

Bid Document

Bid Details	
Bid End Date/Time	01-07-2022 18:00:00
Bid Opening Date/Time	01-07-2022 18:30:00
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Na
Organisation Name	Hindustan Petroleum Corporation Ltd
Office Name	Petroleum House
Total Quantity	30
Item Category	Knock-Out Drum (KOD) of 1 Cu. m capacity (Q3) , Evacuation vessels of 0.6 Cu. m capacity (Q3) , Air Receiver of 0.3 Cu. m capacity (Q3) , Air Receiver of 0.6 Cu. m capacity (Q3) , Air Receiver of 1 Cu. m capacity (Q3) , Air Receiver of 2 Cu. m capacity (Q3) , Air Receiver of 6 Cu. m capacity (Q3)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Primary product category	Air Receiver of 6 Cu. m capacity
Time allowed for Technical Clarifications during technical evaluation	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	BUREAU VERITAS (INDIA) PRIVATE LIMITED
Evaluation Method	Group wise evaluation

EMD Detail

Advisory Bank	ICICI
EMD Percentage(%)	2.00

ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	12

(a). 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). The EMD % will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

DGM CPO

Hindustan Petroleum Corp. Ltd., Central Procurement Organization – Marketing, 9th Floor, A Wing Marathon Futurex Building, C.S. No 166, Mafatlal Mills Compound, NM Joshi Marg, Lower Parel, Mumbai - 400 013 (Hindustan Petroleum Corporation Ltd)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

3. 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.

4. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

5. 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

Evaluation Method (Group Wise Evaluation Method)

Contract will be awarded schedulewise 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:

Evaluation Schedules	Item/Category	Consignee/Reporting Officer	Consignee Address	Quantity
Sch1: Supply of Pressure Vessels :Varanasi LPG	Knock-out Drum (kod) Of 1 Cu. M Capacity	Kanhaiya Lal	HINDUSTAN PETROLEUM CORPORATION LIMITED, VARANASI LPG BOTTLING PLANT, VILLAGE : ESARWAR, SEWAPURI BLOCK, VARANASI, UTTAR PRADESH - 221403 221403	1
	Evacuation Vessels Of 0.6 Cu. M Capacity	Kanhaiya Lal	HINDUSTAN PETROLEUM CORPORATION LIMITED, VARANASI LPG BOTTLING PLANT, VILLAGE : ESARWAR, SEWAPURI BLOCK, VARANASI, UTTAR PRADESH - 221403 221403	2
	Air Receiver Of 0.3 Cu. M Capacity	Kanhaiya Lal	HINDUSTAN PETROLEUM CORPORATION LIMITED, VARANASI LPG BOTTLING PLANT, VILLAGE : ESARWAR, SEWAPURI BLOCK, VARANASI, UTTAR PRADESH - 221403 221403	3
	Air Receiver Of 0.6 Cu. M Capacity	Kanhaiya Lal	HINDUSTAN PETROLEUM CORPORATION LIMITED, VARANASI LPG BOTTLING PLANT, VILLAGE : ESARWAR, SEWAPURI BLOCK, VARANASI, UTTAR PRADESH - 221403 221403	6
	Air Receiver Of 1 Cu. M Capacity	Kanhaiya Lal	HINDUSTAN PETROLEUM CORPORATION LIMITED, VARANASI LPG BOTTLING PLANT, VILLAGE : ESARWAR, SEWAPURI BLOCK, VARANASI, UTTAR PRADESH - 221403 221403	1
	Air Receiver Of 2 Cu. M Capacity	Kanhaiya Lal	HINDUSTAN PETROLEUM CORPORATION LIMITED, VARANASI LPG BOTTLING PLANT, VILLAGE : ESARWAR, SEWAPURI BLOCK, VARANASI, UTTAR PRADESH - 221403 221403	1
	Air Receiver Of 6 Cu. M Capacity	Kanhaiya Lal	HINDUSTAN PETROLEUM CORPORATION LIMITED, VARANASI LPG BOTTLING PLANT, VILLAGE : ESARWAR, SEWAPURI BLOCK, VARANASI, UTTAR PRADESH - 221403 221403	1
	Knock-out Drum (kod) Of 1 Cu. M Capacity	Shubham Jain	PINDWARA LPG BOTTLING PLANT, SP-01, RICCO INDUSTRIAL AREA, NEAR UDWARIYA TOLL PLAZA, SWAROOPGANJ, DIST. SIROHI - 307023 (RAJ) 307023	1
	Evacuation Vessels Of 0.6 Cu. M Capacity	Shubham Jain	PINDWARA LPG BOTTLING PLANT, SP-01, RICCO INDUSTRIAL AREA, NEAR UDWARIYA TOLL PLAZA, SWAROOPGANJ, DIST. SIROHI - 307023 (RAJ) 307023	2

