

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-02-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	12-02-2026 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	60 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Uttar Pradesh
विभाग का नाम/Department Name	Energy Department Uttar Pradesh
संगठन का नाम/Organisation Name	Uttar Pradesh Power Corporation Limited (uppl)
कार्यालय का नाम/Office Name	Electricity Civil Transmission Circle 132 Kv S/s Martinpurwa Lucknow
कुल मात्रा/Total Quantity	97
वस्तु श्रेणी /Item Category	Substation Clamps / Connectors (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	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
विगत प्रदर्शन / <b>Past Performance</b>	10 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/ <b>Type of Bid</b>	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>45</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
<b>मूल्यांकन पद्धति/Evaluation Method</b>	Total value wise evaluation
<b>मध्यस्थता खंड/Arbitration Clause</b>	No
<b>सुलह खंड/Mediation Clause</b>	No

#### ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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#### ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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#### एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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1. 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.

2. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

### Substation Clamps / Connectors ( 97 pieces )

#### 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	<b>Clamp Type</b>	High Voltage Bushing, Low Voltage Bushing, Circuit Breaker, Isolator, Current Transformer, Neutral Current Transformer, Conductor To Conductor, Jumper Cone For Dead End, Dead End Complete Set Without Hardware Fitting Or With Hardware Fitting, Spacers, T Clamp, PG Clamp, As Per Sample Provide By Buyer
	<b>Connector Type</b>	Bimetallic connector, Expansion connector, Equipment connector, Junction connector, Parallel Groove Connector, Rigid Connector, Support Connector, Tee Conductor
Technical Characteristics	<b>Rated Current, Ampere</b>	200, 400, 630, 800, 1250, 1600, 2000, 2500, 3000 Or higher
	<b>Rated voltage of the system</b>	33, 132, 220, 400 Or higher (kiloVolt)

#### Additional Specification Parameters - Substation Clamps / Connectors ( 97 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
For supply of Line Material at 400/220 KV Lines under ETD Muradnagar	For supply of Line Material at 400/220 KV Lines under ETD Muradnagar

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

#### प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Yogendra Kumar	201206,220 KV SUB STATION MURADNAGAR DELHI- MEERUT ROAD MURADNAGAR UTTAR PRADESH	97	60

## क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

### 2. Past Project Experience

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

### 3. Scope of Supply

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

### 4. Certificates

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

### 5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Following Material is to be delivered to ETSD III under ETD 220 KV Substation Muradnagar to concerned JE

1. Bundle spacer for 400 KV lines as per sample Qty 61 nos
2. Performed armoured Rod suitable for deer conductor for 220 KV line as per sample qty 30 Nos
3. Pipe type earthing for 400/220 KV Line as Per sample Qty 06 Nos

### **Terms & conditions:-**

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**1. Price : ETSD-III** under ETD Muradnagar.

**2. GST** Inclusive.

**3. Delivery:** The ordered material may please be delivered within **30 days** from the date of issue of this order.

**4. Dispatch Instruction :** The ordered material may please be handed over the authorised representative of SDO ETSD- III Muradnagar.

**5. Penalty:** A penalty @ 1/2 % per week subject to the maximum of 10% of the cost of material remained un-supplied shall be levied and deducted from the bill of the contractor.

**6- Payment:-** a) 90% payment on monthly basis shall be made within one week of submission of bills and 100% payment may be released on submission of CDR/FDR of 10% amount of monthly bill.

b) Balance 10% payment or FDR/CDR of 10% amount shall be withheld as performance guarantee and shall be released after 6 months period from the date of completion of work after necessary certification by JE/AE that the work has been completed satisfactorily as per specification and nothing is outstanding against the contractor against this order or any other order of Dn.

