बिड संख्या/Bid Number: GEM/2026/B/8212169

दिनांक /Dated: 30-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	09-11-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-11-2026 11:00:00
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	54
वस्तु श्रेणी /Item Category	FUSIBLE PLUG - for FLUID COUPLING SDFC 450 , SEAL KIT for FLUID COUPLING SDFC 450 , O RING USED IN FLUID COUPLING MODEL 500 PST , SEAL KIT FOR FLUID COUPLING MODEL - 500 PST , FUSIBLE PLUG WITH WASHER FOR FLUID COUPLING , O RING USED IN FLUID COUPLING MODEL 570 PST , SEAL KIT F0R FLUID COUPLING MODEL - 570 PST , O-RINGS FOR FLUID COUPLING MODEL - 750PST , OIL SEAL SET FOR FLUID COUPLING MODEL - 750PST , FUSIBLE PLUG FOR FLUID COUPLING MODEL - 750PST , O-RINGS FOR 530 PST , FUSIBLE PLUG -530 PST , SEAL KIT - 530 PST , O-RINGS FOR FLUID COUPLING MODEL - 660 PST , FUSIBLE PLUG FOR FLUID COUPLING MODEL - 660 PST , SEAL KIT FOR FLUID COUPLING MODEL - 660 PST

बिड विवरण/Bid Details	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	FUSIBLE PLUG - for FLUID COUPLING SDFC 450, SEAL KIT for FLUID COUPLING SDFC 450, O RING USED IN FLUID COUPLING MODEL 500 PST, O RING USED IN FLUID COUPLING MODEL 500 PST, SEAL KIT FOR FLUID COUPLING MODEL - 500 PST, FUSIBLE PLUG WITH WASHER FOR FLUID COUPLING, O RING USED IN FLUID COUPLING MODEL 570 PST, O RING USED IN FLUID COUPLING MODEL 570 PST, FUSIBLE PLUG WITH WASHER FOR FLUID COUPLING, SEAL KIT F0R FLUID COUPLING MODEL - 570 PST, O-RING'S FOR FLUID COUPLING MODEL - 750PST, O-RING'S FOR FLUID COUPLING MODEL - 750PST, OIL SEAL SET FOR FLUID COUPLING MODEL - 750PST, FUSIBLE PLUG FOR FLUID COUPLING MODEL - 750PST, O-RING'S FOR 530 PST, O-RING'S FOR 530 PST, FUSIBLE PLUG -530 PST, SEAL KIT - 530 PST, O-RING'S FOR FLUID COUPLING MODEL - 660 PST, O-RING'S FOR FLUID COUPLING MODEL - 660 PST, FUSIBLE PLUG FOR FLUID COUPLING MODEL - 660 PST, SEAL KIT FOR FLUID COUPLING MODEL - 660 PST
	Searched String: FUSIBLE PLUG - for FLUID COUPLING SDFC 450 Category not available on GeM for the text string uploaded by the buyer **Searched String**: SEAL KIT for FLUID COUPLING SDFC 450 Cable Joint Kit Suitable for Cables Up to and Including 33 kV (V2), Fluid Absorbent Body Cover Bag or Emergency medical services disaster body pouches, Cable Termination Kit Suitable for Cables Up to and Including 33 kV (V2) **Searched String**: O RING USED IN FLUID COUPLING MODEL 500 PST Category not available on GeM for the text string uploaded by the buyer **Searched String**: O RING USED IN FLUID COUPLING MODEL 500 PST Category not available on GeM for the text string uploaded by the buyer **Searched String**: SEAL KIT FOR FLUID COUPLING MODEL - 500 PST Category not available on GeM for the text string uploaded by the buyer **Searched String**: FUSIBLE PLUG WITH WASHER FOR FLUID COUPLING Casing of Different Sizes with Coupling (CMPDI), Mobile Containers For Solid Waste Conforming to IS 12402, Wired Headphones, Earphones and Communication Headsets, Copper Alloy Waste Fittings and Waste Plug for Wash Basin and Sinks conforming to IS 2963, Conference Speakerphone without Bluetooth, Engine Monoset Pumps for Clear, Cold, Water (Dewatering Pump) Conforming To IS 11501, Studs-IS:1862 **Searched String**: O RING USED IN FLUID COUPLING MODEL 570 PST