Sch2: Supply of Pressure Vessels :Pindwara LPG	Air Receiver Of 0.3 Cu. M Capacity	Shubham Jain	PINDWARA LPG BOTTLING PLANT, SP-01, RICCO INDUSTRIAL AREA, NEAR UDWARIYA TOLL PLAZA, SWAROOPGANJ, DIST. SIROHI - 307023 (RAJ) 307023	3
	Air Receiver Of 0.6 Cu. M Capacity	Shubham Jain	PINDWARA LPG BOTTLING PLANT, SP-01, RICCO INDUSTRIAL AREA, NEAR UDWARIYA TOLL PLAZA, SWAROOPGANJ, DIST. SIROHI - 307023 (RAJ) 307023	6
	Air Receiver Of 1 Cu. M Capacity	Shubham Jain	PINDWARA LPG BOTTLING PLANT, SP-01, RICCO INDUSTRIAL AREA, NEAR UDWARIYA TOLL PLAZA, SWAROOPGANJ, DIST. SIROHI - 307023 (RAJ) 307023	1
	Air Receiver Of 2 Cu. M Capacity	Shubham Jain	PINDWARA LPG BOTTLING PLANT, SP-01, RICCO INDUSTRIAL AREA, NEAR UDWARIYA TOLL PLAZA, SWAROOPGANJ, DIST. SIROHI - 307023 (RAJ) 307023	1
	Air Receiver Of 6 Cu. M Capacity	Shubham Jain	PINDWARA LPG BOTTLING PLANT, SP-01, RICCO INDUSTRIAL AREA, NEAR UDWARIYA TOLL PLAZA, SWAROOPGANJ, DIST. SIROHI - 307023 (RAJ) 307023	1

Knock-Out Drum (KOD) Of 1 Cu. M Capacity (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shubham Jain	307023,PINDWARA LPG BOTTLING PLANT, SP-01, RICCO INDUSTRIAL AREA, NEAR UDWARIYA TOLL PLAZA, SWAROOPGANJ, DIST. SIROHI - 307023 (RAJ)	1	90
2	Kanhaiya Lal	221403,HINDUSTAN PETROLEUM CORPORATION LIMITED, VARANASI LPG BOTTLING PLANT, VILLAGE : ESARWAR, SEWAPURI BLOCK, VARANASI, UTTAR PRADESH - 221403	1	90

Evacuation Vessels Of 0.6 Cu. M Capacity (4 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier

respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shubham Jain	307023,PINDWARA LPG BOTTLING PLANT, SP-01, RICCO INDUSTRIAL AREA, NEAR UDWARIYA TOLL PLAZA, SWAROOPGANJ, DIST. SIROHI - 307023 (RAJ)	2	90
2	Kanhaiya Lal	221403,HINDUSTAN PETROLEUM CORPORATION LIMITED, VARANASI LPG BOTTLING PLANT, VILLAGE : ESARWAR, SEWAPURI BLOCK, VARANASI, UTTAR PRADESH - 221403	2	90

Air Receiver Of 0.3 Cu. M Capacity (6 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shubham Jain	307023,PINDWARA LPG BOTTLING PLANT, SP-01, RICCO INDUSTRIAL AREA, NEAR UDWARIYA TOLL PLAZA, SWAROOPGANJ, DIST. SIROHI - 307023 (RAJ)	3	90
2	Kanhaiya Lal	221403,HINDUSTAN PETROLEUM CORPORATION LIMITED, VARANASI LPG BOTTLING PLANT, VILLAGE : ESARWAR, SEWAPURI BLOCK, VARANASI, UTTAR PRADESH - 221403	3	90

Air Receiver Of 0.6 Cu. M Capacity (12 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shubham Jain	307023,PINDWARA LPG BOTTLING PLANT, SP-01, RICCO INDUSTRIAL AREA, NEAR UDWARIYA TOLL PLAZA, SWAROOPGANJ, DIST. SIROHI - 307023 (RAJ)	6	90
2	Kanhaiya Lal	221403,HINDUSTAN PETROLEUM CORPORATION LIMITED, VARANASI LPG BOTTLING PLANT, VILLAGE : ESARWAR, SEWAPURI BLOCK, VARANASI, UTTAR PRADESH - 221403	6	90

Air Receiver Of 1 Cu. M Capacity (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shubham Jain	307023,PINDWARA LPG BOTTLING PLANT, SP-01, RICCO INDUSTRIAL AREA, NEAR UDWARIYA TOLL PLAZA, SWAROOPGANJ, DIST. SIROHI - 307023 (RAJ)	1	90
2	Kanhaiya Lal	221403,HINDUSTAN PETROLEUM CORPORATION LIMITED, VARANASI LPG BOTTLING PLANT, VILLAGE : ESARWAR, SEWAPURI BLOCK, VARANASI, UTTAR PRADESH - 221403	1	90

