बिड संख्या/Bid Number: GEM/2026/B/7285214

दिनांक /Dated: 01-04-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	22-04-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	22-04-2026 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	65
वस्तु श्रेणी /Item Category	Steel Almirah / Cabinets (V4) (Q3) , Modular Table / Meeting Table / Centre Table (V2) (Q2) , Sofa (V3) (Q2) , Revolving Chair (V5) (Q2) , Chair for General Purpose (Q2) , Plastic Chairs For General Purposes conforming To Is 13713 (V3) (Q2) , Counter Seat (Chair or Stool) (V2) (Q2)
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	Steel Almirah / Cabinets (V4)
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	163965
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

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).	14

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

लाभार्थी /Beneficiary :

DGM F&A
Njhps Sjvn Jhakri Hp 172201, SJVN Limited, SJVN Limited, Ministry of Power
(Dgm F And A)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

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. 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.
2. 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.

Steel Almirah / Cabinets (V4) (1 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)
STANDARDS AND CERTIFICATIONS	**Governing Standard**	Conformity to IS 3312, NA

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC	**Types of Almirah (Dimensions are without pedestal height)**	Small (1150 mm X 760 mm X 430 mm), Large (1855 mm X 910 mm X 480 mm)
	Type of Mild Steel Sheets	Grade CR1 of IS 513 (Part 1)
	Color family of the Steel Almirah / Shelving Cabinet	Silver Grey
	Availability of Drawers	Yes, No
	No of Drawers	0, 1, 2
	Availability of Lockers	Yes, No
ADDITIONAL ACCESSORIES	Availability of Hanging Rod	No

Additional Specification Parameters - Steel Almirah / Cabinets (V4) (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
No of Drawers	zero
Availability of Drawers	NO
Types of Almirah (Dimensions are without pedestal height)	Large (1855 mm X 910 mm X 480 mm)
Minimum warranty (in years)	1

* 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	Sachin Kumar	172201,O AND M STORES NJHPS SJVN JHAKRI	1	60

Modular Table / Meeting Table / Centre Table (V2) (1 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)
Table Top	**Table Top Material Type**	Glass Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Thickness of Table Top (Tolerance ±5 mm)	4 mm
	Availability of Table top edge	Yes, No
	Table Top Edges	Round
	Shape of Table Top (For Circle and Square, Length and Depth must be same)	Rectangle
	Width of Table Top (Tolerance ±50 mm)	900 mm
	Depth of Table Top (Tolerance ± 50 mm)	600 mm
	Height of Table Top Adjustable	No
	Standard Height of Work Top / Minimum Height of Height Adjustable Work Top (Tolerance ± 20 mm)	450 mm
Table Understructure	**Material Type in Table Understructure**	Wooden/Engineer Wood Understructure, Metal Frame in combination with wooden understructure
	Support Type in Table Understructure	Leg, Gable
	Material of Table Understructure	Particle Board, MDF Board, Marine Ply, MR (Moisture Resistant) Ply, BWP Ply Or higher
	Table Understructure Metal Legs Cross Section (Approx)	40 x 40 mm, 50 x 50 mm, 60 x 30 mm, 100 x 40 mm, NA
	Thickness of Metal Legs Cross Section	NA, 0.8 mm, 1.0 mm, 1.2 mm, 1.6 mm, 2.0 mm
	Thickness of Wooden Leg / Gable (Tolerance ±2 mm)	18 mm
	Availability of modesty panel	Yes, No
Pedestal / Storage Unit in Table	**Availability of Pedestal / Storage Unit**	Yes, No

Additional Specification Parameters - Modular Table / Meeting Table / Centre Table (V2) (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Table Top Material Type	Glass

Specification Parameter Name	Bid Requirement (Allowed Values)
Material of Table Understructure	Particle Board
Warranty (in Year)	1

* 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	Sachin Kumar	172201,O AND M STORES NJHPS SJVN JHAKRI	1	60

