बिड संख्या/Bid Number: GEM/2026/B/8153573

दिनांक /Dated: 14-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	03-11-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	04-11-2026 13:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Uttar Pradesh
विभाग का नाम/Department Name	Energy Department Uttar Pradesh
संगठन का नाम/Organisation Name	Uttar Pradesh Rajya Vidyut Utpadan Nigam Limited (uprvunl) Lucknow
कार्यालय का नाम/Office Name	Lucknow
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hod.dt.gem@uprvunl.org Buyer Email id: dipender.kumar@uprvunl.org
कुल मात्रा/Total Quantity	1650
वस्तु श्रेणी /Item Category	SA213 T22 60.3X14 Furnace rear sling tube , TUBE OD 63.5X9.0 SA-213 T12 Furnace and Vestibule tube , Platen Superheater Inlet Stub tube SA213T22 38x5.5 , SA213 T12 42.2X6.1 Cage LHS and RHS Wall , TUBE OD 44.5X8 SA-213 T12 Cage front screen tube , TUBE OD 44.5X6.3 SA-213 T12 Cage front wall , TUBE SA213T12 48.3X6.9 Cage division wall , TUBE SA213T91 48.3X4.0 Primary Re-heater pendant , TUBE SA213T12 57.0X12.0 Re-heater Side , SA213 T12 57X13 Primary SH Side , TUBE SA213T12 42.2X6.7 Cage rear Wall , Platen Superheater Outlet Stub SA213 T12 50.8X4 , Final SH Inlet Stub SA213 T91 44.5X6.4 , Final Superheater outlet header Stub tube SA213T92 44.5x9.4 , Re-heater Inlet Stub SA 213 T12 50.8X4 , Platen Superheater outlet Header Stub tube SA213T92 38x6.2 , Re Heater inlet stub Tube SA 213-T12 OD 60.3X4.2 , Primary Superheater Outlet Inlet Header Stub SA213 T12 44.5X7.4

बिड विवरण/Bid Details	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SA213 T22 60.3X14 (Furnace rear sling tube), TUBE OD 63.5X9.0 SA-213 T12 (Furnace & Vestibule tube), Platen S/H Inlet Stub tube SA213T22 38x5.5, SA213 T12 42.2X6.1 (Cage LHS & RHS Wall), TUBE OD 44.5X8 SA-213 T12 (Cage front screen tube), TUBE OD 44.5X6.3 SA-213 T12 (Cage front wall), TUBE SA213T12 48.3X6.9 (Cage division wall), TUBE SA213T91 48.3X4.0 (Primary Re-heater pendant), TUBE SA213T12 57.0X12.0 (Re-heater Side), SA213 T12 57X13 (Primary SH Side), TUBE SA213T12 42.2X6.7 (Cage rear Wall), Platen S/H Inlet Stub tube SA213T22 38x5.5, Platen S/H Outlet Stub SA213 T12 50.8X4, Final SH Inlet Stub SA213 T91 44.5X6.4, Final S/H outlet header Stub tube SA213T92 44.5x9.4, Re-heater Inlet Stub SA 213 T12 50.8X4, Re-heater Inlet Stub SA 213 T12 50.8X4, Platen S/H outlet Header Stub tube SA213T92 38x6.2, Re Heater inlet stub Tube SA 213-T12 OD 60.3X4.2, Primary S/H Outlet Inlet Header Stub SA213 T12 44.5X7.4
	Searched String: SA213 T22 60.3X14 (Furnace rear sling tube) Category not available on GeM for the text string uploaded by the buyer **Searched String**: TUBE OD 63.5X9.0 SA-213 T12 (Furnace & Vestibule tube) Multipurpose or General Test Tubes (V2) as per IS 2618, Steel Tubes used for Water Wells (V2) as per IS 4270 **Searched String**: Platen S/H Inlet Stub tube SA213T22 38x5.5 Endotracheal Tube - Sterile (Single Use), Locking Compression Plates (V2), Steel Tubes used for Water Wells (V2) as per IS 4270 **Searched String**: SA213 T12 42.2X6.1 (Cage LHS & RHS Wall) Split Air Conditioner, Wall Mount Type (V3) ISI Marked to IS 1391 (Part 2), Yearly Planners (V2) **Searched String**: TUBE OD 44.5X8 SA-213 T12 (Cage front screen tube) Multipurpose or General Test Tubes (V2) as per IS 2618 **Searched String**: TUBE OD 44.5X6.3 SA-213 T12 (Cage front wall) Category not available on GeM for the text string uploaded by the buyer **Searched String**: TUBE SA213T12 48.3X6.9 (Cage division wall) Category not available on GeM for the text string uploaded by the buyer **Searched String**: TUBE SA213T91 48.3X4.0 (Primary Re-heater pendant) Category not available on GeM for the text string uploaded