Air Receiver Of 2 Cu. M Capacity (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shubham Jain	307023,PINDWARA LPG BOTTLING PLANT, SP-01, RICCO INDUSTRIAL AREA, NEAR UDWARIYA TOLL PLAZA, SWAROOPGANJ, DIST. SIROHI - 307023 (RAJ)	1	90
2	Kanhaiya Lal	221403,HINDUSTAN PETROLEUM CORPORATION LIMITED, VARANASI LPG BOTTLING PLANT, VILLAGE : ESARWAR, SEWAPURI BLOCK, VARANASI, UTTAR PRADESH - 221403	1	90

Air Receiver Of 6 Cu. M Capacity (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shubham Jain	307023,PINDWARA LPG BOTTLING PLANT, SP-01, RICCO INDUSTRIAL AREA, NEAR UDWARIYA TOLL PLAZA, SWAROOPGANJ, DIST. SIROHI - 307023 (RAJ)	1	90
2	Kanhaiya Lal	221403,HINDUSTAN PETROLEUM CORPORATION LIMITED, VARANASI LPG BOTTLING PLANT, VILLAGE : ESARWAR, SEWAPURI BLOCK, VARANASI, UTTAR PRADESH - 221403	1	90

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Annexure for uploading View	Bidder should upload annexure for uploading along with bid to qualify	Knock-Out Drum (KOD) Of 1 Cu. M Capacity(2),Evacuation Vessels Of 0.6 Cu. M Capacity(4),Air Receiver Of 0.3 Cu. M Capacity(6),Air Receiver Of 0.6 Cu. M Capacity(12),Air Receiver Of 1 Cu. M Capacity(2),Air Receiver Of 2 Cu. M Capacity(2),Air Receiver Of 6 Cu. M Capacity(2)
2	EMD details View	EMD details	Knock-Out Drum (KOD) Of 1 Cu. M Capacity(2),Evacuation Vessels Of 0.6 Cu. M Capacity(4),Air Receiver Of 0.3 Cu. M Capacity(6),Air Receiver Of 0.6 Cu. M Capacity(12),Air Receiver Of 1 Cu. M Capacity(2),Air Receiver Of 2 Cu. M Capacity(2),Air Receiver Of 6 Cu. M Capacity(2)
3	BG format View	BG format	Knock-Out Drum (KOD) Of 1 Cu. M Capacity(2),Evacuation Vessels Of 0.6 Cu. M Capacity(4),Air Receiver Of 0.3 Cu. M Capacity(6),Air Receiver Of 0.6 Cu. M Capacity(12),Air Receiver Of 1 Cu. M Capacity(2),Air Receiver Of 2 Cu. M Capacity(2),Air Receiver Of 6 Cu. M Capacity(2)
4	GeM ATC View	Bidder should refer ATC	Knock-Out Drum (KOD) Of 1 Cu. M Capacity(2),Evacuation Vessels Of 0.6 Cu. M Capacity(4),Air Receiver Of 0.3 Cu. M Capacity(6),Air Receiver Of 0.6 Cu. M Capacity(12),Air Receiver Of 1 Cu. M Capacity(2),Air Receiver Of 2 Cu. M Capacity(2),Air Receiver Of 6 Cu. M Capacity(2)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions

1. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. **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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

5. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

6. **Generic**

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

7. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

8. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

9. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

10. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

11. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Bidder has to upload all required supporting document as mentioned in GeM ATC section
2. In case bidder is applying for EMD exemption only valid document as per GeM GTC guidelines will be considered for exemption of EMD
3. Bidder should refer ATC for annexure for uploading & EMD details.
4. HPC reserves right to ask further clarification from bidders who submitted his bid with exemption in EMD
5. Bidder should consider Empanelled Inspection Agency/ Authority as per custom catalogue for each Catalogue

6.Note for Bidders regarding MSE.

Udyam Registration Portal has a facility through which an entrepreneur can opt for linking itself with Government e-market (GeM) place by selecting an option on Udyam Portal. The enterprise will be linked to GeM portal and flow of information will start between these two portals. With this facility, MSEs can link themselves with the Government's procurement system and can participate in Government's mandatory procurement programme from MSEs.

7.Note for Bidders regarding MSE Purchase Preference: MSE Bidder (Micro & Small with Udyam certificate Proof) applying for EMD exemption & if the same bidder does not apply for MSE purchase preference while applying for Bid, then Only EMD exemption will considered for Bidder & GeM will not further consider this Bidder for MSE purchase Preference. Hence Bidder need to select appropriate MSE purchase Preference while applying for Bid.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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 within 4 days of bid publication on GeM. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

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.

---Thank You---