

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	07-09-2026 20:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	07-09-2026 20:30:00
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	Na
संगठन का नाम / Organisation Name	Nhpc Limited
कार्यालय का नाम / Office Name	Renewable Energy Division Co
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id :krishank@nhpc.nic.in Buyer Email id: bikanerspp@nhpc.nic.in
वस्तु श्रेणी / Item Category	Custom Bid for Services - Hiring of manpower from Outsource for Running and Maintenance of Office cum Field Hostel build of 300 MW Solar Power Project Bikaner
समान श्रेणी / Similar Category	Facility Management Service- Manpower based (Versio 2)
अनुबंध अवधि / Contract Period	2 Year(s) 1 Day(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	9.74 Lakh (s)
टर्नओवर पात्रता मानदंड / Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria,Bidder Turnover,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 t buyer

बिड विवरण/Bid Details	
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	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	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
न्यूनतम मूल्य/Floor Price	This bid has been created/published with floor price(minimum value) selected by the Buyer. Service Providers are advised to quote above the minimum floor value.
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	3245242
Payment Timelines	Payments shall be made to the Seller within 30 days of issue service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	65000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).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.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Sr. Manager (Electrical)
RE&GH Division, NHPC Corporate Office, Sector-33, Faridabad, Haryana
(Nhpc Limited)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to

meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.

5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years as on the date of constitution shall be taken into account for this criteria.

6. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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 % (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [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 portal as well as validated and approved by Buyer after evaluation of documents submitted.

7. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

8. 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Introduction about the project /services being proposed for procurement using custom bid functionality:[1786969079.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1786969101.pdf](#)

Payment Terms:[1786969113.pdf](#)

Penalties:[1786969118.pdf](#)

Scope of Work:[1786969120.pdf](#)

Instruction To Bidder:[1786969124.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1786969252.pdf](#)

Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project .:[1786969235.pdf](#)

Any other Documents As per Specific Requirement of Buyer -2:[1786969285.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1786969296.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1786969375.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1786969416.pdf](#)

GEM Availability Report (GAR):[1786971021.pdf](#)

Custom Bid For Services - Hiring Of Manpower From Outsource For Running And Maintenance Of Office Cum Field Hostel Building Of 300 MW Solar Power Project Bikaner)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of manpower from Outsource for Running and Maintenance Office cum Field Hostel building of 300 MW Solar Power Project Bikaner
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	Yes
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प्राचल/Parameter	मूल्य/Values
कोर / Core	3139696

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requireme
1	Chhuttan Lal Meena	345001,-----	Project / Lumpsum Based	N/A

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

1. Generic

OPTION CLAUSE 50% : The buyer can increase or decrease the contract quantity or contract duration up to 50 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 50 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 50

percent with the consent of the service provider

2. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

NHPC Limited.
C-181-A,
Karni Nagar,
Lalgarh. Bikaner,
Rajasthan - 334001
.

3. **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.

4. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the](#)

5. **Payment**

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

6. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

NHPC Limited
payable at
5th Floor, Red Fort Capital, Parsvnath Towers, Bhai Veer Singh Marg, Gole Market, New Delhi - 110001 IFSC Code SBIN0017313
.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to Buyer within 5 days of Bid End date / Bid Opening date.

7. **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

NHPC Limited
payable at
5th Floor, Red Fort Capital, Parsvnath Towers, Bhai Veer Singh Marg, Gole Market, New Delhi - 110001 IFSC Code SBIN0017313
.

. 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.

8. **Buyer Added Bid Specific Scope Of Work(SOW)**

File Attachment [Click here to view the file.](#)

9. **Purchase Preference (Centre)**

Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers 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. minimum local content to qualify as a class 1 local supplier is denoted in the bid document 50%. All bidders n

upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in - India) order 2017 dated 04.06.2020. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

10. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 15% of total value.

11. **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.

12. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

SECTION-II: - CONDITIONS OF CONTRACT

In addition to Standard Terms & Conditions applicable on GeM, the following GCC and SCC of NHPC shall be applicable.

1. NAME OF WORK: Hiring of manpower from outsource for running and maintenance of Office cum Field Hostel building of 300 MW Solar Power Project, Bikaner.

2. PRICES AND TAXES & DUTIES:

2.1 Prices shall be Firm and inclusive of all cost of Labour, insurance, EPF charges, PF contributions and T&P emergency stock, all Consumables & materials and all applicable taxes & duties including those assessed on the employer. The contract unit rates shall also be after taking into account the input Tax credit (ITC) and other benefits.

2.2 Taxes, duties and levies, as applicable twenty-eight (28) days prior to deadline for submission of bids, shall be mentioned in Price Bid i.e. Schedule of Quantities and Prices (Section-IV).

2.3 All taxes & duties mentioned in the Price Bid as per clause 2.2 above shall be paid / reimbursed against proper invoice as per rules and other relevant documents if any and restricted to the total amount of Taxes & Duties mentioned in Price Bid subject to clause 2.4 below. No other taxes and duties shall be payable / reimbursable by NHPC.

TDS wherever statutorily required under any Tax Act/ Rule shall be deducted and deposited and necessary certificate will be provided by the Employer.

- 2.4 Statutory variation, in Taxes and Duties or levy of any new Tax after 28 (Twenty eight) days prior to deadline for submission of bid will be adjusted/reimbursed against production of documentary evidence.
- 2.5 The rates of minimum wages for different categories of workers shall be as notified by the Central Government as applicable twenty-eight (28) days prior to deadline for submission of bids. If there is any revision of minimum wages by the Government during the currency of the Contract, the Contractor is entitled for reimbursement towards the incremental changes in Minimum wages proportionate to the manpower deployment from the effective date of revision against specific request from the Contractor with documentary evidence. [... delete the clause if not applicable].
- 2.6 Contractor shall be liable to extend the statutory benefits as provided under the Employees PF Act, Payment of Wages Act, Payment of Bonus Act, Payment of Gratuity Act, Employee's Compensation Act, Contract Labour (R&A) Act, Minimum wages Act, and any other relevant Acts applicable to the establishment. The rates mentioned in Schedule of Quantity & Prices shall be inclusive of all such statutory obligations as applicable.
- 2.7 Save and except as expressly provided elsewhere in this Contract all costs, expenses, charges and liabilities for the completion of the Services in accordance with the Contract and/or for the due and faithful performance and/or the fulfillment of all of the Contractor's obligations under the Contract including furnishing of bank guarantees to the Employer pursuant to the Contract shall be to the account of the Contractor and be borne by the Contractor and shall be deemed to be included in the unit rates provided for in the Schedule of Quantities & Prices and the Employer shall not be liable in any manner whatsoever therefore.
- 2.8 Invoices and other documents submitted by contractor for payment under Interim payment Certificate/Final payment certificate or any other payment under the Contract shall be in accordance with the GST Law.

The contractor shall furnish a certificate along with Interim payment certificate and final payment certificate that GST payable by him has been deposited to the Government Treasury.

- 2.9 GST has been implemented by the Government w.e.f. 01.07.2017. The Contractor, except for the supplies for the categories mentioned at Section 9(3) of GST Act, shall submit GSTIN and shall quote his prices in accordance with GST provisions without considering the benefit of Input Tax Credit etc. Undertaking in the prescribed format for passing on benefit of Input Tax Credit and compliance of Anti-profiteering clause under Section 171 of CGST Act / SGST Act. shall be submitted along with bid.

3. CONTRACT PERIOD:

The Contract shall be valid for a period as per LOA from the date of commencement of the work. The Contractor shall take over and commence the work within 15 days from the date of issue of Letter of Award and signing of Contract Agreement. If the Contractor commits default in the commencement of work within 10 days

issue of LOA, the Engineer-in-Charge shall without prejudice to any other right remedy be at liberty to cancel the Contract and forfeit the Earnest Money / Performance Security.

4. COMPENSATION:

- 4.1 The Contractor shall ensure timely attending of complaints, rectification of fault within reasonable time period or the period specified by the Engineer-in-charge in case of emergency. Any delay on account of Contractor/ service personnel, negligence will result as imposing of *Compensation @ 0.035% (of the total contract value with GST) - per day, Subject to Maximum 10% of total contract value with GST and the same shall be recoverable from the bill.*
- 4.2 The Contractor shall provide the minimum staff (as per Scope of Work/ SCC) for the work otherwise recovery shall be made from the monthly bills at the rate ₹ 1000 per day per head.
- 4.3 If the contractor fails to make payment to the workers employed by him before the end of succeeding months, a LD @Rs. 500/- per day maximum upto 5% of the RA will be recoverable from the monthly bills.

5. PERFORMANCE SECURITY / SECURITY DEPOSIT:

Performance security should be deposited within 28 days of receipt of Order, the Contractor shall furnish to the Engineer-in-Charge a performance security in the form of Demand Draft/ Bank Guarantee from an Indian Nationalized Bank or any Scheduled Bank in India as per the format appended as **Annexure- A of GCC** herewith for an amount equal to **Five percent (5%)** of the originally awarded contract price by way of guarantee valid till **90 days** beyond the Contract period as mentioned in the Order OR in the form of Insurance Surety Bond of same amount as per format appended as Annexure-XIV for the due and faithful performance of the contract along with the other terms and conditions agreed to.

If the contractor does not submit the performance security within the stipulated period due to any valid reason. Tender inviting Authority may grant time extension for submission of performance security based on the request of contractor. In case, the contractor does not submit performance security without a valid reason, the Employer shall impose simple interest @12% per annum on the full amount of applicable performance security (along with applicable taxes, if any) for the period of delay in submission of performance security. The interest on delayed period shall be calculated on pro rata basis for number of delayed days. The interest accrued shall be payable by the contractor within 14 days from the date of intimation by tender inviting authority in form of bank demand draft /Banker Cheque in favour of 'NHPC Ltd', otherwise the same shall be recovered from any payment due or to come due against bills/ any other amount lying with NHPC.

The delayed submission of Performance Security by the Contractor shall be recorded in substantial completion and final completion certificates. Further, no claim for extension of time for completion period or any other type of claim on account of delayed submission of performance security shall be entertained. If contractor fails to submit the performance security within 45 days (for the contracts having time for completion - up to 12 months) or 60 days (for the contracts having time for completion - more than 12 months) from the date of issue of Letter of Award (LOA),

then following actions shall be taken against such Contractor:

- i. Award shall summarily be terminated.
- ii. EMD /Bid security shall be forfeited.
- iii. The bidder shall be debarred / banned to participate in the business dealings with NHPC for a period of one year.
- iv. The name of the contractor shall be hosted on the NHPC website etc. per existing norms of NHPC /Govt. of India.
- v. Such defaulted contractor shall not be eligible to participate in the bidding process of re tender of this work.

The Contractor shall, at his own cost get the validity period of bank guarantee furnished by him extended from time to time till 90 days beyond the completion of work as per the provisions of the contract. He shall furnish the extended/revised bank Guarantee to the Engineer-in-charge one month before the expiry date of the original bank guarantee or any extension thereof. In case the extended/revised Bank Guarantee is not received by the Engineer-in-charge within the specified period of one month, the Employer entirely at his discretion shall be at liberty to encash the aforesaid bank guarantee.

Alternatively, in case of non-submission of BG towards Performance Security, Security Deposit shall be deducted from initial payments due to the Contractor till the full amount of security deposit becomes 5% of the Contract Value.

The Performance Security / Security deposit shall be released after successful completion of the entire Contract Period, including extension. However, the performance security shall not be released till compensation, if any, is pending for recovery.

The Performance Security / Security deposit amount will not earn any interest for the whatsoever period detained by NHPC. Bidders shall communicate the following bank details to the issuing Bank for online confirmation of Bank Guarantee to be submitted in terms of this clause:

Name of the beneficiary: NHPC Limited.

Account No.: 41301950398

IFSC Code: SBIN0017313

Address of the Bank: 5th Floor, Red Fort Capital, Parsvnath Towers, Block A, Veer Singh Marg, Gole Market, New Delhi - 110001

Note: This branch is enabled with SFMS facility for handling Bank Guarantee. Therefore, the Bank Guarantee should be issued through SFMS facility only.

6. WARRANTY:

During the period of the contract, if the Contractor fails to rectify any defect pointed out to him the same shall be got done by NHPC at the risk and cost of Contractor.

or and recovered from the Security Deposit or any other amount payable to the Contractor. For non-performance of certain items or unsatisfactory performance, penalty shall be levied on pro-rata basis as decided by Engineer In-charge. The penalty leviable from the Contractor for such non-performance shall not be higher than the amount equivalent to which would have become payable to the Contractor if NHPC had the work been executed by the Contractor as per schedule. In case of any damage or loss on account of acts of commission or omissions of the Contractor, the same shall be compensated by the Contractor or else shall be covered from available payment or any monies payable to the Contractor. **[strike out the clause if not applicable].**

7. TERMINATION:

If the work is found to be unsatisfactory during the execution of the contract or if the Contractor commits default in any of the terms and conditions of the contract, NHPC reserves the rights to terminate the contract and can get the work done by another agency at the risk and cost of the Contractor.

8. INSPECTION:

All works under or in course of execution or executed in pursuance of the Contract shall at all times be open to the inspection and supervision of the Engineer-in-charge or his authorized representatives.

9. ENGINEER-IN-CHARGE AND HIS DECISION:

Head of Project, (300MW Bikaner Solar Power Project) / ~~Head of Division~~, NHPC or his authorized representative shall be the Engineer-In-Charge of the aforesaid contract. All notices, instructions, orders, certificates, approvals and all other communications under the Contract shall be given by the Engineer-in-Charge, except as herein otherwise provided. All notices, instructions, information and other communications given by the Contractor to the Employer under the Contract shall be given to the Engineer-in-Charge, except as herein otherwise provided. In respect of all matters, which are left to the decision of Engineer-In-Charge including granting or withholding of certificates, the Engineer-In-Charge shall, if required, give in writing a decision thereon and his reasons for such decision. Such decision shall be final and binding on the Contractor.

10. QUANTITY VARIATION:

During the execution of the contract, the Employer reserves the right to increase or decrease the original quantities of item without any change in unit price or other terms & conditions. In case items for which rates are not available in the Schedule of Quantities & Prices, the rates of such items shall be paid at the analysed rate based on actual input to be provided by the Contractor.

11. PAYING AUTHORITY:

DGM (Finance), Corporate Office, NHPC Limited, Sector-33, Faridabad, Haryana

12. CONTRACTOR'S RESPONSIBILITY:

- 12.1 Contractor shall ensure that all the labours appointed by him are paid minimum wages as fixed by the Centre Government in terms of Minimum wages act and other statutory requirements. The Contractor including its Sub-contractor shall ensure that the payment is being made to contract workers through bank. The Contractor including its Sub-contractor should produce the documentary proof of depositing the ESI & EPF to the concerned departments along with monthly bills.
- 12.2 The Contractor shall be liable to make payment to all his employees and shall comply with labour laws. If NHPC were held liable as Principal Employer to pay contribution, in respect of the employees of the Contractor, then the latter would compensate NHPC with amounts of such contributions so paid by the NHPC. Further, if the payment to their workers is not made by the Contractor, the same shall be paid by NHPC by deducting the amount from the running bills/ any Amount payable to the Contractor with overhead charges of 15%.
- 12.3 The Contractor shall maintain all the documents necessary such as Age, Sex, educational qualifications, Addresses of the Labourers, payment vouchers, Attendance Register, Leave, and Weekly off particulars etc. to satisfy the provisions of the Labour Act. Further, the Contractor shall maintain all relevant registers and records as per Contract Labour (R&A) Act, 1970 with up-to-date amendments.
- 12.4 The Contractor shall clearly inform the labour that working in NHPC premises will not entitle them for any job in NHPC in future.
- 12.5 The Contractor shall submit and maintain proof for remittance of PF account and other statutory payments made towards the labours engaged for the work.
- 12.6 All the workers engaged by the Contractor are subjected to Security check before entering and leaving the premises.
- 12.7 The Contractor will be responsible for the good conduct of his employees. In case of any misconduct or misbehaviour of his employees' suitable action shall be taken as per the directions of Engineer In-charge.
- 12.8 The Contractor or his authorized supervisor/ engineer will come regularly to site to ensure that the work is being performed following all Rules, Regulations and Acts as specified in clause 3.0 above. Besides above, necessary coordination and giving instruction from Dept. and supervision of the work shall also be the responsibility of the Contractor.
- 12.9 The Contractor shall maintain spares and T&P emergency stock in NHPC premises for which space on demand may be provided.
- 12.10 The Contractor should ensure that labour should wear uniforms, badges, shoes and safety and security items during their duty hours. Also, the Contractor service personnel must have valid company identity cards for identification purpose.
- 12.11 The Contractor shall also provide the mobile no. / telephone no. to contact service personnel.

- 12.12 All consumable and material used by Contractor shall be of standard brand as approved by Engineer in Charge.
- 12.13 The Contractor is encouraged, to the extent practicable and reasonable, to employ staff and labour with appropriate qualifications and experience from the region of the project. Unskilled labour shall be recruited from local region only.
- 12.14 The Contractor shall at his own expense comply with or cause to be complied with the Provisions/Rules provided for welfare and health of Contract Labour in the Contract Labour (Regulation & Abolition) Act and other relevant Acts and Rules framed thereunder or any other instructions issued by the Employer in this regard for the protection of health and for making sanitary arrangements for workers employed directly or indirectly on the works. In case, the Contractor fails to make arrangements as aforesaid, the Engineer-in-Charge shall be entitled to do so and recover the cost thereof from the Contractor.
- 12.15 In the event of any injury, disability or death of any employees in or about the work employed by the Contractor, the Contractor shall at all times indemnify and save harmless the Employer against all claims, damages and compensation under the Employee's Compensation Act, 1923 as amended from time to time or in other law for the time being in force and rules there under from time to time and also against all costs, charges and expenses of any smooth action by proceedings arising out of such accidents or injury, disability or death of an employee and against all sum or sums which may with the consent of the Contractor be paid to compromise or compound any claim in this regard. If any award, decree or order is passed against the Contractor for recovery of any compensation under the Employee's Compensation Act, 1923, for an injury, disability or death of an employee by any competent court, the said sum or sums shall be deducted by the Engineer-in-charge from any sum then due or that may become due to the Contractor or from his Security Deposit or sale thereof in full or part under the Contract or any other contract with the Employer towards fulfilment of the said decree, award or orders.
- 12.16 The Contractor shall furnish to the Engineer-In-charge, a copy of the License obtained under Contract Labour (Regulation & Abolition) Act, 1970 for employing contract labour in NHPC. To obtain License, NHPC shall issue a certificate in Form V.

12.17 COMPLIANCE WITH REGULATIONS/ OBSERVANCE OF LABOUR LAWS AND CONTRACTOR'S LIABILITIES:

- 12.17.1 During continuance of the Contract, the Contractor and his Sub-contractor(s) shall abide at all times by all existing labour enactments and rules made thereunder, regulations, notifications and bye laws of State or Central Government or local authority and any other labour law (including rules), regulations, bye laws that may be passed or notification that may be issued under a labour law in future either by the State or the Central Government or the local authority. The Contractor shall also comply with the laws relating to the employment, health, safety, welfare, immigration, and shall allow them all their legal rights. The Contractor shall keep the Principal Employer indemnified in case any action is taken against the Principal Employer by the competent authority on account of contravention by the Contractor of any of the provisions of any Act or rules made thereunder, regulations or notifications including amendments. If the Principal Employer is caused to pay or reimburse, sums or amounts as may be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications / bye laws / acts / rules / regulations including amendments, if any, on the part of the Contractor, the Principal

If Employer shall also have right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Principal Employer.

The employees of the Contractor and his sub-Contractor in no case shall be treated as the employees of the Principal Employer at any point of time. Salient features of some of the major labour laws that are applicable to construction industry including amendments (if any) are given below.

(i) **Employee Compensation Act 1923 as amended**

The Act provides for compensation in case of injury or death by accident arising out of and during the course of employment.

(ii) **Payment of Gratuity Act 1972**

Gratuity is payable to an employee under the Act on satisfaction of certain conditions on separation if an employee has completed 5 years service or more or on death or on retirement or superannuation at the rate of 15 days wages for every completed year of service. The Act is applicable to all establishments employing 10 or more employees.

(iii) **Employees PF and Miscellaneous Provision Act 1952 including EPF 71/EPF-95.**

The Contractor is required to possess PF Code from the concerned Regional Provident Fund Commission. The benefits payable under the Act are:

- (a) Pension or family pension on retirement or death as the case may be
- (b) Deposit linked insurance on the death in harness of the worker.
- (c) Payment of PF accumulation on retirement/death etc.

(iv) **Maternity Benefit Act 1961 (Amended)**

The Act provides for leave and some other benefits to women employees.

(v) **Contract Labour (Regulation and Abolition) Act 1970 with Rules framed there under as amended.**

The Act provides for certain welfare measures and wages to be provided to the Contractor to contract labour and in case the Contractor fails to provide the same are required to be provided by the Principal Employer (the Employer) and recover the same from the Contractor from any amount/monies due to him. The principal Employer (the Employer) is required to take Certificate Registration and the Contractor is required to take a License from the designated Officer. The Act is applicable to the establishments of Contractor or Principal Employer (the Employer) if they employ 20 or more contract labour.

(vi) **Minimum Wages Act 1948 (Amended)**

The Contractor is to pay not less than the Rate of Minimum Wages notified by the appropriate Government as per provisions of the Act.

(vii) Payment of Wages Act 1936 (Amended)

It lays down as to by what date the wages are to be paid, when it will be paid and what deductions can be made from the wages of the workers.

(viii) Equal Remuneration Act 1979

The Act provides for payment of equal wages for work of equal nature to Male and Female workers and not making discrimination against Female employees in the matters of transfers, training and promotions etc.

(ix) Payment of Bonus Act 1965 and any further amendments thereof

The Act is applicable to all establishments employing 20 or more workmen. The Act provides for payments of annual bonus subject to a minimum of 8.33 % of wages and maximum of 20 % of wages to employees drawing ` 21,000 P.M. or less. The bonus to be paid to employees getting ` 7,000/- P.M. or the minimum wages for the scheduled employments as fixed by the appropriate Govt. whichever is higher. All amounts of Bonus are required to be paid within eight months of closing of financial year. The Act does not apply to certain establishments, classes of employees. The newly set up establishments are exempted for five years in certain circumstances.

(x) Industrial Disputes Act 1947(Amended)

The Act lays down the machinery and procedure for resolution of industrial disputes, in what situations a strike or lock-out becomes illegal and what are the requirements for laying off or retrenching the employees or closing down the establishment.

(xi) Industrial Employment (Standing Orders) Act 1946 (Amended)

It is applicable to all establishments employing 100 or more workmen (employment size reduced by some of the States and Central Government to 50). The Act provides for laying down rules governing the conditions of employment by the Employer on matters provided in the Act and get the same certified by the designated Authority.

(xii) Trade Unions Act 1926

The Act lays down the procedure for registration of trade unions of workmen and Employers. The trade unions registered under the Act have been given certain immunities from civil and criminal liabilities.

(xiii) Child Labour (Prohibition and Regulation) Act 1986

The Act prohibits employment of children below 14 years of age in certain occupations and processes and provides for regulation of employment of children in all other occupations and processes. Employment of child labour is prohibited in Building and Construction Industry.

(xiv) Inter-State Migrant Workmen's (Regulation of Employment and Conditions of Service) Act 1979

The Act is applicable to an establishment which employs 5 or more inter-state migrant workmen through an intermediary (who has recruited workmen from one state for employment in the establishment situated in another state). The interstate migrant workmen, in an establishment to which this Act becomes applicable, are required to be provided certain facilities such as housing, medical aid, traveling expenses from home upto the establishment and back.

(xv) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act 1996 and the Cess Act of 1996

All the establishments who carry on any building or other construction work and employ 10 or more workers are covered under this Act. All such establishments are required to pay cess @ 1% of the cost of construction. The cess may be notified by the Government. The Employer (the Contractor) to whom the Act applies has to obtain a registration certificate from the Registering Officer appointed by the Government.

(xvi) The Factories Act 1948

The Act lays down the procedure for approval of plans before setting up a factory, health and safety provisions, welfare provisions, working hours, annual earned leave and rendering information regarding accidents or dangerous

occurrences to designated authorities. It is applicable to premises employing 10 persons or more with aid of power or 20 or more persons without the aid of power engaged in manufacturing process.

(xvii) The Personal Injuries (Compensation Insurance) Act, 1963 and all modifications thereof and rules made there under from time to time

.

(xviii) Employees' State Insurance Act, 1948:

The Act provides for certain benefits to employees in case of sickness, Maternity and Employment injury and for certain other matters in relation thereto.

The compliance of the labour laws / acts shall be along with amendments (if any) of the respective acts.

The Contractor shall require his employees to obey all applicable Laws, including those concerning safety at work.

The definition of "Principal Employer" for this clause shall be as per Contract Labour (Regulation and Abolition) Act 1970.

12.17.2 The Contractor shall be responsible to secure compliance with all central state Government laws as well as rules, regulations, bye laws and others of the local authorities and statutory bodies as may be in force from time to time as applicable. The Contractor shall also be responsible for giving the required notice to any statutory or local bodies as required by law and obtain all requisite licenses as applicable to him under the contract. The Contractor at all times shall indemnify the Employer against all claims, damages or compensation, any action is taken against the Employer by the competent authority on account of contravention by the Contractor of any of the provisions of an Act or rules made thereunder, regulations or notifications including amendments. If the Employer is caused to pay or reimburse, such amounts as may be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications/bye laws/acts/rules/regulations including amendments, if any, on the part of the Contractor, the Engineer/Employer shall also have right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Employer.

12.18 The Contractor shall provide and maintain upon the works sufficient, proper and efficient life-saving appliances and first-aid equipment in accordance with the requirement of ILO Convention No. 62. The appliances and equipment shall be available for use at all time.

~~12.19 Social Accountability 8000 Compliance:~~

~~The Contractor shall comply with all the requirements of SA 8000:2001 and maintain appropriate records in support thereof, and produce for inspection by NHPC representatives as and when called for.~~

12.20 The Contractor shall employ labour in sufficient numbers to maintain the required rate of progress and quality to ensure workmanship of the degree specified in the Contract. The Contractor shall not employ in connection with the works any person who has not completed fourteen years of age in terms of Child Labour (Prohibition and Regulation) Act 1986. The Contractor is encouraged, to the extent practicable and reasonable, to employ staff and labour with appropriate qualifications and experience in the region of the project. Unskilled labour shall be recruited from local region or

12.21 The Contractor including its Sub-contractor shall have the registration with EPFO and ESIC. Further all the workers deployed by Contractors or Sub-contractors shall be members of Provident Fund and should be given the Universal Account Number (UAN). The EPF and ESI Contribution on the part of Employer in respect of this contract shall all be paid by the Contractor. These contributions on the part of Employer paid by the Contractor shall be reimbursed by the Engineer-in-Charge to the Contractor on a monthly basis on production of documentary evidence.

The reimbursements are subject to Production of Contract Wise copy of separate Challan Cum Return (ECR) for monthly payment of EPF & Online Challan Form for monthly payment of ESIC, by the Contractor by the Contractor. However, during currency of the Contract the Contractor shall also comply and furnish the document in respect of statutory returns of EPF like F-6A and F-3A in respect of Contractor's Employees every

ged in the Contract.

The Contractor including its Sub-contractor shall ensure that the payment is being made to contract workers through bank. The Contractor including its Sub-contractor should produce the documentary proof of depositing the ESI & EPF to the concerned departments along with monthly bills.

In addition to above, the Contractor including its Sub-contractor shall also submit the Bank account nos. of the contract workers in which the salary is deposited by the Contractor including its Sub-contractor. The Contractor including its Sub-contractor should submit along with other documents pursuant to Clause 25, the account statement in respect of salary paid to the contract workers for the month prior to the month in which the Contractor submits Running account bill.

The Engineer-in-Charge or his authorized representative shall have right to withhold the payment of monthly bill in case the Contractor fails to produce the proof of payment made by him or his Sub-contractor to the contract workers deployed by him or his Sub-contractor and the statutory compliance. The Contractor shall in no case withhold the payments due to their employees for any reasons whatsoever including that account of non-clearance of its bill by the Engineer-in-Charge or his authorized representative.