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	by the buyer **Searched String**: TUBE SA213T12 57.0X12.0 (Re-heater Side) Steel Tubes used for Water Wells (V2) as per IS 4270, PCR Tubes **Searched String**: SA213 T12 57X13 (Primary SH Side) Category not available on GeM for the text string uploaded by the buyer **Searched String**: TUBE SA213T12 42.2X6.7 (Cage rear Wall) Vacuum Contactor Conforming To IS/IEC 60470 **Searched String**: Platen S/H Inlet Stub tube SA213T22 38x5.5 Endotracheal Tube - Sterile (Single Use), Locking Compression Plates (V2), Steel Tubes used for Water Wells (V2) as per IS 4270 **Searched String**: Platen S/H Outlet Stub SA213 T12 50.8X4 RCC Guard stone Type B (Cement or concrete posts) **Searched String**: Final SH Inlet Stub SA213 T91 44.5X6.4 Category not available on GeM for the text string uploaded by the buyer **Searched String**: Final S/H outlet header Stub tube SA213T92 44.5x9.4 Category not available on GeM for the text string uploaded by the buyer **Searched String**: Re-heater Inlet Stub SA 213 T12 50.8X4 Category not available on GeM for the text string uploaded by the buyer **Searched String**: Re-heater Inlet Stub SA 213 T12 50.8X4 Category not available on GeM for the text string uploaded by the buyer **Searched String**: Platen S/H outlet Header Stub tube SA213T92 38x6.2 Category not available on GeM for the text string uploaded by the buyer **Searched String**: Re Heater inlet stub Tube SA 213-T12 OD 60.3X4.2 Category not available on GeM for the text string uploaded by the buyer **Searched String**: Primary S/H Outlet Inlet Header Stub SA213 T12 44.5X7.4 Category not available on GeM for the text string uploaded by the buyer

बिड विवरण/Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / **Relevant Categories selected for notification**	• Boiler, Superheater and Heat Exchanger Tubes (As Per ASTM A 213)
बीओक्यू शीर्षक /**BOQ Title**	BOILER TUBES
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/**MSE Relaxation for Years of Experience and Turnover**	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /**Startup Relaxation for Years of Experience and Turnover**	No
विक्रेता से मांगे गए दस्तावेज़/**Document required from seller**	Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/**Do you want to show documents uploaded by bidders to all bidders participated in bid?**	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**	4
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	3
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	Yes
रिवर्स नीलामी योग्यता नियम/**RA Qualification Rule**	H1-Highest Priced Bid Elimination
बिड का प्रकार/**Type of Bid**	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/**Primary product category**	SA213 T22 60.3X14 Furnace rear sling tube
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**	No
अनुमानित बिड मूल्य / **Estimated Bid Value**	9595070

बिड विवरण/Bid Details	
Payment Timelines	Payments shall be made to the Seller within **45** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

Limited Tender

Limited Tender Applicable	Yes
Reason	The competent authority in the Ministry or Department has certified that the demand is urgent, and any additional expenditure involved by not procuring through advertised tender enquiry is justified in view of urgency. The Ministry or Department has placed on record the nature of the urgency and reasons why the procurement could not be anticipated.
List of Seller Organization for participation	**********, **********, **********, **********

1. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any

impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

2. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	अनुमानित मूल्य / **Estimated Value**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	424050	Sa213 T22 60.3x14 Furnace Rear Sling Tube	50
Schedule 2	848100	Tube Od 63.5x9.0 Sa-213 T12 Furnace And Vestibule Tube	100
Schedule 3	337700	Platen Superheater Inlet Stub Tube Sa213t22 38x5.5	100
Schedule 4	359700	Sa213 T12 42.2x6.1 Cage Lhs And Rhs Wall	100
Schedule 5	475200	Tube Od 44.5x8 Sa-213 T12 Cage Front Screen Tube	100
Schedule 6	475200	Tube Od 44.5x6.3 Sa-213 T12 Cage Front Wall	100
Schedule 7	506000	Tube Sa213t12 48.3x6.9 Cage Division Wall	100
Schedule 8	506000	Tube Sa213t91 48.3x4.0 Primary Re-heater Pendant	100
Schedule 9	508860	Tube Sa213t12 57.0x12.0 Re-heater Side	60
Schedule 10	508860	Sa213 T12 57x13 Primary Sh Side	60
Schedule 11	359700	Tube Sa213t12 42.2x6.7 Cage Rear Wall	100
Schedule 12	450000	Platen Superheater Inlet Stub Tube Sa213t22 38x5.5	100
Schedule 13	337700	Platen Superheater Outlet Stub Sa213 T12 50.8x4	100
Schedule 14	411400	Final Sh Inlet Stub Sa213 T91 44.5x6.4	50
Schedule 15	607200	Final Superheater Outlet Header Stub Tube Sa213t92 44.5x9.4	60
Schedule 16	506000	Re-heater Inlet Stub Sa 213 T12 50.8x4	100
Schedule 17	607200	Re-heater Inlet Stub Sa 213 T12 50.8x4	60

Schedule 18	607200	Platen Superheater Outlet Header Stub Tube Sa213t92 38x6.2	60
Schedule 19	253000	Re Heater Inlet Stub Tube Sa 213-t12 Od 60.3x4.2	50
Schedule 20	506000	Primary Superheater Outlet Inlet Header Stub Sa213 T12 44.5x7.4	100

SA213 T22 60.3X14 Furnace Rear Sling Tube

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	50	60

TUBE OD 63.5X9.0 SA-213 T12 Furnace And Vestibule Tube

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	100	60

Platen Superheater Inlet Stub Tube SA213T22 38x5.5

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	100	60

SA213 T12 42.2X6.1 Cage LHS And RHS Wall

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	100	60

TUBE OD 44.5X8 SA-213 T12 Cage Front Screen Tube

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	100	60

TUBE OD 44.5X6.3 SA-213 T12 Cage Front Wall

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	100	60

TUBE SA213T12 48.3X6.9 Cage Division Wall

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	100	60

TUBE SA213T91 48.3X4.0 Primary Re-heater Pendant

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	100	60

TUBE SA213T12 57.0X12.0 Re-heater Side

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	60	60

SA213 T12 57X13 Primary SH Side

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	60	60

TUBE SA213T12 42.2X6.7 Cage Rear Wall

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	100	60

Platen Superheater Inlet Stub Tube SA213T22 38x5.5

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	100	60

Platen Superheater Outlet Stub SA213 T12 50.8X4

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	100	60

Final SH Inlet Stub SA213 T91 44.5X6.4

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	50	60

Final Superheater Outlet Header Stub Tube SA213T92 44.5x9.4

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	60	60

Re-heater Inlet Stub SA 213 T12 50.8X4

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	100	60

Re-heater Inlet Stub SA 213 T12 50.8X4

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	60	60

Platen Superheater Outlet Header Stub Tube SA213T92 38x6.2

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	60	60

Re Heater Inlet Stub Tube SA 213-T12 OD 60.3X4.2

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	50	60

Primary Superheater Outlet Inlet Header Stub SA213 T12 44.5X7.4

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Abhinav Pandya	207001,Jawaharpur Thermal Power Plant	100	60

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

1. **Generic**

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

2. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

COMMERCIAL & OTHER TERMS & CONDITIONS

1. Price Basis (shall be mentioned in Part-II only):
   a. The bidder shall offer the prices **FIRM & FOR Destination** Basis in Indian rupees per unit.
   b. However, in case the prices are not given FOR destination, following must be invariably mentioned.
      i. PRICES: FIRM & FOR .....
      ii. FREIGHT CHARGES: ..... to be first paid by the firm and which shall be reimbursed to the firm against submission of documentary evidences.

