify the Owner in writing of such condition and the cause thereof. Unless otherwise directed by the Owner in writing, the Contractor shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

6.0 PAYMENT TERMS

- 6.1 **Hundred percent (100%)** Payment of including (100%) taxes and duties shall be made within 10 days after the supply and acceptance of the goods & on generation of CRAC and on submission of following documents to consignee for the release of the payment:-
- i. Invoices in Triplicate.
 - ii. Copy of GST No. & PAN No.
 - iii. Copy of GR duly acknowledged at NJHPS, SJVN Ltd. Nathpa by EIC or his authorized representative or consignee for receiving of material in good condition.
 - iv. Insurance Policy as per sr. no. 4.0 above.
 - v. Inspection report as per clause ITB clause 6.2 above.
 - vi. E-way bills (as per applicable Rules).
 - vii. Warranty certificate as per technical specification of the bid.
- 6.2 In order to comply with necessary formalities under GST while making payments, computation tax, involving, filling of return etc. under notification no 10/2017, chapter VI, 46 tax invoice' invoice for goods and services to contain following particulars namely:-
- 6.3 TAX DEDUCTION AT SOURCE UNDER GST/IT ACT:** SJVN shall be entitled to make all deduction towards taxes from the payments to be made to the contractor as may be mandatory as per rules under GST/IT ACT. However SJVN shall give a statement in respect of such deductions to the contractor.
- 6.4 All the payments for the supplies and/or services (as applicable) rendered by MSEs (Micro & Small Enterprises) supplier/contractor under the contract shall be released within forty-five (45) days from the day of acceptance.

Day of acceptance means day of actual delivery of goods or the rendering of services; or where any objection is made in writing by SJVN regarding acceptance of goods or services within fifteen days from the date of delivery of goods or the rendering of services, the day on which such objection is removed by the contractor/supplier.

In case payments are not released as mentioned above, SJVN shall pay the principal amount plus compound interest with monthly rests from the date immediately following the date agreed upon @ three times of bank rates as notified by Reserve Bank of India time to time.

- 6.5 All the payments for the supplier and/or services (as applicable) rendered by non-MSEs (Non- Micro & Small Enterprises) supplier/ contractor under the contract shall be released within forty-five (45) days from the receipt of invoices/bills from the contractor/ supplier complete in all respects.

In case payments are not released as mentioned above, SJVN shall pay the principal amount plus simple interest from the date immediately following the date agreed upon @ 8% p.a.

7.0 DELIVERY PERIOD

- 7.1 The basic consideration and the essence of the Contract shall be the strict adherence to the Delivery Schedule. The entire scope of the material is to be delivered at O&M Stores, NJHPS, SJVN Ltd., Nathpa **within 60 Days** from the next day of issue of GeM Contract..

8.0 LIQUIDATED DAMAGES

- 8.1 If the Supplier/contractor fails to complete the delivery of the entire scope of material {i.e. at O&M, Store, NJHPS, SJVN Ltd. Nathpa} within the period(s) specified in the Contract, the Owner shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as Liquidated Damages, as specified here in below,

- 8.2 The Liquidated Damage for delay in delivery of the material beyond the maximum delivery period as stipulated at **clause 7.0(7.1)** above shall be @ 1/2% (Half percent) per week or part thereof. The total amount of Liquidated Damages for delay under the Contract will be subject to a maximum of ten percent (10%) of the total Contract price.

- 8.3 Amount of Penalty shall be payable by the Contractor whenever demanded by the Owner and/ or Owner can recover the amount of Penalty (to the extent leviable at any time) from the amount payable to the Contractor available with Owner under this Contract.

- 8.4 Contractor's obligations and the Owner's remedies in respect of delay are solely and exclusively as stated in this Penalty clause subject to provisions of Clause **9.0** and consequence thereof.

9.0 TERMINATION OF CONTRACT ON CONTRACTOR'S DEFAULT

- 9.1 The Owner, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor, may terminate this Contract in whole or in part:

- a) if the Contractor fails to complete any part of all the work or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Owner.

- b) if the Contractor fails to perform any other obligation(s) under the Contract.
- c) If the Contractor, in the judgment of the Owner has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

9.2 In the event the Owner terminates the Contract in whole or in part, the Owner may procure / get repaired, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered / un-repaired, and the Contractor shall be liable to the Owner for any excess costs for such similar Goods or Services. However, the Contractor shall continue performance of the Contract to the extent not terminated.

10.0 TERMINATION FOR INSOLVENCY

The Owner may at any time terminate the Contract by giving written notice to the Contractor if the Contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Owner.

11.0 TERMINATION OF CONTRACT ON OWNER'S INITIATIVE

11.1 The Owner reserves the right to terminate the Contract either in part or in full due to reasons other than those mentioned under clause entitled "Contractor's Default" and "Outbreak of War". The Owner shall in such an event give seven (7) days notice in writing to the Contractor of his decision to do so.

11.2 The Contractor upon receipt of such notice shall discontinue the work on the date and to the extent specified in the notice, make all reasonable efforts to obtain cancellation of all orders and contracts to the Owner, stop all further sub-contracting or purchasing activity related to the work terminated, and assist the Owner in storage, maintenance, protection, and disposition of the works acquired under the contract by the Owner.

11.3 In the event of such a termination, the Contractor shall be paid equitable and reasonable compensation, as dictated by the circumstances prevalent at the time of termination.

12.0 SETTLEMENT OF DISPUTES

12.1 Any dispute(s) or difference(s) arising out of or in connection with the Contract shall, to the extent possible in the first instance be resolved amicably between the Contractor and the Owner's Engineer.