13. SAFETY:

The work shall be carried out strictly adhering to all the safety norms as per NH Safety Rules and therefore Contractor shall have to ensure safety of all the laborers engaged by them while working.

The Contractor shall provide & make all necessary gadgets/arrangements for safety of his employees. The Corporation shall not, in any way be responsible for accident minor, major or fatal to any of his employees or for any damage arising therefrom during the pendency of the contract, which shall be the sole responsibility of the Contractor. The insurance charges of the employees shall be borne by the Contractor.

Protective equipment like safety shoes, safety helmets, gloves etc. shall be supplied by the Contractor to the labour and shall be used particularly when working in electrically charged areas. Special precaution should be taken and/or Engineer-in-Charge should be contacted before entering the electrically charged areas.

The Contractor shall be responsible for safety of all employees employed by him from time to time and shall be responsible for payment of compensation that may arise from time to time as a legal obligation or otherwise whatsoever it may be.

14. INSURANCE

The Contractor shall take the ESIC. In case ESIC is not available, then Mediclaim insurance policy or any other policy as applicable for his workers engaged for the works and shall submit the proof of the policy to the Engineer-in-charge before commencing the work.

All costs on account of insurance liabilities covered under the Contract will be Contractor's account and will be included in Contract Price.

15. SUBLETTING OF CONTRACT

The Contractor shall execute the work himself and no part of the contract shall without the prior consent in writing of the Engineer-in-Charge or Employer, sub or transfer other than for minor details, provided that any such consent shall not relieve the Contractor from any obligation, duty or responsibility under the Contract.

16. CONTRACTOR'S SUPERVISION:

The Contractor shall appoint at his own expense adequate number of supervising engineers with sufficient experience to supervise the Works.

The Contractor or his authorized representatives present at the site(s) shall supervise the execution of the works with such additional assistance in each trade, the work involved shall require and considered reasonable by the Engineer-in-Charge. Directions/instructions given by the Engineer-in-Charge to the Contractor's authorized representatives shall be considered to have the same force as if these had been given to the Contractor himself.

17. REMOVAL OF CONTRACTOR'S MEN:

The Contractor shall employ on the execution of the Works only such persons as are skilled and experienced in their respective trades and the Engineer-in-Charge shall be at liberty to object to and require the Contractor to remove from the works any persons employed by the Contractor on the execution of the works who, in the opinion of the Engineer-in-Charge, misconducts himself or is incompetent or inefficient in the proper performance of his duties. The Contractor shall forth-with comply with such requisition and such person shall not be again employed upon the works without permission of the Engineer in charge. Any person so removed shall be replaced immediately.

18. ECOLOGICAL BALANCE:

During the course of work the Contractor shall ensure compliance to Ecological balance under various regulations and acts in vogue including following: -

1. Environment Protection Act 1986
2. The Water (Prevention and control of Pollution) Act, 1974
3. Air (Prevention and control of Pollution) Act 1981

19. FORCE MAJEURE:

- 19.1 The term "Force Majeure" shall herein mean riots (other than among the Contractor's employees), Civil Commotion (to the extent not insurable), war (whether declared or not), invasion, act of foreign enemies, hostilities, civil war, rebellion, revolution, insurrection, military or usurped power, damage from aircraft, nuclear fission, acts of

d, such as earthquake (above 7 magnitude on Richter Scale), lightning, unprecedented floods, fires not caused by Contractor's negligence and other such causes over which the Contractor has no control and are accepted as such by the Engineer-in-Charge, whose decision shall be final and binding. In the event of either party being rendered unable by force Majeure to perform any obligation required to be performed by him under this contract, the relative obligation of the party affected by such Force Majeure shall be treated as suspended for the period during which such Force Majeure cause lasts, provided the party alleging that it has been rendered unable as aforesaid thereby shall notify within 10 days of the alleged beginning and ending thereof giving full particulars and satisfactory evidence in support of such cause.

19.2 On occurrence of Force Majeure, the liability of either party shall be dealt with, in accordance with the provisions as under:

- i) Neither party to the Contract shall be liable to the other in respect of any loss or damage which may occur or arise out of "Force Majeure" to the Works or any part thereof or to any material or article at site but not incorporated in the Works or to any person or anything or material whatsoever of either party provided such a loss or damage could not have been foreseen or avoided by a prudent person and the either party shall bear losses and damages in respect of their respective men and materials. As such liability of either parties shall include claims/compensation of the third party also.
- ii) Provided, however, in an eventuality as mentioned in sub-clause 19.2 (i) above, the following provisions shall also have effect:

- (a) The Contractor shall, as may be directed in writing by the Engineer-in-Charge proceed with the completion of the works under and in accordance with the Contract; and
- (b) The Contractor shall, as may be directed in writing by the Engineer-in-Charge, re-execute the works lost or damaged, remove from the site any debris and so much of the works as shall have been damaged and carry the Employer's T&P, Equipment, Material etc, to the Employer's stores. The cost of such re- execution of the works, removal of damaged works and carrying of Employer's store shall be ascertained in the same manner as for deviations and this shall be paid separately to the Contractor.

Provided always that the Contractor shall, at his own cost, repair and make good as much of the loss or damage as has been by any failure on his part to perform his obligations under the Contract or not taking precautions to prevent loss or damage or minimize the amount of such loss or damage.

19.3 Should there be a request for extension of time arising out of "Force Majeure" the same shall be considered in accordance with clause 23.

20. SUSPENSION OF WORKS:

20.1 The Contractor shall on the order of the Engineer-in-charge suspend the progress of the works or any part thereof for such time or times and in such manner as the Engineer-in-Charge may consider necessary and shall during such suspension properly protect and secure the work so far as is necessary in the opinion of the Engineer-in-charge. If such suspension is:

- (a) Provided for in the Contract, **or**

- (b) necessary for the proper execution of the Works or by reason of weather conditions or by some default on the part of the Contractor, **or**
- (c) necessary for the safety of the Works or any part thereof.

The Contractor shall not be entitled to extra costs (if any) incurred by it during the period of suspension of the works; but in the event of any suspension ordered by the Engineer-in-Charge for reasons other than aforementioned and when each such period of suspension exceeds 14 days, the Contractor shall be entitled to such extension of Time for Completion of the Works as the Engineer-in-Charge may consider proper having regard to the period or periods of such suspensions and to such compensation as the Engineer-in-Charge may consider reasonable in respect of salaries or wages paid by the Contractor to its employees during the periods of such suspension.

- 20.2 If the progress of works or any part thereof is suspended on the order of the Engineer-in-Charge for more than three months at a time the Contractor may serve a written notice on the Engineer-in-Charge requiring permission within 15 days from the receipt thereof to proceed with the Works or that part thereof in regard to which progress is suspended and if such permission is not granted within that time the Contractor on receipt of a further written notice so served may (but is not bound to) elect to treat the suspension where it affects part only of the Works as an omission of such part or where it affects the whole of the Works as an abandonment of the Contract by the Employer.

21. FORE-CLOSURE OF CONTRACT IN FULL OR IN PART DUE TO ABANDONMENT OR REDUCTION IN SCOPE OF WORK:

- 21.1 If at any time after acceptance of the tender the Employer decides to abandon or reduce the scope of the Works for reason whatsoever and hence does not require the whole or any part of the Works to be carried out, the Engineer-in-Charge shall give notice in writing to that effect to the Contractor, and the Contractor shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the works in full or in part which he could not derive in consequence of the fore-closure of the whole or part of the Works.
- 21.2 The Contractor shall, if required by the Engineer-in-charge, furnish to him books of account, wage books, time sheets and other relevant documents as may be necessary to enable him to certify the reasonable amount payable under this condition.

22. TERMINATION OF CONTRACT ON DEATH:

If the Contractor is an individual or a proprietary concern and the individual or proprietor dies, or if the Contractor is a partnership concern and one of the partners dies, then, unless the Engineer-in-Charge is satisfied that the legal representatives of the individual Contractor or of the proprietor of the proprietary concern are capable of completing the contract, in the case of partnership, the surviving partners are capable of carrying out and completing the contract, the Engineer-in-Charge shall be entitled to terminate the Contract as to its uncompleted part without the Employer being in any way liable for payment of any compensation whatsoever on any account to the estate of the deceased Contractor and/or to the surviving partners of the Contractor's firm on account of termination of the Contract. The decision of the Engineer-in-Charge through the legal representatives of the deceased Contractor or the surviving partners of the Contractor's firm cannot carry out and complete the Works under the Contract shall be final and binding on the parties. In the event of such termination, the

poration shall not hold the estate of the deceased Contractor and/or the surviving partners of the Contractors firm liable for damages for not completing the Contract. Provided that the power of the Engineer-in-charge of such termination of contract shall be without prejudice to any other right or remedy, which shall have accrued or shall accrue to him under the Contract.

23. TIME FOR COMPLETION AND EXTENSIONS:

23.1 Time for Completion allowed for execution of the Works is as specified in clause 3 of these conditions.

23.2 However, if the work is delayed on account of:

- i) Delay in handing over of site to the Contractor; or
- ii) Increase in the quantity of work to be done under the contract; or
- iii) Suspension of work; or
- iv) "Force Majeure" or
- v) Any other cause which, in the opinion of the Engineer-in-Charge is beyond the Contractor's control;

then, immediately upon the happening of any such event as aforesaid, the Contractor shall inform the Engineer-in-charge accordingly, but the Contractor shall nevertheless use constantly his best endeavours to prevent and/or make good the delay and shall do all that may be required in this regard. No extension in time on account of rains shall be admissible. The Contractor shall request, in writing, for extension of time, to which he may consider himself eligible under the Contract, within fourteen days of the date of happening of any such events as indicated above.

Provided further that no monetary claims shall be admissible to the Contractor for such extension of Time for Completion except for reimbursement of cost of extension of bank guarantee for Security Deposit and Insurance Policy(ies). Provided further that such extension is not caused by increase in Contract Price of Works.

23.3 In any such case as may have arisen due to any of the events, as aforesaid, and which shall be brought out by the Contractor in writing, the Engineer-in-Charge may grant a fair and reasonable extension of Time for Completion, after taking into consideration the nature of the work delayed and practicability of its execution during the period of extension. Provided in the event of non-receipt of a request for such extensions from the Contractor for reasons whatsoever, the Engineer-in-Charge may, at his sole discretion and with due regard to the event, grant fair and reasonable extension of time. Suo motto.

Such extensions, if admissible, shall be communicated to the Contractor by the Engineer-in-Charge in writing.

Provided that Engineer-in-charge is not bound to make any determination unless the Contractor has;

- a) within 14 days after such event has first arisen notified the Engineer in writing;
- b) within 28 days or such other reasonable time as may be agreed by the Engineer-in-charge detailed particulars of any extension of Time for Completion to which the Contractor may consider himself entitled.

24. COMPLETION CERTIFICATE:

- 24.1 The work shall be completed to the entire satisfaction of the Engineer-in-Charge and in accordance with the time mentioned in clause 3.0 and terms and conditions mentioned in clause-23. As soon as the Works under the Contract is completed as a whole, the Contractor shall give notice of such completion to the Engineer-in-Charge. The Engineer-in-Charge, within two weeks of receipt of such notice, shall inspect the work and shall satisfy himself that the Work(s) has been completed in accordance with the provisions of the Contract and then issue to the Contractor a certificate of completion indicating the date of completion. Should the Engineer-in-Charge notice that there are defects in the Works or the Works are not considered to be complete, he shall issue a notice in writing to the Contractor to rectify/replace the defective work or any part hereof or complete the work, as the case may be, within such time as may be notified and after the Contractor has complied with as aforesaid and gives notice of completion, the Engineer-in-Charge shall inspect the work and issue the completion certificate in the same manner as aforesaid.
- 24.2 No certificate of completion shall be issued as stipulated under 24.1 above nor Works be considered to be completed unless the Contractor shall have removed from the work site and/or premises all his belongings/temporary arrangements brought/made by him for the purpose of execution of the work and clean the site and/or premises in all respects and made the whole of the site and or premises fit for immediate occupation/use to the satisfaction of the Engineer-in-Charge. If the Contractor fails to comply with the above mentioned requirements on or before the date of completion of the work, the Engineer-in-Charge, may, as he thinks fit and at the risk and cost of the Contractor, fulfil such requirements and remove/dispose off the Contractor's belongings/temporary arrangements, as aforesaid, and the Contractor shall have no claim in this respect except for any sum realized by the sale of Contractor's belongings/temporary arrangements less the cost of fulfilling the said requirements and any other amount that may be due from the Contractor. Should the expenditure on the aforesaid account exceed the amount realised by sale of such Contractor's belongings/temporary arrangements than the Contractor shall on demand, pay the amount of such excess expenditure.

25. PAYMENT ON ACCOUNT:

- 25.1 Running Account / Interim bills shall be submitted by the Contractor monthly on or before the date fixed by the Engineer-in-Charge for the work executed. The Engineer-in-Charge shall then verify the bills with reference to the measurements recorded in the measurement book(s).
- 25.2 Payment on account for amount admissible shall be made on the Engineer-in-Charge certifying the sum to which the Contractor is considered entitled by way of interim payment for the work executed, after deducting therefrom the amounts already paid, the security deposit and such other amounts as may be withheld/deductible or recoverable in terms of the Contract.
- 25.3 Payment of the Contractor's bills shall be made by the Employer within 30 days from the date of submission of the bill subject to the acceptance of the Engineer-in-Charge.
- 25.4 Any interim bills given relating to work done or materials delivered, may be modified or corrected by any subsequent interim bills or by the final bill. No certificate(s) of the Engineer-in-Charge supporting an interim payment shall itself be conclusive evidence that any work or materials to which it relates is/are in accordance with the Contract.

- 25.5 In case of disputed items for which payment has been withheld, the Engineer-in-charge will intimate to the Contractor in writing the details of such disputed items. The Contractor shall submit in writing the clarifications / modifications in regard to these disputed items to the Engineer-in-charge. After receipt of such clarifications / modifications and acceptance thereof by the Engineer-in-charge payment on receipt of such disputed items shall be released within 30 days thereafter.
- 25.6 Statutory taxes like Income Tax, Work Contract Tax etc. as applicable in the State shall be deducted from payment.
- 25.7 Subject to Sub clause 12.21 of Conditions of Contract, the EPF and ESI Contribution on the part of Employer in respect of this contract shall be paid by the Contractor. These contributions on the part of Employer paid by the Contractor shall be reimbursed by the Engineer-in-Charge to the Contractor on actual basis.
- 25.8 Further, the reimbursements are subject to Production of Contract Wise copy of separate Challan Cum Return (ECR) for monthly payment of EPF & Online Challan Form for monthly payment of ESIC by the Contractor. However, during currency of the Contract the Contractor shall also comply and furnish the document in respect of statutory returns of EPF like F-6A and F-3A in respect of Contractor's Employees engaged in the Contract.

26. PAYMENT OF FINAL BILL:

The final bill shall be submitted by the Contractor within one month of the date fixed for completion of the Work or of the date the Certificate of Completion furnished by the Engineer-in-Charge. No further claim in this regard unless as specified herein under shall be entertained. Payment shall be made within 3 months, of the submission of Final bill. If there shall be any dispute about any item or items of the work then the undisputed item or items only shall be paid within the said period of three months. The Contractor shall submit a list of the disputed items within thirty days from the disallowance thereof and if he fails to do so, his claim shall be deemed to have been fully waived and absolutely extinguished. Provided further that Employer shall not be liable to the Contractor for any matter or thing arising out of or in connection with the Contract or execution of the Works, unless the Contractor shall have included a claim in respect thereof in his Final Bill.

27. OVER PAYMENT AND UNDER PAYMENT:

- 27.1 Whenever any claim whatsoever for the payment of a sum of money to the Employer arises out of or under this Contract against the Contractor, the same may be deducted by the Employer from any sum then due or which at any time thereafter may become due to the Contractor under this Contract and failing that under any other contract with the Employer or from any other sum whatsoever due to the Contractor from the Employer or from his security deposit, or he shall pay the claim on demand.
- 27.2 The Employer reserve the right to carry out post- payment audit and technical examination of the final bill including all supporting vouchers, abstracts, etc. The Employer further reserves the right to enforce recovery of any overpayment when detected, notwithstanding the fact that the amount of the final bill may be included by one of the parties as an item of dispute before an arbitrator appointed under clause 28.0 of the Contract and notwithstanding the fact that the amount of the final bill figures in the arbitration award.
- 27.3 If as a result of such audit and technical examination any overpayment is discovered in respect of any work done by the Contractor or alleged to have been done by him under the Contract, it shall be recovered by the Employer from the Contractor by a

or all of the methods prescribed above, and if any under-payment is discovered, the amount shall be duly paid to the Contractor by the Employer.

27.4 Provided that the aforesaid right of the Employer to adjust overpayments against amounts due to the Contractor under any other contract with the Employer shall not end beyond the period of two years from the date of payment of the final bill or in case the final bill is a MINUS bill, from the date the amount payable by the Contractor under the MINUS final bill is communicated to the Contractor.

27.5 Any sum of money due and payable to the Contractor (including the security deposit returnable to him) under the Contract may be withheld or retained by way of lien by the Engineer-in-Charge or Employer against any claim of the Employer or such other person or persons in respect of payment of a sum of money arising out of or under any other contract made by the Contractor with the Engineer-in-Charge or Employer or with such other person or persons.

The sum of money so withheld or retained under this clause by the Engineer-in-Charge or Employer will be kept withheld or retained as such by the Engineer-in-Charge or Employer or till his claim arising out of in the same Contract or any other contract either mutually settled or determined by the arbitrator under Clause 28 hereof, or the competent court.

28. SETTLEMENT OF DISPUTES

28.1 Amicable Settlement

If any dispute arises between the Employer and the Contractor arising out of the Contract, whether during the execution of the Works or after their completion and whether before or after the repudiation or after termination of Contract, including any disagreement by either Party with any action, inaction, opinion, instruction, determination, certificate or valuation of the Employer, an attempt shall be made to resolve the matter in dispute amicably. However, the court at Bilaspur shall have the jurisdiction to adjudicate upon.

28.2 Arbitration

~~28.2.1 Except as otherwise provided in clause 28.1 above, hereinbefore, all questions, disputes or difference in respect of which the decision has not been final and conclusive arising between the Contractor and the Employer, in relation to or in connection with the Contract shall be referred for arbitration in the manner provided as under:~~

~~28.2.2 Any dispute or difference what so ever arise between the Parties and of or relating to the construction, interpretation, application, meaning, scope, operation /or effect of this Contract or validity of the breach thereof, shall after written notice by either Party to the other be referred for arbitration to the Arbitration Institution in accordance with the rules of arbitration of the Arbitration Institution. Such dispute or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996.~~

Name of Arbitration Institution are

- ~~— Scope Forum of Conciliation and Arbitration (SFCA) New Delhi~~
- ~~— Indian Council of Arbitration (ICA), New Delhi~~
- ~~— International Centre for Alternate Dispute Resolution (ICADR), New Delhi~~
- ~~— Construction Industry Arbitration Council (CIAC), New Delhi~~
- ~~— Delhi High Court Arbitration Centre (DAC), Delhi High Court Campus~~

~~pus, New Delhi~~

~~ASSOCHAM International Council of Alternate Dispute Resolution
(AICADR), New Delhi~~

~~28.2.3 It is a term of the Contract that the Party invoking arbitration shall specify all disputes to be referred to arbitration at the time of invocation of arbitration and not thereafter.~~

~~28.2.4 Notwithstanding any reference to the Arbitration herein,~~

- ~~1. the Parties shall continue to perform their respective obligations under the Contract unless they otherwise agree~~
- ~~2. the Employer shall pay to the Contractor any moneys due to the Contractor.~~

~~**In case of contract with another Public Sector Enterprises and Central Govt. Department (s), the above said clauses 28.2.1 to 28.2.4 shall stand deleted and the following Arbitration clause shall be applicable:-**~~

~~i. All questions, disputes or differences whatsoever arising between the parties and of or relating to the construction, interpretation, application, meaning, scope, operation or effect of this contract or the validity or the breach thereof, shall be referred to arbitration in the manner provided as under:~~

~~In the event of any dispute or difference relating to the interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for Arbitration to the Sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 and The Arbitration and Conciliation Act, 2015 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary, whose decision shall bind the Parties finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.~~

~~ii. Both the Employer and Contractor (CPSE / Government Department) shall refer the existing dispute(s) to the Arbitrator at the earliest and not later than two months of arising of dispute.~~

~~iii. After entering upon the reference, the Arbitrator will call for the papers, contents / statements from the parties and will hear the parties in person as and when deems necessary. The arbitrator shall ordinarily fix the meeting in Delhi unless, for reasons to be recorded in writing, he decides otherwise. No outside lawyers shall be allowed to appear on behalf of the parties to argue their cases before the Arbitrator; the parties can take the help of their own full time Law officers. (Subject to aforesaid the Arbitrator, and the Law Secretary will determine the procedure as the case may be).~~

~~iii). The arbitrator shall make a speaking award.~~

~~iv). The work under this Contract shall continue during Arbitration proceedings and no payments due from or payment by the Corporation shall be withheld on account of such proceedings except to the extent which may be in dispute.~~

~~Note: This provision is applicable to disputes with Central PSUs / Departments only and in case SLPE (State Level Public Enterprises) agrees for arbitration by PMA (Permanent Machinery of Arbitrators) for settling their dispute this provision can be applied.~~

~~28.3. However, any issue or matter relating to tendering stage including negotiations (if any) at that stage which has been mutually agreed and incorporated in the Contract shall not be subject to amicable settlement or arbitration.~~

~~28.4. No interest shall be payable by the Employer on the disputed/ claimed amount for the period up to determination and notification of the award by Arbitration Institution.~~

29. General:

The Employer reserves to itself the right to take over the part or full contract from the Contractor after the award of the Contract or during the execution of Contract without assigning any reason.

30. Training Of Apprentices

~~The Contractor shall, during the currency of the Contract, engage and also ensure engagement by his Sub-contractor and other employees employed by the Contractor in connection with the Works, such number of apprentices and in such categories for such periods as may be required under the Apprenticeship Act 1961 as amended in 1987 and he shall be responsible for all obligations of the Employer under the aforesaid Act, including the liability to make payment to Apprentices as required under the Act.~~

31. Employment of Skilled / Semi-skilled workers

The Contractor shall, at all stages of work, deploy skilled / semi-skilled tradesmen who are qualified and possess certificate in particular trade from CPWD Training Institute / Industrial Training Institute / National Institute of Construction Management and Research (NICMAR) / National Academy of Construction, CIDC or any similar reputed and recognized Institute managed / certified by State / Central Government. The number of such qualified tradesmen shall not be less than 20% of total skilled / semi-skilled workers required in each trade at any stage of work.

The Contractor shall submit number of man days required in respect of each trade, its scheduling and the list of qualified tradesmen along with requisite certificate from recognized Institute to Engineer-in-Charge for approval. Notwithstanding such approval, if the tradesmen are found to have inadequate skill to execute the work of respective trade, the Contractor shall substitute such tradesmen within 10 days of written notice from Engineer-in-Charge. Failure on the part of Contractor to obtain approval of Engineer-in-Charge or failure to deploy qualified tradesmen will attract a compensation to be paid by Contractor at the rate of ` 100 per such tradesmen per day. Decision of Engineer-in-Charge as to whether particular tradesmen possess requisite skill and amount of compensation in case of default shall be final and binding.

Provided always, that the provisions of this clause, shall not be applicable for works with estimated cost put to tender less than 5 crores.

~~Any liability of GST arising out of forfeiture of EMD shall be borne by the Contractor.~~

13. **Service & Support**

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

14. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

15. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

16. **Purchase Preference (State)**

Bid reserved for MSE from the State of Bid Inviting Authority: Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, 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. Hence resellers offering products manufactured by some other OEM are not eligible to participate in this bid. 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 based on documentary evidence submitted, while evaluating the bid. Benefits of MRP 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.

17. **Past Project Experience**

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

18. **Buyer Added Bid Specific SLA**

Text Clause(s)

NHPC LIMITED
(A Govt. of India Enterprise)

TENDER DOCUMENT

FOR

HIRING OF SERVICES

Name of Work: Hiring of manpower from Outsource for Running and maintenance of Office cum Field Hostel building of 300 MW Solar Power Project, Bikaner.

Work reserved for Project Affected Families (PAFs) / Locals only

NHPC Office Complex Sector- 33, Faridabad, (Haryana) - 121003 (INDIA)

एनएचपीसी लिमिटेड

NHPC LIMITED

(A Govt. of India Enterprise)

(300 MW Solar Power Project, Bikaner (Rajasthan)-334001)

CIN: L40101HR1975GOI032564

SECTION-0: NOTICE INVITING E-TENDER (NIT)

(Local Competitive Bidding)

Online electronic bids (e-tenders) under two cover system are invited on behalf of NHPC Limited (A Public Sector Enterprise of the Government of India) from domestic bidders (Project Affected Families/Locals) registered in India for "Hiring of manpower from outsource for running and maintenance of Office cum Field Hostel building of 300 MW Solar Power Project, Bikaner".

Tender document can be viewed and downloaded from GeM Portal.

The bid is to be submitted online only on GeM Portal up to last date and time of submission of bids. Sale of hard copy of tender document is not applicable.

1.0 Brief Details & Critical Dates of Tender:

1.1 Brief Details of Tender /टेंडर का संक्षिप्त विवरण:

Sr. No.	Item	Description
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i.	Name of Work / कार्य का नाम	Hiring of manpower from outsource for running and maintenance of Office cum Field Hostel building of 300 MW Solar Power Project, Bikaner.
ii.	Tender Specification- No. _____/ निविदा विवरण संख्या	NH/BSPP/2026/
iii.	Mode of tendering / टेंडरिंग का प्रकार	Custom Bid (Work reserved for Project Affected Families (PAFs)/Locals only).
vi.	Tender ID/ टेंडर की आईडी	2026_NHPC____1
v.	Cost of Bidding Document/ निविदा दस्तावेज मूल्य	Not applicable on GeM.
vi.	Estimated cost/ अनुमानित लागत	Rs. 32,45,242 /-
vii.	EMD (Bid Security)/ वांछित बिड सुरक्षा	Rs. 65,000/- EMD required to be submitted by bidders in the form of Crossed Demand Draft/ Bankers Cheque in favour of “NHPC Limited” payable at SBI IFSC Code SBIN0017313 Or in the form of Bank Guarantee Issued by an Indian Nationalized Bank or any Scheduled Bank in India. Bank guarantee shall be valid up to three months beyond the bid validity period as per format appended as Annexure I of ITB OR in the form of Insurance Surety Bond as per format appended as Annexure XIII.
viii.	Completion Period / Schedule/ कार्य पूर्ण होने की अवधि	24 Months
ix.	Required validity of Bid/ बिड की वांछित वैधता अवधि	120 days from the last date of online submission of bids
x.	Independent Monitor External/ स्वतंत्र बाह्य मॉनिटर	Dr. Vinod Aggrawal, IAS (Retd.), Shri Prabhash Singh and Shri Upendra Malik
xi.	Tender Inviting Authority / टेंडर मांग प्राधिकारी	Senior Manager (Electrical), 300 MW Bikaner Solar Power Plant.

1.2 Critical Dates of Tender:

Sr. No.	Particular	Date & Time
i.	Publish date and time	As detailed in GeM Bid Number: _____ Dated: _____
ii.	Sale / Document Download Start Date & Time	
iii.	Sale / Document Download End Date & Time	
iv.	Online Bid Submission Start Date & Time	
v.	Online Bid Submission End Date & Time	
vi.	Last date of submission of Cost of bidding document, EMD instrument at Venue :- Senior Manager (Electrical), 300MW Bikaner Solar Power Project at C-181-A, Karni Nagar, Bikaner-334001	Bidder has to upload scanned copy / proof of the EMD (if applicable) in the form of Demand Draft / Banker's Cheque/ Bank Guarantee/Insurance surety bond along with bid and has to ensure delivery of original of the EMD instrument to the Employer within 5 days of Bid End date.
vi.	Bid Opening Date & Time i. Technical bid ii. Price bid	i. As detailed in GeM Bid Number: _____, Dated: ii. To be intimated separately through GeM Portal.

