

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	10-09-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-09-2026 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Uttar Pradesh
विभाग का नाम/Department Name	Energy Department Uttar Pradesh
संगठन का नाम/Organisation Name	Uttar Pradesh Rajya Vidyut Utpadan Nigam Limited (uprvunl) Lucknow
कार्यालय का नाम/Office Name	Lucknow
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hod.dt.gem@uprvunl.org Buyer Email id: ee.pd.etpsharduaganj@uprvunl.org
कुल मात्रा/Total Quantity	325
वस्तु श्रेणी /Item Category	SELF CLEANING RETURN IDLER ROLLER 1Pc, L- 1400MM, Dia-150mm, shaft- L- 1430, Dia-30mm, Material - EN , IMPACT IDLER for MAIN ROUTE for 1200mm belt, 1Pc, Roller L-455, Dia-160mm, Shaft for rubberized idle , CARRYING IDLER for MAIN ROUTE for 1200mm belt, 1Pc, Roller L- 455MM, Dia-130mm, shaft- L- 485, Max. D
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CARRYING IDLER for MAIN ROUTE for 1200mm belt,1Pc, Roller L- 455MM, Dia-130mm, shaft- L- 485, Max. Dia-20mm, Material - EN-8, Bearing make :SKF/ equivalent(as per sample)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598
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

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (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 दस्तावेजों 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?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	SELF CLEANING RETURN IDLER ROLLER 1Pc, L- 1400MM, Dia-150mm, shaft- L- 1430, Dia-30mm, Material - EN
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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
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ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	18

(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 :

SAO
SAO, EPAD, UPRVUNL, Kasimpur, State Bank of India, Branch Kasimpur, Account No -11264105069, IFSC code- SBIN0001364
(Sao Epad, Kasimpur)

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

एमएसई खरीद वरीयता/MSE Purchase Preference

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

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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SELF CLEANING RETURN IDLER ROLLER 1Pc, L- 1400MM, Dia-150mm, Shaft- L- 1430, Dia-30mm, Material - EN (150 pieces)

तकनीकी विशिष्टियाँ / Technical Specifications

क्रेता विशिष्टि दस्तावेज़ / Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Summit Chaurasia	202125,Harduaganj Thermal Power Plant	150	60

IMPACT IDLER For MAIN ROUTE For 1200mm Belt, 1Pc, Roller L-455, Dia-160mm, Shaft For Rubberized Idle (75 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Summit Chaurasia	202125,Harduaganj Thermal Power Plant	75	60

CARRYING IDLER For MAIN ROUTE For 1200mm Belt, 1Pc, Roller L- 455MM, Dia- 130mm, Shaft- L- 485, Max. D (100 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Summit Chaurasia	202125,Harduaganj Thermal Power Plant	100	60

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**1. Generic**

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

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. **PRICE BASIS:** The offered the prices are FIRM & F.O.R. destination basis in Indian rupees per unit including of P&F, Freight, transit insurance & other taxes & duties.
2. **TAXES:** The Firm shall specify GST applicable for all the items mentioned in above table & also submit price break-up during submission of offer.
3. **HSN Codes:** Firm shall specify HSN Codes applicable for all the items mentioned in above table.
4. **TERMS OF PAYMENT:** 100% payment through RTGS against Tax Invoice after receipt and inspection of material at Central Store, HTPS, Kasimpur subject to prior submission of **Security Deposit**.
Note: The Firm shall submit Proforma Invoice with proper bank details for setting the priority number in the priority list for payment purpose. However, same shall be proceeding only after submission of Security Deposit. Also, no other payment Term will be accepted in any case.
5. **Inspection:** Inspection of materials shall be carried out at HTPS Stores by the representatives of HTPS/ Nigam. However material may also be got tested at IIT, Kanpur / Sri Ram Test House, New Delhi, if required at Nigam's cost.
6. **Security:** Against payment terms, for faithful execution of order, firm shall submit 02% amount of order value along with Proforma Invoice in the shape of BG/FDR/TDR of scheduled bank (BG in case the security money exceeds Rs-5000.00) valid for the 18 months in favour of SAO, EPAD, UPRVUNL, Kasimpur which will cover the security deposit. The security money may also be submitted directly through RTGS/NEFT in account of SAO, EPAD, UPRVUNL, Kasimpur, SBI A/c no. 11264105069, SBI Kasimpur, IFSC code: SBIN0001364. This amount will be released by EE, SD ETPS HTPS, Kasimpur after satisfactory supply / checking of material at ESD DTPS HTPS Kasimpur. Bank charges shall be borne by the firm. However, the EMD deposited by the firm may be adjusted towards the security deposit on request of supplier.
7. **Performance Guaranty:** Firm shall submit the Performance Guaranty in the shape of BG/DAC/FDR/TDR of scheduled bank valid for 18 months equivalent to 5% amount of order value (as per GeM Portal) in lieu of the performance of the supplied material which shall be released after 12 months from the date of successful working / installation of the material or 18 months from the date of supply, whichever is earlier.
8. **LD/Penalty:** For delay in supplies beyond the delivery period, a penalty @ ½ % per week subject to max. 10% of the cost of undelivered material shall be levied.
9. **Guaranty:** Firm shall undertake the guaranty of the material supplied for their genuineness & originality on their letter head for the period of 12 month from the date of installation or 18 months from the date of supply of the material at the project. If any material found defective due to poor material or faulty design/workmanship, the same shall be replaced by the Firm free of cost.
10. **Manufacturer's Test Certificates:** Firm shall provide the manufacturer's test certificate of the material at the time of inspection. The chemical composition of material may be got tested at IIT, Kanpur / Sri Ram Test House, New Delhi, if required at Nigam's cost. The results indicated in this report shall be final and binding on the supplier. However the sample of material for testing shall be drawn from the supplied material in presence of firm's representative and authorized representative of Nigam.
11. **DELIVERY:** Delivery period should be minimum. Firm shall mention the delivery period asdays /Months from the 7th day of date of issue of purchase order.
12. **Qty variation:** ±10% in qty of P.O. with the consent of purchaser
13. **Validity of offer:** Firm shall offer the validity of the offer for a minimum period of 120 days from the actual date of opening of BID PART- II.
14. Firm shall mention the **Make /Brand** of the quoted items in Part -I only.
15. Tenderer/ bidder should be registered under GST and copy of their GST registration certificate should be submitted/**uploaded**.
16. Copy of PAN card of the firm/ company or proprietor as the case **must be uploaded**.
17. Copy of Latest Income Tax Return will be **submitted/ uploaded**.
18. Declaration regarding firm name, Firm's work and registered office address of the firm along with mobile number and e-mail address of the authorized person (who may be contacted in case any cl