2. Transit Insurance: To be arranged for and paid by the firm at their own cost or shall be charged extra @.....

3. Packing & Forwarding Charges: To be borne by the supplier or shall be charges extra @.....

4. Taxes & Duties:
   a. **GST on Prices:** Extra @ ..... **(The firm has to clearly mention that GST required extra otherwise it will be considered that GST is inclusive in the offered rates).**
   b. GST on Freight: Extra @ ..... **(The firm has to clearly mention that GST required extra otherwise it will be considered that GST is inclusive in the offered rates).**
   c. GST on other charges (if any): Extra @ ..... **(The firm has to clearly mention that GST required extra otherwise it will be considered that GST is inclusive in the offered rates).**

Note: GST Compliance: GST will be paid extra, as applicable at the prevailing rates. To claim this, the contractor must provide separate valid Tax Invoices/Bill of supply for services and supplies under Section 31 of the GST Act. Payment of the GST component will be subject to the tax reflecting in UPRVUNL's GSTR-2B/2A.

5. Discount: Please enclose manufacturer's Price List (if available & applicable) along with the offer and allow maximum discount on the same as applicable to Govt. Organization.

6. Detailed rates viz. GST, delivery period, discount, payment etc. shall be mentioned clearly in your offer letter.

7. Security Deposit: Supplier shall have to deposit security @ 2% of order value in DD/FDR/CDR (Preferably FDR/CDR) of any scheduled bank only payable and issued in favour of Dy. C.A.O, CFA&BO, JTPP,

Malawan, Etah within one month from the date of issue of purchase order. In case Security Deposit is more than Rs 5000.00, it can be deposited in form of BG of scheduled bank also, which should be valid for 12 months with claim period six months from the date of supply.