2.0 Eligibility Criteria for Bidders:

2.1 Bids of those Bidders who have not submitted the requisite ~~Cost of bidding document and~~ EMD (as per Instructions to Bidders (ITB) Clause 4.0) shall not be considered for evaluation, except in case of exemption as per Clause No. 4.1 of ITB.

2.2 The bidders must fulfil the following minimum Qualifying Criteria: -

2.2.1 Qualification Criteria for the Bidders :

1. Prospective bidder should have experience of satisfactorily work done as a

ime contractor for a minimum period of one year of following magnitude in percentage of the **Annualized Estimated Cost* (i.e. Rs 16,22,621/-)** also with completion certificate issued by the employer for the similar work during last 7 years ending last day of month previous to the one in which applicant is invited.

One similar completed work costing not less than the amount equal to 80% of the annualized estimated cost.

Or

Two similar completed works each costing not less than the amount equal to 50% of the annualized estimated cost

Or

Three similar completed works each costing not less than the amount equal to 40% of the annualized estimated cost.

$$\text{*Annualized Estimated Cost} = \frac{\text{Total Estimated Cost}}{\text{Period of Completion in years (n)}}$$

In case period of the completion is less than 1 year then value of (n) will be considered as 1.

Similar nature of work is defined as “**Any type of Running & Maintenance/Service providing/Up-keeping works**”
(In case of experience of private organization, TDS certificate of the organization is required)

2. Average annual financial turnover during the last three (03) financial years ending 31st March of previous financial year should be at least 30% of the Annualized Estimated Cost.

- (i) In case the turnover is more than Rs. 1 Crore, the prospective bidder is required to furnish the copy of audited Balance Sheet and P&L account.
- (ii) In case the turnover is less than or equal to Rs. 1 Crore, the prospective bidder is required to submit the copy of annual turnover duly certified by Chartered Accountant in case audited Balance Sheet and P&L account is not being maintained by the prospective bidder.

3. The work is reserved for Project Affected Families (PAFs) / Locals only.

The work is reserved for Project Affected Families (PAFs) (The families those are affected from 300MW Bikaner Solar Power Project, Bikaner or/and Localities of District-Bikaner (Rajasthan). The bidder should submit the appropriate standardized copy of document/s in support of being PAF/Local.

Definition of PAF (Project affected families):

The definition of Project Affected Families (PAFs) shall be as per the definition provided in the “Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and resettlement Act. 2013 and subsequent amendments, if any

The definition of Project affected families (PAFs) (The families those are af

ted from 300MW Bikaner Solar Power Project, Karnisar, Bikaner) in relation to land acquired for NHPC is as below:

- (i) a family whose land or other immovable property has been acquired;
- (ii) a family which does not own any land but a member or members of such family may be agricultural labourers, tenants including any form of tenancy or holding of usufruct right, share-croppers or artisans or who may be working in the affected area for three years prior to the acquisition of the land, whose primary source of livelihood stand affected by the acquisition of land;
- (iii) the Scheduled Tribes and other traditional forest dwellers who have lost any of their forest rights recognized under the Scheduled Tribes and Other Traditional Forest Dwellers (Recognition of Forest Right) Act, 2006 due to acquisition of land;
- (iv) family whose primary source of livelihood for three years prior to the acquisition of the land is dependent on forests or water bodies and includes gatherers of forest produce, hunters, fisher folk and boatmen and such livelihood is affected due to acquisition of land;
- (v) a member of the family who has been assigned land by the State Government or the Central Government under any of its schemes and such land is under acquisition;
- (vi) a family residing on any land in the urban areas for preceding three years or more prior to the acquisition of the land or whose primary source of livelihood for three years prior to the acquisition of the land is affected by the acquisition of such land.

Definition of local:

The geographical limits for defining the local residents eligible shall District Bikaner (Rajasthan).

The PAFs, Individuals (Local), partnership firms, group of people in the form of cooperative societies/Self Help Groups (SHGs) by locals of the district of Bikaner will only be considered as eligible for the work.

2.2.2 All Startups (whether MSEs or otherwise), falling within the definition as per Gazette notification- G.S.R. 501(E) dt. 23.05.2017 are exempted from meeting the qualification criteria in respect of Prior Experience-Prior Turnover subject to their meeting the quality and technical specification. However, the employer reserves the right to deny such exemptions to Startups (whether MSEs or otherwise) in case of circumstances like procurement of items relating to public safety, health, critical security operations and Equipments etc. Declaration in this regard is to be submitted by the Bidder as per Annexure-VIII.

2.2.3. All Micro and Small Enterprises (MSEs) as per policy circular no. 1 (1)/2016-MA dt. 10.03.2016 are exempted from meeting the qualification criteria in respect of Prior Experience-Prior Turnover in public procurement subject to meeting of quality and technical specifications for which necessary documents shall be submitted by such bidders.

2.2.4 The reference date for considering the period for eligibility / qualification requirements above shall be the last day of the month previous to the month in which tenders are invited.

2.2.5 Work is reserved for PAFs (Project Affected Families)/Locals. At a time not more than 02(Two) works/ services which are reserved for PAF/Local shall be allotted/ awarded to the same entity and the value of Works/Service to be awarded to any single entity at any point of time shall be limited to Rs 25 Lakhs.

Bidder is required to submit Self-declaration as per enclosed Form – A1 mentioning the details of works/services awarded to him under PAF/Local category which are under-progress at the time of bid submission.

2.2.6 Each bidder must also produce with their Bid – PAN, Goods & Service Tax Identification No. (GSTIN), EPF Registration No., ESIC Registration No.

2.3 The Bidder should not have been banned / de-listed / black listed / debarred from business or declared ineligible on the grounds mentioned in Para 6 of Guidelines on Banning of Business Dealings (Annexure-A) to Integrity Pact, ITB Clause 9. Self-declaration in this regard is to be submitted as per enclosed Annexure-III.

2.4 To improve transparency and fairness in tendering process and/or during execution of work undertaken, the Employer is implementing Integrity Pact as per Clause No. 9.0 of the ITB. The bidder must submit the Integrity Pact as per Proforma Annexure-II) duly signed as per Clause 9.0 of ITB.

Pre-contract Integrity Pact is to be executed on plain paper with NHPC Ltd. at the time of submission of Bids. The successful bidder (Contractor) shall submit duly executed Integrity Pact on Non-Judicial Stamp Paper of appropriate value prior to signing of Contract Agreement.

To oversee the compliance under the Integrity Pact, Dr. Vinod Aggrawal, IAS (Retired.), Shri Prabhaskar Singh and Shri Upendra Malik have been appointed as an Independent External Monitor (IEM) by the owner. The Contact Address of IEM is as under: -

Room No. 214, NHPC Ltd, NHPC Office Complex, Sector-33, Faridabad-121003

2.5 The Bidder, against whom proceedings for insolvency under the Insolvency and Bankruptcy code 2016, or as amended from time to time, have started, shall not be eligible for bidding. Self-declaration in this regard is to be submitted as per enclosed Proforma (Annexure-X of Section-I).

2.6 Bids of only those Bidders who are meeting the Eligibility Criteria specified above will be considered for evaluation and award of the Contract. Bidders shall submit requisite supporting documents:

- i. Self-attested copy of previously executed work along with completion certificate.
- ii. Annual average turnover for the last three years.

In case of experience certificate(s) is issued by the non-Government entity, the bidder shall also submit notarized copies of TDS Certificates along with experience

ertificate.

3.0 NHPC reserves the right to reject any or all tenders and shall not be bound to assign any reason for such rejection.

For & on behalf of NHPC Limited

-sd-

Senior Manager

300MW Bikaner Solar Power Project

E-mail: bikanerspp@nhpc.in

SECTION-I: INSTRUCTIONS TO BIDDERS (ITB)

1. INTRODUCTION

1.1. NHPC Limited, a leading Public Sector Enterprise of the Government of India hereinafter referred to as the “Employer” will receive bid for **“Hiring of manpower from outsource for running and maintenance of Office cum Fire Hostel building of 300MW Solar Power Project, Bikaner”** as set forth in the specifications. The bid will be received, opened and evaluated online in electronic form through GeM portal i.e. <https://gem.gov.in>. Bid shall be prepared and submitted in accordance with instructions contained in this Section.

1.2. This section of the bidding document provides the information necessary for Bidders to prepare online responsive bids, in accordance with the requirements of the Employer. It also provides information on online bid submission, opening, evaluation and contract award.

1.3. INSTRUCTION FOR ONLINE BID SUBMISSION:

The Bidders are required to submit soft copies of their bids electronically on GeM Portal.

1.3.1 PREPARATION OF BIDS:

- (i) Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall also note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviation from these may lead to rejection of the bid.

- (ii) Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.

1.3.2 SUBMISSION OF BIDS:

- (i) Bidder should log into the site well in advance for bid submission so that he/she uploads the bid in time i.e. on or before the bid submission time.

1.3.3 ASSISTANCE TO BIDDERS:

- (i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority or the relevant contact person indicated in the tender.
- (ii) Any queries relating to the process of online bid submission or queries relating to GeM Portal in general may be directed to GeM Portal Helpdesk.

2 Eligibility Criteria for Bidders:

2.1 Bids of those Bidders who have not submitted the requisite ~~Cost of bidding document and~~ EMD (as per Instructions to Bidders (ITB) Clause 4.0) shall not be considered for evaluation, except in case of exemption as per Clause No. 4.1 of ITB.

2.2 The bidders must fulfil the following minimum Qualifying Criteria: -

2.2.1 Qualification Criteria for the Bidders :

1. Prospective bidder should have experience of satisfactorily work done as a prime contractor for a minimum period of one year of following magnitude in percentage of the **Annualized Estimated Cost* (i.e. Rs 16,22,621/-)** along with completion certificate issued by the employer for the similar work during last 7 years ending last day of month previous to the one in which application is invited.

One similar completed work costing not less than the amount equal to 80% of the annualized estimated cost.

Or

Two similar completed works each costing not less than the amount equal to 50% of the annualized estimated cost

Or

Three similar completed works each costing not less than the amount equal to 40% of the annualized estimated cost.

Total Estimated Cost

*Annualized Estimated Cost = Period of Completion in years (n)

In case period of the completion is less than 1 year then value of (n) will be considered as 1.

Similar nature of work is defined as “Any type of Running & Maintenance/Service providing/Up-keeping works”

(In case of experience of private organization, TDS certificate of the organization is required)

2. Average annual financial turnover during the last three (03) financial years ending 31st March of previous financial year should be at least 30% of the Annualized Estimated Cost.
 - (i) In case the turnover is more than Rs. 1 Crore, the prospective bidder is required to furnish the copy of audited Balance Sheet and P&L account.
 - (ii) In case the turnover is less than or equal to Rs. 1 Crore, the prospective bidder is required to submit the copy of annual turnover duly certified by Chartered Accountant in case audited Balance Sheet and P&L account is not being maintained by the prospective bidder.

3. The work is reserved for Project Affected Families (PAFs) / Locals only.

The work is reserved for Project Affected Families (PAFs) (The families those are affected from 300MW Bikaner Solar Power Project, Karnisar, Bikaner or/and Locals of District Bikaner (Rajasthan). The bidder should submit the appropriate notarized copy of document/s in support of being PAF/Local.

Definition of PAF (Project Affected Families):

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The definition of project affected families (PAFs) shall be as per the definition provided in the “Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and resettlement Act. 2013 and subsequent amendments, if any

The definition of Project Affected Families (PAFs) (The families those are affected from 300MW Bikaner Solar Power Project, Karnisar, Bikaner) in relation to land acquisition for NHPC is as below:

- (i) a family whose land or other immovable property has been acquired;
- (ii) a family which does not own any land but a member or members of the family may be agricultural labourers, tenants including any form of tenancy or holding of usufruct right, share-croppers or artisans or who may

be working in the affected area for three years prior to the acquisition of the land, whose primary source of livelihood stand affected by the acquisition of land;

(iii) the Scheduled Tribes and other traditional forest dwellers who have lost any of their-forest rights recognized under the Scheduled Tribes and Other Traditional Forest Dwellers (Recognition of Forest Right) Act, 2006 due to acquisition of land;

(iv) family whose primary source of livelihood for three years prior to the acquisition of the land is dependent on forests or water bodies and include gatherers of forest produce, hunters, fisher folk and boatmen and such livelihood is affected due to acquisition of land;

(v) a member of the family who has been assigned land by the State Government or the Central Government under any of its schemes and such land is under acquisition;

(vi) a family residing on any land in the urban areas for preceding three years or more prior to the acquisition of the land or whose primary source of livelihood for three years prior to the acquisition of the land is affected by the acquisition of such land.

Definition of local:

The geographical limits for defining the local residents eligible shall District Bikaner (Rajasthan).

The PAFs, Individuals (Local), partnership firms, group of people in the form of cooperative societies/Self Help Groups (SHGs) by locals of the district of Bikaner will only be considered as eligible for the work.

2.2.2 All Startups (whether MSEs or otherwise), falling within the definition as per Gazette notification- G.S.R. 501(E) dt. 23.05.2017 are exempted from meeting the qualification criteria in respect of Prior Experience-Prior Turnover subject to their meeting the quality and technical specification. However, the employer reserves the right to deny such exemptions to Startups (whether MSEs or otherwise) in case of circumstances like procurement of items relating to public safety, health, critical security operations and Equipments etc. Declaration in this regard is to be submitted by the Bidder as per Annexure-VIII.

2.2.3. All Micro and Small Enterprises (MSEs) as per policy circular no. 1 (1)/2016-MA dt. 10.03.2016 are exempted from meeting the qualification criteria in respect of Prior Experience-Prior Turnover in public procurement subject to meeting of quality and technical specifications for which necessary documents shall be submitted by such bidders.

2.2.4 The reference date for considering the period for eligibility / qualification requirements above shall be the last day of the month previous to the month in which tenders are invited.

2.2.5 Work is reserved for PAFs (Project Affected Families)/Locals. At a time not more than 02(Two) works/ services which are reserved for PAF/Locals shall be allotted/ awarded to the same entity and the value of Works/Services to be awarded to any single entity at any point of time shall be limited to Rs. 12 lakhs.

Bidder is required to submit Self-declaration as per enclosed Form – A1 mentioning the details of works/services awarded to him under PAF/Local category which are under-progress at the time of bid submission.

2.2.6 Each bidder must also produce with their Bid – PAN, Goods & Service Tax Identification No. (GSTIN), EPF Registration No., ESIC Registration No., Labour License as per Act.

2.3 The Bidder should not have been banned / de-listed / black listed / debarred from business or declared ineligible on the grounds mentioned in Para 6 of Guidelines on Banning of Business Dealings (Annexure-A) to Integrity Pact, ITB Clause 9. Self-declaration in this regard is to be submitted as per enclosed Annexure-III.

2.4 To improve transparency and fairness in tendering process and/or during execution of work undertaken, the Employer is implementing Integrity Pact as per Clause No. 9.0 of the ITB. The bidder must submit the Integrity Pact as per Proforma Annexure-II) duly signed as per Clause 9.0 of ITB.

Pre-contract Integrity Pact is to be executed on plain paper with NHPC Ltd. at the time of submission of Bids. The successful bidder (Contractor) shall submit duly executed Integrity Pact on Non-Judicial Stamp Paper of appropriate value prior to signing of Contract Agreement.

To oversee the compliance under the Integrity Pact, Dr. Vinod Aggarwal, IAS (Retd.), Shri Prabhash Singh and Shri Upendra Malik have been appointed as an Independent External Monitor (IEM) by the owner. The Contact Address of IEM is as under: -

S. No.	Name of IEM	Address of IEM
1	Dr. Vinod Aggarwal E mail: arsv50@gmail.com	B-103, Sarvodaya Enclave, 2 nd Floor, New Delhi-110017
2	Sh. Prabhash Singh, E mail: srgmhrbpl@gmail.com	E7 M702, Housing Board Colony, Arera Colony, Bhopal, Madhya Pradesh-462016

3	Sh. Upendra Malik E mail: Upendra.malik@gmail.com	B-108, NSG Society, Plot-2, Pocket-6, Builders Area, Greater Noida-201315 (UP)
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2.5 The Bidder, against whom proceedings for insolvency under the Insolvency and Bankruptcy code 2016, or as amended from time to time, have started, shall be eligible for bidding. Self-declaration in this regard is to be submitted as per enclosed Proforma (Annexure-X of Section-I).

2.6 Bids of only those Bidders who are meeting the Eligibility Criteria specified above will be considered for evaluation and award of the Contract. Bidders submit requisite supporting documents and testimonials with their Bids to prove their credentials and claim of meeting the Eligibility Criteria.

- i. **Self-attested copy of Letter of award(s), BOQ along with completion certificate(s) issued by Employers for previously executed work to substantiate the experience in all cases.**
- ii. **Annual average turnover for the last three years.**

In case of experience certificate(s) is issued by the non-Government entity, the bidder shall also submit notarized copies of TDS Certificates along with experience certificate.

3 Cost of bidding document: Not applicable on GeM Portal

4 Bid Security / Earnest Money Deposit (EMD):

4.1 Bidder shall submit along with the bids, the requisite Bid Security / EMD for a amount of **65,000.00/- (Rupees Sixty Five Thousand Only)** as given in NIT amended here to. Bid security / EMD may be deposited either in the form of a Crossed Demand Draft/ Bankers Cheque in favour of NHPC Limited, payable at SBI, Address of the Bank: 5th Floor, Red Fort Capital, Parsvnath Towers, Bhai Veer Singh Marg, Gole Market, New Delhi - 110001 IFSC Code SBIN0017313) or in the form of Bank Guarantee issued by an Indian Nationalized Bank or any Scheduled Bank in India in the prescribed Proforma, annexed as "Annexure-I" hereto, valid for a period not less than 90 days beyond the validity period of the tender or in the form of Insurance Surety Bond as per format appended as Annexure-XIII, Failure to do so may prevent a tender from being considered.

Micro and Small enterprises (MSEs) Units having valid UDYAM Registration Certificate for the goods/ services are exempted from furnishing the Bid Security / EMD.

MSE Bidder having Udyam Registration Certificate issued with major activity as services (Trading) shall not be considered for exemption.

They should furnish the valid registration certificate issued by Ministry of MSME with the Bid.

Startups as recognised by Department of Industrial policy & promotion (DIPP) are exempted from furnishing the Bid Security / EMD. They should furnish with the a Notarized copy of the valid Certificate of Recognition Issued by DIPP.

Note: Only those Micro & Small Enterprises (MSEs) will be given benefit, which have a valid certificate for the services covered under this tender.

4.2 The bidders shall not be entitled, during the period of validity of their offers without the consent in writing of the Employer, to revoke or withdraw their bids or vary in any respect their offer or any terms and conditions thereof. In case of a bidder revoking or withdrawing his Bid or varying any terms and conditions in regard thereto without the consent of the Employer in writing during the period of validity of his offer, the Employer shall forfeit the Bid Security / EMD furnished by the bidder along with his offer.

In addition to this the bidder may at the discretion of the Employer, be debarred from bidding for a period as may be considered fit by the Employer, against any bidder that might be invited by the Employer in future. The Employer will also be entitled to its rights to circulate the information, at its discretion to other prospective Employers about the bidder having withdrawn his offer within the validity period.

4.3 Bids received unaccompanied by either an acceptable Bid Security / EMD or a notarized photocopy of valid certificate of registration stated as above shall be rejected as being non-responsive.

4.4 The necessary action as deemed fit shall be taken by the buyer in case of following:

- (a) If the Bidder withdraws its bid or varies any terms & conditions, without the consent of the Employer, in regard thereto during the period of Bid validity specified by the tender; or
- (b) If the bidder indulges in Corrupt, Fraudulent, Collusive or Coercive practice(s) as mentioned in the clause 13.0 of ITB or defaults commitments under Integrity Pact (ITB clause no. 9.0); or
- (c) If the bidder does not accept the correction of its Bid Price pursuant to ITB Sub-Clause 11.7; or
- (d) If the successful bidder having been notified of the acceptance of its Bid by the Employer during the period of Bid validity refuses to accept / execute the Order or fails to enter into Contract Agreement when required; or
- (e) In the case of a successful Bidder, if the Bidder fails within the specified time limit to furnish the required Performance Security in accordance with Conditions of Contract.

5 The bidder shall prepare the bid and submit the bid online on “Electro Tendering System” in following manner:

5.1 ONLINE SUBMISSION:

5.1.1 Cover-1: Techno-commercial bid:

Online bids should be submitted containing scanned copy of following document in Cover-1:

- i. All Documents establishing conformity to the Eligibility Criteria as mentioned at Clause 2.0 of ITB.
- ii. Demand Draft / Banker's Cheque / ~~Bank Guarantee (as per Annexure-I)~~ ~~Insurance Surety Bond as per format appended as Annexure XIII~~ / copy of valid relevant MSEs Certificate/ copy of the valid Certificate of Recognition issued by DIPP towards Bid Security / EMD.
- iii. Pre-Contract Integrity Pact (Annexure-II). Guidelines on Banned Business Dealings (Annexure-A).
- iv. Self-Declaration by the Bidder (Annexure-III).
- v. Undertaking by Bidder towards Anti-profiteering Clause of GST Act/ Rule Annexure-III(c).
- vi. Details of Past Experience (Annexure-IV).
- vii. Bid Proforma (Annexure-V).
- viii. ECS Form. (Annexure-VI).
- ix. Declaration/Undertaking under MSMED Act, 2006 (Annexure-VII) along with attested copy of valid UDYAM certificate.
- x. Declaration regarding applicability of Start-Ups under Start-Up India Initiative (Annexure-VIII) along with notarized copy of certificate.
- xi. Declarations by the Bidder (Annexure-IX).
- xii. Declaration regarding Insolvency and Bankruptcy code 2016 (Annexure-X).
- xiii. Duly signed copy of PAN.
- xiv. Scanned copy of Power of Attorney along with authority of executants.
- xv. Scanned copy of EPF Registration No., GSTIN & ESIC Registration No.
- xvi. Duly filled and signed Self declaration Form A1
- xvii. For proof of PAF's/Local copy of Aadhaar Card etc.
- xviii. Duly signed copy of SCC & Scope of work.
- xix. Any other document as specified in the NIT.

5.1.2 Cover-2: FINANCIAL BID (PRICE-BID)

The Financial Bid (Price Bid) shall be submitted in GeM portal only. Submission of the Financial Bid (Price Bid) by any other means shall not be accepted by the Employer in any circumstances. In case, if any cell is left blank and no rate quoted against any of the item(s) by the Bidder, rate of such item(s) shall be treated as "0" (Zero) and considered included in the cost of the bid and no separate claim whatsoever will be entertained on this account.

Online submission of the bid will not be permitted on the portal after expiry of submission time and the Bidder shall not be permitted to submit the same by any other mode.

5.2 The Employer reserves the right to itself to postpone and/or extend the date of receipt or to withdraw the Bid notice, without assigning any reason thereof, entirely at its discretion. In such an event, bidders shall not be entitled to any compensation, in any form whatsoever.

5.3 The work covered by this Bid specification shall be executed strictly in accordance

e with the conditions specified in the “Conditions of Contract” and other conditions specified in various sections of this Bid document. Bidders are requested to submit their offer strictly in line with terms and conditions of tender specification, otherwise bid may be rejected. Bids silent regarding any of the terms or specifications shall be presumed to be confirming to the specifications and terms & conditions as stipulated in this Bid document.

5.4 Bidders shall give a breakdown of the prices in the manner and detail called for in the Schedule of Quantities & Prices. The bidder shall quote their prices on “Firm” basis in all respects. The bidder shall ascertain the rate of all applicable taxes & duties and shall fill up price bid accordingly.

5.5 It is imperative for each bidder to satisfy himself completely of all local conditions, and the nature of the site. A Bidder shall be deemed to have full knowledge of the site [whether he inspects or not].

5.6 The Bidder should possess a valid PF, ESIC registration number, Labour License (as per Act) and Goods & Services Tax Identification Number (GSTIN) duly allotted by the concerned Authorities and shall furnish proof towards the same along with the bid.

5.7 The bidder should provide the PAN and a copy of PAN card issued by the Income tax department, contact / mobile & landline telephone numbers along with bids.

5.8 Price bid of bidders, whose techno-commercial bids are not considered acceptable to the Employer, will be archived unopened. The decision of the Employer is final and binding in this regard.

Further, the reimbursements are subject to Production of Contract Wise copy of separate Challan Cum Return (ECR) for monthly payment of EPF & Online Challan Form for monthly payment of ESIC, by the Contractor. However, during currency of the Contract the Contractor shall also comply and furnish the document in respect of statutory returns of EPF like F-6A and F-3A in respect of Contractor’s Employees engaged in the Contract.

6 Past Experience

The Bidder should fill the details of his past experience in the works covered under these specifications in the following Proforma and submit the same online as Annexure-IV appended herewith.

7 Bid Proforma

The bidder should fill in the Bid Proforma appended as Annexure-V herewith and submit the same online.

8 ECS Form

Bidders are required to submit duly filled in ECS Form appended as Annexure-V herewith and submit the same online.

9 INTEGRITY PACT [IF APPLICABLE]

To improve transparency and fairness in tendering process and/or during execution of work undertaken, the Employer is to implement a transparency pact.

The Pre-contract integrity pact, signed by all the prospective Bidders and the Employer.

Employer shall commit the persons/ officials of both the parties, not to exercise any corrupt/ fraudulent/ collusive/ coercive practices in the tendering process and during implementation of the contract. Only those Bidders who have entered into Integrity Pact with the Employer shall be eligible to participate in the bidding process. Entering into Integrity Pact as per Performa (integrity) provided in the tender is a basic qualifying requirement.

Pre-contract Integrity pact is to be executed on plain paper with NHPC Ltd. at the time of submission of Bids. The successful bidder (Contractor) shall submit duly executed Integrity Pact on Non-Judicial Stamp Paper of appropriate value prior to signing of Contract Agreement.

To oversee the compliance of obligation under the Integrity Pact, Dr. Vinod Aggarwal, Sh. Prabhash Singh & Sh. Upendra Malik has been appointed as Independent External Monitor (IEM) by the Employer. The Contact address of IEM is as under

S. No.	Name of IEM	Address of IEM
1	Dr. Vinod Aggarwal E mail: arsv50@gmail.com	B-103, Sarvodaya Enclave, 2 nd Floor, New Delhi-110017
2	Sh. Prabhash Singh, E mail: srgmhrbpl@gmail.com	E7 M702, Housing Board Colony, Arera Colony, Bhopal, Madhya Pradesh-462016
3	Sh. Upendra Malik E mail: Upendra.malik@gmail.com	B-108, NSG Society, Plot-2, Pocket-6, Builders Area, Greater Noida-201315 (UP)

10 Online opening of Bids by Employer

10.1 The Employer will open the Bids online on the date as specified in NIT or an extension thereof. In the event of the specified date or amendment if any for opening of bids/offline documents being declared a holiday for the Employer, the opening shall be carried out at the specified time on the next working day.

10.2 Initially, the 'Techno-Commercial Bid' shall be opened and the 'Price Bid' of only those bidders whose Techno-Commercial bid is acceptable to the Employer shall be opened online subsequently.

11 Evaluation of Bids

11.1 The Employer will examine the bids to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed and whether the bids are generally in order and conform

to all the terms, conditions and specifications of the bid documents without any variations.

The Employer will, thereafter check and ascertain whether the bidder fulfils the eligibility criteria and other requirements specified under ITB Clause 2.0. The Bids submitted by the Bidders who meet the Eligibility Criteria set under ITB Clause 2 shall only qualify for consideration and further technical evaluation by the Employer.

The Employer's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence. If a Bid is not substantially responsive, it will be rejected by the Employer and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

11.2 Prior to the detailed evaluation, the Employer will determine whether each Bid is of acceptable quality, is generally complete and is substantially responsive to the bidding documents. For purposes of this determination, a substantially responsive bid is one that confirms to all the terms, conditions and specifications of the bidding documents without material deviations, objections, conditions or reservations.