Sofa (V3) (1 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)
PHYSICAL PARAMETERS OF SOFA SET	**Count of Seats in Primary Unit of Sofa Set**	3 - seater
	Count of Secondary Unit(s) in Sofa Set	Two Single-Seater Units
	Count of Chaise Units	No Chaise Unit, 1
	Shape of Sofa Set	Straight
	Color Family of Upholstery in Primary unit of Sofa Set	Brown
	Color Family of Upholstery in Secondary unit of Sofa Set	Brown
	Upholstery coverage of Primary Unit in Sofa Set	Seat, Backrest and Armrest Upholstered
	Upholstery coverage of Each Secondary Unit (s) in Sofa Set	Seat, Backrest and Armrest Upholstered
	Upholstery Material of Primary Unit in Sofa Set	Fabric, Synthetic Leather / Leatherette, Leather, Polyester
	Upholstery Material of Each Secondary Unit(s) in Sofa Set	Fabric
	Material of Sofa Set Frame	Engineered Wood / Wood

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
CONSTRUCTIONAL PARAMETERS - PRIMARY UNIT OF SOFA SET	Availability of Armrest in Primary Unit of Sofa Set	Yes
	Ground Clearance of Primary unit of Sofa Set	Between 150 to 250 mm
CONSTRUCTIONAL PARAMETERS - SECONDARY UNIT OF SOFA SET	Availability of Armrest in Each Secondary Unit of Sofa Set	Yes
CHAISE PARAMETERS	**Chaise included with Sofa Set**	Yes, No

Additional Specification Parameters - Sofa (V3) (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Minimum Warranty (in Year)	1

* 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	Sachin Kumar	172201,O AND M STORES NJHPS SJVN JHAKRI	1	60

Revolving Chair (V5) (1 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 REQUIREMENTS	**Type of Chair**	Revolving Chair of Adjustable height with Wheels
CHAIR SEAT	**Seat upholstery material**	Leatherette
	Colour Family of Seat	Black

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
CHAIR BACKREST	**Backrest Height (Low-back range: 200 - 400 mm, Mid-back range: 401 - 700 mm, High-back range: equal to or more than 701 mm)**	High-back
	Backrest Width (Low: 400 - 550 mm, Mid: 551 - 700 mm, High: equal to or greater than 701 mm)	High
	Locking available while tilting backrest	Yes, No
	Colour Family of Backrest	Black
	Lumbar Support available in Seat Backrest	Yes, No
	Headrest available in Chair	Yes, No
CHAIR ARMREST	**Armrest Available in the Chair**	Yes
	Armrest Type	Fixed armrest without cushion and padding
Warranty	Minimum Warranty (in Year)	1 Or higher

Additional Specification Parameters - Revolving Chair (V5) (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Minimum Warranty (in Year)	1

* 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	Sachin Kumar	172201,O AND M STORES NJHPS SJVN JHAKRI	1	60

Revolving Chair (V5) (7 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 REQUIREMENTS	**Type of Chair**	Revolving Chair of Adjustable height with Wheels
	Mechanism to adjust seat height	Hydraulic Mechanism
CHAIR SEAT	Availability of cushion on seat	Yes
	Seat upholstery material	Polyester fabric
	Colour Family of Seat	Black
CHAIR BACKREST	**Backrest Height (Low-back range: 200 - 400 mm, Mid-back range: 401 - 700 mm, High-back range: equal to or more than 701 mm)**	Mid-back
	Backrest Width (Low: 400 - 550 mm, Mid: 551 - 700 mm, High: equal to or greater than 701 mm)	Medium
	Locking available while tilting backrest	Yes, No
	Colour Family of Backrest	Black
	Lumbar Support available in Seat Backrest	Yes, No
	Headrest available in Chair	Yes, No
CHAIR ARMREST	**Armrest Available in the Chair**	Yes
	Armrest Type	Fixed armrest without cushion and padding
Warranty	Minimum Warranty (in Year)	1 Or higher

Additional Specification Parameters - Revolving Chair (V5) (7 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Minimum Warranty (in Year)	1

* 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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sachin Kumar	172201,O AND M STORES NJHPS SJVN JHAKRI	7	60

