

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	24-04-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-04-2026 17:30:00
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 Coal
विभाग का नाम/Department Name	Neyveli Uttar Pradesh Power Limited
संगठन का नाम/Organisation Name	Neyveli Uttar Pradesh Power Limited
कार्यालय का नाम/Office Name	Nuppl
कुल मात्रा/Total Quantity	41
वस्तु श्रेणी /Item Category	Data Concentrator DCU Communication Gateway IG PRODUCT SKYLINE 410 , Industrial Grade Network Switch 16 Port 10 by 100 mbps , Lan Cable CAT6 Shielded Roll of 350 Meters , Installation of DCU Gateway , Installation of Network switch , Installed of Networking hardware Meter Switch DCU via communication cable , Integration of DCU and already SAMAST Meter for Online Data Delivery to UPSLDC Server Data base , 06 SIM as 02 SIM Required per DCU Monthly Charges for 60 Month
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Data Concentrator (DCU) / Communication, Gateway (IG) - PRODUCT : SKYLINE 410, Industrial Grade Network Switch (16 Port)-10/100 mbps, "Lan Cable CAT6, Shielded (Roll of 350 Meters)", Networking of installed hardware (Meter, Switch, DCU via communication cable), Networking of installed hardware (Meter, Switch, DCU via communication cable), Installation of Network switch, Integration of DCU and already SAMAST Meter for Online Data Delivery to UPSLDC Server (Data base creation, Necessary interconnection from data transmission of installed SAMAST compliant meters up to Lan Switch then DCU/Gateway and Then SLDC), 06 SIM (02 SIM Required per DCU) Monthly,Charges for 60 Month

बिड विवरण/Bid Details

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Searched String: Data Concentrator (DCU) / Communication, Gateway (IG) - PRODUCT : SKYLINE 410

Category not available on GeM for the text string uploaded by the buyer

Searched String: Industrial Grade Network Switch (16 Port)-10/100 mbps

Director-Class Storage Area Network (SAN) Switch

Searched String: "Lan Cable CAT6, Shielded (Roll of 350 Meters)"

Category not available on GeM for the text string uploaded by the buyer

Searched String: Networking of installed hardware (Meter, Switch, DCU via communication cable)

Category not available on GeM for the text string uploaded by the buyer

Searched String: Networking of installed hardware (Meter, Switch, DCU via communication cable)

Category not available on GeM for the text string uploaded by the buyer

Searched String: Installation of Network switch

Design Installation and Maintenance of Educational Lab/Centre, Cluster Outsourcing for Maintenance of Landline and Broadband network - OFC Network, Plantation Service, Hiring of Vehicle Tracking Services, Hiring of Professionals for Cloud, Network and Security, Repair, Maintenance, and Installation of Plant/ Systems/Equipments (Version 2), Design, Supply, Installation, Commissioning and Maintenance of Grid Connected Roof Top Solar Power Plant Service, Cluster Outsourcing for Maintenance of Landline and Broadband network Copper wire, Design, Supply, Installation, Commissioning and Maintenance of Grid Connected Ground Mounted Solar Power Plant Service, Supply, Installation and Commissioning of Liquid Medical Oxygen (LMO) Storage Tank and Supply of Liquid Medical Oxygen (LMO)

Searched String: Integration of DCU and already SAMAST Meter for Online Data Delivery to UPSLDC Server (Data base creation, Necessary interconnection from data transmission of installed SAMAST compliant meters up to Lan Switch then DCU/Gateway and Then SLDC)

Category not available on GeM for the text string uploaded by the buyer

Searched String: 06 SIM (02 SIM Required per DCU) Monthly, Charges for 60 Month

Category not available on GeM for the text string uploaded by the buyer

बिड विवरण/Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Centrifugal Gravity Concentrator • Director-Class Storage Area Network (SAN) Switch
बीओक्यू शीर्षक /BOQ Title	Automatic Meter Reading facility for Automatic Delivery of meter data at UPSLDC
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), 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 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	1
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	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Integration of DCU and already SAMAST Meter for Online Data Delivery to UPSLDC Server Data base
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 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
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	30

