बिड संख्या/Bid Number: GEM/2026/B/8186721

दिनांक /Dated: 22-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-11-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Coal
विभाग का नाम/Department Name	Nlc India Limited
संगठन का नाम/Organisation Name	Nlc India Limited
कार्यालय का नाम/Office Name	Centralised Thermal Contracts Nntps Campus
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :conts.thermal@nlcindia.in Buyer Email id: prabaharan77@nlcindia.in
वस्तु श्रेणी /Item Category	Repair and Overhauling Service - Uninterruptible Power Supply (Ups) (DFM); ESP maintenance work during the annual and Major Overhaul time of Unit-1 & 2 in TPS-II Expn; Yes; Buyer Premises
अनुबंध अवधि /Contract Period	11 Month(s)
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	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
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	5 Days
Payment Timelines	Payments shall be made to the Seller within **30** days of issue of 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
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	50000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	17

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी 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 :

NLCIL
Centralised Thermal Contracts NNTPS Campus, NLC India Limited, NLC India Limited, Ministry of Coal
(Nlc India Limited)

UIN Number NCTGC2415P

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

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
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. Fo 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.

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. **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 MS 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 100% (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 profile as well as validated and approved by Buyer after evaluation of documents submitted.
2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:1792650172.pdf

Terms and Conditions pertaining to the Bid/Contract:1792650174.pdf

Financial Break up Format:1792650179.pdf

Product Details:1792651639.pdf

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
31-10-2026 11:00:00	Central Contracts/Thermal, First Floor, AO Building, NNTPS Campus, NLC India Ltd., Neyveli.

Repair And Overhauling Service - Uninterruptible Power Supply (Ups) (DFM); ESP Maintenance Work During The Annual And Major Overhaul Time Of Unit-1 & 2 In TPS-II Expn; Yes; Buyer Premises (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Product Category	Uninterruptible Power Supply (Ups) (DFM)
Product Brand	ESP maintenance work during the annual and Major Overhaul time of Unit-1 & 2 in TPS-II Expn
Spares Required	Yes

विवरण/ Specification	मूल्य/ Values
Place of Repair/Maintenance	Buyer Premises
एडऑन /Addon(s)	
अतिरिक्त विवरण /Additional Details	
Product Details	ESP maintenance work during the annual and Major Overhaul time of Unit-1 & 2 in TPS-II Expn.

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

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Products to be Repaired	अतिरिक्त आवश्यकता /Additional Requirement
1	Perumalla Sai Krishna	607807,TPS-II Expansion, NLC India Ltd., Neyveli - 607 807	1	N/A

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

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

   Text Clause(s)

   SCOPE OF WORK

Sl. No.	Activity code	Description of scope
1	RMTH BLR5767	Replacing new CRM/ERM/GDRM gear box/Removal of repaired gear box and Over hauling, re fixing in original position during shut down time in Unit 1&2. (CERM/EERM/GDRM)

2	RMTH BL R5768	Removal of damaged shock bar, reconditioning in position /replacing a new shock bar in ESP during the shutdown time Unit l&2. (l No=l Qty)
3	RMTH BL R5769	Removal of damaged shock bar guide angle and fixed new one /fixed the reconditioned guide angle in ESP (2mtr=l no). Removed guide angle reconditioned and kept in store.
4	RMTH BL R5770	Eroded transmission shaft removed and new transmission shaft fixed with inner arm, outer arm and plain bearing in CERM, EERM and GDRM of ESP during the shutdown period.
5	RMTH BL R5771	changing of eroded inner arm with outer arm /eroded plain bearing/ Repairing of Inner arm & outer arm during shut down time in Unit 1 &2 (1 NO = l Qty)
6	RMTH BL R5772	Eroded Pin wheel changing with new one / reconditioning of the removed one by using welding rods and surface grinding / recondition in position during shutdown time in Unit 1&2((l set=2 nos)
7	RMTH BL R5773	cutting, removal of eroded plate in hopper/ ESP outer sell eroded plate removed and New Patch 6 mm MS plate welded (Size:750 x 750mm size=lQty) /Reconditioning of manhole door (1 No=lQty) / EERM door (1N0=1 Qty) during shut
8	RMTH BL R5774	Emitting electrode changing in damaged or missed area with new one/collecting electrode 'U' clamp positioning (2Nos=1 Qty) during shut down time in Unit 1&2
9	RMTH BL R5775	Re-Positioning of the dislocated collecting electrode & fixing with bolts in bottom side, hooks & 'U' clamps welding in collecting electrode/ patch plate welded in collecting electrode bottom side during the shutdown period in Unit 1&2.
10	RMTH BL R5776	Opening and closing of manhole/hopper doors/roof doors in ESP during the shutdown period in Unit 1&2.
11	RMTH BL R5777	Replacing the old eroded/damaged GDRM Screen sheet (2mtrs = lno.) with new screen sheet in ESP during the shutdown period in Unit 1&2 /Fabrication of GD screen sheet in 3.15 mm MS sheet (1.5 Mtr long x 250 width=l)
12	RMTH BL R5778	Cutting and removal of the eroded portion of the manhole/hopper doors and replacing with new patch plates and painting in ESP.
13	RMTH BL R5779	Removal of ash in support insulator / EERM shaft insulator area in ESP during the test charge -shut down period in Unit 1&2.