8. **Inspection:** Inspection of material shall be done at Central store, JTPS, Malawan, Etah by Quality Assurance Committee.
   Inspection of materials i.e. PDI (Pre Dispatch Inspection) May be carried out at the Firm's Works by the representatives of Nigam as per **Annexure-B**, for which the supplier shall well in advance notice to the user division with a copy to the consignee. The material shall also be inspected after receipt at Central store, JTPP Malawan, Etah by the respective nominated person of concerned division.
   Third Party Inspection: If required, third party inspection/ Testing, (Agency decided by UPRVUNL) may also be done. If the material passes the required tests the charges shall be borne by the purchaser. In case of failure of material, all the charges (for all samples)for the third party inspection / lab testing shall be borne by the Supplier only.
9. **Rejection Of Defective Material**: Any defective or inferior material which does not confirm to the specifications mentioned in the order placed shall be rejected and the same will have to be replaced free of cost by the supplier.
10. **Validity: The offer must be valid for 120 days.**
11. **Delivery:** Delivery period for supply shall be 60 days from the date of issue indent from the consignee against the released purchase order.
12. **Income Tax Return:** Latest copy of Income Tax Return (as applicable as per Govt. rules) must be uploaded in Part-I (Technical bid).
13. **Unloading**: The material shall be unloaded directly at site of Store Division, JTPP, Malawan, Distt.-Etah. The unloading of material shall be in the scope of JTPS, UPRVUNL.
14. **Terms Of Payment:** 100 % Payment through RTGS/NEFT in their accounts after receipt and check of material at JTPS stores against submission of Tax Invoice. The bidder will provide the details of bank account e.g. cancelled cheque etc.
15. **Price Fall Certificate:** The supplier, OEM OR Authorized Dealer should submit a "Price Fall Certificate" with every bill, declaring that they have not sold the item at a lower price to any other Government/State Utility during the contract period. If the OEM /Authorized Dealer supplies the same item at a lower rate to any other Government/State Utility during the contract period, the benefit shall be passed on to UPRVUNL.
16. **Guarantee / Warranty Certificate:** Firm shall submit Guarantee/Warrantee Certificate against any manufacturing defect on their letter head, for 18 months from the date of dispatch or 12 months from the date of commissioning whichever is earlier.
17. **Performance Bank Guarantee:** Performance Guarantee @ 10 % of order value shall be submitted by the firm valid for the guarantee period.
18. **L.D. Penalty:** LD Penalty @ ½% per week, subject to a maximum of 10% of unsupplied portion shall be imposed for delay in supply beyond stipulated delivery period.
19. **Interchangeability Certificate:** Material shall be Interchangeable/compatible with the existing ones and the firm shall provide certificate for the same. If material is not found interchangeable/compatible, then the same shall be replaced free of cost by the supplier.
20. **Test Certificate:** Material supplied should confirm to latest Indian standard specification. Test Certificate will be provided along with the supply of material. If the material is not found as per latest relevant IS applicable, the supplied material shall be replaced free of cost by supplier.
21. **Consignee:** Material will be dispatched consigned to "EE, Store Division, 2X660MW Jawaharpur Thermal Power Project, Malawan, Etah.
22. **Bills:** The Tax Invoice only should be sent to the Executive Engineer, Store Division, 2X660MW Jawaharpur Thermal Power Project, Malawan, Etah for payment.
23. In case of placement of order, if the material is not supplied within Six months after the expiry of the delivery period then order may be cancelled & suitable action shall be taken as per rules.
24. **Force Majeure:** Force Majeure shall mean any event beyond the reasonable control of the Purchaser or of the supplier as the case may be, and which is unavoidable notwithstanding the reasonable care of the party affected and shall include, without limitation, the following:
    - **(a)** War, hostilities or warlike operations (whether a state of war be declared or not), invasion act of foreign enemy and civil war.
    - **(b)** Rebellion, revolution, insurrection, mutiny, usurpation of civil or military government, conspiracy, riot, civil commotion and terrorist acts.
    - **(c)** Confiscation, nationalization, mobilization, commandeering or requisition by or under the order of any government or any other act or failure to act of any local state or national government authority
    - **(d)** Strike, sabotage, lockout, embargo, import restriction, port congestion, lack of usual means of public transportation and communication, industrial dispute, epidemics, quarantine and plague.
    - **(e)** Earthquake, landslide, volcanic activity, fire, flood or inundation, tidal wave, typhoon or cyclone, hurricane, storm, lightning, or other inclement weather condition, nuclear and pressure wave

s or other natural or physical disaster

(f) Shortage of labour, materials or utilities where caused by circumstances that are themselves F orce Majeure.

If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract/PO (when placed) by an event of Force Majeure, then it shall notify the other in writing within 15 working days of the occurrence of such event and the circumstances thereof immediately after the occ urrence of such event. In such Force Majeure events and upon giving notice in this regard, party will be ex cused from the performance or punctual performance of its obligations under the Contract/PO for so long a s the relevant event of Force Majeure continues and to the extent that party performance is prevented, hin dered or delayed. The time for completion will be extended accordingly in such case.

25. Each and every paper of bid submitted by firm **should be legible** and stamped and signed by giving remark "SUBMITTED BY ME" by Authorized Signatory with seal of the company. Documents not having such remark / illegible may not be considered / accepted for evaluation.

26. Any bidder running blacklisted in UPRVUNL on the date of opening of part-I of Bid is not eligible to par ticipate in Tender/Bid. If the same is found during finalization of bid process, then their offer will be rej ected.

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

28. Canvassing in any form will disqualify the firm.

29. We hereby give our consent to accept all the commercial terms and conditions mentioned in the tend er specification as well as of Form 'B' of UPRVUNL.

30. **Dispute Resolution Mechanism :**All disputes shall be settled as per "UPRVUNL Dispute Resolution Mechanism" approved by UPRVUNL BOD on dated: 18/02/2025.

31. **Court Of Jurisdiction:** jurisdiction of competent court of Etah / Hon'ble High Court of Judicature at A llahabad.

32. **Right To Change Specification Clauses:** The specification committee reserves the right to chang e any of the clauses of the accompanying specifications as per site requirement.

NOTE: If any of the above mentioned terms & conditions are left unattended / unmarked, it sh all be considered as 'Accepted' by the bidder.

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3. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such

suspension period has already expired.

4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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

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

will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---