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

लाभार्थी /Beneficiary :

CEO/NUPPL

Neyveli Uttar Pradesh Power Limited, OFFICE OF CHIEF EXECUTIVE OFFICER, NUPPL PROJECT-SITE, GHATAMPUR THERMAL POWER PROJECT, NEAR VILLAGE LAHURIMAU KASHIMPUR, GHATAMPUR, TEHSIL, P. O. SAMUHI-209206, KANPUR NAGAR DISTRICT, UTTAR PRADESH, CIN: U40300UP2012GOI053569, GSTIN: 09AAECN3221F1ZS
(Chief Executive Officer)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference

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

Single Tender

Single Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	SECURE METERS LIMITED

1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

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

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.

Data Concentrator DCU Communication Gateway IG PRODUCT SKYLINE 410

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Santhoshkumar Raju	209206,OFFICE: Ghatampur Thermal Power Project Site Office, Near Lahurimau - Kasimpur Village,NUPPL Ghatampur Thesil, Samuhi P.O. - 209206 Kanpur Nagar Dist., Uttar Pradesh. (About 70 Kms from Kanpur City) https://goo.gl/maps/uLd5EJnhhMQ2	3	90

Industrial Grade Network Switch 16 Port 10 By 100 Mbps

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

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Lan Cable CAT6 Shielded Roll Of 350 Meters

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

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Installation Of DCU Gateway

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

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Installation Of Network Switch

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

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Installed Of Networking Hardware Meter Switch DCU Via Communication Cable

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

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Integration Of DCU And Already SAMAST Meter For Online Data Delivery To UPSLDC Server Data Base

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

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06 SIM As 02 SIM Required Per DCU Monthly Charges For 60 Month

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

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santhoshkumar Raju	209206,OFFICE: Ghatampur Thermal Power Project Site Office, Near Lahurimau - Kasimpur Village,NUPPL Ghatampur Thesil, Samuhi P.O. - 209206 Kanpur Nagar Dist., Uttar Pradesh. (About 70 Kms from Kanpur City) https://goo.gl/maps/uLd5EJnhhMQ2	1	270

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. 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.

3. Buyer Added Bid Specific ATC

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

4. Forms of EMD and PBG

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

NEYVELI UTTAR PRADESH POWER LIMITED
payable at
KANPUR

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

5. Forms of EMD and PBG

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

NEYVELI UTTAR PRADESH POWER LIMITED
Account No.
33780367147

IFSC Code
SBIN0011607
Bank Name
STATE BANK OF INDIA
Branch address
PANKI BRANCH KANPUR

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

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Bid Specific Additional Terms & Conditions

1. **Scope of supply** (Bid price to include all cost components): Firm must supply all the items as per our technical specifications and issued Purchase Order.
2. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actual or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
3. **General Guarantee cum Warranty (GGW)**: The guarantee to replace/repair the DCU up to a period of 12 calendar months from the date of installation at site or 18 months from the date of receipt of material, whichever is earlier. Warranty and guarantee certificate shall be produced along with consignment as per NUPPL format enclosed under **buyer uploaded ATC document page no.2.**
4. The Bidder shall declare that their company is not banned/debarred/blacklisted by other Central Public Sector Enterprises (CPSEs)/Government Entities as on the original scheduled date of Bid opening. In case while processing the Bid or during post award of Bid, any such banned/Debarred/Blacklisted instances by other Central Public Sector Enterprises (CPSEs)/Government Entities, is known to NLCIL/NUPPL then the bidder will be disqualified for that particular Bid, if the Bid is under process. If already awarded, then the Purchase Order/Contract will be terminated. In the above circumstances, Bidder shall not have any claim on NLCIL/NUPPL towards such disqualification or termination of Contract/Purchase Order. The Bidders shall submit the declaration on Firm's Letter Head as per the format enclosed under buyer uploaded **ATC document page no.1.**
5. Liquid damage (LD) shall be imposed as per GeM terms & conditions.
6. **Preference to Make in India**: MII Purchase Preference is applicable as per O/o No. P-45021/2/2017-PP (BE-II) - Part (4) Vol. II Dated: 19th July, 2024 issued by Ministry of Commerce and Industry, DPIIT, Government of India.
7. **Verification of Local Content**: The bidder shall give self-certification for local content in the quoted item (goods/works/services) at the time of tendering. However, at the time of execution of the project, for all Contracts above INR 10 Crore, the contractor/supplier shall be required to give local content certification duly certified by cost/chartered accountant in practice. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost/Chartered Accountant after completion of the contract, within time limit acceptable to the procuring entity. In case the Contractor/supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/ Non-local or from Class-II to Non-local, a penalty up to 10% of the contract value may be imposed. However, contract once awarded shall not be terminated on this account
8. Local content certificate to be uploaded with the bid as per the format enclosed under **buyer uploaded ATC document page no.3.**
9. Checklist to be uploaded with the bid as per the format enclosed under buyer uploaded ATC document page no.5.
10. **Price Favorableness Clause**: It should be certified by the bidder (on the firm's letterhead) that