14	RMTH BL R5780	Recondition of collecting electrode top & Bottom end with a patch pl ate may be provide and welded with collecting electrode then locke d with hook in the original position (1 qty.= lno)/Positioning of disloc ated collecting electrode "u" clamp in ESP (3qty = 1no.) during the s hutdown period.
15	RMTH BL R5781	Lifting of the emitting electrode assembly by jig, assisting to replace the support insulator with aid of electrical division. And re-positionin g the emitting electrode assembly with proper alignment in ESP duri ng the shutdown period in Unit 1& 2.
16	RMTH BL R5782	Dry ash cleaning of ESP internals Opening of manhole doors, cleanin g of collecting/emitting electrodes from top to bottom by broom stic k and making the internals free from fly ash in ESP during the shutd own period (One Field = 1 No).

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2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

SPECIAL CONDITIONS

Part-I

1.0 The contractor should provide all safety appliances, hand lamps and torch lights required for the workr en on his own and the workmen should follow NLCIL safety rules and regulations strictly & scrupulous sl .

2.0 Skilled Workers having exclusively adequate experience in lifting and erecting of heavy materials are t be engaged independently for ESP

3.0 Necessary Gate pass approval for men and material shall be obtained well in advance from concerned epartment - HOHR/ TPS2E/NLCIL.

4.0 Work has to be carried out round the clock. Shift timing has to be followed as per NLCIL engineer's inst uctions according to the site conditions and the contractor has to arrange the necessary entry passes fc the workmen.

5.0 Readiness of the work front will be intimated one week in advance.

6.0 The Contractor has to strictly adhere to the time frame set by the NLCIL Engineers for each work fronts n ESP

7.0 The contractor should engage qualified /certified Electricians in each shift to take care of electrical fitti gs, connections and electrical machines /equipments.

8.0 The contractor should engage independent & separate groups for simultaneously execution of works ir ESP.

9.0 The contractor should submit the daily labour report (DLR) in triplicate to the NLCIL shift in-charge in e ery shift beginning.

10.0 The following tools and tackles are strictly under the scope of the Contractor and should be available a site as and when required. The quantities mentioned, if any, are just indicative and the Contractor shou arrange any additional requirement in short duration.

- 10.1 Required spanners (ring, double end and box spanners)
- 10.2 Cutting torch, regulators and keys (minimum 5 sets)
- 10.3 Gas cutting Hoses for Oxygen and Acetylene — Not less than 200 meters each.
- 10.4 Welding cable 500 Mtrs.
- 10.5 Required numbers of Electrode Oven
- 10.6 Welding Shields, Holders and goggles (each 10 Nos.)
- 10.7 Sledge hammers - 10 lbs
- 10.8 Chain pulley blocks of capacity lT with 5-20m lift, 2T with 5-20m lift, and 5T with 3-7m lift alon with suitable D shackles and wire rope slings — each fi Nos.