Revolving Chair (V5) (4 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 REQUIREMENTS	**Type of Chair**	Revolving Chair of Adjustable height with Wheels
	Mechanism to adjust seat height	Hydraulic Mechanism
CHAIR SEAT	**Seat upholstery material**	Leatherette
	Colour Family of Seat	Brown / Tan
CHAIR BACKREST	**Backrest Height (Low-back range: 200 - 400 mm, Mid-back range: 401 - 700 mm, High-back range: equal to or more than 701 mm)**	Mid-back
	Backrest Width (Low: 400 - 550 mm, Mid: 551 - 700 mm, High: equal to or greater than 701 mm)	Medium
	Locking available while tilting backrest	Yes
	Colour Family of Backrest	Brown / Tan
	Lumbar Support available in Seat Backrest	Yes, No
	Headrest available in Chair	Yes, No
CHAIR ARMREST	**Armrest Available in the Chair**	Yes
	Armrest Type	Fixed armrest without cushion and padding
Warranty	Minimum Warranty (in Year)	1 Or higher

Additional Specification Parameters - Revolving Chair (V5) (4 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Minimum Warranty (in Year)	1

* 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	Sachin Kumar	172201,O AND M STORES NJHPS SJVN JHAKRI	4	60

Chair For General Purpose (21 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)
CHAIR SEAT	Availability of cushion on seat	Yes
	Seat upholstery material	Leatherette
	Colour Family of Seat	Black
CHAIR BACKREST	**Backrest Height (Low-back range: 200 - 400 mm, Mid-back range: 400 - 700 mm)**	Low-back, Mid-back
	Colour Family of Backrest	Black
	Lumbar Support available in Seat Backrest	Yes, No
CHAIR ARMREST	**Armrest Available in the Chair**	Yes
	Type of Armrest in Chair	Fixed armrest with Cushion, Fixed armrest with Padding, Fixed armrest without cushion and padding
Warranty	Minimum Standard Warranty (in Year)	1

Additional Specification Parameters - Chair For General Purpose (21 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1)Seat material, 2) Chair type, 3) Chair understructure type	1) PU Foam, 2) Non-Revolving and Non-Tilting Chair with Armrest, 3) Cantilever

Specification Parameter Name	Bid Requirement (Allowed Values)
1) Density of PU used in seat (kg per cubic meter) 2) Armrest movement 3) Backrest Material	1) >30<=40 2) Fixed 3) PU Foam
Minimum seat height from floor surface (mm)	>400<=500
Backrest height from the seat level	>450<=550
1) Backrest upholstery material, 2) Upholstered material backrest color , 3) Upholstered material seat color	1) Leatherette, 2) Black 3) Black

* 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	Sachin Kumar	172201,O AND M STORES NJHPS SJVN JHAKRI	21	60

Plastic Chairs For General Purposes Conforming To Is 13713 (V3) (25 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)
Standards and Certifications	**Conformity to specification**	IS 13713
Generic	**Arm rest available in Chair**	With
Dimension	**Seat height**	420 - 440
	Effective seat depth	380 - 430
	Seat width	380 - 450
	Total height	780 - 900
	Total width	540 - 580 (For chair with arms)
Colour	**Color Family of Painted**	Brown

Additional Specification Parameters - Plastic Chairs For General Purposes Conforming To Is 13713

(V3) (25 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Warranty (in Year)	1
Chair Arm	with

* 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	Sachin Kumar	172201,O AND M STORES NJHPS SJVN JHAKRI	25	60

Counter Seat (Chair Or Stool) (V2) (4 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 REQUIREMENTS	**Type of Counter Seat**	Stool (Without Backrest)
CHAIR SEAT	**Availability of cushion on seat**	Yes
	Seat upholstery material	Mesh fabrics, Polyester fabric, Leatherette, Leather
	Is Seat Height Adjustable in chair?	Yes
CHAIR BACKREST	**Backrest Height (Low-back range: 200 - 400 mm, Mid-back range: 400 - 700 mm, High-back range: More than 700 mm)**	NA
CHAIR ARMREST	**Armrest Available in the Chair**	No
Pedestal / Base of Chair	**Pedestal Type of Counter Seat**	Disc Base, Leg
	Avaialbility of Footrest	Yes