PART I

**SCHEDULE -A**

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**TENDER FORMS**

**FOR SUPPLY /WORKS**

**From:**

**To,**

**The Executive Engineer**

**Electricity Transmission Division**

**Muradnagar, (Ghaziabad)**

Sir,

With reference to your invitation to tender for the above I/We hereby offer to the, Items in the schedule of prices and delivery annexed or such portion thereof as you determine in strict accordance with the annexed conditions of contract form B/A, Specifications and schedules of Rates to Satisfaction of the Purchaser or in default thereof to forfeit and pay to the U.P. Power Transmission Corporation. Ltd. the sum of money mentioned in the said conditions.

The rates quoted are inclusive pro-rate and in full satisfaction of all claims.

I/We agree to abide by tender for the period of six months from the date fixed for receiving of the same.

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A sum Rs.....in the form of ..... is herewith forwarded  
duly endorsed in favor to the.....U.P. Power Trans. Corp.  
Ltd. as earnest money.

I/We hereby undertake and agree to execute a contract in accordance with the conditions of  
the contract.

Encl: As above.

Date ..... date of..... (Month) 20.....year.

Witness :-

Yours faithfully

Address  
nderer in full)

(Signature of the te

Name.....

Seal of company

## **PART I**

### **SCHEDULE B**

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PRE-QUALIFICATION REQUIREMENT OF THE TENDERER

- (A) Bidder shall have registered in GST/PAN Card copy & also activated GST for this work.
- (B) Bidder has to submit current 3 years ITR Copy
- (C) Bidder must have experience of supply/work of same type as required in the bid of 400 KV & 220 KV substations and Lines in UPPTCL.
- (D) Bidder Certificate/Agreement/Material supply completion certificate must be uploaded by the Firm.
- (E) Material will be supplied within 60 days from date order.
- (F) Bidder shall have solvency certificate.

**NOTE:**

Bidder shall have to submit the documentary evidences in support of above pre-qualifying Requirement.

**Additional security/Performance Guarantee:-**

As per BO No-353/CS-Transco/Baithak(53)2017/ dated 11-7-2017 and GO No-622/23-12-2012-2 Audit/08,TC-2 dated 08-6-2012 contractor has to deposit additional security/ performance guarantee in the shape of FD R, If the tendered rates are found below the estimated amount as below:-

- A. 0.5% of Estimated value for each 1% upto below the rates.
- B. 1% of estimated value for each 1% beyond 10% below the rates.

**DISCLAIMER**

Even though the bidders may meet the above qualifying criteria, they may be disqualified if they Have

Made misleading or false representation in the forms, statements, and attachments as proof of the Qualifying requirements, and/or A record of poor performance such as non-completion/inordinate delays in completing the earlier contract(s) awarded by UPPTCL, litigation history, etc. Nigam does not bind itself to accept the lowest or any of the bids and reserves the right to accept any bid or reject any or all bids without assigning any reasons thereof.

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(Signature of the tenderer in full)

Name.....

Designation.....

Seal of company

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**SCHEDULE- C**

**DECLARATION**

Tender Invited by

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Tender For

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Name of Tenderer

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Specification No.& Date of Opening

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In consideration of the U.P. Power Corporation. Ltd. having treated the tenderer to be an eligible person wholetender may be considered, the tenderer hereby agrees to the condition that the proposal in response to the above invitation shall not be withdrawn within three months (or any extension thereof) from the date of opening of the tender, also to the condition that if thereafter the tenderer does withdraw his proposal within the said period, the Earnest money deposited by him may be forfeited to the U.P. Power Transmission Corporation Ltd. And at the discretion of the Purchaser, the purchaser may be debar the tenderer from tendering for minimum period of one year reckoned from the date of opening of the tender.

Signed this ..... (date) day of.....(month)20.....year.

Place .....

signed by .....

Witness :-  
Tenderer

Signature

Name.....

Designation.....