A material deviation, objection, conditionality or reservation is one (i) that affects in any substantial way the scope, quality or performance of the Contract; (ii) that limits in any substantial way, inconsistent with the Bidding Documents, the Employer's rights or the successful Bidder's obligations under the Contract; or (iii) whose rectification would unfairly affect the competitive position of other Bidders who are presenting substantially responsive Bids.

The Employer may waive any minor informality, non-conformity or irregularity in a Bid that does not constitute a material deviation, and that does not prejudice or affect the relative ranking of any Bidder as a result of the technical and commercial evaluation, as per clause 11.1 of ITB.

11.3 During bid evaluation, the Employer may ask the bidder for clarification of a bid. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered or permitted.

11.4 The bidder shall quote for all the items mentioned in the Price Bid. The evaluation of the bids shall be done based on the item-wise price/ total prices [...*Strikethrough whichever is not applicable*] as per Schedule of Quantities & Prices (Section-I).

11.5 All applicable taxes, duties and levies as mentioned in Schedule of Quantities & Prices (Section-IV) shall be considered for the purpose of evaluation of bids.

11.6 Any adjustments in price that result from the above procedures shall be made, for purposes of comparative evaluation only, to arrive at an 'Evaluated Bid Price'. Bid prices quoted by Bidder shall remain unaltered.

11.7 Arithmetical errors will be rectified on the following basis:
If there is a discrepancy between the unit price and the total price which is obtained by multiplying unit price and quantity, or between subtotal and the total price, the unit or subtotal price as the case may be shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figure of the unit rate,

the unit rates in words will prevail. If bidder does not accept the correction of errors, its bid will be rejected and the Bid Security / EMD will be forfeited in accordance with ITB sub-clause 4.4.

12 Award Criteria & Employer's Right to accept any bid and to reject any all Bids:

12.1 The Employer reserves the right to accept or reject any bid, or cancel/ withdraw invitation to Bid for any reason including National Defence and security concerns, and annul the Bidding process and reject all bids at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or Bidders. However, the Bidder(s), who wish to seek reasons for such decision of cancellation/ rejection, shall be informed of the same by Employer unless its disclosure reasonably could be expected to affect the sovereignty and integrity of India, the security, strategic, scientific or economic interest of the State, relation with foreign state or lead to incitement of an offence.

12.2 The Employer shall not be bound to accept the lowest or any bid and reserve to itself the right of accepting whole or a portion of any of the bid as it may deem fit, without assigning any reason thereof.

12.3 Canvassing in any form or any approach, official or otherwise, by the Bidder to influence the consideration of his bid shall render the bid liable to summary rejection.

12.4 Subject to ITB Clause 12.1 and 12.2, the Employer shall award the contract to the successful Bidder whose bid has been determined to be substantially responsive and to be the lowest evaluated bid, further provided that the Bidder is determined to be qualified to perform the contract.

12.5 The Evaluated price arrived at in terms of clause 11.0 of ITB shall be considered for the comparison and evaluation of the bids. However, for the purpose of award of work the lesser of the total price quoted by the Bidder as per 'price bid' or the evaluated price as per clause 11.0 of ITB shall be considered.

12.6 The parties shall sign the Contract Agreement within 28 days from the date of issue of Letter of Award. The Contractor shall be provided with one signed original Contract Agreement. The expenses of completing and stamping the agreement shall be borne by the Contractor. Subsequent to signing of the Contract, the Contractor at his own cost shall provide the Employer with Three (3) true copies of Contract agreement within fifteen (15) days after signing of Contract.

13 Corrupt, Fraudulent, Collusive or Coercive Practices

It is expected from the Bidders/ Suppliers/ Contractors that they will observe the highest standard of ethics during the procurement and execution of such contract. In pursuance of this policy:

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

(i.) "Corrupt practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution; and

- (ii) "Fraudulent practice" means a misrepresentation/ omission of facts in order to influence a procurement process or the execution of a contract.
- (iii) "Collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Employer, designed to establish bid prices at artificial, non-competitive levels; and
- (iv) "Coercive practice" means harming or threatening to harm, directly or indirectly, person or their property to influence their participation in a procurement process or affect the execution of a contract;
- (v) An agreement called "Integrity Pact" between the prospective Bidders and the Employer shall be signed committing the person/ officials of both the parties, not to exercise any corrupt influence on any aspect of the Tender/ Contract.

(b) A Bid may be rejected by the Employer if it is determined at any stage that the respective Bidder has engaged in corrupt, fraudulent, collusive and coercive practices or default commitment under Integrity Pact as mentioned above in competing for the contract in question.

(c) The Employer may declare a bidder ineligible, either indefinitely or for a stated period of time, if it at any time determines that the firm has engaged in corrupt or fraudulent practices, Collusive and Coercive practices or default commitment under Integrity Pact in competing for, or in executing, a contract.

(d) Banning of Business Dealings: It is not in the interest of NHPC to deal with Agencies who commit deception, fraud or other misconduct in the tendering process and/or during execution of work undertaken. The grounds on which Banning of Business Dealings can be initiated are as follows:

- (i) If the security consideration, including questions of loyalty of the Agency to NHPC so warrants;
- (ii) If the director/owner of the Agency, proprietor or partner of the firm, is convicted by a court of law for offences involving moral turpitude in relation to business dealings with the Government or any other public sector enterprises, during last five years;
- (iii) If the Agency has resorted to Corrupt, Fraudulent, Collusive, Coercive practices including misrepresentation of facts and violation of the any provision of the Integrity Pact provided in the Contract;
- (iv) If the Agency uses intimidation / threatening or brings undue outside pressure on NHPC or its official for acceptance / performances of the job under the contract;
- (v) If the Agency misuses the premises or facilities of the NHPC, forcefully occupies or damages the NHPC's properties including land, water resources, forests / trees or tampers with documents/records etc.;
- (vi) If the Agency does not fulfil the obligations as required under the Contract and Violates terms & conditions of the contract which has serious affect for continuation of the Contract.
- (vii) If the work awarded to the agency has been terminated by NHPC due to poor performance of the contract in the preceding 5 years.
- (viii) If the Central Vigilance Commission, Central Bureau of Investigation or any other Central Government investigation Agency recommends such a course in respect of a case under investigation or improper conduct on agency's part in matters relating to the Company (NHPC) or even otherwise;

- (ix) On any other ground upon which business dealings with the Agency is not in the public interest.
- (x) If business dealings with the Agency have been banned by the Ministry of Power, Government of India OR any PSU/ any other authority under the MOP notified to NHPC or available on MOP Website, the business dealing with such agencies shall be banned with immediate effect for future business dealing except banning under Integrity Pact without any further investigation.

(Note: The examples given above are only illustrative and not exhaustive. The competent Authority may decide to ban business dealing for any good and sufficient reason).

14 Information w.r.t. MSME Development Act '2006

MSME Development Act `2006 is applicable to all Contractors/suppliers/service providers. Therefore, information as per "Annexure-VII" appended hereto is required to be submitted/enclosed by the bidder along with bid.

(a) Cost of bidding document: Not applicable on GeM Portal.

(b) Bid security / EMD:

Micro and Small enterprises (MSEs) Units having UDYAM Registration Certificate for the goods/ services are exempted from furnishing the Bid Security deposit/ EMD. They should furnish with the Bid a valid registration certificate.

MSE Bidder having Udyam Registration Certificate issued with major activity as services (Trading) shall not be considered for exemption.

Note: Only those Micro & Small Enterprises (MSEs) will be given benefit, which I valid certificate for the services covered under this tender.

Startups as recognised by Department of Industrial policy & promotion (DIPP) are exempted from furnishing the Bid Security / EMD. They should furnish with the a Notarized copy of the valid Certificate of Recognition Issued by DIPP.

No other bidders are exempted from furnishing Bid Security/ EMD as mentioned above.

Bids received unaccompanied by either an acceptable Bid Security / EMD or a valid certificate of registration stated as above shall be rejected as being non-responsive.

(c) Purchase Preference in favour of MSEs:

All Micro and Small Enterprises (MSEs) are exempted from meeting the qualification criteria in respect of Prior Experience-Prior Turnover in public procurement subject to meeting of quality and technical specifications for which necessary documents shall be submitted by such bidders.

In tender, participating Micro and Small Enterprises (MSEs) quoting price within price band of **L1+15%** shall also be allowed to execute a portion of the requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than an MSE and such MSEs shall be allowed to execute at least 25% total tendered value. In case more than one such MSEs, the work will be shared proportionately (to tendered quantity).

In case of tender item is non-splittable or non-divisible, etc. MSE quoting price within price band **L1+15%** may be awarded for full/complete execution of total tendered value to MSE, considering spirit of Public Procurement Policy, 2012 for encouraging the Govt. Procurement from MSE.

Out of 25% target of annual procurement from MSEs, a sub target of 4% will be earmarked for procurement from MSEs owned by SC/ST entrepreneurs. However, in the event of failure of such MSEs to participate in the Tender Process or meet tender requirements and the L1 price, the 4% sub-target for procurement earmarked for MSEs owned by SC/ST entrepreneurs will be met from other MSEs.

Out of total annual procurement from MSEs, 3% from within the 25% target shall be earmarked for procurement from MSEs owned by women.

Definition of MSEs owned by SC/ST is as given under:

- (a) In case of proprietary MSE, proprietor(s) shall be SC/ST.
- (b) In case of partnership MSE, the SC/ST partners shall be holding at least 5 shares in the unit.
- (c) In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters.

15 Check List (This Check List duly tick marked shall be submitted online)

Sr. No.	Document Required	Action required	If Submitted Please Tick
1	Cost of Bidding Document or copy of valid Certificate towards exemption of Cost of bid document.	To be submitted in hard copy and uploaded online. -	
2	Bid Security / EMD or copy of valid Certificate towards exemption of Bid Security / EMD . In case of Bank Guarantee, strictly in the format of Annexure-I, or if Insurance Surety Bond it will be as per format appended as Annexure-XIII of Amount, validity as per tender document.	To be submitted in hard copy and uploaded online.	
3	Power of Attorney along with authority of executants.	To uploaded online.	

4	Copies of Documentary evidences in support of the qualification criteria as per ITB Clause No. 2.0.	To be uploaded online.	
5	Self-declaration in original on Company's Letterhead: "The bidder should not have been banned / de-listed / blacklisted / de-barred from business or declared ineligible on the grounds mentioned in Para 6 of Guidelines on Banning of Business dealings" as in Annexure-III.	To be uploaded online.	
6	Integrity Pact as per Performa (Annexure-II) and of Guidelines on Banning of Business dealings duly signed & Stamped at each page.	To be uploaded online.	
7	Undertaking by Bidder towards Anti-profiteering Clause of GST Act/ Rules ANNEXURE-III(C).	To be uploaded online.	
8	Details of Past Experience (Annexure-IV)	To be uploaded Online	
9	Bid Proforma (Annexure-V)	To be uploaded Online	
10	ECS Form (Annexure-VI)	To be uploaded Online	
11	Declaration/Undertaking under MSMED Act, 2006 (Annexure-VII)	To be uploaded online	
12	Declaration regarding applicability of Start-Ups under Start-Up India Initiative along with notarized copy of certificate. (Annexure-VIII)	To be uploaded online	
13	Declarations by the Bidder (Annexure-IX)	To be uploaded online	
14	Declaration regarding Insolvency and Bankruptcy code 2016 (Annexure -X)	To be uploaded online	
15	Copy of GSTIN registration certificate EPF Registration/EPS and PAN card	To be uploaded online	
16	Duly filled and signed Self declaration Form A1	To be uploaded online	

17	For proof of PAF's/Local copy of Aadhaar Card etc	To be uploaded online	
18	Duly signed copy of SCC & Scope of Work.	To be uploaded online	
19	Schedule of Quantities & Prices i.e. Financial Bid (Price Bid)	To be uploaded Online	

- 16 **The original instrument for Cost of bidding document / EMD shall be submitted by bidder to the office of 300MW Bikaner Solar Power Project at -181-A, Karni Nagar, Bikaner-334001, last date of submission of the same will be 05 days after the last date of online bid submission.**

If the original instrument for ~~Cost of bidding document~~ / EMD is not received, up to the date mentioned in the tender document, the bid of the bidder will be treated as

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-

FOUR KEY INSTRUCTIONS for BIDDERS

Note: The following '**FOUR KEY INSTRUCTIONS for BIDDERS**' must be assiduously adhered to: -

- (i) ~~Obtain individual Digital Signature Certificate (DSC or DC) well in advance of tender submission deadline.~~
- (ii) ~~Register your Organization on CPPP well in advance of tender submission deadline.~~
- (iii) ~~Get your organization's concerned executives trained on CPPP well in advance of tender submission deadline.~~
- (iv) Submit your bids well in advance of tender submission deadline on portal. There could be last minute problems due to internet timeout, breakdown, etc. While the first three instructions mentioned above are especially relevant to first-time users of portal, the fourth instruction is relevant at all times.

Note: Electronic procurement system will not allow any Bidder to place their bids after the expiry of scheduled date & time. NHPC/ GeM shall not be responsible for any delays/ problems related to bandwidth, connectivity, etc.

ty etc., which are beyond the

ANNEXU

~~Bank Guarantee in Lieu of Bid Security / Earnest Money Deposit (EMD)~~

~~Bank Guarantee~~

Date: _____

~~[Name of Contract]~~

To:

~~NHPC Limited
NHPC Office Complex
Sector-33, Faridabad (Haryana)-121003 (India)~~

~~WHEREAS [name of Bidder] (hereinafter called "the Bidder") has submitted its Bid dated [date of bid] for t
erformance of the above named Contract (hereinafter called "the Bid")
KNOW ALL PERSONS by these present that WE [name of bank] of [address of bank] (hereinafter called "th
nk"), are bound unto [name of Employer] (hereinafter called "the Employer") in the sum of: [amount], for
h payment well and truly to be made to the said Employer, the Bank binds itself, its successors and assign
these presents.~~

~~Sealed with the Common Seal of the said Bank this ____ day of _____ 20 ____~~

~~THE CONDITIONS of this obligation are the following:-~~

- ~~(a) _____ If the Bidder withdraws its bid or varies any terms & conditions, without the consent of the Em
er, in regard thereto during the period of bid validity specified by the Bidder. Or
(b) _____ If the bidder indulges in Corrupt, Fraudulent, Collusive or Coercive practice(s) as mentioned in
clause 13.0 of ITB or defaults commitments under Integrity Pact (ITB clause no. 9.0). Or
(c) _____ If the successful bidder fails to enter into Contract Agreement when required. Or
(d) _____ In the case of a successful Bidder, if the Bidder fails within the specified time limit to furnish th
quired Performance Security, in accordance with Conditions of Contract.~~

~~WE undertake to pay to the Employer up to the above amount upon receipt of its first written demand, with
the Employer having to substantiate its demand, provided that in its demand the Employer will note that t
mount claimed by it is due to it, owing to the occurrence of any of above named Condition/Conditions, and
cifying the occurred condition or conditions.~~

~~The Bank declares that this Bank Guarantee is issued by the Bank, utilizing the credit limit of M/s
(Name of Bidder).~~

~~Notwithstanding anything contained herein above our liability under this Guarantee is limited to
pees only) and our Guarantee shall remain in force until day of, 20 *@ un
a claim or demand under this Guarantee is made on us in writing, on or before, we shall be d
arged of all liabilities under this Guarantee thereafter.~~

ANNEXURE

(To be filled and uploaded on)

(Format of Integrity Pact)

(To be executed on plain paper at the time of submission of bid and on Non-Judicial Stamp Paper of appropriate value by successful Bidder (Contractor) prior to issue of Supply Order)

PRE - CONTRACT INTEGRITY PACT

Between

NHPC Limited, a company incorporated under the Companies Act 1956 and having its registered office at NHPC Office Complex, Sector-33, Faridabad-121003 (Haryana), hereinafter referred to as "The Employer" which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns of the

First Part.

And

M/s _____, a company/ firm/ individual (status of the company) and having its registered office at _____ represented by Shri

_____, hereinafter referred to as "The Bidder/Contractor" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns of the **Second Part.**

WHEREAS the Employer proposes to procure under laid down organizational procedures, contract/s for _____

(Name of ~~the work/ goods/~~ services) and the Bidder/Contractor is willing to offer against NIT No. _____.

WHEREAS the Bidder/ Contractor is a private company/ public company/ Government undertaking/ partnership/ consortium/ joint venture constituted in accordance with the relevant law in the matter and the Employer is a Public Sector Enterprise.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/ undue dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:

Enabling the Employer to obtain the desired said (work/ goods/ services) at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling the Bidder(s)/ Contractor(s) to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the Employer will commit to prevent corruption, in any form, by its officials by following transparent procedures.

1.0 COMMITMENTS OF THE EMPLOYER:

- 1.1 The Employer undertakes that no official of the Employer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the Bidder/ Contractor, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

- 1.2. The Employer will, during the pre-contract stage, treat all the Bidders/ Contractors alike, and will provide the same information to all the Bidders/ Contractors and will not provide any such information to any particular Bidder/ Contractor which could afford an advantage to that particular Bidder/ Contractor in comparison to other Bidders/ Contractors.
- 1.3. All the officials of the Employer will report to the appropriate Authority any attempted or complete breach of each of the above commitments as well as any substantial suspicion of such a breach.
- 2.0 In case any such preceding misconduct on the part of such official(s) is reported by the Bidder to the Employer with full and verifiable facts and the same is prima facie found to be correct by the Employer, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings, may be initiated by the Employer or Independent External Monitor and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the Employer the proceedings under the contract would not be stalled.
- 3.0 **COMMITMENTS OF THE BIDDER(S)/ CONTRACTOR(S):**

The Bidder(s)/ Contractor(s) commits themselves to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit themselves to observe the following principles during participation in the tender process and during contract execution:

- 3.1. The Bidder(s)/ Contractor(s) will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 3.2. The Bidder/ Contractor further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer or otherwise in securing the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with Employer for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with Employer.
- 3.3. The Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives and any other Bidder(s)/ Contractor(s) shall disclose their foreign principals or associates.
- 3.4. The Bidder(s)/ Contractor(s) shall, when presenting their bid, disclose any/all payments made, is committed to or intends to make to agents, brokers or any other intermediaries, in connection with this bid or award of the contract.
- 3.5. Deleted.
- 3.6. The Bidder, either while presenting their bid or during pre-contract negotiations or before signing the contract, shall disclose any payments made, is committed to or intends to make to officials of the Employer or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 3.7. The Bidder/ Contractor will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 3.8. The Bidder/ Contractor will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.9. The Bidder/ Contractor shall not use improperly, for purposes of competition or personal gain, or prejudice to others, any information provided by the Employer as part of the business relationship, regarding plans, technical proposals and business details, including information contained in electronic data or otherwise. The Bidder/ Contractor also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.10. The Bidder(s)/ Contractor(s) commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 3.11. The Bidder(s)/ Contractor(s) shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 3.12. If the Bidder/ Contractor or any employee of the Bidder/ Contractor or any person acting on behalf of the Bidder/ Contractor, either directly or indirectly, is a relative of any of the officers of the Employer or alternatively, if any relative of an officer of the Employer has financial interest/ stake in the Bidder/ Contractor(s) firm (excluding Public Limited Company listed on Stock Exchange), the same shall be disclosed by the Bidder/ Contractor at the time of filling of tender. The term 'relative' for this purpose would be as defined in Section 2(77) of the Companies Act 2013.
- 3.13. The Bidder(s)/ Contractor(s) shall not lend to or borrow any money from or enter into any monetary arrangements or transactions, directly or indirectly, with any employee of the Employer.
- 3.14. The representative of the Bidder(s)/ Contractor(s) signing Integrity Pact shall not approach the Commission while representing the matters to IEMs and he/she will wait their decision in the matter.
- 3.15. In case of sub-contracting, the bidder shall take the responsibility of the adoption of Integrity Pact by the sub-contractor.
- 4.0 **PREVIOUS TRANSGRESSION:**
- 4.1. The Bidder(s)/ Contractor(s) declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India.
- 5.0 **EARNEST MONEY (SECURITY DEPOSIT):**
- The provision regarding Earnest Money/ Security Deposit as detailed in the Notice Inviting Tender (NIT) and Instruction to Bidders (ITB) section of the Bid Document is to be referred.
- 6.0 **SANCTIONS FOR VIOLATIONS:**
- 6.1 Any breach of the aforesaid provisions, before award or during execution by the Bidder/ Contractor

any one employed by it or acting on its behalf such as to put their reliability or credibility in question shall entitle the Employer to take action as per the procedure mentioned in the “**Guidelines on Banning of Business Dealings**” attached as **Annex-A** and initiate all or any one of the following actions wherever required:

- (i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the Bidder/ Contractor. However, the proceedings with the other Bidder(s)/ Contractor(s) would continue.
- (ii) The Earnest Money Deposit (in pre-contract stage) and/ or Security Deposit/ Performance E (after the contract is Signed) shall stand forfeited either fully or partially, as decided by the Employer and the Employer shall not be required to assign any reason thereof.
- (iii) To immediately cancel the contract, if already signed, without giving any compensation to Contractor. The Bidder/ Contractor shall be liable to pay compensation for any loss or damage to Employer resulting from such cancellation/ rescission and the Employer shall be entitled to deduct the amount so payable from the money(s) due to the Bidder/ Contractor.
- (iv) Deleted.
- (v) To encash the Bank Guarantee, in order to recover the dues if any by the Employer, along with interest as per the provision of contract.
- (vi) Deleted.
- (vii) To debar the Bidder/ Contractor from participating in future bidding processes of NHPC Limited as per provisions of “**Guidelines on Banning of Business Dealings**” of NHPC Limited (**Annex** which may be further extended at the discretion of the Employer.
- (viii) To recover all sums paid in violation of this Pact by Bidder(s)/ Contractor(s) to any middleman or agent or broker with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract entered by the Employer with the Bidder/ Contractor, the same shall not be opened/ operated.
- (x) Forfeiture of Performance Security in case of a decision by the Employer to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.2 The Employer will be entitled to take all or any of the actions mentioned at para 6.1 (i) to (x) of this Pact also on the Commission by the Bidder/ Contractor or any one employed by it or acting on its behalf whether with or without the knowledge

of the Bidder/ Contractor), of an offence as defined in Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

6.3 The decision of the Employer to the effect that a breach of the provisions of this Pact has been committed by the Bidder/ Contractor shall be final and conclusive on the Bidder/ Contractor. However, the Bidder/ Contractor can approach the Independent External Monitor(s) appointed for the purposes of this Pact.

7.0 INDEPENDENT EXTERNAL MONITOR(S):

- 7.1 The Employer has appointed Independent External Monitors (hereinafter referred to as Monitors) for this Pact after approval by the Central Vigilance Commission.
- 7.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 7.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently. The Monitors report to CMD, NHPC.
- 7.4 Both the parties accept that the Monitors have the right to access all the contract documents relating to the project/ procurement, including minutes of meetings, whenever required. The right to access records should only be limited to the extent absolutely necessary to investigate the issue related to the subject tender/ contract.
- 7.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he/she will so inform the Employer, NHPC and request NHPC Limited to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- 7.6 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction, to the project documentation of the Employer including that provided by the Bidder/ Contractor. The Bidder/ Contractor will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractor. The Monitor shall be under contractual obligation to treat the information and documents of the Bidder/ Contractor/ Subcontractor(s) with confidentiality. The Monitor has also signed declaration on 'Non disclosure Agreement' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising

- a later date, the IEM shall inform CMD, NHPC and rescue himself/herself from that case.
- 7.7 The Employer will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings as and when required.
- 7.8 The Monitor will submit a written report to the CMD, NHPC Limited within 8 to 10 weeks from the date of reference or intimation to him by the Employer/ Bidder and should the occasion arise, submit proposals for correcting problematic situations.
- 7.9 The word 'Monitor' would include both singular and plural.
- 8.0 FACILITATION OF INVESTIGATION:**
In case of any allegation of violation of any provisions of this Pact or payment of commission, the Employer or its agencies shall be entitled to examine all the documents including the Books of Account of the Bidder/ Contractor and the Bidder/ Contractor shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.
- 9.0 LAW AND PLACE OF JURISDICTION:**
This Pact is subject to Indian Law. The place of performance and jurisdiction is the Registered Office of the Employer, i.e. Faridabad (Haryana). The arbitration clause provided in the tender document/ contract shall not be applicable for any issue/ dispute arising under Integrity Pact.
- 10.0 OTHER LEGAL ACTIONS:**
- 10.1 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.
- 10.2 Changes and supplements as well as termination notice need to be made in writing.
- 10.3 If the Contractor is a partnership or a consortium or a joint venture, this pact must be signed by all partners of the consortium/ joint venture.
- 11.0 VALIDITY:**
- 11.1 The validity of this Integrity Pact shall be from date of its signing and expires for the contractor 12 months after the last payment under the contract, and for all other bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from business dealings.
- 11.2 Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intention.
- 11.3 Issues like warranty/guarantee etc. shall be outside the purview of IEMs.
- 11.4 In the event of any contradiction between Integrity Pact and its Annexure, the clause in the Integrity Pact will prevail.

For & on behalf of the Employer

For & on behalf of the Bidder/ contractor

Name of the Officer:

(Authorized Person)

Designation:

Name of the Person:

Designation:

(Office seal)

Place: _____

Date: _____

Witness

(Office seal)

Place: _____

Date: _____

1. _____ (Name and address)

Witness

1. _____ (Name and address)

2. _____ (Name and address)

2. _____ (Name and address)

Annexure-A to Integrity I

Guidelines on Banning Business Dealings

-

1.0 Introduction

- 1.1 NHPC Limited (NHPC) deals with Agencies viz. parties/ contractors/ suppliers/ bidders, who are expected to adopt ethics of highest standards and a very high degree of integrity, commitments and sincerity towards the work undertaken. It is not in the interest of NHPC to deal with Agencies who commit deception, fraud or other misconduct in the tendering process and/or during execution of work undertaken. NHPC is committed for timely completion of the Projects within the awarded value without compromising on quality.
- 1.2 Since suspension/ banning of business dealings involves civil consequences for an Agency concerned, it is incumbent that adequate opportunity of hearing is provided and the explanation, if tendered, is considered before passing any order in this regard keeping in view the facts and circumstances of the **case**.

2.0 Scope

- 2.1 NHPC reserves its rights to remove from list of approved suppliers / contractors (if such list exists) or to suspend/Ban Business Dealings if any Agency has been found to be non / poor performing or have committed misconduct or fraud or anything unethical or any of its action(s) which falls into any such grounds as laid down in this policy.
- 2.2 The procedure of (i) Removal of Agency from the List of approved suppliers / contractors; (ii) Suspension or (iii) Banning of Business Dealing with Agencies, has been laid down in these guidelines.

- 2.3 These guidelines shall apply to all the units of NHPC.
- 2.4 These guidelines shall not be applicable in Joint Venture, Subsidiary Companies of NHPC unless they are nominees, successors or executor.
- 2.5 The suspension/banning except suspension/banning under Integrity Pact shall be with prospective effect . future business dealings.

3.0 Definitions

In these Guidelines, unless the context otherwise requires:

- i) "Agency /Party / Contractor / Supplier / Bidders/Vendors" shall mean and include a public limited company or private limited company, a joint Venture, Consortium, HUF, a firm whether registered or not, an individual, cooperative society or an association or a group of persons engaged in any commerce, trade, industry, etc. "Party / Contractor/ Supplier / Bidder/Vendor" in the context of these guidelines is indicated as 'Agency'.
- ii) "Unit" shall mean the Corporate Office, Project/ Power Station/ Regional Office/ Liaison Office or any other unit of NHPC.
- iii) "Competent Authority" and 'Appellate Authority' shall mean the following:
 - a. For works awarded/under Tendering from corporate office (falling in the competency of CMD /Board of Directors)
 - Competent Authority: CMD
 - Appellate Authority: Board of Directors
 - b. For works awarded/under Tendering from Corporate Office/Projects/ Power Stations/ Regional Offices/Liaison Offices (falling in the competency of Director /Executive Director)
 - Competent Authority: Concerned Director/Executive Director as the case may be
 - Appellate Authority: CMD /Concerned Director as the case may be
 - c. For works awarded/under Tendering from Corporate Office/Regional Offices / Projects/ Power Stations/ Liaison Offices (falling in the competency of CGM and below)
 - Competent Authority in case of work awarded under tendering from Corporate office / Regional Office shall be CGM or GM of the concerned division as the case may be
 - Competent Authority: Head of the Unit not below the rank of General manager
 - Appellate Authority: Next higher authority
- iv) "Investigating Committee" shall mean a Committee appointed by Competent Authority to conduct investigation.