बिड विवरण/Bid Details	Category not available on GeM for the text string uploaded by the buyer
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	**Searched String**: O RING USED IN FLUID COUPLING MODEL 570 PST Category not available on GeM for the text string uploaded by the buyer **Searched String**: FUSIBLE PLUG WITH WASHER FOR FLUID COUPLING Casing of Different Sizes with Coupling (CMPDI), Mobile Containers For Solid Waste Conforming to IS 12402, Wired Headphones, Earphones and Communication Headsets, Copper Alloy Waste Fittings and Waste Plug for Wash Basin and Sinks conforming to IS 2963, Conference Speakerphone without Bluetooth, Engine Monoset Pumps for Clear, Cold, Water (Dewatering Pump) Conforming To IS 11501, Studs-IS:1862 **Searched String**: SEAL KIT F0R FLUID COUPLING MODEL - 570 PST Category not available on GeM for the text string uploaded by the buyer **Searched String**: O-RING'S FOR FLUID COUPLING MODEL - 750PST NBR O - Ring for Self Closing Valves of LPG Cylinders **Searched String**: O-RING'S FOR FLUID COUPLING MODEL - 750PST NBR O - Ring for Self Closing Valves of LPG Cylinders **Searched String**: OIL SEAL SET FOR FLUID COUPLING MODEL - 750PST Category not available on GeM for the text string uploaded by the buyer **Searched String**: FUSIBLE PLUG FOR FLUID COUPLING MODEL - 750PST Mobile Containers For Solid Waste Conforming to IS 12402 **Searched String**: O-RING'S FOR 530 PST NBR O - Ring for Self Closing Valves of LPG Cylinders, Nbr O - Ring For Self Closing Valves Of Lpg Cylinders (V2) as per Oil PSUs Specification, Industrial Safety Glove/Gauntlet (V2), DARK GLASS FOR WELDER'S SCREEN **Searched String**: O-RING'S FOR 530 PST NBR O - Ring for Self Closing Valves of LPG Cylinders, Nbr O - Ring For Self Closing Valves Of Lpg Cylinders (V2) as per Oil PSUs Specification, Industrial Safety Glove/Gauntlet (V2), DARK GLASS FOR WELDER'S SCREEN **Searched String**: FUSIBLE PLUG -530 PST Category not available on GeM for the text string uploaded by the buyer **Searched String**: SEAL KIT - 530 PST

बिड विवरण/Bid Details	Hydraulic Cylinder Seal Kit, Cable Joint Kit Suitable for Cables Up to and Including 33 kV (V2), Cable Sealing Kit,
	Cable Termination Kit Suitable for Cables Up to and Including 33 kV (V2) **Searched String**: O-RING'S FOR FLUID COUPLING MODEL - 660 PST NBR O - Ring for Self Closing Valves of LPG Cylinders **Searched String**: O-RING'S FOR FLUID COUPLING MODEL - 660 PST NBR O - Ring for Self Closing Valves of LPG Cylinders **Searched String**: FUSIBLE PLUG FOR FLUID COUPLING MODEL - 660 PST Category not available on GeM for the text string uploaded by the buyer **Searched String**: SEAL KIT FOR FLUID COUPLING MODEL - 660 PST Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Gear couplings
बीओक्यू शीर्षक /BOQ Title	Premium Transmission make fluid coupling for conveyor belt
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	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	3
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	No
बिड का प्रकार/**Type of Bid**	Single Packet Bid
प्राथमिक उत्पाद श्रेणी/**Primary product category**	FUSIBLE PLUG - for FLUID COUPLING SDFC 450
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
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**	Total value wise evaluation
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

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

Single Tender

Single 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	M/S ASSOCIATE ENGINEERS

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.