Seal of company

## **SCHEDULE D**

### **SCHEDULE OF GENERAL PARTICULARS**

1	Name of tenderer	
	Registered office	
	Postal Address of tender	
	Telegraphic address	
2	Name and address of manufacture, if any	
3	Location and address of works	
4	Name and address of Local representative and his telephone number, if any.	
5	Name and address of the officer of the tenderer/manufacture to whom all reference shall be made for expenditure co-ordination	
6	Place from where service facility are available (Give full address)	
7	Whether the tenderer is sole Proprietor/Partnership concern/Pvt. Ltd. Co./Public undertaking.	
8	Named of foreign collaborator, if any	
9	Whether the designs are their own or obtained from other sources. If from other sources, the same may be indicated.	
10	Name and address of sub-supplier	
11	The name, designation, qualification and experience of the engineer employed by the tenderer in design, development and manufacturing of the quoted material.	
12	Authorised capital of the company.	
13	Annual Turnover is Rs..... per year	
14	Actual production per year of the material quoted.	
15	Manufacturing capacity per month of the quoted material.	

16	State the name and designation of your relative (s) If any working in corporation.	
17	Earnest month (i) Earnest money deposit or not	
	(ii) If yes, state amount of earnest money deposited.	
	(iii) No. & date of Bank Guarantee/Bank Draft (for earnest money)	
18	Validity of offer (A minimum validity of three month from the date of tender opening is required)	
19	1% security deposit in terms of clause 3 of From 'B' is not deposited within 15 of placement of order. Whether or not willing to deposit. If no, state reasons.	Yes/No
20	Whether agreeable to furnish 10% performance bank guarantee or not, state reason.	Yes/No
21	Whether the offered material is type tested or not.	Tested/Not tested
22	Whether type test certificate of offer material are enclosed or not.	Enclosed/not enclosed
23	Whether Certification for satisfactory performance of offered material enclosed or not.	Enclosed/not enclosed
24	Whether Ex-works prices quoted.	Yes/No
25	Whether Freight charges have been quote separately.	Yes/No
26	Whether the quoted prices are also warehouse th warehouse and 45 days storage th ereafter quoted separately.	Yes/No
27	Whether the quoted prices are also applicable for any reduced order.	Yes/No
28	Terms of payment as mentioned in relevant clause are acceptable or not	Yes/No
	State trade/Stales tax Number	Yes/No
29	(i) Central	Yes/No
	(ii) State	Yes/No
30	Income tax clearance certificate Enclosed or not,	Yes/No
31	Whether the tenderer is agreeable to supply the material, in case the deviation stipulated by him are not acceptable to the corporation.	Yes/No
32	Have your noted that material dispatch will be by Road Transport only.	Yes/No

33	Testing facilities.	
(a)	Type tests.	Available/not available
(b)	Routine tests.	Available/not available
34 (a)	Manufacturing experience of quoted material.	Enclosed/not enclosed
(b)	Evidence of statement 34(a)	Enclosed/not enclosed
35	Material quoted in service since.	Given the year with evidence/Not given
36	Tax and Duties	Applicable extra/Not applicable
37	Excise Duties	Applicable extra/Not applicable
38	Desired delivery (Annex-I)	Applicable extra/Not applicable
39	Drawings (Schedule F)	Enclosed/not enclosed
40	Whether the prices quoted are after taking motivate benefit.	Yes/No
41	Receipt No.	

**NOTE:-** Quantity may vary as per site condition/requirement but Price variation shall not be allowed in any condition.

**Tenderer**

Full Signature

Name

Designation

Date

Seal of Company.

PART I  
**SCHEDULE E**

**DEVIATIONS FROM 'INSTRUCTIONS TO TENDERERS' & ITS PRICE INCIDENCE**

(All deviations from the Instructions to Tenders' shall be filled in clause, in this schedule, compliance with the Specifications will be taken as granted if the deviation are not specifically mentioned in this schedule. In case the tenderer is required to agree to the standard clause, then he may indicate the amount by which the tendered price will thereby the increased or decreased.)