4.0 Initiation of Suspension /Banning

Action for Suspension / Banning Business Dealings with any Agency shall be initiated by the department responsible for invitation of Bids/Engineer-in-charge after noticing the irregularities or misconduct on the part of the Agency concerned. Besides the concerned department, Vigilance **Department of each Unit/ Corporate Office may also be competent to initiate such action.**

5.0 Suspension of Business Dealings.

- 5.1 If the conduct of any Agency dealing with NHPC is under investigation, the Competent Authority may consider whether the allegations (under investigation) are of a serious nature and whether pending investigation it would be advisable to continue business dealing with the Agency. If the Competent Authority, decides it would not be in the interest to continue business dealings pending investigation, it may suspend business dealings with the Agency. The order of suspension would operate for a period not more than six months and may be communicated to the Agency as also to the Investigating Committee. The Investigating Committee may ensure that their investigation is completed and whole process of final order is over within such period. However, if the investigations are not completed within six months, the investigation committee shall prepare the proposal to the competent authority for approval of extension of time maximum up to further three months within which the committee shall conclude the proceedings.
- 5.2 The order of suspension shall be effective throughout NHPC in case of work falling in the Competency of CMD/ Board of Directors/Directors, in case of work falling in the competency of Executive Director suspension shall be effective throughout Region/Corporate Office (in case the work awarded/under Tendering falls in the competency of Regional Office).

- Corporate Office). In case of work falling in the competency of HOP or below suspension shall be effective throughout the Project/Power Station and attached liaison offices/units and in case of work falling under competency of CGM and below at Corporate office suspension shall be effective at Corporate Office. During the period of suspension, no business dealing shall be held with the Agency.
- 5.3 If the Agency concerned asks for detailed reasons of suspension, the Agency may be informed that its contract is under investigation. It is not necessary to enter into correspondence or argument with the Agency at this stage.
 - 5.4 It is not necessary to give any show-cause notice or personal hearing to the Agency before issuing the order of suspension.
 - 5.5 The format for intimation of suspension of business dealing is placed at Appendix- I

6.0 Ground on which Banning of Business Dealings can be initiated

- 6.1 If the security consideration, including questions of loyalty of the Agency to NHPC so warrants;
- 6.2 If the director /owner of the Agency, proprietor or partner of the firm, is convicted by a Court of Law for offences involving moral turpitude in relation to its business dealings with the Government or any other public sector enterprises, during the last five years;
- 6.3 If the Agency has resorted to Corrupt, Fraudulent, Collusive, Coercive practices including misrepresentation of facts and violation of the any provisions of the Integrity Pact provided in the Contract.
- 6.4 If the Agency uses intimidation / threatening or brings undue outside pressure on NHPC or its officials for acceptance / performances of the job under the contract;
- 6.5 If the Agency misuses the premises or facilities of NHPC, forcefully occupies or damages the NHPC's properties including land, water resources, forests / trees or tampers with documents/records etc.
- 6.6 If the Agency does not fulfill the obligations as required under the Contract and Violates terms & conditions of the contract which has serious affect for continuation of the Contract.
- 6.7 If the work awarded to the agency has been terminated by NHPC due to poor performance of the contractor in the preceding 5 years.
- 6.8 If the Central Vigilance Commission, Central Bureau of Investigation or any other Central Government investigation Agency recommends such a course in respect of a case under investigation or improper conduct of agency's part in matters relating to the Company (NHPC) or even otherwise;
- 6.9 On any other ground upon which business dealings with the Agency is not in the public interest.
- 6.10 If business dealings with the Agency have been banned by the Ministry of Power, Government of India or by PSU/ any other authority under the MOP if intimated to NHPC or available on MOP Website, the business dealing with such agencies shall be banned with immediate effect for future business dealing except ban under Integrity Pact without any further investigation.

(Note: The examples given above are only illustrative and not exhaustive. The Competent Authority may decide to ban business dealing for any good and sufficient reason).

7.0 Procedure for Banning of Business Dealings

- 7.1 An Investigating Committee shall be constituted by the authority competent to Ban the dealing comprising members from Engineering/Indenting department (convener), Finance, Law and Contract. The level of the committee members shall be CGM and above for works falling in the competency of CMD/Board of Directors, General Manager and above for the works falling in the competency of Director/ Executive Director and M/SM with at least one member of the level of General Manager for works falling in the competency of CGM and below.
- 7.2 The order of Banning of Business Dealings shall be effective throughout the NHPC. During the period of banning of Business Dealings, no Business Dealing shall be held with the Agency.
- 7.3 The functions of Investigating Committee in each Unit to be appointed by the competent authority in line with para 3 (iii) shall, inter-alia include:
 - a) To study the report of the department responsible for invitation of bids and decide if a prima-facie case for banning exists, if not, send back the case to the Competent Authority.
 - b) To recommend for issue of show-cause notice (after vetting by legal deptt.) to the Agency by the concerned department as per clause 7.4 "Show Cause Notice".
 - c) To examine the reply to show-cause notice and call the Agency for personal hearing, if required.
 - d) To submit final recommendations to the Competent Authority for banning or otherwise including the period for which the ban would be operative considering the implications for NHPC on account of act/omission on the part of the agency, intention of the agency as established from the circumstances of the case etc.

7.4 Show Cause Notice

Once the proposal for issuance of Show Cause Notice is approved by the Competent Authority, a 'Show Cause Notice' (as per format at Appendix-II of these guidelines) shall be issued to the delinquent Agency by the Competent Authority or by a person authorized by the Competent Authority for the said purpose. The Agency shall be asked to submit the reply to the Show Cause Notice within 15 days of its issuance. Further, the Agency shall be given an opportunity for Oral hearing to present its case in person, if it so desires, and the date

Oral Hearing shall necessarily be indicated in the Show Cause Notice.

The purpose of issuing the Show Cause Notice is only that the Agency concerned shall be given an opportunity to explain their stand before any action is taken. The grounds on which action is proposed to be taken shall be disclosed to the Agency inviting representation and after considering that representation, orders may be passed. Such orders require only the satisfaction of the authority that passed the final orders.

If the Agency requests for inspection of any relevant document in possession of NHPC, necessary facility inspection of documents may be provided.

During the conductance of oral hearing, only the regular duly authorized employees of Agency will be permitted to represent the Agency and no outsider shall be allowed to represent the Agency on its behalf.

Reply to the Show Cause Notice given by the Agency and their submissions in oral hearing, if any, will be considered by the Committee for obtaining final decision of the Competent Authority in the matter.

In case, no reply to Show Cause Notice is received from the Agency within stipulated time, further reminder shall be given with further period of 10 days thereafter if no reply is received action for processing ex-parte against the concerned Agency shall be initiated.

7.5 Speaking Order

The speaking order (reasoned order) for banning the business dealing with the Agency shall be issued by Competent Authority or by a person authorized for the said purpose. The decision regarding banning of business dealings taken after the issue of a Show Cause Notice and consideration of representation, if any, in relation thereto, shall be communicated to the Agency concerned along with a reasoned order. The fact that the representation has been considered shall invariably be mentioned in the communication. Also the fact that if reply was received to the Show Cause Notice shall invariably be indicated in the final communication to the Agency. The format for intimation of banning of business dealing is placed at Appendix- III

7.6 Period of banning

In case banning is processed for violation of provisions of Integrity pact or due to corrupt or fraudulent practices, the Competent Authority shall decide on the period of banning on case to case basis depending on the gravity of the case and considering the implications for NHPC on account of the act/omission on the part of the Agency, intention of the Agency as established from the circumstances of the case etc. The period of banning shall not be less than 6 months and shall not exceed 2 years and in case termination of contract due to poor performance the period of banning shall be for 5 years. For contracts awarded to JV/Consortium, a constituent of the JV shall be permitted to participate in the bidding process if it has not been banned on grounds of its negligence and responsibility in the tendering process for which the Joint Venture has been banned in the Past. In case the Joint Venture which has been banned does not indicate the roles and responsibility of individual Partners, then, the partner of the banned Joint Venture shall only be allowed to participate in the bidding process if its participation share is less than 35%.

In case the information/documents submitted by Agency in competing for the tender found to be false/forged then NHPC, without prejudice to any other rights or remedies it may possess, shall recover from Agency the cost incurred in carrying out physical assessment for establishing veracity of such information/documents. In case Agency refuses to reimburse such cost to NHPC then banning period of Agency shall be extended by further one year.

7.7 Effect of Banning

As far as possible, the existing ongoing contract(s) with the Agency may continue unless the Competent Authority, having regard to the circumstances of the case, decides otherwise, keeping in view contractual and financial issues which may arise thereof. In case the existing Contracts are allowed to continue, the suspension/Banning of Business Dealing along with default of the Contractor shall be recorded in the experience certificate issued for the work.

The Agency, (after issue of the order of banning of business dealings) would not be allowed to participate in any future tender enquiry and if the Agency has already participated in tender process as stand-alone OR constituent of joint venture and the price bids are not opened, its techno-commercial bid will be rejected and price bid will be returned unopened. However, where the price bids of Agency have been opened prior to order of banning, bids of Agency shall not be rejected and tendering process shall be continued unless Competent Authority having regard to the circumstances of the case decides otherwise keeping in view the Contractual, Financial issues which may arise thereafter. However, in case the suspension /Banning is due to default of an Agency under the provisions under Integrity Pact and the Agency happens to be Lowest Bidder (L1), the tendering process shall be annulled and fresh tenders shall be invited.

During the Suspension/ Banning period, if it is found at any stage that Agency has participated in tender enquiry under a different name then such Agency would immediately be debarred from the tender/contract as its Bid Security/Performance Security would be forfeited. Payment, if any, made shall also be recovered.

After Suspension/ Banning order, the Suspended/ Banned Agency shall not be allowed to participate as Sub-Vendor/Sub-Contractor in the tenders.

Further, if the Suspended/ Banned agency is an approved Sub-Vendor under any Contract for such equipment /component/service, the Main Contractor shall not be permitted to place work order/Purchase order/Contract on the Suspended/ Banned agency as a Sub-Vendor /Sub-Contractor after the date of Suspension/ Banning.

even though the name of the party has been approved as a Sub-Vendor /Sub-Contractor Page 7 of 13 earlier There would be no bar on procuring the spares and awarding Contracts towards Annual Maintenance (AM O&M/ Repair works on Agencies pertaining to the packages for which they have been banned provided the equipment has been supplied by such Agency.

Banning of business dealing shall not be applicable to the Subsidiary Company of the Banned agency provided subsidiary company has not participated on the strength of the Banned agency. However, in case of a default by a Sub-Contractor, the banning shall be applicable to the Sub-Contractor as well as the Lead Partner or the concerned JV or the Sole bidder as the case may be.

7.8 Hosting at NHPC website

The concerned unit shall forward the name and details of the Agency (ies) banned along with period and reasons of banning to IT&C Division of Corporate Office for displaying the same on the NHPC website.

8.0 Appeal against the Decision of the Competent Authority.

The Agency may file an appeal against the order of the Competent Authority banning of business dealing before Appellate Authority. Such an appeal shall be preferred within 30 (Thirty) Days from the date of receipt of the order of banning of business dealing. Appellate Authority would consider the appeal if convinced may constitute another committee for further investigation. The investigating Committee constituted by the Appellate Authority shall study the report of the previous investigating committee and reply submitted by the Agency while filing its case for appeal and call the Agency for personal hearing if requested by the Agency. Based on the recommendation of the committee Appellate Authority shall pass appropriate Speaking(Reasoned) order in line with sub-Para 7.5 above which shall be communicated to the Agency as well as the Competent Authority as per format enclosed as Appendix-IV with these guidelines).

9.0 Circulation of the names of Agencies with whom Business Dealings have been banned.

The name of the concerned banned agency shall also be shared with MOP and other PSU in the sector and the units of NHPC.

The provisions of this policy supersede and will have overriding effect on all earlier guidelines, procedures or system issued for the similar purpose.

Appendix

(Format for Intimation of Suspension of business dealing)

BY REGD. POST/SPEED POST/COURIER

No.....

Date

... To

M/s

Attn.: Shri

Sub: Intimation of Suspension of Business Dealings

Dear Sir, whereas the work of was awarded to your firm vide letter of award no ...dt..... amounting to OR In response to NHPC NIT (e-tender / physical tender) nodt. you have submitted your bid . like out whichever is not applicable) Whereas the conduct of your firm in respect of the following is under investigation:

Brief of the default

“Whereas the Competent Authority prima facie considered the allegations (under investigation) are of a serious nature and decided pending investigation, it is not in the interest of the corporation to continue business dealings with your firm

This order shall have the following effects:

- i) Further business dealings with your firm is Suspended within Region/Project/Unit/wide NHPC. The order of Suspension is effective with immediate effect and would operate for a period of six months or till the investigation is completed and whole process of final order is over within such period. However, if investigations are not completed in six months' time, the Competent Authority may extend the period of Suspension.
- ii) During the period of Suspension, no business dealing shall be held with your firm. No enquiry / bid / tender shall be issued to your firm nor will the bids submitted by your firm be entertained.
- iii) In cases where tenders have already been issued to you and price bids are yet to be opened, the Price Bid submitted by you shall not be opened and BG/EMD, if any, submitted by you shall be returned.
- iv) In cases where tenders have already been issued to you and Price Bids have already been opened, the tendering process shall be continued.
- v) In case of ongoing contracts between you & NHPC, (including cases where contract has already been awarded before the issue of Suspension order) you will be required to continue with the execution and performance as per terms of the contract. Page 9 of 13

a) In case the Firm is in Joint Venture the following would also be applicable:

i) Participation of Agency in Joint Venture Tenders in which your firm has been proposed as Joint Venture Partner by any of the bidders and price bids have been opened prior to Suspension of your firm in such cases the tendering process shall not be annulled on this ground and the Agency shall be permitted to continue as Partner in the Joint Venture for such bidding. However where event of Price Bid opening has not taken place prior to Suspension Banning of Agency then in such case Agency shall not be permitted to participate as Partner in the Joint Venture.

ii) Banning of joint Venture: As the Joint Venture is Banned, your firm intends to bid as Partner(s) of Joint Venture in bidding process then it shall be permitted to participate in the bidding process if it has not been Banned on grounds of its role and responsibility in the tendering process for which the Joint Venture has been Banned. In such case if the Joint Venture which has been Banned does not indicate the roles and responsibility of individual Partner(s) then, the partner of the Banned Joint Venture shall only be allowed to participate in the bidding process if its participation share is less than 35%.

b) Your firm shall not be allowed to participate as Sub-Vendor/Sub-Contractor in the tenders. Further if your firm is an approved Sub-vendor under any Contract for such equipment/component/service, the Main Contract shall not be permitted to place work order/Purchase order/Contract on your agency as a Sub-Vendor/Sub-Contractor after the date of Suspension/ Banning even though the name of the party has been approved as a Sub-Vendor/Sub-Contractor earlier.

c) There would be no bar on procuring the spares and awarding Contracts towards Annual Maintenance (AMC) & M/ Repair works on Agencies pertaining to the packages for which they have been Banned provided the Equipment has been supplied by such Agency.

d) Banning of business dealing shall not be applicable to the Subsidiary company of the Banned agency provided the subsidiary company has not participated on the strength of the Banned agency.

On expiry of the above period of Suspension/Banning, you may approach..... (Indicate the concerned procurement department), with request for revocation of the order mentioning inter-alia the steps taken by you to avoid recurrence of misconduct which has led to Suspension.

Yours faithfully
For & On behalf of NHPC

Note: Strike out whichever is not applicable

Appendix

(Format of Show Cause Notice)
BY REGD. POST/SPEED POST/COURIER

No.....

Date.....

To M/s

Attn.: Shri

Sub: Show Cause Notice Ref :

Dear Sir, You are hereby required to Show Cause in writing within 15 days from the date hereof why Business dealing with your firm should not be banned / your firm is placed in the Banning List (as the case may be) and be barred from entering into any contracts with NHPC for the following reasons:

(Give Reasons)

Your reply (if any) should be supported by documents and documentary evidence which you wish to rely in support of your reply. In case you desire to present your case in person to NHPC, a personal hearing shall be conducted on..... at..... Hours for which prior intimation be furnished to this office. Should you fail to reply to this Show Cause Notice within the time and manner aforesaid, it will be presumed that you have nothing to say and shall proceed accordingly.

Your reply, if any, and the documents / documentary evidence given in support shall be taken into consideration prior to arriving at a decision.

Yours faithfully
For & On behalf of NHPC

(Format for Intimation of Banning of Business Dealing)
BY REGD. POST/SPEED POST/COURIER

No..... Date.....

To M/s

Attn.: Shri

Sub: Intimation of Suspension of Business Dealings

Dear Sir,

Whereas the work of was awarded to your firm vide letter of award no ...dt..... amounting to Rs.
. OR In response to NHPC NIT (e-tender / physical tender) nodt. You have submitted your bid. (strike will
ever is not applicable)

Whereas the Competent Authority had prima facie considered the allegations as detailed below are of a serious
nature and decided to conduct investigation.

Brief of the default may be mentioned

Whereas show cause notice vide no ... dt.....was served upon you. (whereas in spite of the opportunity given
you, you failed to submit the reply to the show cause notice within the time period mentioned there upon or fu
r extended period, if any). Whereas you submitted the reply along with documents vide your letter no. _____
_____and presented your case in the personal hearing dated _____ if any. After considering the allegation
made in the show cause notice, your reply to the show cause notice documents/documentary evidence in supp
hereof and personal hearing Dated _____ if any, it has been decided to Ban the Business Dealing with you a
you are hereby debarred from entering into contracts with NHPC.

In order to make the intimation of Banning of Business Dealing Speaking Order (reasoned order), issue of Shc
ause Notice and consideration of representation in reply to show cause notice, opportunity of personal hearin
any, shall be communicated to the Agency concerned along with a reasoned order, order for Banning should
contain reasons with detailed justification for conclusion of decision to Ban the Agency. Also the fact that if no
ly to the Show Cause notice was received or request for personal hearing was not made shall invariably be i
ated in the communication to the Agency. The above order shall mention the grounds considering violation o
y provision of Integrity Pact, any ground mentioned in Guidelines of Banning of Business Dealings, default by
agency under fraudulent practice/or any unethical practice and/ or violation of any provision of Tender / Cont
condition having serious implications.

This order shall have the following effects.

- i) Further business dealings with your firm is banned with immediate effect. The order of Banning would op
e for a period ofyears/month Competent Authority may extend the period of Banning.
- ii) During the period of Banning, no Business Dealing shall be held with your firm. No Enquiry / Bid / Tender
ll be issued to your firm nor will the bids submitted by your firm be entertained.
- iii) In cases where tenders have already been issued to you and Price Bids are yet to be opened, the Price B
ubmitted by you shall not be opened and BG/EMD, if any, submitted by you shall be returned.
- iv) In cases where tenders have already been issued to you and price bids have already been opened, the
dering Process shall be continued.
- v) In case of ongoing contracts between you & NHPC, (including cases where contract has already been awa
d before the issue of Banning order) you will be required to continue with the execution and perform as p
erms of the contract.
- vi) In case the Firm is in Joint Venture the following would also be applicable:

i) Participation of Agency in Joint Venture

Tenders in which your firm has been proposed as Joint Venture Partner by any of the bidders and pr
bids have been opened prior to Banning of your firm in such cases the tendering process shall not
nnulled on this ground and the Agency shall be permitted to continue as Partner in the Joint Venture

such bidding for such Page 12 of 13 bidding. However where event of price bid opening has not taken place prior to Banning of Agency then in such case Agency shall not be permitted to participate as Partner in the Joint Venture.

ii) Banning of joint Venture:

(a) As the Joint Venture is banned, your firm intends to bid as Partner(s) of Joint Venture in bidding process then it shall be permitted to participate in the bidding process if it has not been banned on grounds of its role and responsibility in the tendering process for which the Joint Venture has been banned in Past. In case if the Joint Venture which has been banned does not indicate the roles and responsibility of individual Partner(s) then, the partner of the banned Joint Venture shall only be allowed to participate in the bidding process if its participation share is less than 35%.

(b) Your firm shall not be allowed to participate as Sub-Vendor/Sub-Contractor in the tenders.

Further if your firm is an approved Sub-vendor under any Contract for such equipment/component service, the Main Contractor shall not be permitted to place work Order/Purchase Order/Contract with your agency as a Sub-Vendor/Sub Contractor after the date of Banning even though the name of your party has been approved as a Sub-Vendor/Sub-Contractor earlier.

(c) There would be no bar on procuring the spares and awarding Contracts towards Annual Maintenance (AMC)/ O&M/ Repair works on Agencies pertaining to the packages for which they have been banned provided the Equipment has been supplied by such Agency.

(d) Banning of Business Dealing shall not be applicable to the Subsidiary company of the Banned Agency provided subsidiary company has not participated on the strength of the Banned Agency. However, in case of a default by a Sub-Contractor, the banning shall be applicable to the Sub-Contractor as well as the Lead Partner of the concerned JV or the Sole bidder as the case may be.

On expiry of the above period of Banning, you may approach..... (Indicate the concerned procurement department), with request for revocation of the order mentioning inter-alia the steps taken by you to avoid recurrence of misconduct which has led to Banning.

Further if you desire to appeal against this order you may do so within 30 days from the date of issuance of this order to the appellate authority as here under:

Appellate Authority:

Designation:

Address...

Ph. no.

e-mail:

Yours faithfully
For & On behalf of NHPC

Note: Strikeout whichever is not applicable

Appendix

(Format for communication of Appellate Decision on Suspension/Banning Order)
BY REGD. POST/SPEED POST/COURIER

No.....

Date.....

To M/s

Attn.: Shri

Sub: Suspension Banning of Business Dealings - Intimation of decision of Appellate Authority

Ref: 1. Order dated Placing M/s on Suspension/Banning List by NHPC;

2. Your Appeal reference Dt.....

Dear Sir,

This has reference to the order dt..... placing you on Suspension/Banning List and your appeal petition reference dt.... on the same.

After considering the findings of the Original Authority in order and submissions made by you in your appeal, and the documents/documentary evidences available on record, it has been decided finally that

- There is no infirmity in the order of the Original Authority, and the allegations stand
- substantiated and the Suspension/Banning for the period of years/month from the date of order

, as ordered by the original Authority is upheld,

- Considering your submissions, the order of Suspension/Banning passed by the original * authority is upheld, but with a reduction in period of Suspension/Banning for years/months from the date of order of original authority;
- Considering your submissions and the evidence available on record, there is enough * justification to annul the order of the original authority.

(*** Incorporate any one of the above as applicable)

In order to make the communication of appellate authority on banning of business dealing spanning order (reason order), the fact that the representation of the agency has been considered and presence of grounds brought forward by the agency in his defense and if any opportunity of personal hearing has been given to the agency as a part of principle of natural justice shall invariably mention in the communication. The order for banning should also contain the reason with detailed justification for conclusion of decision to ban the agency. Also, the fact that if no sufficient ground has been furnished shall invariably be indicated in the final communication to the agency. In case the option of Banning of Agency or reduction of time Period for Banning of agency is exercised then the above order shall mention the grounds considering violation of any provision of integrity pact, any ground mentioned in Guidelines of Banning of Business Dealings, default by the agency under fraudulent or unethical practices and/or violation of any provision of Tender/ Contract Condition having serious implications.)

Yours faithfully

For & On behalf of NI

ANNEXURE

(To be filled and uploaded online)

(Format for declaration by the Bidder)

Self-Declaration by the Bidder

I/We, M/s _____ (Name of Bidder) hereby certify that I/We have not been banned / de-listed / black listed / debarred from business on the grounds mentioned in para 6 of Guidelines on Banning of Business dealings (Annexure-I) or Integrity Pact, ITB Clause 9.0 of Tender Document.

I/We, M/s _____ (*Name of Bidder*) hereby further certify that I/We have not been declared ineligible under para 6 of Guidelines on Banning of Business Dealings.

(Seal & Signature of Bidder)

Note: This 'Declaration' should be on the letter head of Bidder.

Annexure-II

—

Undertaking by Bidder towards Anti-profiteering Clause of GST Act/Rule
(To be submitted on letter head)

To,

M/s NHPC Ltd.

Sub: Tender no.....

Dear Sir,

We, M/s..... (**Name of Bidder**) have submitted bid dt.....for the aforesaid tender.

Section 171 of CGST Act./SGST Act. stipulates that it is mandatory to pass on the benefit of reduction in rate of tax on supply of Goods or Services or availability of Input Tax Credit, by way of commensurate reduction in price.

Accordingly, it is certified that we have duly considered the impact of Input Tax Credit available on supplies in GST regime, in our quoted prices. Further, any additional benefit of ITC if available to bidder shall be passed on to the Employer.

Further, we hereby confirm that our quoted prices are duly considering maximum possible benefit available and are in compliance with the aforesaid Section 171 of CGST Act/IGST Act.

Further, if any refund on account of GST is received from the Government in future by the Contractor/ Supplier under any GST Refund/Exemption or Subsidy Scheme, the same shall also be passed on to the Employer.

In case this declaration is found faulty in any manner, we shall be fully responsible for the consequential effect including making good of any losses of interest etc. to NHPC Ltd.

Place:

(Signature of Authorized Signatory of Bidder)

Name:

Date:

Designation:

Seal:

ANNEXURE

(to be filled and uploaded online)

—

-

PAST EXPERIENCE

-

Details of similar works carried out	No. and date of order	Value of Contract	Contractual date of Completion (Month & Year)	Actual date of completion (Month & Year)	If order is under execution, percentage of supplies completed till date	Reasons for delay, if any	Name and complete address of the customer

Station: _____

Date: _____

-

-

For & on behalf of: _____

Signature: _____

Name: _____

Designation: _____

-

der)

(of the authorized representative of the

—

Official Seal of the Compa

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**ANNEXURE-
V**

*(to be filled and uploaded
online)*

**BID PROFOR
MA**

Replies by the bidder	
Sl. No.	Description of information
1.	Name of the Firm/Company :
2.	Complete address of Regd./Head Office
	i) Postal :
	ii) Telephone/Fax :
	iii) E-mail :
3.	Former name of the Firm/Company (if any) :

4. Type of the Firm/Company
(Proprietary/ Partnership/ :
Private Ltd. Co./ Public Ltd. Co.)
5. Whether MSE or Start-up
(tick in the appropriate box) :
6. Year and place established :
7. Are you registered with any :
Government/ Public Sector Undertaking (if yes, give Details) for work of similar nature covered under the specifications
8. Have your Company ever been :
declared Bankrupt
(if yes, give details)?
9. Validity period of tender, reckoned : 120 day
d : s
from the last date of online bid
Submission
10. Whether furnished & filled all :
Schedules / Annexure appended
to the tender documents

MSE Start-Up

11. Goods & Services Tax Identification No.
(GSTIN) :

12.	EPF No.	:	
13.	PAN	:	
14.	Rate of Taxes & Duties	:	(Mention here only % rates as applicable)
	1. GST	:	".....%
	2. Any other taxes & duties etc .	:	".....%
Station			
:		_____	
Date:		_____	
		For & on behalf of	

		Signature : _____	
		Name : _____	
		Designation: _____	
		<i>(of the authorized representative of the bidder)</i>	
		Official Seal of the Company:	

ANNEXURE

(to be filled and uploaded onli

ECS - Form

NHPC Limited

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)

(PAYMENT TO PARTIES THROUGH CREDIT CLEARING MECHANISM)

1.
a) BIDDER'S NAME
ADDRESS

b) Phone/ Mobile No.