Additional Specification Parameters - Counter Seat (Chair Or Stool) (V2) (4 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Painting	Stainless steel
Material Top	Stainless steel
Normal height (mm)	406
Shape of stool top	Round
1) Type of stool, 2) Minimum Warranty (in Year) 3) Back Rest 4) Cushioning in the Stool Top 5) Foot Rest	1) Revolving, 2) 1 3) without 4) with cushion 5) with

* 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	Sachin Kumar	172201,O AND M STORES NJHPS SJVN JHAKRI	4	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 (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Generic**

   Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

Additional Terms & Conditions (ATC)

Instruction to bidders (ITB)

1.0 GENERAL INSTRUCTIONS

1.1 The SJVN Limited, hereinafter called "SJVN" / "Owner" is a Joint V enture of Govt. of India and Govt. of Himachal Pradesh having its registered office at Corporate Head Quarters, Shakti Sadan Shanan, Shimla (HP) PIN-17 1006, have their Nathpa Jhakri Hydro Power Station with a capacity of 6x250 MW at Nathpa (Distt. Kinnaur) and Jhakri (Distt. Shimla) in the State of Hima chal Pradesh, India.

2.0 PLANT INFORMATION

The 1500 MW Nathpa Jhakri Hydro Power Station 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 locat ed on the Sutlej River near village Nathpa in District Kinnaur. The undergroun d power house is located near village Jhakri in District Shimla. Jhakri is ahea d of Shimla, the capital of the State of Himachal Pradesh about 150Km on NH -5. The Dam Site, Nathpa of power station is approx. another 50 Km away fro m Jhakri on NH-5.

The rail head (broad gauge) is at Kalka (NR) . Kalka is about 285 Km (Appro x.) 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 followingroads/ routes:-

(i)	Kalka - Dharampur - Solan - Shi mla - Narkanda - Rampur – Jhakri (NH -5).	:	230 Km (Approx.)
(ii)	Kalka - Dharampur - Solan - Shimla - Dhalli - B asantpur - Rampur – Jhakri.	:	247 Km (Approx.)
(iii)	Kalka - Dharampur - Sabathu - Arki - Shalagh at - Dhami - Basantpur - Rampur – Jhakri.	:	332 Km (Approx.)

TRANSPORTATION 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 Equipmentsto 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 is invited as per technic al specification enclosed.

5.0 Scope of proposal: Supply of " Furniture " {Detail as per Technical spe cification at Annexure-A } and same shall be the integral part of the contract.

5.1 Bidder shall submit **Technical Specification** of the offered product along with t echnical bid part.

5.2 The Bid shall be evaluated on **Total value wise** not total Item wise evaluation basis.

5.3 The material is to transport through "Registered Common Carrier" only (Registered Common Carrier mean the carrier registered with a State Tra nsport Authority or a Regional Transport Authority).

6.0 INSPECTION: - Inspection of material shall be carried out by the SJVN or their authorized representative at O&M, Store, NJHPS, SJVN Ltd. Jhakri as per Technic al specification as per Annexure-A.

7.0 EARNEST MONEY DEPOSIT (EMD)/ BID SECURITY- Not Applicable

7.1 The bidder must also submit the bid security declaration form as per An nexure-B enclosed.

8.0 Submission of Bids:

The bids will be submitted through GEM portal. The bid is called under t wo (02) part bid system as under:-

***A.* Price Bid Part**

a. Bidder shall be required to offer/ quote their rates & prices for entire scope of supply of "Furniture " {Detail as per Technical specification at Annexure-A enclosed} FOR Jhakri NJHPS SJVN Ltd. Jhakri, (HP, INDIA) basi s is to be quoted inclusive of the charges towards P&F charges, Freight ch arges & Insurance charges including GST.

b. GST shall be applicable as per GST rules, thus GST has to be quoted ac cordingly by the bidder in the bid.

c. If bidder will upload any price bid part in technical bid, then, its bid wil l be outrightly rejected.

d. Any other deduction like TDS etc as applicable under this contract as p er the Govt. laws shall be made from the payment of the Supplier and stat ement for the same shall be provided by SJVN for the same.

e. The taxes & duties shall be paid as per applicable rate at the time of Supply of "Furniture" FOR NJHPS, SJVN Ltd. Jhakri"{Detail as per Tech nical specification & specimen at Annexure-A enclosed}.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 delivery period as per LOA, otherwise same shall be paid by the bidders. Accordingly, the taxes & duties shall be quoted by the bidder.