t the prices quoted therein are not less favorable than the rates governed by the rate contract if any executed by you (or) those would quote and charge to other Government departments and other Government Undertakings and that the benefit of Lower rates if any granted to them or anybody else during the currency of the order if placed on you will be extended to this Corporation (NUPPL) as well. **Declaration enclosed under** Buyer added Specific Document (Page No.5)

11. The bidder shall submit a copy of the last (latest) purchase order(s) for the similar/ordered item(s) received by them from any Organization / Ministry / Department of the Govt. of India or other PSU or any other private organization, along with the bid offer

12. Bidder shall submit signed and stamped copies of following mandatory tender technical documents along with their offer.

- a. Technical specifications/Scope of work.
- b. Technical deviations(mention 'NIL' in case of no deviation)

Note: Deviations appearing in the 'DEVIATIONS FORMS' as per the format enclosed under Buyer Added Bid Specific ATC (Page No. 4) only will be considered while evaluating the offers and Deviations mentioned elsewhere (in any other tender documents) will not be considered. NUPPL at its own discretion may accept or reject offers received with deviations. In case of any contradictions in existed condition or tender, terms of NUPPL supersede GeM conditions.

13. **Scope of Work:**

13.1 Supply, Erection and Commissioning of Automatic Meter Reading system with all accessories at NUPPL site.

13.2 Cable laying from meter to DCU and network Switch to be done by Vendor.

13.3 Calibration, Testing and Configuration in under Vendor scope.

13.4 Checking of end-to-end (NUPPL to SLDC) data communication under vendor scope.

13.5 Offering inspection & witness during testing of AMR system and accessories the executives nominated by NUPPL and UPPTCL.

13.6 Test Certificate /Joint inspection report shall be submitted to NUPPL.

13.7 Delivery of AMR system to be done at NUPPL Ghatampur.

13.8 Work to be done in two phases in one phase GT, Line (765KV) and ICT and in second phase 400KV (Line, ICT) to be done.

13.9 Delivery period - The supply to be completed within 90days from the date of issue of Purchase order and Erection commissioning to be done within 270Days from issue of Purchase order. (i.e.. 90days for the supply of material from date of PO and 180days for erection, testing and commissioning after supply of material at site)

13.10 After completion of commissioning, 3nos hard copy drawing in A3 size paper to be furnish to NUPPL.

13.11 Pickup and drop inside the plant premises to be in the scope of NUPPL.

14. **Payment Terms-** As per GEM terms and conditions

15. **PLACEMENT OF ORDER:**

- a. For Supply Portion: - Order to be placed on Secure Meters Ltd., Udaipur GST registration no. 08AACCS8785M1ZH
- b. For Service Portion: - Order to be placed on Secure Meters Ltd., IInd Floor Raj Chamber 29/9 R P Marg Lucknow GST registration no. 09AACCS8785M1ZF

16. Terms and Conditions: (For Factory inspection)

16.1 To & fro charges, boarding and lodging of nominated members is excluded from the scope of works.

16.2 Local pickup and drop shall be arranged for the nominated members during inspection.

16.3 Maximum 2 members shall be nominated for the inspection.

16.4 The inspection date shall be intimated at least 15 days prior to the date of inspection.

16.5 The inspection shall be carried out in single lot. AMR system and Accessories may be delivered in single lot to NUPPL.