12.2 If any dispute or difference of any kind whatsoever shall arise between the Owner and the Contractor, arising out of the Contract for the performance of the Works whether during the progress of the Works or after its completion or whether before or after the termination, abandonment or breach of the Contract, it shall,

in the first place, be referred to and settled by the Engineer, who within a period of ten (10) days after being requested by either party to do so, shall give written notice of his decision to the Owner and the Contractor.

- 12.3 Save as hereinafter provided, such decision in respect of every matter so referred shall be final and binding upon the parties until the completion of the entire work under the Contract and shall forthwith be given effect to by the Contractor who shall comply with all such decisions, with all due diligence, whether he or the Owner requires arbitration as hereinafter provided or not.
- 12.4 If after the Engineer has given written notice of his decision to the parties, no claim to arbitration has been communicated to him by either party within ten (10) days from the receipt of such notice, the said decision shall become final and binding on the parties.
- 12.5 In the event of the Engineer failing to notify his decision within ten (10) days after being requested as afore said or in the event of either the Owner or the Contractor being dissatisfied with any such decision, or within ten (10) days after the expiry of the first mentioned period of ten (10) days, as the case may be, either party may require, by written notice to the other party, that the matters in dispute be referred to arbitration as hereinafter provided.

13.0 ARBITRATION (with Pvt. Party)

- 13.1 If at any time , any question, disputes or difference, whatsoever, shall arise between the purchaser and the supplier upon or in relation to or in connection with this contract, either party may forthwith give to the other, notice, in writing , of the existence of such question, dispute or differences. All disputes or differences in respect of which the decision, if any, of the Engineer has not become final or binding as aforesaid shall be settled by arbitration in the manner hereinafter provided.
- 13.2 In the event of the Contractor, that is to say a citizen and/or a permanent resident of India, a firm or a company duly registered or incorporated in India, the arbitration shall be conducted by three arbitrators, one each to be nominated by the contractor and the Owner and the third to be named by the President of Institution of Engineers, India. If either of the parties fails to appoint its arbitrator within thirty (30) days after receipt of a notice from the other party invoking the arbitration clause, the President of the Institution of Engineers, India shall have the power at the request of either of the parties, to appoint the arbitrators. A certified copy of the said President making such an appointment shall be furnished to both the parties. The arbitration shall be conducted in accordance with the provisions of the Arbitration & Conciliation Act, 1996 or any statutory modification thereof.
- 13.3 In the event of the Contractor, that is to say a foreign supplier, the arbitration shall be conducted by three arbitrators, one each to be nominated by the contractor and the Owner and the third by the President of the International Chamber of Commerce. The Arbitration shall be conducted in accordance with the rule and procedure for arbitration of the International Chamber of Commerce, Paris.. If either of the parties fails to appoint its arbitrator within sixty (60) days after receipt of a notice from the other party invoking the arbitration clause, the President of the International Chamber of commerce shall have the power at the request of either of the parties, to appoint the arbitrators. A certified copy of the said President making such an appointment shall be furnished to both the parties.

13.4 Arbitration(s) shall give reasoned award.

13.5 The decision of the majority of the arbitrators shall be final and binding upon the parties. The expenses of the arbitration shall be paid as may be determined by the arbitrators. The arbitrators may, from time to time with the consent of all the parties enlarge the time for making the award. In the event of any of the aforesaid arbitrators dying, neglecting, resigning or being unable to act for any reason, it will be lawful for the party concerned to nominate another arbitrator in place of the outgoing arbitrator.

13.6 The arbitrator shall have full powers to review and/or revise any decision, opinion, directions certification or valuation of the Engineer in consonance with the contract.

13.7 The arbitration proceedings shall be held at such place and time in India as the Arbitrator(s) may determine. The decision of the Arbitrator(s) shall be final and binding upon the parties hereto and the expenses of the Arbitration shall be paid as may be determined by the Arbitrators.

13.8 Performance under the contract shall, reasonably possible, continue during the arbitration procedures and payment due to the supplier by the purchaser shall not be withheld unless they are subject matter of the Arbitration proceedings.

14.0 ARBITRATION (WITH CPSEs)

14.1 *Notwithstanding the above, in case the contractor is a Central Public Sector Enterprise (CPSE)/Government Organization or Department then the dispute or difference (other than those related to taxation matters) between the Employer and the Contractor shall be settled through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as mentioned in DPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22.05.2018 and DPE OM No. DPE-GM-05/0003/2019-FTS-10937 dated 20/02/2020. The decision through AMRCD will be final and binding on all the concerned.*

15.0 APPLICABLE LAW

15.1 *The Contract shall be governed by and interpreted in accordance with the law in force in India. The courts of Rampur Bushahar/ Shimla/Delhi shall have exclusive jurisdiction in all matters arising under the Contract.*

16.0 NOTICES

- ▶ Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable telex or facsimile and confirmed in writing to the other party's address specified in NIT/NIQ.
- ▶ A notice shall be effective when delivered or on the notice's effective date, whichever is later.

17.0 LIMITATION OF LIABILITY

Except in cases of criminal negligence or willful misconduct,

- a) the Contractor shall not be liable to the Employer, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Contractor to pay liquidated damages to the Employer and
- b) the aggregate liability of the Contractor to the Employer, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Contractor to indemnify the Employer with respect to patent infringement.

18.0 CONSIGNEE

The Goods under this Contract shall be dispatched to the Consignee at the following address:-

**DGM (MMG Deptt.)
Nathpa Jhakri Hydro Power Station,
SJVN Ltd., Nathpa, Distt. Kinnaur, (HP)
Pin-172115 (INDIA)**

Remarks: - All post award communication regarding delivery of the material, release of EMD, payment etc are to be carried out with consignee at above contact information.

5. 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---