B. Techno-commercial bid part which consist of followings:

(i) Copy of GST Registration No.

(ii) Copy of PAN No.

(iii) Bid security declaration as per **Annexure B.**

(iv) Signed technical specifications **Annexure-A** confirming the comply of th e Technical specification along with bid as per **clause 9.0 below.**

(v) Copy of Undertaking **Annexure-C** and **Annexure-D** as per **clause no 1 0.0.**

(vi) Undertaking as per Land Border **clause no 11.0** (**Annexure-E**).

(vii) TREDs Registration no. /Undertaking at **Annexure-F** as per **clause No. 12.0**.

[Note: applicable to only MSE Vendors]

9.0 Bidder shall submit/upload the signed and acceptance copy of SJVN tec hnical specification as per Annexure-A as their token accepted copy of SJVN ad ditional technical specification are acceptable.

10.0 CORRUPT OR FRAUDULENT PRACTICES

The Owner requires that Bidders to observe the highest standard of ethics during the procurement and execution of the Contract. **For the purpose, the applica nt shall sign the Corrupt or Fraudulent Practices as below Annexure-C**. I n pursuance of this policy, the Owner:

(a) defines, for the purposes of this provision, the terms set forth below as foll ows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of anyt hing of value to influence the action of a public official in the procurement proces s or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influen ce 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 submi ssion) designed to establish bid prices at artificial non-competitive levels and to deprive the Owner of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommend ed for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of tim e, to be awarded a contract if it at any time determines that the firm has engage d in corrupt or fraudulent practices in competing for, or in executing, a contract of the Owner. Furthermore, Bidders shall be aware of the provision stated in the "General Conditions of Contract"".

Note:- Bidder will submit sign copy of above undertaking Annexure-C along with sign copy of **Guidelines on Banning of Business Dealings as per Annexure -D with technical bid part.**

11.0 RESTRICTIONS IMPOSED BY GOVT OF INDIA:

Any bidder from a country which shares a land border with India will be eligible t o bid in this tender only if the bidder is registered with the Competent Authority s pecified 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 regi stration from Competent Authority etc. The bidder has to submit the undertaking as per **Annexure-E (enclosed)** regarding compliance of above- mentioned orde r. In case the undertaking given by the bidder whose tender has been accepted b y the Employer is found false at the later stage, this would be a ground for imme diate 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 on boarding 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 as per **Annexure-F** 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.**

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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 Supplier/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 Supplier/ 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 Supp

lier/Contractor covered under the Contract.

(d) **"The Owner"** means the **SJVN Limited**.

(e) **"The Supplier/ Contractor"** means the individual or firm supplying th e material under this Contract.

(f) **"Corrupt Practice"** means the offering, giving, receiving or soliciting of anyt hing of value to influence the action of a public official in the procurement pro cess or in contract execution.

(g) **"Fraudulent Practice"** means a misrepresentation of facts in order to influe nce 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 level s 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

4.0 INSURANCE

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

The Insurance should be done strictly as per the contract and consignee/EICs shoul d take up the matter with the Supplier /contractor by writing e-mail immediately aft er 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 Pol icy is as per contract requirements. SJVN shall give comments regarding acceptanc e of Insurance Policy within two (02) working days after the receipt of same throug h e-mail.

If the Supplier does not take the above insurance cover in part or full as per tende r conditions, then penalty @ 1% of total contract price FOR Jhakri including taxes

& duties shall be imposed for contracts in which the payment is to be made after t he 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 supplier/contractor.