10.9 Canvas slings of various capacity up to 10 T for lifting of materials.
10.10 Electrically operated portable rope hoist of 2T capacity with height of lifting 20 - 25m.
10.11 Small and Medium Size Platform trolleys- each 2 Nos.
10.12 l Rubber hose for water washing - (COM length - 3/4" size capable of withstanding a water pres ure of 10 KSC) — 2 Nos.
10.13 Manila rope 1" - 40 Mts.
10.14 Torch lights
10.15 24V transformer with accessories for hand lamps.
10.16 3 phase welding machines (minimum 5 numbers)
10.17 Adequate numbers of Safety belts.
10.18 Safety barricades are to be provided by the contractor in the required areas/ locations.

11.0 Any other tools required for the works are to be provided by the Contractor. The above tools and tackle should be checked in with necessary endorsement of Security Officer/TPS2E after issue of LOA. The sar e endorsed documents should be handed over to the NLCIL engineers.

12.0 Storing and safeguarding the Tools and tackles are under Contractor's scope.

13.0 Necessary scaffolding platforms with suitable fixtures are to be arranged by the Contractor, whenever nd wherever required during the execution of works.

14.0 The following materials and consumables will be provided at free of cost by NLCIL. The loss or damage o the items will be recovered from the contractor's running bill.
14.1 Electricity, compressed air & water.
14.2 M.S. Plates, angles, channels, pipes, I beam required for the works and required spares of ESP.

15.0 The following materials and consumables will be Scope of contractor.
15.1 Cutting gas (Oxygen and Acetylene (DA))
15.2 Welding electrodes
15.3 Any Rust lone and other consumables

16.0 Necessary additional and special tools & tackles, if any, may be issued at the discretion of NLCIL engin ers to expedite and complete the works at the earliest and are to be returned to NLCIL immediately afte completion of work.

17.0 Transport facilities such as Lorry, Cranes, Tractors and etc., is in the scope of the contractor.

18.0 The non-availability of front, for the reasons such as equipment stoppage not available and etc. will no be attributed to contractor's account.

19.0 The food and Canteen facilities are under the scope of the contractor and NLCIL will not extend any fac ty in this regard.

20.0 The Contractor should arrange additional skilled workforce whenever required; as per the instructions NLCIL Engineers, in a very short period.

21.0 Work place and fabrication area should always be kept neat and easily accessible. The scraps and was e materials collected should be transported and disposed to the designated places after completion of orks, immediately.

22.0 The contractor shall engage minimum of ONE number of supervisors per shift.

Part-II

1.0 **SUPERVISOR CHARGES – PENALTY CLAUSE**

1.1 In case the specified site supervisor is not engaged by the contractor for the days as per site req rement, then a penalty of **1.5 times of the supervisory charges** shall be deducted from the bi s of the contractor on pro-rata attendance basis.

1.2 The attendance details of the supervisors shall be maintained with the signature of the supervis , countersigned by the Contractor as well as the NLCIL official concerned.

1.3 Payment of wages to the supervisor and PF and other statutory remittance, if applicable, will be i the scope of the Contractor.

2.0 Tools & tackles, lifting machines & Safety appliances that are used for the work or by the workmen sho ld posses ISI mark and valid test certificate from the competent authority.

3.0 The Contractor should observe all safety rules and regulations in force and ensure that all necessary sa ety precautions are followed up strictly for the safety of workers engaged in the work.

4.0 The Contractor should engage adequate man power having appropriate skills with the approval of the LCIL officials to carryout and complete the works. Any extra time / over time engagement of the man p wer shall be the contractor’s responsibility.

5.0 **RATE OF WAGES**

The present rates of wages payable to various categories of contract workers and Supervisor are as bel w:

TABLE

Category	Wages to be paid		Total wages (Rs. per day)
	Rate of wages (Rs. per day)	Dearness allowance-(DA) w.e.f 01.04.2026 (Rs. per day)	
USK	350.00	206	**556**
SSK / Supe rvisor	410.00	240	**650**
SK	494.00	287	**781**
HSK	579.00	339	**918**

6.0 **RATE OF WAGES / DA PAYABLE TO THE WORKMEN**

The contractor has to pay the rates of wages / DA as per Table above as announced by NLCIL and any r vision of rates of wages / DA from time to time. However, in case of any revision of rates of wages / DA otified during contract period, the contractor shall pay the same along with P.F. & ESI component for the various categories of labour component.