FUSIBLE PLUG - For FLUID COUPLING SDFC 450

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	1	120

SEAL KIT For FLUID COUPLING SDFC 450

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	1	120

O RING USED IN FLUID COUPLING MODEL 500 PST

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	5	120

O RING USED IN FLUID COUPLING MODEL 500 PST

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	5	120

SEAL KIT FOR FLUID COUPLING MODEL - 500 PST

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	5	120

FUSIBLE PLUG WITH WASHER FOR FLUID COUPLING

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	5	120

O RING USED IN FLUID COUPLING MODEL 570 PST

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	2	120

O RING USED IN FLUID COUPLING MODEL 570 PST

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	2	120

FUSIBLE PLUG WITH WASHER FOR FLUID COUPLING

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	2	120

SEAL KIT F0R FLUID COUPLING MODEL - 570 PST

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	2	120

O-RINGS FOR FLUID COUPLING MODEL - 750PST

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	2	120

O-RINGS FOR FLUID COUPLING MODEL - 750PST

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	2	120

OIL SEAL SET FOR FLUID COUPLING MODEL - 750PST

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	2	120

FUSIBLE PLUG FOR FLUID COUPLING MODEL - 750PST

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	2	120

O-RINGS FOR 530 PST

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	2	120

O-RINGS FOR 530 PST

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	2	120

FUSIBLE PLUG -530 PST

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	2	120

SEAL KIT - 530 PST

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	2	120

O-RINGS FOR FLUID COUPLING MODEL - 660 PST

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	2	120

O-RINGS FOR FLUID COUPLING MODEL - 660 PST

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	2	120

FUSIBLE PLUG FOR FLUID COUPLING MODEL - 660 PST

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	2	120

SEAL KIT FOR FLUID COUPLING MODEL - 660 PST

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	2	120

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:

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. Firm SHALL provide transit insurance documents along-with supply.

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:** Any discount offered should be unconditional, allow maximum discount on the same as applicable to all Govt. Organization.

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

7. **INSPECTION:** Inspection of materials shall be carried out at the Firm's Works by the representatives of Nigam, for which the supplier shall well in advance notice to the user division with a copy to the consignee. Else, the material shall be inspected after receipt of the material at Central store, JTPP Malawan, Etah by the respective committees constituted for the purpose.

8. **VALIDITY:** The offer must be valid for 120 days.

9. **DELIVERY:** Delivery period for supply shall be 30 days from the date of issue indent from the consignee against the released purchase order.

10. **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.

11. **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.

12. **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 "U P Rajya Vidyut Utpadan Nigam Limited, 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.

13. **PERFORMANCE GUARANTEE:** Firm shall submit the PBG valid for 18 months equivalent to 10% amount of basic order value in lieu of the performance of the supplied material which shall be released after 12 months from the date of successful working / installation of the material or 18 months from the date of supply, whichever is earlier.

14. **GUARANTEE / WARRANTY CERTIFICATE:** Firm shall submit Guarantee 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.

15. **L.D. PENALTY**: For delay in supplies beyond the delivery period, a penalty @ ½ % per week subject to max. 10% of the cost of undelivered material shall be levied. If it is found that, the successful bidder, is deliberately avoiding to supply or causing unnecessarily & abnormal delay, due to price escalation, the material may be procured from the open market or any other source. In that case, actual charges + 10% charges may be levied on the contractor apart from the above mentioned penalty.

16. **INTERCHANGEABILITY CERTIFICATE:** 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.

17. **MANUFACTURER'S TEST CERTIFICATE:** Material supplied should confirm to latest Indian standard specification as applicable. Manufacturer's Test Certificate will be provi ded along with each Consignment and all charges to this account shall be borne by firm . If the material is not found as per latest relevant IS applicable, the supplied material s hall be replaced free of cost by supplier.

18. OEM Authorization letter: In case of authorized dealer is participating, the authorizati on letter issued by OEM for this particular Gem bid is to be attached as a mandatory do cument, failing which, the bid will not be considered for further processing in any circu mstances. E-mail Address and Contact Information of the issuing authority (OEM) must be mentioned in this exclusive authorization letter. The authorization letter issued by th e OEM may be verified at any time.

19. **CONSIGNEE:** Material will be dispatched consigned to "EE, Store Division, 2X660MW Jawaharpur Thermal Power Project, Malawan, Etah.

20. **BILLS**: The Tax Invoice/ Performa Invoice should be sent to the Executive Engineer, S tore Division, 2X660MW Jawaharpur Thermal Power Project, Malawan, Etah for payment .

21. Canvassing in any form will disqualify the firm.
22. We hereby give our consent to accept all the commercial terms and conditions mentio ned in the tender specification as well as of Form 'B' of UPRVUNL.
23. **Dispute Resolution Mechanism:** All disputes shall be settled as per "UPRVUNL Dis pute Resolution Mechanism" approved by UPRVUNL BOD on dated: 18/02/2025.

24. **Court Of Jurisdiction:** jurisdiction of competent court of Etah / Hon'ble High Court of Judicature at Allahabad.

.

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---