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Sl. No..... Clause No.....Deviation.....Price incidence (Increase/Decrease)

The tenderer hereby certified that the above mentioned are the only deviations from the 'Instructions to tenderer'

**Tenderer**

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(Signature of the tenderer in full)

Name.....

Designation.....

Date.....

Seal of company

PART I

**SCHEDULE F**

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**DEVIATIONS FROM 'GENERAL REQUIREMENT' OF SPECIFICATION & ITS PRICE INCIDENCE**

(All deviations from the 'General requirement of specification' shall be filled in clause, in this schedule; compliance with the Specifications will be taken as granted if the deviation are not specifically mentioned in this schedule. In case the tenderer is required to agree to the standard clause, then he may indicate the amount by which the tendered price will thereby be (increased or decreased.)

Sl. No. .... Clause No.....Deviation..... price incidence (Increase/Decrease)

The tenderer hereby certified that the above mentioned are the only deviations from the 'General requirement of specification'

**Tenderer**

(Signature of the tenderer in full)

Name.....

Designation.....

Date.....

Seal of company

**SCHEDULE 'G'**

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**DEVIATIONS FROM 'GENERAL CONDITIONS OF CONTACT FORM "B" ITS PRICE INCIDENCE**

(All deviations from the 'General Condition of contract form shall be filled in clause, in this schedule, compliance with the Specifications will be taken as granted if the deviation are not specifically mentioned in this schedule. In case the tenderer is required to agree to the standard clause, then he may indicate the amount by which the tendered price will thereby the (increased or decreased.)

Sl. No. .... Clause No.....Deviation..... price incidence (Increase/Decrease)

The tenderer hereby certified that the above mentioned are the only deviations from the 'General condition of contract form A/B"

**Tenderer**

(Signature of the tenderer in full)

Name.....

Date.....

Seal of company

**SCHEDULE 'H'**

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DEVIATIONS FROM 'SPECIALCONDITIONS OF SPECIFICATIONS AND ITS PRICE INCIDENCE

Sl. No. .... Clause No.....Deviation..... price incidence (Increase/Decrease)

**Tenderer**

(Signature of the tenderer in full)

Name.....

Date.....

Seal of company

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2	Tenderer Name	
3	Date of Transaction	
4	UTR Number	
5	Amount in Figure	
6	Amount (in Words)	
7	Details of Account from which transaction done	
(i)	Account Name	
(ii)	Account Number	
8	Issuing Bank	
9	Issuing Branch	
10	Issuing Branch IFSC Code	

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**Tenderer**

(Signature of the tenderer in full)

Name.....

Date.....

Seal of company

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-  
**Details for Tender Cost Transaction (To be Submitted with Part-I)**  
-  
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**(To be Submitted with Part-I)**

<b>Sl. No.</b>	<b>Particular</b>	<b>Description (To be filled by Tenderer)</b>
1	Tender Name	
2	Tenderer Name	
3	Date of Transaction	
4	UTR Number	
5	Amount in Figure	
6	Amount (in Words)	
7	Details of Account from which transaction done	
(i)	Account Name	
(ii)	Account Number	
8	Issuing Bank	
9	Issuing Branch	
10	Issuing Branch IFSC Code	

**Tenderer**

(Signature of the tenderer in full)

Name.....

Date.....

Seal of company

**EXECUTIVE ENGINEER**

**ELECTRICITY TRANSMISSION DIVISION 220 KV S/S**

**DELHI MEERUT ROAD, MURADNAGAR**

**Mob No. 7253888445**

**e-mail-eeetdmrd@upp**

**.org**

**NOTICE INVITING E-TENDER**

E-tender in two parts (covers), part-I (cover-1) and Part-II (cover-2) are invited for works as per details given in following table. Cover-I of bid shall contain earnest money & Tender Cost in original Cover-2 shall contain price.