arification is required) as per prescribed format in Annexure-V should be **submitted/uploaded** in the office of SE, MMC, HTPS, Kasimpur, Aligarh-202127 by the Tenderer/Bidder.

19. Where a bidder has not furnished complete information / documents which are required in part-I, part -II [price bid] cover may not be opened.

20. In case, due date of opening happens to be a holiday, the tender shall be opened on the next working day.

21. Intending bidders are advised to visit the plant before submitting their bid/offer, so that all their technical queries, if any, may be resolved.

22. Tenderer sending tender related documents by post/mail will do so solely at their own risk and responsibility. This office shall not be responsible for any delay in this regard, whatsoever.

23. The bidder shall clearly mention the quantity offered against the specified quantity of purchase. However the L-1 bidder shall be decided on the basis of item wise L-1 rates.

24. In case of a tie (same rate quoted by two or more bidder) in quotations for a particular item, the decision to accept/reject the rate for that item shall be reserved with Nigam.

25. If the Nigam Suffers any loss due to infringement of the conditions mentioned in the supply order, the same will be recovered from any of the Firm's pending bills in Nigam and P.O. may be cancelled at any stage without any prior intimation to the firm.

26. In order to meet out any emergency of UPRVUNL, the successful bidder may be asked to supply part of the ordered material to any other Unit/project of UPRVUNL on same terms& conditions, which will be a binding on the firm.

27. Each and every paper of the tender bid submitted by the firm should be legible and should be signed with remark "**submitted by me**" by the authorized representative of the firm with stamp/seal of the company/firm. Documents not having such remark / attestation/ illegible may not be considered / accepted for evaluation.

28. Overwriting / use of whitener may reject the tender. Any cutting should be verified with full signature of the bidder. Should there be any variation between the rates indicated in figures and words, the rates quoted in words shall be considered. However, the decision to accept/reject such offer by Nigam shall be final and binding on the tenderer.

29. Conditional offer shall not be accepted. If any rebate or reduction in the rates, should be clearly mentioned. No conditional rebate/ discount shall be considered.

30. Nigam reserves the right to accept / reject any or all tenders in total / parts thereof and split the tender without assigning any reason thereof. This office may revise the quantity of material at any stage and it will be communicated to the firm.

31. The tenderer shall have "**NO**" right to issue addendum to tender documents to clarify, amend, supplement or delete any of the conditions, clause or items stated there in.

32. No contents / figures / any other entries should be blocked or deleted while submitting the photocopies of documents; otherwise such documents shall not be considered / accepted for evaluation.

33. In case of disputes/grievances between suppliers/vendors and UPRVUNL, the disputes/grievance will be settled as per "**Dispute Resolution Mechanism**" policy of UPRVUNL.

34. Any bidder running blacklisted in UPRVUNL on the date of opening of part-I of Tender, is not eligible to participate in this Tender. If the same is found during finalization of tender process, then their offer shall be rejected.

35. If, at any stage during finalization of tender / execution of purchase order, any document, submitted by a bidder in his bid in support of Pre-Qualifying Conditions, is found to be forged / false, his bid is liable to be rejected , purchase order cancelled, EMD / Security deposit forfeited and any other departmental action as deemed fit be initiated. For this purpose the contractor shall have to produce original documents, if required, before opening of bid Part-II or afterward.

36. All commercial terms & conditions along with the technical specifications of the tendered material shall be clearly mentioned in bid part-I only. If there is any deviation in the technical specifications / commercial terms & conditions, the same should be clearly mentioned / described in part-I only otherwise it will be assumed that the tenderer is accepting all the UPRVUNL terms & conditions and tender specifications. However, UPRVUNL reserves the right to accept/reject any deviation offered by the firm and accordingly part-II will be accepted or rejected.

37. All other terms & conditions of FORM "B" of UPRVUNL shall also be applicable.

HTPS/UPRVUNL reserve the right to alter the quantity, split reject any or all the quotations without assigning any reason thereof.

MOST IMPORTANT: All participating bidders are requested to go through attached BUYER ADDED BID SPECIFIC ATC PDF & submit all

the required document as per tender PQC CALUSE no. 1 to 14. Submission of document against TENDER PQC Clause no. 1 to 4 are

MANDATORY.

Note: Exemption from depositing the earnest money shall not be allowed in any case and offers without requisite earnest

money in prescribed form would be summarily rejected. ITEMWISE EMD SUBMISSION WILL NOT BE APPLICABLE.

3. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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---