17. List of Energy Meters to be integrated:

Sr No.	Meter make	Meter Sr No	Meter Detail	Current Ratio		Remarks
				CT Ratio	PT Ratio	
1	Secure Apex 150	UPP67214	GT-1	1000/1	765kV/110V	
2	Secure Apex 150	UPP67200	GT-2	1000/1	765kV/110V	
3	Secure Apex 150	UPP67209	GT-3	1000/1	765kV/110V	
4	Secure Apex 150	UPP67284	ST-3	500/1	132kV/110V	
5	Secure Apex 150	UPP67211*	ICT-1	2000/1	765kV/110V	
6	Secure Apex 150	UPP67202	ICT-2	2000/1	765kV/110V	
7	Secure Apex 150	UPP67199	ICT-1		400kV/110V	
8	Secure Apex 150	UPP67199	ICT-2		400kV/110V	
9	Secure Apex 150	UPP67198	Agra line(Main)	2000/1	765kV/110V	

10	Secure Apex 150	UPP67212	Rampur Line(Main)	2000/1	765kV/110V	
11	Secure Apex 150	UPP67208	Agra line(Check)	1000/1	765kV/110V	
12	Secure Apex 150	UPP67207	Rampur Line(Check)	1000/1	765kV/110V	
13	Secure Apex 150	UPP67195	400KV Kanpur Line-1(Main)	1000/1	400kV/110V	
14	Secure Apex 150	UPP67196	400KV Kanpur Line-1(Check)	1000/1	400kV/110V	
15	Secure Apex 150	UPP67195	400KV Kanpur Line-2(Main)	1000/1	400kV/110V	
16	Secure Apex 150	UPP67196	400KV Kanpur Line-2(Check)	1000/1	400kV/110V	
17	Secure Apex 150	TNG66786	ICT-3		400KV/110V	
18	Secure Apex 150	TNG66783	ICT-4		400KV/110V	
19	Secure Apex 150		ICT-5		400KV/110V	
20	Secure Apex 150	TNG66786	ICT-3	1000/1	132KV/110V	
21	Secure Apex 150	TNG66783	ICT-4	1000/1	132KV/110V	
22	Secure Apex 150		ICT-5	1000/1	132KV/110V	
23	Secure Apex 150	UPP67281	ST-1	500/1	132kV/110V	
24	Secure Apex 150	UPP67279	ST-2	500/1	132kV/110V	

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18. In case Bank Guarantee is to be submitted, the same must be issued under SFMS Mode and Advertising Bank details must be incorporated as per below details:

Name of beneficiary & its details	Neyveli Uttar Pradesh Power Limited
Beneficiary bank, branch & address	State Bank of India
	Block-2, Neyveli-607801
IFSC code	SBIN0000958

Any Bank Guarantee submitted in physical mode, including EMD/Bid Guarantee, which cannot be verifiable through SFMS will be rejected summarily.

19. Bidder should note the acceptance of following: - *"We confirm to submit a Bank guarantee on Rs.80/- Non-Judicial stamp paper for performance of Contract for 5% of the total order value, within 60 days from the date of purchase order or within delivery period prescribed in the purchase order, whichever is earlier as per bid condition. If the Bank guarantee is not submitted within the due date or sent in a different format other than either NLCIL/NUPPL or GeM, NLCIL/NUPPL shall have the option, either to cancel the order at the risk and cost of the seller and / or to reject the Bank Guarantee at the discretion of NLCIL/NUPPL"*

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---