5.0 WARRANTY -

5.1 The material supplied under the scope of contract shall be covered under Warran ty for a period of **01 Years** from the date of delivery of material and acceptance of s ame at site NJHPS, SJVN Ltd. Jhakri. In case of any defect found in the supplied materia l due to poor quality of material and poor workmanship within warranty period, the sup plier shall rectify or replace the faulty component free of cost at site, NJHPS, SJVN Ltd. J hakri as per the notification of EIC/SJVN. Copy/scanned copy of warranty Certificate iss ued on letter head of contractor/ supplier to be sent by post/through authorized e-mail of supplier as per LOA/Gem contract.

6.0 FORCE MAJEURE

6.1 The firm shall not be liable for loss or damage to SJVN resulting from any delays or failure to complete the entire scope of supply at Jhakri site within schedule time f or 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 restr aint of Government, federal, state or municipal action or regulation, fire, flood, hurric anes, 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, c ontingencies or circumstances not subject to their control, whether of a similar or dis similar nature which prevents the Supplier/Contractor from completion of work. Any such cause or delays even though not existing on the date of the contract on or the date of start of reclaiming shall extend the time of performance automatically by len gth of delays occasioned thereby, including delay reasonably incidental to the resum ption of normal reclamation work even though such case may occur after performan ce of firm’s obligation has been delayed for the other causes.

6.2 If a Force Majeure situation arises, the Supplier/Contractor shall promptly notify the Owner in writing of such condition and the cause thereof. Unless otherwise direc ted by the Owner in writing, the Supplier/Contractor shall continue to perform its obl igations under the Contract as far as is reasonably practical, and shall seek all reaso nable alternative means for performance not prevented by the Force Majeure event.

7.0 PAYMENT TERMS

7.1 Hundred 100% payment along with 100% taxes and duties shall be made within 10 days after the receipt of material at site O&M Stores, NJHPS, SJVN, Jhakri on gener ation of CRAC and on submission of following documents to consignee for the releas

e of the payment: -

i. Invoices in Triplicate.

ii. Copy of GST No. &PAN No.

iii. Copy of GR duly acknowledged at NJHPS, SJVN Ltd. Jhakri by inte nder or his authorized representative or consignee for receiving of material in good condition.

iv. Insurance Policy as per sr. no. 4.0 {4.1} above.

v. Inspection Report as per clause 6.0 of ITB. The intender shall su bmit the inspection Report.

vi. E-way bills (as per applicable Rules).

vii. Copy/scanned copy of warranty Certificate as per clause no. 5.0(5.1) of GCC above issued on letter head of contractor/ supplier to be sent by post/through authorized e-mail of supplier as per LOA/GeM Contract.

7.2 In order to comply with necessary formalities under GST while making payments, computation tax, invoicing, filling of returns etc. under Notification No 10/2017, Cha pter VI,46 tax invoice' invoice for goods and services to contain following particulars namely: -

a) Name, Address & GSTIN of the Supplier
b) Specific Invoice Number format
c) Name and address of recipient
d) Address of Delivery
e) HSN code of goods and SAC for Services
f) Description and quantity of goods/services
g) Value of goods
h) Rate and amount of tax
i) Other prescribed information Name, Address & Contact Details (Tel. no. etc.) of the Service Provider.

7.3 **As per SJVN LTD. policy, no advance payment can be given.**

7.4 All the payments for the supplies and/or services (as applicable) rendered by MS Es (Micro & Small Enterprises) supplier/contractor under the contract shall be releas ed within forty-five (45) days from the day of acceptance.

Day of acceptance means day of actual delivery of goods or the rendering of service s; 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 follow ing the date agreed upon @ three times of bank rates as notified by Reserve Bank o f India time to time.

7.5 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.

7.6 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.

7.7 **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 Supplier as may be mandatory as per rules under GST/IT ACT. However SJVN shall give a statement in respect of such deductions to the Supplier.

8.0 DELIVERY PERIOD

8.1 The basic consideration and the essence of the Contract shall be the strict adherence to the Delivery Schedule. The complete material is to be delivered at O&M Stores, NJHPS, SJVN Ltd., Jhakri within **60 Days** from the date of issue of GeM Contract.