2. PARTICULARS OF BANK ACCOUNT

a) BANK NAME

b) BRANCH NAME

c) ADDRESS Telephone No.

d) IFSC CODE OF THE BANK : (For payment through RTGS)

e) ACCOUNT TYPE : (S.B. Account/ Current Account or/ Cash Credit with code 10/11/13)

: _____
: _____



: _____

: _____

: _____

: _____

: _____

f) ACCOUNT NUMBER :

(As appearing on the Cheque Book)

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect Information, I would not hold the user Company responsible.

(-----)

Date :
Signature of the Bidder

Sig

Certified that the particulars furnished above are correct as per our records.

(Bank's Stamp)

(-----)

Date:
of the Authorized

Signature

Official from the Bank

ANNEXURE-1

(to be filled and uploaded online)

Format for obtaining declaration regarding applicability of Micro, Small & Medium Enterprise under MSMED Act, 2006

DECLARATION / UNDERTAKING

- A) I/We confirm that the provisions of Micro, Small & Medium Enterprise are applicable/not applicable to us and our organization falls under the definition:
- (i) ☐ - Micro Enterprise
 - (ii) ☐ - Small Enterprise
 - (iii) ☐ - Medium Enterprise

Please tick in the appropriate option box ☐ and attach documents/certificate, if any.

- B) I/We also confirm that We are MSEs owned by SC/ST/Women entrepreneurs **(Strike out if not applicable)**
- C) I/We also undertake to inform the change in this status as aforesaid during the currency of the contract, if any.

(Authorized Representative of Firm)

Annexure-1
(to be filled and uploaded online)

DECLARATION REGARDING APPLICABILITY OF START-UPS UNDER STARTUP INDIA INITIATIVE

DECLARATION / UNDERTAKING

A) I/We confirm that the provisions of Startup India Initiatives are:

[] Applicable to us and our organization falls under the definition of Startup

☐ Not applicable to us and our organization does not fall under the definition of Startups.

Please (tick) the appropriate box ☐ and attach documents / certificates, if any.

B) I/We also undertake to inform the change in this status as aforesaid during the currency of the contract, if any.

(Authorized
Representative of Firm)

ANNEXURE-I)

(to be filled and uploaded online

DECLARATIONS
(to be submitted by bidder)

**Please s
trike ou
t which
is not a
pplicabl
e**

S. No	Declaration Type	Declaration
1.	No Deviation	This is to certify that our offer is Accepted/ Not Accepted
	Declaration	exactly in line with your tender enquiry. This is to expressly certify that our offer contains no deviation either Technical or Commercial in either direct or indirect form .
2.	Undertaking	We hereby undertake that we have studied and understood all the terms Accepted/ Not Accepted and conditions as mentioned in

document (including
tender terms and conditions ITB,

Conditions of Contract, Special Condition
of the Contract ,Guidelines on banning
of business Scope of work and Technical

Specifications of work) and we agree
to abide by the same unconditionally.

3. Correctness of bid

Accepted/ Not Accepted

We hereby declare that information furnished with Bid is correct in all
respect.

Signature & Seal of Bidder

[To be uploaded online (scanned copy)]

(Format for declaration by the Bidder)**"Self-Declaration by the Bidder"**

I/We, M/s _____ (Name of Bidder) hereby certify that proceedings for insolvency under the insolvency and Bankruptcy code 2016, or as amended from time to time, have not started against us and /or our Parent/Holding company _____ (Name of Parent/ Holding company).

(Seal & Signature of Bidder)

Note: This „Declaration" should be **on the letter head** of Bidder.

[To be uploaded online (scanned copy)]

Declaration for Income Tax Return Filing Status-**{u/s 206AB/206CCA of Income Tax Act.1961}****(To be submitted on letter head)**

We hereby confirm that we have filed the income Tax Return (ITR) for last financial year for which the time limit of filing return of income u/s 139(1) has already expired as on the date of this declaration.

1. Status of filing of Return of income:-

Financial year	Acknowledgment ITR Number	Date of filing
Previous year immediately preceding the financial year in which tax is to be deducted / collected	-	-

2. Threshold limit for tax deducted at source ('TDS') and tax collected at source ('TCS')

This is to declare that the aggregate of TDS and TCS for Financial Years (Previous year immediately preceding the financial year in which tax is to be deducted / collected) is Excess of 50,000/- in case:-

3. OUR PAN number is:-

-	-	-	-	-	-	-	-	-	-
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4. ~~We further declare that information furnished above is true and correct. In case any part of the above declaration is untrue/false, we undertake to indemnify the Company shall recover the TE mount from us along with Interest and Penalty.~~
5. ~~The ITR Acknowledgments/ screen shot from the income tax website indicating the filling of return for Previous year immediately preceding the financial year in which tax is to be deducted / collected is enclosed herewith.~~
6. ~~The ITR Acknowledgments/ screen shot from the income tax website indicating the filing return for Previous year immediately preceding the financial year in which tax is to be deducted collected shall be submitted after filing the same within the time allowed under Section 139 (1) income tax Act. 1961.~~

Place: _____ [Signature of Authorized Signatory of Bidder]

Date: _____ Name: _____
 _____ Designation: _____

Form-A

Self-declaration by the Bidder

"I/We, M/s _____ (Name of Bidder) hereby certify that at present _____ no. of works/services through local competitive bidding of 300MW Bikaner Solar Power Project, NHPC Ltd. Bikaner have been allotted/ awarded to me/ us"

Details of work awarded/allotted through local competitive bidding of 300MW Bikaner Solar Power Project, NHPC Ltd. Bikaner which is(are) under-progress or not completed:

Sr. No.	Name of Work/Services	Letter of Award, Date & Awarded value	Contractual date of completion	Present Status of the work

(Seal & Signature of Bidder)

Note: This 'Declaration' should be on the letter head of Bidder.

Annexure-

Format of Insurance Surety Bond for Earnest Money Deposit

~~(To be executed on Non-Judicial Stamp Paper of Appropriate value)~~

Insurance Surety Bond No.....

Date:

~~(Name of Contract)~~

To: ~~(Name and address of Employer)~~

~~WHEREAS (name of Bidder) (hereinafter called "the Bidder") has submitted its Bid dated (date of bid) the performance of the above named Contract (hereinafter called "the Bid")~~

~~KNOW ALL PERSONS by these present that We (name of Insurance Company) of (address of Insurance Company) (hereinafter called "the Surety"), are bound unto NIIPC Limited (a G of India Enterprises) (hereinafter called "the Employer") for the sum of (amount), for which payment and truly to be made to the said Employer, the Surety binds itself, its successors and assigns by thes~~

esents-

THE CONDITIONS of this obligation are as follows:

1. If the Bidder (a) withdraws or modifies its Bid during the period of bid validity, or (b) adopts corrupt or collusive or coercive or fraudulent practices or defaults under Integrity Pact.
2. If the Bidder, having been notified of the acceptance of its Bid by the Employer during the period of bid validity:
 - a). _____ fails or refuses to sign the Contract Agreement when required, or
 - b). _____ fails or refuses to submit the performance security in accordance with the Tender Documents.

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We undertake to pay to the Employer up to the above amount upon receipt of its first written demand, without the Employer having to substantiate its demand, provided that in its demand the Employer will mention that the amount claimed by it is due, owing to the occurrence of one or both of the two above-named CONDITIONS, and specifying the occurred condition or conditions.

The Surety declares that this Insurance Surety Bond is issued by the _____ (name of Insurance Company) as per the applicable rules and regulations of insurance Regulatory Development Authority of India (IRDAI).

This Insurance Surety Bond will remain in force up to and including (date 90 days after the period of bid validity), and any demand in respect thereof must reach the Surety not later than the above date.

For and on behalf of the Insurance Company

in the capacity of

Common Seal of the Insurance Company with complete address including Tel. Nos. / e-Mail Id.
Staff Authority No. of the officer of the Insurance Company /Signatory

INSTRUCTIONS FOR EXECUTION OF INSURANCE SURETY BOND FOR EARNEST MONEY DEPOSIT

1. Insurance Surety Bond for Earnest Money Deposit should be executed on non-judicial stamp papers of requisite value in accordance with the stamp Act if applicable to that particular state of Indian Union country of executing Insurance Company, where executed. In case the same is issued by an International Insurance Company (it should be registered under Insurance Act 1938 or as amended from time to time and approved by the Insurance Regulatory Development Authority of India (IRDAI)) the law prevalent in the country of execution shall prevail for the purpose of Stamp Duty on the Insurance Surety Bond. However, in such a case, the Insurance Surety Bond for Earnest Money Deposit shall be got confirmed by the Bidder through Indian Scheduled/Nationalized Insurance Company.
2. The executing officers of the Insurance Surety Bond for Earnest Money/Bid Security shall clearly indicate in (block letters) his name, designation, Power of Attorney No. /Signing PoA No. as well as telephone/ fax numbers with full correspondence address of the issuing Guarantor.

tee etc.

~~3. Each page of the Insurance Surety Bond for Earnest Money Deposit shall be duly signed and initialed by the executing officers and the last page shall be signed in full, indicating the particulars as aforesaid (sub-para 2) under the seal of the Insurance Company.~~

~~4. Stamp paper shall be purchased in the name of Insurance Company issuing the Insurance Surety Bond, after the date 'Notice Inviting Tender', not more than six (6) months prior to execution/ issuance of the Insurance Surety Bond. The name of the purchaser should appear on the back side of stamp paper in the Vendors Stamp. The issuing Insurance Company shall request independently for verification/confirmation of the Insurance Surety Bond issued, on confirmation of which may lead to rejection of 'Insurance Surety Bond'.~~

~~5. Irrevocable, valid and fully enforceable Insurance Surety Bond in favor of the Employer (name of Employer) issued by any Insurance Company registered under Insurance Act 1938 as amended from time to time and approved by the Insurance Regulatory Development Authority of India (IRDAI) in Indian currency (INR) only is acceptable to the Employer.~~

~~6. Insurance Surety Bond for Bid security in original shall be submitted along with the Bid. However, the issuing Insurance Company shall submit an unstamped duplicate copy of Insurance Surety Bond directly by registered post (A.D.) to the Employer (authority inviting tender) with a forwarding letter.~~

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SECTION - II

CONDITIONS OF CONTRACT

SECTION-II: - CONDITIONS OF CONTRACT

In addition to Standard Terms & Conditions applicable on GeM, the following GCC and SCC of NHPC shall be applicable.

1. **NAME OF WORK: Hiring of manpower from outsource for running and maintenance of Office cum Field Hostel building of 300 MW Solar Power Project, Bikaner.**

2. PRICES AND TAXES & DUTIES:

2.1 Prices shall be Firm and inclusive of all cost of Labour, insurance, EPF charges, PF contributions and T&P emergency stock, all Consumables & materials and all applicable taxes & duties including those assessed on the employer. The contract unit rates shall also be after taking into account the input Tax credit (ITC) and other benefits.

2.2 Taxes, duties and levies, as applicable twenty-eight (28) days prior to deadline for submission of bids, shall be mentioned in Price Bid i.e. Schedule of Quantities and Prices (Section-IV).

2.3 All taxes & duties mentioned in the Price Bid as per clause 2.2 above shall be paid / reimbursed against proper invoice as per rules and other relevant documents of any and restricted to the total amount of Taxes & Duties mentioned in Price Bid subject to clause 2.4 below. No other taxes and duties shall be payable / reimbursable by NHPC.

TDS wherever statutorily required under any Tax Act/ Rule shall be deducted and deposited and necessary certificate will be provided by the Employer.

2.4 Statutory variation, in Taxes and Duties or levy of any new Tax after 28 (Twenty eight) days prior to deadline for submission of bid will be adjusted/reimbursed against production of documentary evidence.

2.5 The rates of minimum wages for different categories of workers shall be as notified by the Central Government as applicable twenty-eight (28) days prior to deadline.

e for submission of bids. If there is any revision of minimum wages by the Government during the currency of the Contract, the Contractor is entitled for reimbursement towards the incremental changes in Minimum wages proportionate to the manpower deployment from the effective date of revision against specific request from the Contractor with documentary evidence. [... delete the clause if not applicable].

2.6 Contractor shall be liable to extend the statutory benefits as provided under the Employees PF Act, Payment of Wages Act, Payment of Bonus Act, Payment of Gratuity Act, Employee's Compensation Act, Contract Labour (R&A) Act, Minimum wages Act, and any other relevant Acts applicable to the establishment. The rates mentioned in Schedule of Quantity & Prices shall be inclusive of all such statutory obligations as applicable.

2.7 Save and except as expressly provided elsewhere in this Contract all costs, expenses, charges and liabilities for the completion of the Services in accordance with the Contract and/or for the due and faithful performance and/or the fulfillment of all of the Contractor's obligations under the Contract including furnishing of bank guarantees to the Employer pursuant to the Contract shall be to the account and be borne by the Contractor and shall be deemed to be included in the unit rates provided for in the Schedule of Quantities & Prices and the Employer shall not be liable in any manner whatsoever therefore.

2.8 Invoices and other documents submitted by contractor for payment under Interim payment Certificate/Final payment certificate or any other payment under the Contract shall be in accordance with the GST Law.

The contractor shall furnish a certificate along with Interim payment certificate / final payment certificate that GST payable by him has been deposited to the Government Treasury.

2.9 GST has been implemented by the Government w.e.f. 01.07.2017. The Contractor, except for the supplies for the categories mentioned at Section 9(3) of GST Act, shall submit GSTIN and shall quote his prices in accordance with GST provisions or considering the benefit of Input Tax Credit etc. Undertaking in the prescribed format for passing on benefit of Input Tax Credit and compliance of Anti-profiteering clause under Section 171 of CGST Act / SGST Act. shall be submitted along with bill.

3. CONTRACT PERIOD:

The Contract shall be valid for a period as per LOA from the date of commencement of the work. The Contractor shall take over and commence the work within 15 days from the date of issue of Letter of Award and signing of Contract Agreement. If the Contractor commits default in the commencement of work within 10 days of issue of LOA, the Engineer-in-Charge shall without prejudice to any other right or remedy be at liberty to cancel the Contract and forfeit the Earnest Money / Performance Security.

4. COMPENSATION:

4.1 The Contractor shall ensure timely attending of complaints, rectification of faults within reasonable time period or the period specified by the Engineer-in-charge.

case of emergency. Any delay on account of Contractor/ service personnel, negligence will result as imposing of *Compensation @ 0.035% (of the total contract value with GST) - per day, Subject to Maximum 10% of total contract value with GST and the same shall be recoverable from the bill.*

4.2 The Contractor shall provide the minimum staff (as per Scope of Work/ SCC) for the work otherwise recovery shall be made from the monthly bills at the rate ₹ 1000 per day per head.

4.3 If the contractor fails to make payment to the workers employed by him before the end of succeeding months, a LD @Rs. 500/- per day maximum upto 5% of the RA shall be recoverable from the monthly bills.

5. PERFORMANCE SECURITY / SECURITY DEPOSIT:

Performance security should be deposit within 28 days of receipt of Order, the Contractor shall furnish to the Engineer-in-Charge a performance security in the form of Demand Draft/ Bank Guarantee from an Indian Nationalized Bank or any Scheduled Bank in India as per the format appended as **Annexure- A of GCC** herewith for an amount equal to **Five percent (5%)** of the originally awarded contract price by way of guarantee valid till **90 days** beyond the Contract period as mentioned in the Order OR in the form of Insurance Surety Bond of same amount as per format appended as Annexure-XIV for the due and faithful performance of the contract along with the other terms and conditions agreed to.

If the contractor does not submit the performance security within the stipulated period due to any valid reason. Tender inviting Authority may grant time extension for submission of performance security based on the request of contractor. In case, the contractor does not submit performance security without a valid reason, the Employer shall impose simple interest @12% per annum on the full amount of applicable performance security (along with applicable taxes, if any) for the period of delay in submission of performance security. The interest on delayed period shall be calculated on pro rata basis for number of delayed days. The interest accrued shall be payable by the contractor within 14 days from the date of intimation by tender inviting authority in form of bank demand draft /Banker Cheque in favour of 'NHPC Ltd', otherwise the same shall be recovered from any payment due or come due against bills/ any other amount lying with NHPC.

The delayed submission of Performance Security by the Contractor shall be recorded in substantial completion and final completion certificates. Further, no claim for extension of time for completion period or any other type of claim on account of delayed submission of performance security shall be entertained. If contractor fails to submit the performance security within 45 days (for the contracts having time for completion - up to 12 months) or 60 days (for the contracts having time for completion - more than 12 months) from the date of issue of Letter of Award (LOA), then following actions shall be taken against such Contractor:

- i. Award shall summarily be terminated.
- ii. EMD /Bid security shall be forfeited.
- iii. The bidder shall be debarred / banned to participate in the business dealings with NHPC for a period of one year.
- iv. The name of the contractor shall be hosted on the NHPC website etc. as per existing norms of NHPC /Govt. of India.

- v. Such defaulted contractor shall not be eligible to participate in the bidding process of re tender of this work.

The Contractor shall, at his own cost get the validity period of bank guarantee furnished by him extended from time to time till 90 days beyond the completion of work as per the provisions of the contract. He shall furnish the extended/revised bank Guarantee to the Engineer-in-charge one month before the expiry date of the original bank guarantee or any extension thereof. In case the extended/revised Bank Guarantee is not received by the Engineer-in-charge within the specified period of one month, the Employer entirely at his discretion shall be at liberty to encash the aforesaid bank guarantee.

Alternatively, in case of non-submission of BG towards Performance Security, Security Deposit shall be deducted from initial payments due to the Contractor till the full amount of security deposit becomes 5% of the Contract Value.

The Performance Security / Security deposit shall be released after successful completion of the entire Contract Period, including extension. However, the performance security shall not be released till compensation, if any, is pending for recovery.

The Performance Security / Security deposit amount will not earn any interest for the whatsoever period detained by NHPC. Bidders shall communicate the following bank details to the issuing Bank for online confirmation of Bank Guarantee to be submitted in terms of this clause:

Name of the beneficiary: NHPC Limited.

Account No.: 41301950398

IFSC Code: SBIN0017313

Address of the Bank: 5th Floor, Red Fort Capital, Parsvnath Towers, Block B, Veer Singh Marg, Gole Market, New Delhi - 110001

Note: This branch is enabled with SFMS facility for handling Bank Guarantee. Therefore, the Bank Guarantee should be issued through SFMS facility only.

6. WARRANTY:

During the period of the contract, if the Contractor fails to rectify any defect pointed out to him the same shall be got done by NHPC at the risk and cost of Contractor and recovered from the Security Deposit or any other amount payable to the Contractor. For non-performance of certain items or unsatisfactory performance, penalty shall be levied on pro-rata basis as decided by Engineer In-charge. The penalty leviable from the Contractor for such non-performance shall not be higher than the amount equivalent to which would have become payable to the Contractor if NHPC had the work been executed by the Contractor as per schedule.

In case of any damage or loss on account of acts of commission or omissions of the Contractor, the same shall be compensated by the Contractor or else shall be covered from available payment or any monies payable to the Contractor. **[state out the clause if not applicable].**

7. TERMINATION:

If the work is found to be unsatisfactory during the execution of the contract or the Contractor commits default in any of the terms and conditions of the contract, NHPC reserves the rights to terminate the contract and can get the work done by another agency at the risk and cost of the Contractor.

8. INSPECTION:

All works under or in course of execution or executed in pursuance of the Contract shall at all times be open to the inspection and supervision of the Engineer-in-Charge or his authorized representatives.

9. ENGINEER-IN-CHARGE AND HIS DECISION:

Head of Project, (300MW Bikaner Solar Power Project) / ~~Head of Division~~, NHPC Ltd. or his authorized representative shall be the Engineer-In-Charge of the aforesaid contract. All notices, instructions, orders, certificates, approvals and all other communications under the Contract shall be given by the Engineer-in-Charge, except as herein otherwise provided. All notices, instructions, information and other communications given by the Contractor to the Employer under the Contract shall be given to the Engineer-in-Charge, except as herein otherwise provided. In respect of all matters, which are left to the decision of Engineer-In-Charge including granting or withholding of certificates, the Engineer-In-Charge shall, if required, give in writing a decision thereon and his reasons for such decision. Such decision shall be final and binding on the Contractor.

10. QUANTITY VARIATION:

During the execution of the contract, the Employer reserves the right to increase or decrease the original quantities of item without any change in unit price or other terms & conditions. In case items for which rates are not available in the Schedule of Quantities & Prices, the rates of such items shall be paid at the analysed rate based on actual input to be provided by the Contractor.

11. PAYING AUTHORITY:

DGM (Finance), Corporate Office, NHPC Limited, Sector-33, Faridabad, Haryana

12. CONTRACTOR'S RESPONSIBILITY:

12.1 Contractor shall ensure that all the labours appointed by him are paid minimum wages as fixed by the Central Government in terms of Minimum wages act and other statutory requirements. The Contractor including its Sub-contractor shall

sure that the payment is being made to contract workers through bank. The Contractor including its Sub-contractor should produce the documentary proof of depositing the ESI & EPF to the concerned departments along with monthly bills

- 12.2 The Contractor shall be liable to make payment to all his employees and shall comply with labour laws. If NHPC were held liable as Principal Employer to pay contribution, in respect of the employees of the Contractor, then the latter would compensate NHPC with amounts of such contributions so paid by the NHPC. Further, if the payment to their workers is not made by the Contractor, the same shall be paid by NHPC by deducting the amount from the running bills/ any Amount payable to the Contractor with overhead charges of 15%.
- 12.3 The Contractor shall maintain all the documents necessary such as Age, Sex, educational qualifications, Addresses of the Labourers, payment vouchers, Attendance Register, Leave, and Weekly off particulars etc. to satisfy the provisions of the Labour Act. Further, the Contractor shall maintain all relevant registers and records as per Contract Labour (R&A) Act, 1970 with up-to-date amendments.
- 12.4 The Contractor shall clearly inform the labour that working in NHPC premises will not entitle them for any job in NHPC in future.
- 12.5 The Contractor shall submit and maintain proof for remittance of PF account and other statutory payments made towards the labours engaged for the work.
- 12.6 All the workers engaged by the Contractor are subjected to Security check before entering and leaving the premises.
- 12.7 The Contractor will be responsible for the good conduct of his employees. In case of any misconduct or misbehaviour of his employees' suitable action shall be taken as per the directions of Engineer In-charge.
- 12.8 The Contractor or his authorized supervisor/ engineer will come regularly to site to ensure that the work is being performed following all Rules, Regulations and Acts as specified in clause 3.0 above. Besides above, necessary coordination and working instruction from Dept. and supervision of the work shall also be the responsibility of the Contractor.
- 12.9 The Contractor shall maintain spares and T&P emergency stock in NHPC premises for which space on demand may be provided.
- 12.10 The Contractor should ensure that labour should wear uniforms, badges, shoes and safety and security items during their duty hours. Also, the Contractor service personnel must have valid company identity cards for identification purpose.
- 12.11 The Contractor shall also provide the mobile no. / telephone no. to contact service personnel.
- 12.12 All consumable and material used by Contractor shall be of standard brand as approved by Engineer in Charge.
- 12.13 The Contractor is encouraged, to the extent practicable and reasonable, to employ staff and labour with appropriate qualifications and experience from the region of the project. Unskilled labour shall be recruited from local region only.
- 12.14 The Contractor shall at his own expense comply with or cause to be complied with the Provisions/Rules provided for welfare and health of Contract Labour in the Contract Labour (Regulation & Abolition) Act and other relevant Acts and Rules framed thereunder or any other instructions issued by the Employer in this regard for the protection

on of health and for making sanitary arrangements for workers employed directly and indirectly on the works. In case, the Contractor fails to make arrangements as aforesaid, the Engineer-in-Charge shall be entitled to do so and recover the cost thereof from the Contractor.

12.15 In the event of any injury, disability or death of any employees in or about the works employed by the Contractor, the Contractor shall at all times indemnify and save harmless the Employer against all claims, damages and compensation under the Employee's Compensation Act, 1923 as amended from time to time or in other law for the time being in force and rules there under from time to time and also against all costs, charges and expenses of any smooth action by proceedings arising out of such accidents or injury, disability or death of an employee and against all sum or sums which may with the consent of the Contractor be paid to compromise or compound any claim in this regard. If any award, decree or order is passed against the Contractor for recovery of any compensation under the Employee's Compensation Act, 1923, for any injury, disability or death of an employee by any competent court, the said sum or sums shall be deducted by the Engineer-in-charge from any sum then due or that may become due to the Contractor or from his Security Deposit or sale thereof in full or part under the Contract or any other contract with the Employer towards fulfilment of the said decree, award or orders.

12.16 The Contractor shall furnish to the Engineer-In-charge, a copy of the License obtained under Contract Labour (Regulation & Abolition) Act, 1970 for employing contract labour in NHPC. To obtain License, NHPC shall issue a certificate in Form V.

12.17 COMPLIANCE WITH REGULATIONS/ OBSERVANCE OF LABOUR LAWS AND CONTRACTOR'S LIABILITIES:

12.17.1 During continuance of the Contract, the Contractor and his Sub-contractor(s) shall abide at all times by all existing labour enactments and rules made thereunder, regulations, notifications and bye laws of State or Central Government or local authority and any other labour law (including rules), regulations, bye laws that may be passed or notification that may be issued under a labour law in future either by the State or the Central Government or the local authority. The Contractor shall also comply with the laws relating to the employment, health, safety, welfare, immigration, and shall allow them all their legal rights. The Contractor shall keep the Principal Employer indemnified in case any action is taken against the Principal Employer by the competent authority on account of contravention by the Contractor of any of the provisions of any Act or rules made thereunder, regulations or notifications including amendments. If the Principal Employer is caused to pay or reimburse, sums or amounts as may be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications / bye laws / acts / rules / regulations including amendments, if any, on the part of the Contractor, the Principal Employer shall also have right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Principal Employer.

The employees of the Contractor and his sub-Contractor in no case shall be treated as the employees of the Principal Employer at any point of time. Salient features of some of the major labour laws that are applicable to construction industry including amendments (if any) are given below.

(i) Employee Compensation Act 1923 as amended

The Act provides for compensation in case of injury or death by accident arising out of and during the course of employment.

(ii) **Payment of Gratuity Act 1972**

Gratuity is payable to an employee under the Act on satisfaction of certain conditions on separation if an employee has completed 5 years service or more or on death or on retirement or superannuation at the rate of 15 days wages for every completed year of service. The Act is applicable to all establishments employing 10 or more employees.

(iii) **Employees PF and Miscellaneous Provision Act 1952 including FP 71/EPS-95.**

The Contractor is required to possess PF Code from the concerned Regional Provident Fund Commission. The benefits payable under the Act are:

- (a) Pension or family pension on retirement or death as the case may be
- (b) Deposit linked insurance on the death in harness of the worker.
- (c) Payment of PF accumulation on retirement/death etc.

(iv) **Maternity Benefit Act 1961 (Amended)**

The Act provides for leave and some other benefits to women employees.

(v) **Contract Labour (Regulation and Abolition) Act 1970 with Rules framed there under as amended.**

The Act provides for certain welfare measures and wages to be provided to the Contractor to contract labour and in case the Contractor fails to provide the same are required to be provided by the Principal Employer (the Employer) and recover the same from the Contractor from any amount/monies due to him. The principal Employer (the Employer) is required to take Certificate Registration and the Contractor is required to take a License from the designated Officer. The Act is applicable to the establishments of Contractor or Principal Employer (the Employer) if they employ 20 or more contract labour.

(vi) **Minimum Wages Act 1948 (Amended)**

The Contractor is to pay not less than the Rate of Minimum Wages notified by the appropriate Government as per provisions of the Act.

(vii) **Payment of Wages Act 1936 (Amended)**

It lays down as to by what date the wages are to be paid, when it will be paid and what deductions can be made from the wages of the workers.

(viii) **Equal Remuneration Act 1979**

The Act provides for payment of equal wages for work of equal nature to Male and Female workers and not making discrimination against Female employees in the matters of transfers, training and promotions etc.