Sl. No.	Item/work	Tender Reference No.	EMD (Rs.)	Scheduled date & time of submission of bids	Scheduled date and time of opening of Part-I	Cost of tender documents with GST (Rs)
1	For supply of Line Material at 400/220 KV Lines under ETD Muradnagar .	T-/20 ETD/M/ F Y / 2025- 26	2000 (Rs. Two Thousand only)	Upto 12/02/2026 by 11:00 hrs.	12/02/2026 at 11:30 hrs.	590- (Rs. Five hundred Ninety only)

The tender Part-I (Commercial) & Part-2 (Financial) can only be submitted by the bidder via online uploading of Documents in the PDF format only through procurement website [www.etender.up.nic.in](http://www.etender.up.nic.in).

1. Cost of Tender Fee against Tender document shall be credited directly to Current Account of U.P Power Transmission Corporation Ltd. Muradnagar, "**Executive Engineer**, Electricity Transmission Division 220 KV S/S Delhi Meerut Road, Muradnagar through "**NEFT**"/**RTGS**" Transactions." Details of Transactions may also be send via e-mail (eeetdmrd@upptcl.org) Tender Fee and **EMD** shall be deposited tender wise separately i.e. there shall be clubbing of Tender Fee and **EMD** with that of other tender.

2.

2. Earnest Money is to be deposited directly to the Current Account of U.P Power Transmission Corporation Ltd. Muradnagar.

**Executive Engineer**, Electricity Transmission Division 220 KV S/S Delhi Meerut Road, Muradnagar through "**NEFT**"/**RTGS**" Transactions.

3.The bid of firms, without abovementioned digital transaction against the purchase of Tender Documents and Earnest Money **EMD** shall be rejected out right.

4. The full Account Details of **Executive Engineer**, Electricity Transmission Division 220 KV S/S Delhi Meerut Road, Muradnagar is given as below

(A) Account Holder Name : U.P Power Transmission Corporation Ltd. Muradnagar,  
"**Executive Engineer**, Electricity Transmission Division Muradnagar EXPENDITURE ACCOUNT.

(B) Account Number :

**191805500133**

(C) Bank Name

: ICICI Bank, Muradnagar.

(D) Branch Detail

: **ICICI Bank Ltd, Muradnagar**, (Ghaziabad) **U.P -201206**

IFSC Code

: RTGS/NEFT IFSC CODE: **ICIC0001918**

5. The receipt of such digital transactions against "**Tender Fee Cost**" and "**Earnest Money**" in form of **UTR No.** must be signed by the author signatory of Bank Issuer representative & also duly signed by the bidder along with their bank information's comprising of account number and account holder name etc.

6. The receipt of digital transaction against "**Tender cost in form of UTR No.** Transaction No. duly signed by bidder shall also be intimated by e-mail (eeetdmrd@upptcl.org) before bid submission end date and time.

7. Such digital transactions receipts as described in at **Sl. No. 5**, together with prequalification details technical and commercial terms and conditions and photocopies of **PAN** of **Proprietor/Firm GST** registration declaration .

8. Financial bid containing price only shall have to be upload as **cover-2 of Tender Part-2** in the Pdf/Excel format.

9. After evaluation of **Part-I** of Tender the date and time for opening of **Part-2** will be uploaded at the website: [www.etender.up.nic.in](http://www.etender.up.nic.in)

10. No documents (**Part-I & Part-2**) of any of the firm's shall be accepted in hard-copies (i.e other than online uploaded in digitally Pdf /Excel format) through any means either by post or personal by this office.

11. Please visit website [www.etender.up.nic.in](http://www.etender.up.nic.in) for any other corrections/amendments/modifications extensions till the date of submission of Tender thereafter.

12. **Executive Engineer**, Electy. Transmission Division Muradnagar reserves the right to accept or reject any offer without assigning any reason

13. Dispute if any, shall be under jurisdiction of Ghaziabad District Court in the State of U.P.

**“Save Electricity in the interest of the Nation”**

**EXECUTIVE E**

**ENGINEER**

## 6. 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---