9.0 LIQUIDATED DAMAGES

9.1 If the Supplier fails to complete the delivery of the entire scope of material {i.e. at O&M, Store, NJHPS, SJVN Ltd. Jhakri} 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,

9.2 The Liquidated Damage for delay in delivery of the material beyond the maximum delivery period as stipulated at **clause 8.0 [8.1]** above shall be @ 1/2% (Half per cent) 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.

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

9.4 Supplier’s obligations and the Owner’s remedies in respect of delay are solely and exclusively as stated in this LD clause subject to provisions of Clause **10.0** and consequence thereof.

10.0 TERMINATION OF CONTRACT ON SUPPLIER’S/ CONTRACTOR'S DEFAULT

10.1 The Owner, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the supplier/ contractor, may terminate this Contract in whole or in part:

a) if the Supplier 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 Supplier fails to perform any other obligation(s) under the Contract.

c) If the Supplier , in the judgment of the Owner has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

10.2 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 Supplier shall be liable to the Owner for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

11.0 TERMINATION FOR INSOLVENCY

The Owner may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier , 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.

12.0 TERMINATION OF CONTRACT ON OWNER'S INITIATIVE

12.1 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 "Supplier’s /Contractor's Default" and "Outbreak of War". The Owner shall in such an event give seven (7) days notice in writing to the supplier/contractor of his decision to do so.

12.2 The Supplier 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, ma

intenance, protection, and disposition of the works acquired under the contract by t he Owner.

12.3 In the event of such a termination, the Supplier shall be paid equitable and reason able compensation, as dictated by the circumstances prevalent at the time of termin ation.

13.0 SETTLEMENT OF DISPUTES

13.1 Any dispute(s) or difference(s) arising out of or in connection with the Contract sha ll, to the extent possible in the first instance be resolved amicably between the Supp lier and the Owner’s Engineer.

13.2 If any dispute or difference of any kind whatsoever shall arise between the Owner and the Supplier, arising out of the Contract for the performance of the Works wheth er 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, b e 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 t he Owner and the Supplier.

13.3 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 un der the Contract and shall forthwith be given effect to by the Supplier who shall com ply with all such decisions, with all due diligence, whether he or the Owner requires arbitration as hereinafter provided or not.

13.4 If after the Engineer has given written notice of his decision to the parties, no clai m to arbitration has been communicated to him by either party within ten (10) days f rom the receipt of such notice, the said decision shall become final and binding on th e parties.

13.5 In the event of the Engineer failing to notify his decision within ten (10) days after being requested as aforesaid or in the event of either the Owner or the Supplier bein g dissatisfied with any such decision, or within ten (10) days after the expiry of the fi rst 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 arbitra tion as hereinafter provided.

14.0 ARBITRATION (with Pvt. Party)

14.1 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.

14.2 In the event of the Supplier , 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 Supplier/ 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.

14.3 In the event of the Supplier , that is to say a foreign supplier, the arbitration shall be conducted by three arbitrators, one each to be nominated by the Supplier/ 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.

14.4 Arbitration(s) shall give reasoned award.

14.5 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 of 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.

14.6 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.

14.7 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 determine by the Arbitrators.

14.8 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.

15.0 ARBITRATION ARBITRATION(WITH CPSEs)

15.1 *Notwithstanding the above, in case the* Supplier *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* Supplier *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.*

16.0 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 eas

ily been tracked in the “Invoice Status Section” by supplier.
After the final payment, vendor can download the details of the payment under che ck forwarding details section on the Invoice upload and track screen.

17.0 APPLICABLE LAW

17.1 The Contract shall be governed by and interpreted in accordance with the laws in f orce in India. The courts of Rampur Bushahar/ Shimla shall have exclusive jurisdictio n in all matters arising under the Contract.

18.0 CONSIGNEE: The good under this contract shall be dispatched to the consigne e at the following address: -

HOD (MMG Deptt.)
Nathpa Jhakri Hydro Power Station,
SJVN Ltd., Jhakri, Distt. Shimla, (HP)

Pin-172201 (INDIA)

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4. **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---