7.0 **RATE REVISION**

(NOT APPLICABLE).

8.0 **CONTRACT WORKMEN DEATH RELIEF FUND (CWDF)**

8.1 An amount equivalent to 0.2% (zero point two percent) of gross value of every bill payable (befo e statutory, non statutory deductions) shall be deducted towards “Contract Workmen Death Relie Fund” (CWDF) from the contractors for the works carried out by the contractor. No provision has een made in the estimate towards the above deduction.

8.2 Based on the modified DRF scheme, monthly contributions to the death relief fund of Contract W rkmen / Supervisors shall be deducted by the Contractor Employers concerned @ Rs.25/- from ev ry contract workman / Supervisors engaged by Contractor Employer for the works in NLCIL from t eir salary /wages payable. In order to facilitate this, necessary deduction will be made from the bi s of the Contractor employers based on Form - D (Attendance Register) & Form -B (Wage Register Equal monthly contribution to the fund @ Rs.25/- per contract workman / Supervisors will be made by the Principal Employer NLCIL i.e. the Concerned Unit Head / Unit Accounts Centre.

9.0 **CONTRACT WORKMAN AGE**

The contractor shall not engage workmen beyond 60 years and the Contractor shall also produce the re uired age proof for the workmen engaged by him, while applying for entry permit for first time.

10.0 **ESI & EPF**

The Contractor Employers shall be required to undertake the responsibility of remi ting the contribution/ subscription etc., of the contract workman engaged by them owards EPF (EPF & EDLI), ESI etc., (as applicable) and NLCIL as the principal emplo er, will ensure compliance under the relevant applicable statutes by verifying the r mittance made by the Contractor Employers before releasing part / final bills.

11.0 **BONUS**

The contractor shall ensure payment of minimum bonus of 8.33% of the annual wages to the contract w rkmen engaged by them for more than 30 days subject to the wages ceiling as provided under Payment of Bonus Act, 1965 and failure in this regard will be treated as violation of the terms of the contract.

12.0 **SAFETY**

Personal protective equipments (PPE)ie like Helmet, Safety shoe, Goggles etc by to be provided by the ontractor and it is in the scope of the contractor.

13.0 **PRICE REDUCTION CLAUSE**

Time is the essence of the contract. In case the contractor fails to complete the works within the stipula d period (***as per Cl.No.16.2 of Part-II Special Conditions***), then, unless such a failure is due to Force Majeure or due to Purchaser's defaults, the total contract price shall be reduced by ½% (half percent) o the total contract price per day of delay or part thereof subject to a maximum of 5% of the total contrac price, by way of reduction in price for delay and not as penalty.

14.0 **GUARANTEE FOR WARRANTY**

Not Applicable

15.0 **CONTRACT PERFORMANCE GUARANTEE**

Not Applicable

16.0 **PERIOD OF CONTRACT**

16.1 11 Months from service start date as per GeM contract.

Note:

Lead days of 7 days are provided to the Service Provider for necessary mobilization for offering se vice. Thus the service start date will commence from minimum 7 days after contract generation d te.

16.2 WORK PERIOD:

The period of work is 25 days from the date of handing over of the site. (Work has to be taken sim ltaneously for A and B passes in unit and completed within 25 days) The works has to be carried o t during the shutdown and works has to be carried out in three shifts. The firm should be able to p ovide quicker delivery in case of any emergency requirement to NLC. However, the contractor wil be permitted to carry out preparatory work before handover of site.

17.0 **PAYMENT TERMS**

Part bill will be permitted on monthly basis for the completed work in that month af er producing required Documents and invoice. Final bill will be paid after getting fi alization order. Bills will be paid within 30Days after accepting the Invoice.

18.0 **GST (Goods and Service Tax)**

Contractor has to furnish the **GST Registration number** with relevant document ry evidence.

Contractor has to comply with the GST Act/ Rules.

19.0 NLCIL reserves the **right to short close / extend the contract** due to special circumstances.

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3. **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 / 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.

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 भार 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 सक्ष प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसव 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 clau 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 w 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 fals 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---