(ix) **Payment of Bonus Act 1965 and any further amendments thereof**

The Act is applicable to all establishments employing 20 or more workmen. The Act provides for payments of annual bonus subject to a minimum of 8.33 % of wages and maximum of 20 % of wages to employees drawing ` 21,000 P.M. or less. The bonus to be paid to employees getting ` 7,000/- P.M. or less than minimum wages for the scheduled employments as fixed by the appropriate Govt. whichever is higher. All amounts of Bonus are required to be paid within eight months of closing of financial year. The Act does not apply to certain establishments, classes of employees. The newly set up establishments are exempted for five years in certain circumstances.

(x) Industrial Disputes Act 1947(Amended)

The Act lays down the machinery and procedure for resolution of industrial disputes, in what situations a strike or lock-out becomes illegal and what are the requirements for laying off or retrenching the employees or closing down the establishment.

(xi) Industrial Employment (Standing Orders) Act 1946 (Amended)

It is applicable to all establishments employing 100 or more workmen (employment size reduced by some of the States and Central Government to 50). The Act provides for laying down rules governing the conditions of employment by the Employer on matters provided in the Act and get the same certified by the designated Authority.

(xii) Trade Unions Act 1926

The Act lays down the procedure for registration of trade unions of workmen and Employers. The trade unions registered under the Act have been given certain immunities from civil and criminal liabilities.

(xiii) Child Labour (Prohibition and Regulation) Act 1986

The Act prohibits employment of children below 14 years of age in certain occupations and processes and provides for regulation of employment of children in all other occupations and processes. Employment of child labour is prohibited in Building and Construction Industry.

(xiv) Inter-State Migrant Workmen's (Regulation of Employment and Conditions of Service) Act 1979

The Act is applicable to an establishment which employs 5 or more inter-state migrant workmen through an intermediary (who has recruited workmen from one state for employment in the establishment situated in another state). The inter-state migrant workmen, in an establishment to which this Act becomes applicable, are required to be provided certain facilities such as housing, medical aid, traveling expenses from home upto the establishment and back etc.

(xv) The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act 1996 and the Cess Act of 1996

All the establishments who carry on any building or other construction work and employ 10 or more workers are covered under this Act. All such establishments are required to pay cess @ 1% of the cost of construction may be notified by the Government. The Employer (the Contractor) to whom the Act applies has to obtain a registration certificate from the Registering Officer appointed by the Government.

(xvi) The Factories Act 1948

The Act lays down the procedure for approval of plans before setting up a factory, health and safety provisions, welfare provisions, working hours, annual earned leave and rendering information regarding accidents or dangerous

occurrences to designated authorities. It is applicable to premises employing 10 persons or more with aid of power or 20 or more persons without the aid of power engaged in manufacturing process.

(xvii) The Personal Injuries (Compensation Insurance) Act, 1963 and all modifications thereof and rules made there under from time to time

(xviii) Employees' State Insurance Act, 1948:

The Act provides for certain benefits to employees in case of sickness, Maternity and Employment injury and for certain other matters in relation thereto.

The compliance of the labour laws / acts shall be along with amendments (if any) of the respective acts.

The Contractor shall require his employees to obey all applicable Laws, including those concerning safety at work.

The definition of "Principal Employer" for this clause shall be as per Contract Labour (Regulation and Abolition) Act 1970.

12.17.2 The Contractor shall be responsible to secure compliance with all central and state Government laws as well as rules, regulations, bye laws and others issued by the local authorities and statutory bodies as may be in force from time to time as applicable. The Contractor shall also be responsible for giving the required notice to any statutory or local bodies as required by law and obtain all requisite licenses as applicable to him under the contract. The Contractor at all times shall indemnify the Employer against all claims, damages or compensation, any action is taken against the Employer by the competent authority on account of contravention by the Contractor of any of the provisions of any Act or rules made thereunder, regulations or notifications including amendments. If the Employer is caused to pay or reimburse, such amounts as may

be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications/bye laws/acts/rules/regulations including amendments, if any, on the part of the Contractor, the Engineer/Employer shall also have right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Employer.

- 12.18 The Contractor shall provide and maintain upon the works sufficient, proper and efficient life-saving appliances and first-aid equipment in accordance with the requirement of ILO Convention No. 62. The appliances and equipment shall be available for use at all time.

~~12.19 Social Accountability 8000 Compliance:-~~

~~The Contractor shall comply with all the requirements of SA 8000:2001 and maintain appropriate records in support thereof, and produce for inspection by NHPC representatives as and when called for.~~

- 12.20 The Contractor shall employ labour in sufficient numbers to maintain the required rate of progress and quality to ensure workmanship of the degree specified in the Contract. The Contractor shall not employ in connection with the works any person who has not completed fourteen years of age in terms of Child Labour (Prohibition and Regulation) Act 1986. The Contractor is encouraged, to the extent practicable and reasonable, to employ staff and labour with appropriate qualifications and experience in the region of the project. Unskilled labour shall be recruited from local region or

- 12.21 The Contractor including its Sub-contractor shall have the registration with EPFO and ESIC. Further all the workers deployed by Contractors or Sub-contractors shall be members of Provident Fund and should be given the Universal Account Number (UAN). The EPF and ESI Contribution on the part of Employer in respect of this contract shall be paid by the Contractor. These contributions on the part of Employer paid by the Contractor shall be reimbursed by the Engineer-in-Charge to the Contractor on a monthly basis on production of documentary evidence.

The reimbursements are subject to Production of Contract Wise copy of separate Challan Cum Return (ECR) for monthly payment of EPF & Online Challan Form for monthly payment of ESIC, by the Contractor by the Contractor. However, during currency of the Contract the Contractor shall also comply and furnish the document in respect of statutory returns of EPF like F-6A and F-3A in respect of Contractor's Employees engaged in the Contract.

The Contractor including its Sub-contractor shall ensure that the payment is being made to contract workers through bank. The Contractor including its Sub-contractor should produce the documentary proof of depositing the ESI & EPF to the concerned departments along with monthly bills.

In addition to above, the Contractor including its Sub-contractor shall also submit Bank account nos. of the contract workers in which the salary is deposited by the Contractor including its Sub-contractor. The Contractor including its Sub-contractor should also submit along with other documents pursuant to Clause 25, the account

statement in respect of salary paid to the contract workers for the month prior to month in which the Contractor submits Running account bill.

The Engineer-in-Charge or his authorized representative shall have right to withhold the payment of monthly bill in case the Contractor fails to produce the proof of payment made by him or his Sub-contractor to the contract workers deployed by him or his Sub-contractor and the statutory compliance. The Contractor shall in no case withhold the payments due to their employees for any reasons whatsoever including that account of non-clearance of its bill by the Engineer-in-Charge or his authorized representative.

13. SAFETY:

The work shall be carried out strictly adhering to all the safety norms as per NH Safety Rules and therefore Contractor shall have to ensure safety of all the labourers engaged by them while working.

The Contractor shall provide & make all necessary gadgets/arrangements for safety of his employees. The Corporation shall not, in any way be responsible for accident minor, major or fatal to any of his employees or for any damage arising therefrom during the pendency of the contract, which shall be the sole responsibility of the Contractor. The insurance charges of the employees shall be borne by the Contractor.

Protective equipment like safety shoes, safety helmets, gloves etc. shall be supplied by the Contractor to the labour and shall be used particularly when working electrically charged areas. Special precaution should be taken and/or Engineer-in-Charge should be contacted before entering the electrically charged areas.

The Contractor shall be responsible for safety of all employees employed by him from time to time and shall be responsible for payment of compensation that may arise from time to time as a legal obligation or otherwise whatsoever it may be.

14. INSURANCE

The Contractor shall take the ESIC. In case ESIC is not available, then Mediclaim insurance policy or any other policy as applicable for his workers engaged for the works and shall submit the proof of the policy to the Engineer-in-charge before commencing the work.

All costs on account of insurance liabilities covered under the Contract will be Contractor's account and will be included in Contract Price.

15. SUBLETTING OF CONTRACT

The Contractor shall execute the work himself and no part of the contract shall be without the prior consent in writing of the Engineer-in-Charge or Employer, sublet or transfer other than for minor details, provided that any such consent shall not relieve the Contractor from any obligation, duty or responsibility under the Contract.

16. CONTRACTOR'S SUPERVISION:

The Contractor shall appoint at his own expense adequate number of supervising engineers with sufficient experience to supervise the Works.

The Contractor or his authorized representatives present at the site(s) shall supervise

attend the execution of the works with such additional assistance in each trade, the work involved shall require and considered reasonable by the Engineer-in-Charge. Directions/instructions given by the Engineer-in-Charge to the Contractor's authorized representatives shall be considered to have the same force as if these had been given to the Contractor himself.

17. REMOVAL OF CONTRACTOR'S MEN:

The Contractor shall employ on the execution of the Works only such persons as are skilled and experienced in their respective trades and the Engineer-in-Charge shall be at liberty to object to and require the Contractor to remove from the works any persons employed by the Contractor on the execution of the works who, in the opinion of the Engineer-in-Charge, misconducts himself or is incompetent or inefficient in the proper performance of his duties. The Contractor shall forth-with comply with such requisition and such person shall not be again employed upon the works without permission of the Engineer in charge. Any person so removed shall be replaced immediately.

18. ECOLOGICAL BALANCE:

During the course of work the Contractor shall ensure compliance to Ecological balance under various regulations and acts in vogue including following: -

1. Environment Protection Act 1986
2. The Water (Prevention and control of Pollution) Act, 1974
3. Air (Prevention and control of Pollution) Act 1981

19. FORCE MAJEURE:

19.1 The term "Force Majeure" shall herein mean riots (other than among the Contractor's employees), Civil Commotion (to the extent not insurable), war (whether declared or not), invasion, act of foreign enemies, hostilities, civil war, rebellion, revolution, insurrection, military or usurped power, damage from aircraft, nuclear fission, acts of God, such as earthquake (above 7 magnitude on Richter Scale), lightning, unprecedented floods, fires not caused by Contractor's negligence and other such causes over which the Contractor has no control and are accepted as such by the Engineer-in-Charge, whose decision shall be final and binding. In the event of either party being rendered unable by force Majeure to perform any obligation required to be performed by him under this contract, the relative obligation of the party affected by such Force Majeure shall be treated as suspended for the period during which such Force Majeure cause lasts, provided the party alleging that it has been rendered unable as aforesaid thereby shall notify within 10 days of the alleged beginning and ending thereof giving full particulars and satisfactory evidence in support of such cause.

19.2 On occurrence of Force Majeure, the liability of either party shall be dealt with, in

cordance with the provisions as under:

- i) Neither party to the Contract shall be liable to the other in respect of any loss or damage which may occur or arise out of "Force Majeure" to the Works or any part thereof or to any material or article at site but not incorporated in the Works or to any person or anything or material whatsoever of either party provided such a loss or damage could not have been foreseen or avoided by a prudent person and the either party shall bear losses and damages in respect of their respective men and materials. As such liability of either parties shall include claims/compensation of the third party also.
- ii) Provided, however, in an eventuality as mentioned in sub-clause 19.2 (above), the following provisions shall also have effect:

- (a) The Contractor shall, as may be directed in writing by the Engineer-in-charge proceed with the completion of the works under and in accordance with the Contract; and
- (b) The Contractor shall, as may be directed in writing by the Engineer-in-charge, re-execute the works lost or damaged, remove from the site any debris and so much of the works as shall have been damaged and carry Employer's T&P, Equipment, Material etc, to the Employer's stores. The cost of such re- execution of the works, removal of damaged works and carrying of Employer's store shall be ascertained in the same manner as deviations and this shall be paid separately to the Contractor.

Provided always that the Contractor shall, at his own cost, repair and make good much of the loss or damage as has been by any failure on his part to perform his obligations under the Contract or not taking precautions to prevent loss or damage or minimize the amount of such loss or damage.

19.3 Should there be a request for extension of time arising out of "Force Majeure" the same shall be considered in accordance with clause 23.

20. SUSPENSION OF WORKS:

20.1 The Contractor shall on the order of the Engineer-in-charge suspend the progress of the works or any part thereof for such time or times and in such manner as the Engineer-in-Charge may consider necessary and shall during such suspension properly protect and secure the work so far as is necessary in the opinion of the Engineer-in-charge. If such suspension is:

- (a) Provided for in the Contract, **or**
- (b) necessary for the proper execution of the Works or by reason of weather conditions or by some default on the part of the Contractor, **or**
- (c) necessary for the safety of the Works or any part thereof.

The Contractor shall not be entitled to extra costs (if any) incurred by him during the period of suspension of the works; but in the event of any suspension ordered by the Engineer-in-Charge for reasons other than aforementioned and when each such period of suspension exceeds 14 days, the Contractor shall be entitled to such extension of Time for Completion of the Works as the Engineer-in- Charge may consider proper having regard to the period or periods of such suspensions and to such compensation as the Engineer-in-Charge may

consider reasonable in respect of salaries or wages paid by the Contractor to his employees during the periods of such suspension.

- 20.2 If the progress of works or any part thereof is suspended on the order of the Engineer-in-Charge for more than three months at a time the Contractor may serve a written notice on the Engineer-in-Charge requiring permission within 15 days from the receipt thereof to proceed with the Works or that part thereof in regard to which progress is suspended and if such permission is not granted within that time the Contractor on receipt of a further written notice so served may (but is not bound to) elect to treat the suspension where it affects part only of the Works as an omission of such part or where it affects the whole of the Works as an abandonment of the Contract by the Employer.

21. FORE-CLOSURE OF CONTRACT IN FULL OR IN PART DUE TO ABANDONMENT OR REDUCTION IN SCOPE OF WORK:

- 21.1 If at any time after acceptance of the tender the Employer decides to abandon or reduce the scope of the Works for reason whatsoever and hence does not require the whole or any part of the Works to be carried out, the Engineer-in-Charge shall give notice in writing to that effect to the Contractor, and the Contractor shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the works in full but which he could not derive in consequence of the fore-closure of the whole or part of the Works.
- 21.2 The Contractor shall, if required by the Engineer-in-charge, furnish to him books of account, wage books, time sheets and other relevant documents as may be necessary to enable him to certify the reasonable amount payable under this condition.

22. TERMINATION OF CONTRACT ON DEATH:

If the Contractor is an individual or a proprietary concern and the individual or proprietor dies, or if the Contractor is a partnership concern and one of the partners dies, then, unless the Engineer-in-Charge is satisfied that the legal representatives of the individual Contractor or of the proprietor of the proprietary concern are capable of completing the contract, in the case of partnership, the surviving partners are capable of carrying out and completing the contract, the Engineer-in-Charge shall be entitled to terminate the Contract as to its uncompleted part without the Employer being in any way liable for payment of any compensation whatsoever on any account to the estate of the deceased Contractor and/or to the surviving partners of the Contractor's firm on account of termination of the Contract. The decision of the Engineer-in-Charge through the legal representatives of the deceased Contractor or the surviving partners of the Contractor's firm cannot carry out and complete the Works under the Contract shall be final and binding on the parties. In the event of such termination, the Employer shall not hold the estate of the deceased Contractor and/or the surviving partners of the Contractor's firm liable for damages for not completing the Contract. Provided that the power of the Engineer-in-charge of such termination of contract shall be without prejudice to any other right or remedy, which shall have accrued or shall accrue to him under the Contract.

23. TIME FOR COMPLETION AND EXTENSIONS:

- 23.1 Time for Completion allowed for execution of the Works is as specified in clause 3 of these conditions.

23.2 However, if the work is delayed on account of:

- i) Delay in handing over of site to the Contractor; or
- ii) Increase in the quantity of work to be done under the contract; or
- iii) Suspension of work; or
- iv) "Force Majeure" or
- v) Any other cause which, in the opinion of the Engineer-in-Charge is beyond the Contractor's control;

then, immediately upon the happening of any such event as aforesaid, the Contractor shall inform the Engineer-in-charge accordingly, but the Contractor shall nevertheless use constantly his best endeavours to prevent and/or make good the delay and shall do all that may be required in this regard. No extension in time on account of rains shall be admissible. The Contractor shall request, in writing, for extension of time, to which he may consider himself eligible under the Contract, within fourteen days of the date of happening of any such events as indicated above.

Provided further that no monetary claims shall be admissible to the Contractor for such extension of Time for Completion except for reimbursement of cost of extension of bank guarantee for Security Deposit and Insurance Policy(ies). Provide further that such extension is not caused by increase in Contract Price of Works.

23.3 In any such case as may have arisen due to any of the events, as aforesaid, and which shall be brought out by the Contractor in writing, the Engineer-in-Charge may grant a fair and reasonable extension of Time for Completion, after taking into consideration the nature of the work delayed and practicability of its execution during the period of extension. Provided in the event of non-receipt of a request for such extensions from the Contractor for reasons whatsoever, the Engineer-in-Charge may, at his sole discretion and with due regard to the event, grant fair and reasonable extension of time. *Suo motto.*

Such extensions, if admissible, shall be communicated to the Contractor by the Engineer-in-Charge in writing.

Provided that Engineer-in-charge is not bound to make any determination unless the Contractor has;

- a) within 14 days after such event has first arisen notified the Engineer in-charge
- b) within 28 days or such other reasonable time as may be agreed by the Engineer-in-charge detailed particulars of any extension of Time for Completion to which the Contractor may consider himself entitled.

24. COMPLETION CERTIFICATE:

24.1 The work shall be completed to the entire satisfaction of the Engineer-in-Charge and in accordance with the time mentioned in clause 3.0 and terms and conditions mentioned in clause-23. As soon as the Works under the Contract is completed as a whole, the Contractor shall give notice of such completion to the Engineer-in-Charge. The Engineer-in-Charge, within two weeks of receipt of such notice, shall inspect the work and shall satisfy himself that the Work(s) has been completed in accordance with the provisions of the Contract and then issue to the Contractor a certificate of completion indicating the date of completion. Should the Engineer-in-Charge notice that there are defects in the Works or the Works are not considered to be complete, he shall issue a notice in writing to the Contractor to rectify/replace the defective work or any part

hereof or complete the work, as the case may be, within such time as may be notified and after the Contractor has complied with as aforesaid and gives notice of completion, the Engineer-in-Charge shall inspect the work and issue the completion certificate in the same manner as aforesaid.

- 24.2 No certificate of completion shall be issued as stipulated under 24.1 above nor Work shall be considered to be completed unless the Contractor shall have removed from the work site and/or premises all his belongings/temporary arrangements brought/made by him for the purpose of execution of the work and clean the site and/or premises on all respects and made the whole of the site and or premises fit for immediate occupation/use to the satisfaction of the Engineer-in-Charge. If the Contractor fails to comply with the above mentioned requirements on or before the date of completion of the work, the Engineer-in-Charge, may, as he thinks fit and at the risk and cost of the Contractor, fulfil such requirements and remove/dispose off the Contractor's belongings/temporary arrangements, as aforesaid, and the Contractor shall have no claim in this respect except for any sum realized by the sale of Contractor's belongings/temporary arrangements less the cost of fulfilling the said requirements and any other amount that may be due from the Contractor. Should the expenditure on the aforesaid account exceed the amount realised by sale of such Contractor's belongings/temporary arrangements than the Contractor shall on demand, pay the amount of such excess expenditure.

25. PAYMENT ON ACCOUNT:

- 25.1 Running Account / Interim bills shall be submitted by the Contractor monthly on or before the date fixed by the Engineer-in-Charge for the work executed. The Engineer-in-Charge shall then verify the bills with reference to the measurements recorded in the measurement book(s).
- 25.2 Payment on account for amount admissible shall be made on the Engineer-in-Charge certifying the sum to which the Contractor is considered entitled by way of interim payment for the work executed, after deducting therefrom the amounts already paid, the security deposit and such other amounts as may be withheld/deductible or recoverable in terms of the Contract.
- 25.3 Payment of the Contractor's bills shall be made by the Employer within 30 days from the date of submission of the bill subject to the acceptance of the Engineer-in-charge.
- 25.4 Any interim bills given relating to work done or materials delivered, may be modified or corrected by any subsequent interim bills or by the final bill. No certificate(s) of the Engineer-in-Charge supporting an interim payment shall itself be conclusive evidence that any work or materials to which it relates is/are in accordance with the Contract.
- 25.5 In case of disputed items for which payment has been withheld, the Engineer-in-charge will intimate to the Contractor in writing the details of such disputed items. The Contractor shall submit in writing the clarifications / modifications in regard to these disputed items to the Engineer-in-charge. After receipt of such clarifications / modifications and acceptance thereof by the Engineer-in-charge payment on receipt of such disputed items shall be released within 30 days thereafter.
- 25.6 Statutory taxes like Income Tax, Work Contract Tax etc. as applicable in the State shall be deducted from payment.
- 25.7 Subject to Sub clause 12.21 of Conditions of Contract, the EPF and ESI Contribution on the part of Employer in respect of this contract shall be paid by the Contractor. 1

se contributions on the part of Employer paid by the Contractor shall be reimbursed by the Engineer-in-Charge to the Contractor on actual basis.

- 25.8 Further, the reimbursements are subject to Production of Contract Wise copy of separate Challan Cum Return (ECR) for monthly payment of EPF & Online Challan Form for monthly payment of ESIC by the Contractor. However, during currency of the Contract the Contractor shall also comply and furnish the document in respect of statutory returns of EPF like F-6A and F-3A in respect of Contractor's Employees engaged in the Contract.

26. PAYMENT OF FINAL BILL:

The final bill shall be submitted by the Contractor within one month of the date fixed for completion of the Work or of the date the Certificate of Completion furnished by the Engineer-in-Charge. No further claim in this regard unless as specified herein under shall be entertained. Payment shall be made within 3 months, of the submission of Final bill. If there shall be any dispute about any item or items of the work then the undisputed item or items only shall be paid within the said period of three months. The Contractor shall submit a list of the disputed items within thirty days from the disallowance thereof and if he fails to do so, his claim shall be deemed to have been fully waived and absolutely extinguished. Provided further that Employer shall not be liable to the Contractor for any matter or thing arising out of or in connection with the Contract or execution of the Works, unless the Contractor shall have included a claim in respect thereof in his Final Bill.

27. OVER PAYMENT AND UNDER PAYMENT:

- 27.1 Whenever any claim whatsoever for the payment of a sum of money to the Employer arises out of or under this Contract against the Contractor, the same may be deducted by the Employer from any sum then due or which at any time thereafter may become due to the Contractor under this Contract and failing that under any other contract with the Employer or from any other sum whatsoever due to the Contractor from the Employer or from his security deposit, or he shall pay the claim on demand.
- 27.2 The Employer reserve the right to carry out post- payment audit and technical examination of the final bill including all supporting vouchers, abstracts, etc. The Employer further reserves the right to enforce recovery of any overpayment when detected, notwithstanding the fact that the amount of the final bill may be included by one of the parties as an item of dispute before an arbitrator appointed under clause 28.0 of the Contract and notwithstanding the fact that the amount of the final bill figures in the arbitration award.
- 27.3 If as a result of such audit and technical examination any overpayment is discovered in respect of any work done by the Contractor or alleged to have been done by him under the Contract, it shall be recovered by the Employer from the Contractor by any one or all of the methods prescribed above, and if any under-payment is discovered, the amount shall be duly paid to the Contractor by the Employer.
- 27.4 Provided that the aforesaid right of the Employer to adjust overpayments against amounts due to the Contractor under any other contract with the Employer shall not extend beyond the period of two years from the date of payment of the final bill or in case the final bill is a MINUS bill, from the date the amount payable by the Contractor under the MINUS final bill is communicated to the Contractor.
- 27.5 Any sum of money due and payable to the Contractor (including the security deposit returnable to him) under the Contract may be withheld or retained by way of lien by the Engineer-in-Charge or Employer against any claim of the Employer or such other

erson or persons in respect of payment of a sum of money arising out of or under
other contract made by the Contractor with the Engineer-in-Charge or Employer or
th such other person or persons.

The sum of money so withheld or retained under this clause by the Engineer-in-Ch
e or Employer will be kept withheld or retained as such by the Engineer-in-Charge
Employer or till his claim arising out of in the same Contract or any other contract
either mutually settled or determined by the arbitrator under Clause 28 hereof, or
the competent court.

28. SETTLEMENT OF DISPUTES

28.1 Amicable Settlement

If any dispute arises between the Employer and the Contractor arising out o
e Contract, whether during the execution of the Works or after their complet
and whether before or after the repudiation or after termination of Contract,
luding any disagreement by either Party with any action, inaction, opinion, ir
uction, determination, certificate or valuation of the Employer, an attempt sh
be made to resolve the matter in dispute amicably. However, the court at Bil
er shall have the jurisdiction to adjudicate upon.

28.2 Arbitration

~~28.2.1 Except as otherwise provided in clause 28.1 above, hereinbefore, all questions, d
ute or difference in respect of which the decision has not been final and conclusive
ising between the Contractor and the Employer, in relation to or in connection with
e Contract shall be referred for arbitration in the manner provided as under:~~

~~28.2.2 Any dispute or difference what so ever arise between the Parties and of or relatin
o the construction, interpretation, application, meaning, scope, operation /or effec
this Contract or validity of the breach thereof, shall after written notice by either F
y to the other be referred for arbitration to the Arbitration Institution in accordanc
ith the rules of arbitration of the Arbitration Institution. Such dispute or difference
ll be settled in accordance with the Arbitration and Conciliation Act, 1996.~~

Name of Arbitration Institution are

- ~~• Scope Forum of Conciliation and Arbitration (SFCA) New Delhi~~
- ~~• Indian Council of Arbitration (ICA), New Delhi~~
- ~~• International Centre for Alternate Dispute Resolution (ICADR),
w Delhi~~
- ~~• Construction Industry Arbitration Council (CIAC), New Delhi~~
- ~~• Delhi High Court Arbitration Centre (DAC), Delhi High Court Ca
pus, New Delhi~~
- ~~• ASSOCHAM International Council of Alternate Dispute Resoluti
(AICADR), New Delhi~~

~~28.2.3 It is a term of the Contract that the Party invoking arbitration shall specify all dis
es to be referred to arbitration at the time of invocation of arbitration and not ther
ter.~~

~~28.2.4 Notwithstanding any reference to the Arbitration herein,~~

- ~~1. _____ the Parties shall continue to perform their respective obligations under~~

~~e Contract unless they otherwise agree~~
~~2. the Employer shall pay to the Contractor any moneys due to the Contractor.~~

~~**In case of contract with another Public Sector Enterprises and Central Govt. Department (s), the above said clauses 28.2.1 to 28.2.4 shall stand deleted and the following Arbitration clause shall be applicable:-**~~

~~i All questions, disputes or differences whatsoever arising between the parties and of or relating to the construction, interpretation, application, meaning, scope, operation or effect of this contract or the validity or the breach thereof, shall be referred to arbitration in the manner provided as under:~~

~~In the event of any dispute or difference relating to the interpretation and application of the provisions of the contracts, such dispute or difference shall be referred by either party for Arbitration to the Sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 and The Arbitration and Conciliation Act, 2015 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute provided, however, any party aggrieved by such award may make a further reference or setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary, whose decision shall bind the Parties finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.~~

~~ii) Both the Employer and Contractor (CPSE / Government Department) shall refer the existing dispute(s) to the Arbitrator at the earliest and not later than two months of arising of dispute.~~

~~iii) After entering upon the reference, the Arbitrator will call for the papers, contents / statements from the parties and will hear the parties in person as and when deemed necessary. The arbitrator shall ordinarily fix the meeting in Delhi unless, for reasons to be recorded in writing, he decides otherwise. No outside lawyers shall be allowed to appear on behalf of the parties to argue their cases before the Arbitrator; the parties can take the help of their own full time Law officers. (Subject to aforesaid the Arbitrator, and the Law Secretary will determine the procedure as the case may be).~~

~~iii) The arbitrator shall make a speaking award.~~

~~iv) The work under this Contract shall continue during Arbitration proceedings and no payments due from or payment by the Corporation shall be withheld on account of such proceedings except to the extent which may be in dispute.~~

~~Note: This provision is applicable to disputes with Central PSUs / Departments only and in case SLPE (State Level Public Enterprises) agrees for arbitration by PMA (Permanent Machinery of Arbitrators) for settling their dispute this provision can be applied.~~

~~28.3 However, any issue or matter relating to tendering stage including negotiations (if any) at that stage which has been mutually agreed and incorporated in the Contract shall not be subject to amicable settlement or arbitration.~~

~~28.4 No interest shall be payable by the Employer on the disputed/ claimed amount for~~

~~e period up to determination and notification of the award by Arbitration Institution~~

29. General:

The Employer reserves to itself the right to take over the part or full contract from the Contractor after the award of the Contract or during the execution of Contract without assigning any reason.

30. Training Of Apprentices

~~The Contractor shall, during the currency of the Contract, engage and also ensure engagement by his Sub-contractor and other employed by the Contractor in connection with the Works, such number of apprentices and in such categories for such periods as may be required under the Apprenticeship Act 1961 as amended in 1981 and he shall be responsible for all obligations of the Employer under the aforesaid Act, including the liability to make payment to Apprentices as required under the Act.~~

31. Employment of Skilled / Semi-skilled workers

The Contractor shall, at all stages of work, deploy skilled / semi-skilled tradesmen who are qualified and possess certificate in particular trade from CPWD Training Institute / Industrial Training Institute / National Institute of Construction Management and Research (NICMAR) / National Academy of Construction, CIDC or any similar reputed and recognized Institute managed / certified by State / Central Government. The number of such qualified tradesmen shall not be less than 20% of total skilled / semi-skilled workers required in each trade at any stage of work.

The Contractor shall submit number of man days required in respect of each trade, its scheduling and the list of qualified tradesmen along with requisite certificate from recognized Institute to Engineer-in-Charge for approval. Notwithstanding such approval, if the tradesmen are found to have inadequate skill to execute the work of respective trade, the Contractor shall substitute such tradesmen within 10 days of written notice from Engineer-in-Charge. Failure on the part of Contractor to obtain approval of Engineer-in-Charge or failure to deploy qualified tradesmen will attract a compensation to be paid by Contractor at the rate of ` 100 per such tradesmen per day. Decision of Engineer-in-Charge as to whether particular tradesmen possess requisite skill and amount of compensation in case of default shall be final and binding.

Provided always, that the provisions of this clause, shall not be applicable for works with estimated cost put to tender less than 5 crores.

~~32. Any liability of GST arising out of forfeiture of EMD shall be borne by the Contractor.~~

PERFORMANCE GUARANTEE FORM

Bank Guarantee

(To be stamped in accordance with Stamp Act
if any, of the Country of the issuing Bank)

Bank Guarantee No.
Date"

To,

[Employer's Name & Address]

Dear Sirs,

In consideration of the*[Employer's Name]* (hereinafter referred to as the
'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) having awarded to M/s ..
[Contractor's Name] with its Registered/Head Office at

(hereinafter referred to as the 'Contractor', which expression shall unless repugnant to the context or meaning thereof, include its successors administrators, executors and assigns), a Contract by issue of Employer's Letter of Acceptance No.
.... dated

..... and the same having been acknowledged by the Contractor, for ""

[Contract sum in figures and words] for "'. *[Name of the work]* and the Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to "(*)".. of the said value of the aforesaid work under the Contract to the Employer.

We*[Name & Address of the Bank]* ..'..... having its Head Office at
..... (hereinafter referred to as the 'Bank', which expression shall, unless

repugnant to the context of meaning thereof, include its successors administrators, executors and assigns) do hereby guarantee and undertake to pay to the Employer, on demand any and all monies payable by the Contractor to the extent of (*) as aforesaid at any time upto (@)
days/month/year] without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the Employer on the Bank shall be conclusive and binding notwithstanding any difference between the Employer and the Contractor or any dispute pending before any court, Tribunal, Arbitrator or any other authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Employer and further agrees that the guarantees herein contained shall continue to be enforceable till the Employer discharges this guarantee or till ""*[days/month/year]* whichever is earlier.

The Employer shall have the fullest liberty, without affecting in any way the liability of

the Bank under this guarantee, from time to time to extend the time for performance of the Contract by the Contractor. The Employer shall have the fullest liberty without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractor, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Employer and the Contractor or any other course or remedy or security available to the Employer. The Bank shall not be released of its obligations under the presents by any exercise by the Employer of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the Employer or any other indulgence shown by the Employer or by any other matter or thing whatsoever which under any law would, but for this provision have the effect of relieving the Bank.

The Bank declares that this Bank Guarantee is issued by the Bank, utilizing the full limit of M/s(Name of the Contractor and also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee the Employer may have in relation to the Contractor's liabilities.

- i) Our liability under this Bank Guarantee shall not exceed ".....".
- ii) This Bank Guarantee shall be valid up to "....."
- iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if Employer serve upon Bank a written claim or demand on or before ".....@.....".

Dated this.....day of
S 20'..... at

WITNESSES

Signed for and on behalf of the Bank

1.

.....

.....

(Signature)

(Signature)

.....

.....

(Name)

(Name)

.....

(Official Address)

.....
(Designation with Bank Stamp) Staff No.
Full Address of Bank with Tel., Fax. No.

2.
(Signature)

.....
(Name)

.....
(Official Address)

Communication address of the Bank

Name of the contact person

Tel. No.

Fax No.

Email:

Notes: 1. (*) This sum shall be ten percent (5%) of the Contract Price denominated in the types and proportions of currencies.

(@) This date will be ninety (90) days beyond the Contract period as specified in the Contract. The Bank Guarantee shall be released after completion of job and upon certification by Engineer/ Officer -in-charge.

2. The stamp papers of appropriate value shall be purchased in the name of the guarantee issuing Bank.

3. Vendor's stamp with full details i.e. name of the Employer in whose name the stamp paper has been purchased, should be invariably mentioned on the back side of the stamp paper.

4. Bank Guarantee is required to be submitted directly to the Employer by the issuing bank (on Behalf of the Contractor) under the registered post (A.D.). The Contractor can submit an advance copy of Bank Guarantee to the Employer. However, in case of exceptional circumstances where efficient postal services are not in force, the Bank Guarantee may be submitted by the Contractor directly to the Employer and the issuing Bank shall submit an unstamped duplicate copy of Bank Guarantee directly under the registered post (A.D.) to the Employer, with a forwarding letter.

AGREEMENT

(To be executed on non-judicial stamp paper of appropriate value

This AGREEMENT is made on the " day of "". BETWEEN "".

(1) NHPC Ltd., a corporation incorporated under the laws of INDIA and having its Registered Office at NHPC OFFICE COMPLEX, SECTOR-33, FARIDABAD-121003, HARYANA (hereinafter called "the Employer"), and which expression shall include its permitted successors and assigns.

and

(2) M/s "".. and having registered office at ""

"" (herein after referred to as "The Contractor") which expression shall include the permitted successors and assigns.

"WHEREAS the Employer is desirous of "".. and have invited enquiry vide '"" for the purpose of the said work.

AND WHEREAS the Contractor has submitted its tender AND WHEREAS the Employer has accepted the tender of the Contractor for execution of the said work upon the terms and subject to the conditions herein after mentioned below in the agreement.

This Contract comprises of the following component / parts, all of which shall form an integral part of this contract as if herein set out verbatim or if not attached a here to attached.

- i) Letter of Award
- ii) Special Conditions of Contract
- iii) General Conditions of Contract
- iv) Any other documents forming part of the Contract

In the event of any ambiguity or conflict between the Contract Documents listed above, the order of precedence shall be the order in which the Contract Documents are listed above.

AND WHEREAS the Employer has accepted the tender of the Contractor and the execution of the said work for the sums as per Schedule of Quantities & Prices contained in the Section-I upon the terms and subject to the conditions hereinafter mentioned and more particularly described in Section I to IV respectively which shall form an integral part of this Contract (hereinafter to be collectively referred to as 'Contract Documents').

NOW THESE PRESENT WITNESS AND the parties hereto hereby agree and declare as follows:

That is to say, in consideration of the payments to be made to the Contractor by the Employer as hereinafter mentioned, the Contractor shall duly provide the plan for the said works and shall do and perform all other works and things in the contract mentioned or described which are implied there from or herein respectively may be reasonably necessary for the completion of the said work within and at the times and in the manner and subject to the terms & conditions and stipulations mentioned in the said contract document.

AND in consideration of the due provision and satisfactory supply, Installation, commissioning and completion of the said supply thereof as aforesaid, the Employer will pay to the Contractor the sums as per the Schedule of Prices contained in Section-I or such other as may become payable to the Contractor under the provision of this Contract, such payment to be made in time and in such manner as is provided by the Contract.

IN WITNESS WHEREOF The Parties hereto have signed this deed hereunder on the date respectively mentioned against the signature of each.

(For and on behalf of the Contractor)
(r)

In the presence of

1.

(For and on behalf of the Employer)

In the presence of

1.

Annexure-

FORMAT OF INSURANCE SURETY BOND FOR PERFORMANCE SECURITY

(To be executed on Non-Judicial Stamp Paper of Appropriate value)

Insurance Surety Bond No.....

Date.....

To,

[Employer's Name & Address]

Dear Sirs,

In consideration of the ... [Employer's Name]..... (hereinafter referred to as the 'Employer', which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) having awarded to M/s..... [Contractor's Name]..... with its Registered/Head Office at (hereinafter referred to as the 'Contractor', which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns), a Contract by issue of Employer's Letter of Acceptance No dated and the same having been acknowledged by the contractor, for [Contract sum in figures and words] for [Name of the work] and the Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to of the said value of the aforesaid work under the Contract to the Employer.

We [Name & Address of the Insurance Company]..... having its Head Office at (hereinafter referred to as the 'Surety', which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Employer, on demand any and all monies payable by the contractor to the extent of (*) as aforesaid at any time upto (@) [days/month/year] without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the Employer on the Insurance Company shall be conclusive and binding notwithstanding any difference between the Employer and the Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Surety undertakes not to revoke this guarantee during its currency without the previous consent of the Employer and further agrees that the guarantees herein contained shall

It continue to be enforceable till the Employer discharges this guarantee or till (+) [days/month/year] whichever is earlier.

The Employer shall have the fullest liberty, without affecting in any way the liability of the Insurance Company under this guarantee, from time to time to extend the time for performance of the Contract by the Contractor. The Employer shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Contractor, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the contract between the Employer and the Contractor or any other course or remedy or security available to the Employer. The Insurance Company shall not be released of its obligations under the presents by any exercise by the Employer of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the Employer or any other indulgence shown by the Employer or by any other matter or thing whatsoever which under the law would, but for this provision have the effect of relieving the Insurance Company.

The Surety declares that this Insurance Surety Bond is issued by the _____ (Name of Insurance company) as per the applicable rules and regulations of Insurance Regulatory Development Authority of India (IRDAI) and also agrees that the Employer at its option shall be entitled to enforce its Guarantee against the Insurance Company as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee the Employer may have in relation to the Contractor's liabilities.

i) Our liability under this Insurance Surety Bond shall not exceed _____ (*)

ii) This Insurance Surety Bond shall be valid upto _____ (+) _____

iii) We are liable to pay the guaranteed amount or any part thereof under this Insurance Surety Bond only and only if Employer serves upon Surety a written claim or demand on or before @ _____

Dated this..... day of..... 20_..... at.....

(Signature).

(Name) _____

WITNESS

(Signature)

(Name) _____

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SECTION- III

SPECIAL CONDITIONS OF CONTRACT (SCC)

SECTION- III: SPECIAL CONDITIONS OF CONTRACT (SCC)

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Name of work: - Hiring of manpower from outsource for running and maintenance of Office cum Field Hostel building of 300 MW Solar Power Project, Bikaner.

A. Brief description of work:

- 1. Duration of Work:** 02 years (24 Months) (From date of commencement of work)

k)

2. **The manpower engaged by the contractor should meet the qualification/ experience criteria as per below: -**

Name of Profile	Quantity (in nos.)	Skill Category	Qualification / Experience Criteria
Cook	2	Semi-Skilled	Must be proficient in cooking of Tea-Breakfast, Lunch & Dinner etc.
Office Boy / Attendant	1	Semi-Skilled	10 th Pass
Helper	1	Un-Skilled	NIL
Total Nos. of Manpower	4		

3. **Contractor has to provide Identity Cards to the all work force engaged for the work.** Any workman of the contractor deployed in the premises will not be allowed without Identity Cards.
4. **Location:** The site is located at C-181-A, Karni Nagar, Bikaner, Rajasthan – 334001.
5. **The minimum manpower** requirement for the above work is as per Conditions of Contract.
6. **The manpower deployed** by the contractor shall not in any case be affected by alcohol or any stimulant while performing his duties. If any workmen found affected by alcohol or reported any misbehavior at site, such workmen shall be removed within 03 days after intimation by the Engineer-in-charge.
- The above-mentioned calculated manpower is inclusive of the mobilization time, demobilization time and idling time of the activity.
 - Each of the manpower will be engaged for 08 (eight) hours actual working duty.
 - The contractor / firm will have to deploy minimum of 04 Personnel. The contractor will execute the work up to the entire satisfaction of Engineer-in-Charge.
 - The supervisor shall be appointed by the contractor to control the manpower deployed by him and to ensure effective supervision.
 - All T&P/ Inventory either pertains to NHPC or his own shall be cleaned and maintained by the contractor.
 - **The monthly wage and other components:** The uniform wages, financial benefits & higher wages than the Minimum Wages shall be applicable to Contractor.

act worker engaged by Contractors in Running & Maintenance / Service Contracts of the establishments of NHPC. The details of the Wage Component, Benefits, General Term & Conditions are elaborated at subsequent paras.

- 7. Attendance register** shall be maintained by the contractor for all the employees working under him against above contract. Contractor should show those rolls to EIC Representative every morning. Unauthorized absent of deployed manpower will be taken seriously.
- 8. The contractor** must obtain Employee compensation policy for labor before employment for execution of work. The contractor must comply with all the required labor laws at all the times.
- 9.** In case ESI is not applicable then amount @3.25% of total wages (Basic+VDA Allowance, restricted to ₹ 21000) or actual amount paid on account of medical insurance and workmen compensation policy whichever is less, shall be reimbursed against submission of documentary evidence.
- 10. If a worker** is sustained with any injury (minor/ major) while on job, the contractor shall bear all the expenses towards medical treatment & compensation without any extra cost to NHPC. The Mediclaim insurance will be provided by the contractor as per ESI/Mediclaim policy.
- 11. The workman** to be engaged shall be exclusively on rolls of contractor. The workman shall have no right in any way for direct or indirect employment in NHPC Limited. During the currency of contract and after its expiry/ termination, no employee of the contractor who has ever worked under this contract will have no right for direct or indirect employment of NHPC Limited.
- 12. Any damages** to the installation/ building during this contract period due to carelessness of engaged workers shall be the responsibility of the contractor and shall all be replaced / rectified by the contractor without any extra cost of NHPC Limited. Any accident or damage during maintenance/ operation will be the responsibility of the contractor and NHPC Limited will not be liable for any claim, compensation, penalty etc. on this account.
- 13. Contractor shall disburse the payment** preferably through bank on or before 07th of each month (i.e. next to preceding month). Contractor has to submit proof of the wage disbursement along with proof of EPF payment and attendance ledger in the office of Engineer-in-charge to get payment of billing month, a penalty of Rs. 500.00 per day (non-refundable) shall be levied for the default period and the same shall be deducted from the next bill due to the Contractor subject to a maximum of Rs. 3000.00 per month.
- 14. Time of Completion:** 24 months.
- 15.** Defect liability period for work is NIL.
- 16.** Detail of each contract labour engaged by the contractor shall be uploaded in the CLPM portal by 10th of every month by the concerned contractor through his login ID in CLPM portal in NHPC website. For payment of running account/ final bill updation of concerned month's CLPM data is mandatory in CLPM portal.
- 17. Any GST Liability** on account of Liquidated damages shall be borne by the contractor.
- 18.** In case of any conflict or inconsistency between Terms & Conditions of GeM Final and Terms & Conditions mentioned in Tender Documents, provisions of Terms & Conditions contained in Tender documents shall prevail.

19. Tendering Mode: Custom Bid, due to non-availability of such type of work in eM.

SCOPE OF WORK

Name of Work: Hiring of manpower from outsource for running and maintenance of Office cum Field Hostel of 300 MW Solar Power Project, Bikaner.

Scope of Work for Running and Maintenance of mess of Office cum Field Hostel including its cleaning and keeping it in hygienic condition:

A. Scope of Work for up keeping of toilets, offices and surrounding area of residential building and non- residential

S. No	Activity	Frequency
1	Cleaning and mopping (with Phenyl solution) of all rooms, veranda and corridor of Office & Field Hostel.	Daily
2	Thorough dusting / moping of all furniture items (all surfaces including drawers of study table, dressing table, side table, beds and any other cabinets with drawers) as the case may be along with telephones / TV, Table lamp in each room.	Daily
3	Making of beds after guest leaves room, Bed sheet and bed covers of all beds in all rooms to be dusted outside the rooms and re-laid.	Routine
4	Clean dust bin & Dust foot mats of each room	Daily
5	Clean & refill water jugs and replace tumblers in all rooms	Daily
6	Sweeping of surrounding area and stairs of Office & Field Hostel	Daily
7	Dusting of office tables, computers etc. in office	Daily

8	Cleaning WC, wash basin, buckets and mugs (WC seat) in each room (including exposed water pipes, taps , Valves and other sanitary fittings) with harpic, detergent & acid etc.	Daily
9	Replace all towels if dirty during the stay of guest on the time in two days or after departure of guest	Routine
10	Clean toilets, wall tiles, shower, curtain (wherever provided), doors and windows (inside as well as outside of all rooms)	Daily
11	Mop all mirror & glasses with old and slightly wet newspaper with colin to remove all stains and other dirt on them in each room & Dining hall.	Daily
12	Wipe / Clean all electrical fittings (ACs, Geysers, Fan, Tube light etc. other light fittings, their shades switch boards, switches exposed wire etc.	Routine
13	Dry clean / washing of all dirty towels, bed sheets, bed cover, sofa cover, curtains etc.	Routine
14	Maintain office furniture arrangement.	Daily
15	Maintain file record and paper filing work	Routine
16	Serving service provide for office guest	Daily

B.

S. No	Activity	Frequency
1	Cleaning /Mopping of all platform, kitchen sink, utensil, gas stove, cooking range etc. and keep them dry.	Daily
2	Cupboards/ Cabinets to be cleaned and wiped dry.	Weekly
3	Store all dry ration items in cleaned and wiped containers.	Routine

4	Vegetables and fruits to be washed, dabbed, and then properly stored in the refrigerator. Dry vegetables i.e. potato, garlic, onion etc. shall be stored in dry area.	Routine
5	Store and dispose off of all kind of garbage.	Routine
6	Cooking all kind of food and serving to the designated / desired area	Routine
7	Taking care of all the cooking items, water filters, electric/ electronic appliances etc.	Routine
8	Use clean cloth for wiping utensils and crockery. These clothes to be washed daily. As such two sets shall be used.	Routine
9	For cook and cleaning use separate clothes and these should also be washed daily. As such two sets shall be used.	Routine

Note: Above scope of work is illustrative only. The work shall be executed as per direction of Engineer-in-Charge.

C. The monthly wage and other components shall be as follows:

- (a) Basic plus VDA as notified by central government time to time. VDA is revised twice in Financial Year i.e. on 01st April and 1st October.
- (b) EPS @ 8.33% & EPF @3.67% of Basic + VDA restricted on wage ₹15,000 (wage as revised in EPF Act, 1952/ Scheme time to time).
- (c) EDLI at the rate 0.5% of Basic + VDA restricted to ₹15,000/-
- (d) Admin charges at the rate 0.5% of Basic + VDA restricted to ₹15,000/-
- (e) Employee Compensation Insurance Premium at the rate 1.05% of Wage or ESI @ 3.25% of Wage restricted to ₹21,000/- wage as applicable / revised time to time.
- (f) Bonus at the rate 8.33% of (Basic + VDA) calculated on ₹7000/- or Minimum Wage, whichever is higher, subject to wage ceiling of ₹21,000 as per statute.
- (g) Leave component at the rate 5% of (Basic + VDA) applicable to contract having validity of 240 days or more (@ 12 days on 240 days considering continuous service of one year as defined under the relevant statutes).
- (h) Gratuity at the rate 4.82% of (Basic + VDA) applicable for contracts having validity of 240 days or more.

- (i) As the contract workers are also required to work on the National Holidays a component in this respect is added at the rate 0.96% of Basic + VDA
- (j) Conveyance @ ₹500/- PM.
- (k) If retrenched or terminated from the services; Retrenchment Benefits as per the actuals prescribed under the statute at the rate of wage for 15 days or each completed year of service and part thereof in excess of 6 months, contracts having validity of 240 days or more. This has not been made a component under the proposed wage as it is applied on the termination of services.

D. General Terms and Conditions for above are as follows:

- (a) Over Head Charges including Contractor Profit upto 10% on Basic + VDA restricted to wage ceiling of ₹. 15000/- (as notified in EPF Act, 1952 / Scheme).
- (b) For Annual Contract 312 Days (26 x 12) is to be considered as man-day for each contract workers.
- (c) In case of Central Government Notification, escalation in Minimum Wage from time to time and accordingly change in EPF Contribution, EDLI, EC / ESI, Bonus, Leave, Gratuity, Retrenchment Benefits etc the same shall be reimbursed.
- (d) In case of any new notification or change in legislation by the Central Government from time to time, the same would be included in preparation of estimate. In case of specific nature of job by way of statutory requirement or by way of requirement like Safety etc., the same may be considered from case-to-case basis.
- (e) In case (Basic + VDA) are more than Rs. 15000/-; EPF & EDLI contribution loading will be restricted on ₹. 15000/- only.
- (f) Bonus will be calculated on ₹. 7000/- or Minimum Wage, whichever is higher, subject to maximum ceiling of wage for Bonus ₹. 21000/-.
- (g) Reimbursement towards PMJJBY @ ₹. 330/- (as applicable time to time) to be made on submission of supporting documents by the contracting Agencies. Taking PMJJBY in respect of all deployed contract workers is mandatory.
- (h) GST as applicable may be additional.
- (i) In case contract period is less than 240 days, national holidays @ 0.32 each NH to be taken. Leave benefit, retrenchment benefit to be excluded in such cases.
- (j) The Contract Period will be for a fixed period of 02 (Two) years extendable by 01 (one) year on existing rates (subject to conditions stated hereinabove), terms and conditions.
- (k) A lump sum amount of Rs. 3500 per head per annum will be reimbursed against suitable documents to the service provider towards Uniform / Living Allowance (Tentative break-up as under).

Sr. No.	Items	Quantity	Tentative Amount (in ₹)

1	Saree/ salwar suit (for female) Pant & Shirt (for male / female)	Two Pairs	1500.00
2	Shoes & Socks	One Pair	900.00
3	Sweater/Jackets / Coat	One	600.00
4	Rain Coat	One	500.00
	Total		3500.00

All the above wages/benefits, components and General terms and conditions have also been kept in consideration in estimated cost of the work of Rs. 32,45,242 Inclusive of GST).

E. Administration and mechanism to ensure discipline at work place:

- (a) All the Contract Labour / Workers engaged by the contractor under R & / Service contracts in an establishment of NHPC shall enter into an agreement / settlement with the respective Contractors; before the contractor enters into the contract / agreement with the NHPC limited for execution of the awarded work; that they are accepting the wages, rate, terms & conditions of NHPC. They also undertake that they will not resort to any strike, unfair labour practices or otherwise to unproductive/ hamper / sabotage / slow down the activity / work / services of the company/ projects / power stations / etc.
- (b) The copy of the said Agreement shall be witnessed by two independent witnesses in presence of duly authorized representative of establishment of NHPC Limited. A copy of which shall be sent to concerned labour authorities or registering the same in records.
- ~~(c) Bio-Metric attendance marking system shall be brought into place for project level / centralized real time monitoring of absentees of the contract labour for security / safety reasons or otherwise.~~
- (d) The contract labour above the age of 60 years shall not be engaged by the contractor.

F. Detailed requirement of qualification and experience for Man Power :

Sr. No.	Description	Qualification
1	Cooks (Semi-Skilled) - 02 Nos.	Must be proficient in cooking of Tea-Breakfast, Lunch & Dinner etc.
2	Office Boy/Attendant (Semi-Skilled) - 01 No.	10th Pass

3	Helper-01 No. (Un Skilled)	Nil
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1. COMPENSATION:

- a. The Contractor shall ensure timely attending of complaints, rectification of fault within reasonable time period or the period specified by the Engineer-in-charge in case of emergency. Any delay on account of Contractor/ service personnel, negligence will result as imposing of *Compensation @ 0.035% (of the total contract value with GST) - per day, Subject to Maximum 10% of total contract value with GST and the same shall be recoverable from the bill.*
- b. The Contractor shall provide the minimum staff (as per Scope of Work/ SCC) for the work otherwise recovery shall be made from the monthly bills at the rate 00.00 per day per head.
- c. If the contractor fails to make payment to the workers employed by him before 7th of succeeding months, a LD @Rs. 500/- per day maximum upto 5% of the bill will be recoverable from the monthly bills.

Signature of Bidder

-SD-
Senior Manager (E),
300 MW Bikaner Solar Power Project, Bikaner

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SECTION - IV

SCHEDULE OF QUANTITIES & PRICES

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Section IV

Schedule of Quantities & Prices

Sr. N o.	Item Description	Unit	Quantit y	Total Amount inclu ding GST @18%
1	2	3	4	5
1	Hiring of manpower from o utsource for running and maintenance of Office cum Field Hostel of 300 MW Sol ar Power Project, Bikaner.	Month	24	To be quoted onlin e for total Contract Price (Inclusive o f GST) & not to be uploaded with Tec hnical bid.

Note: -

1. The bidder has to quote for **Total Contract Price (Inclusive of GST)** only against the estimated price i.e. **Rs.32,45,242/-** and **not for the individual items.** However, on demand bidder shall provide item-wise price breakup for his total quoted rates with respect to the items mentioned above.
2. The minimum floor price has been set for this work is **Rs.31,39,696/-** (Inclusive of GST) which comprises the following:

Calculation for Floor Price						
Name of Work: Hiring of manpower from outsource for R&M of Office cum Field Hostel building of 300 MW Bikaner Solar Power Project, Bikaner, Rajasthan						
BOQ Item No.	Description	Qty	Unit	Rate	Amount (Rs)	Remarks
1	Providing R&M services for Field Hostel cum Office of 300MW Bikaner Solar Power Project: Basic + VDA, EPF Contribution, EDLI, Admin Charges, ESIC Premium	24.0	Month	89301.42	2143234.08	Fixed
2	Other benefits i.e. Bonus, Leave, Gratuity, National Holidays, Conveyance	24.0	Month	17084.67	410032.07	Fixed
3	GeM Service Charge (3% Profit plus 0.85% transaction charges) on (Basic +VDA) restricted to present wages ceiling of Rs. 15000/-	24.0	Month	2310.00	55440.00	Fixed
A	Total (A)=(Item No.1 to Item No.3)				2608706.15	
B	Add Cess @1% on (A)				26087.06	
C	Total C=Total(A+B)				2634793.21	
D	Add GST@18% on C				474262.78	
4	PMJJBY @ ₹ 330/- per worker per annum (reimbursement)	2.0	Year	1320.00	2640.00	Fixed

5	Liveries @3500	2.0	Year	14000.0 0	28000.00	Fixed
E	Total E = Total (C + D + 4 + 5)				3139695.9 9	
	Say Rs.				3139696.00	

3. The quoted amount shall not be less than the minimum floor price of 31,39,696/- (Inclusive of GST).

-SD-

**Senior Manager (E)
300 MW Solar Power Proj
t,
Bikaner**

19. Buyer Added Bid Specific SLA

File Attachment [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 / grievan 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 ni & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any pri 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 Sing 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 experienc

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 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 will 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.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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 प्राधिकार 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 Restriction 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 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 with this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---
