

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687764392221

अनुबंध तिथि | Generated Date : 01-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4502925](#)

अनुसूची नाम | Schedule Name: Schedule 2

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Power विभाग Department : Contracts and Materials संगठन का नाम Organisation Name : ARAVALI POWER COMPANY PRIVATE LIMITED कार्यालय क्षेत्र Office Zone : APCPL	पद Designation : Manager Contracts संपर्क नंबर Contact No. : 1251-266402- ईमेल आईडी Email ID : buyer4.apcpl.hr@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : INDIRA GANDHI SUPER THERMAL POWER PROJECT - APCPL, JHARLI DISTRICT - JHAJJAR, HARYANA, JHAJJAR, HARYANA-124106, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : DGM C&M वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM F&A	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Sr Manager Finance ईमेल आईडी Email ID : pao2.mop.hr@gembuyer.in जीएसटीआईएन GSTIN : 06AAGCA2437E1Z3 पता Address : INDIRA GANDHI SUPER THERMAL POWER PROJECT - APCPL, JHARLI DISTRICT - JHAJJAR, HARYANA, Jhajjar, HARYANA-124106, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 6C73190000765827 कंपनी का नाम Company Name : VISION ELECTRONICS संपर्क नंबर Contact No. : 09752124929 ईमेल आईडी Email ID : visionelectronics05@gmail.com पता Address : MSA 413 NEW SIYAGANJ, VISION ELECTRONICS, MSA 413, NEW SIYAGANJ, ASHRAF COMPLEX, INDORE, Madhya Pradesh-452001, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-23-0022513 एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 23CVNPK9787L1ZK

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : PROXIMITY SENSOR ब्रांड Brand : LEUZE ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : PROXIMITY SENSOR (Q3) मॉडल Model: IS 118MM/4NO-16N एचएसएन कोड HSN Code: 85365090	15	the number pi	950	NA	14,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						14,250

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be Completed

				After	By	
1	पद Designation :- ईमेल आईडी Email ID : buyer38.ntpcsm.hr@gembuyer.in संपर्क Contact : 01251-267668- जीएसटीआईएन GSTIN : 06AAGCA2437E1Z3 पता Address : INDIRA GANDHI SUPER THERMAL POWER PROJECT - APCPL, JHARLI DISTRICT - JHAJJAR , HARYANA, JHAJJAR, HARYANA-124106, India	PROXIMITY SENSOR	-	15	01-Apr-2024	30-Jun-2024

Product Specification for PROXIMITY SENSOR

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/66/76/427/CatalogAttrs/SpecificationDocument/2024/1/29/2024_01_29_15_25_59_ds_is-118mm-4no-16n_eng_5012997_2024-01-29-15-26-30_7f171df2fba1328516a2287c17a9168a.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1968326/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/18/020_m9494609002_ts_2024-01-18-15-44-41_d1ba2053b751e9f9a155714da4e58056.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-02-19 11:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-02-28 11:00:00
3. तक बढ़ाया गया | Extended Upto : 2024-03-11 10:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 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 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.

2.2 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.

2.3 Scope of Supply:

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

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

010 M9494609001

DUAL PROXIMITY SENSOR FOR VALVE POSITION INDICATION OF ROTARY ACTUATORS, POWER SUPPLY- 24 VDC

Technical Specifications:

- 1) Power Supply: 10 to 30 V DC
- 2) Mounting: Non-Flush
- 3) Rated Operating Sensing Distance: 2 mm to 4 mm
- 4) Connection: 4 wire (2 wire for open limit X 2 wire for close limit) using terminal chamber
- 5) Output: 2 NO contacts, PNP for Position (Open/close) indication of rotary actuators
- 6) Protection: Reverse Polarity, Overload, Short circuit
- 7) Ingress Protection: IP 67
- 8) Ambient Temperature: 5 deg to 70 deg
- 9) Switching status: LED indication
- 10) Accessories: Actuation kit with valve position indicator
- 11) Housing: weatherproof housing for outdoor use
- 12) Cable gland: 1/2 inch
- 13) Sensor should have certification via IEC / EC
- 14) Datasheet of the sensor to be submitted along with quotation

Note: Sensor and actuation kit should be suitable for mounting on Elomatic make actuators having hole pattern on flange surface 80 x 30 mm; connection shaft (shaft extension)

height 20 mm / Ø max.30mm

- 15) Vendor to submit performance/Test certificate as per datasheet.
- 16) Vendor to submit fitment/interchangeability certificate.
- 17) Vendor to submit Guarantee / warrantee certificate
- 18) Inspection to be done at APCPL store.

020 M9494609002

PROXIMITY SENSOR, 3 WIRE, 24V DC, DIA-18MM

Technical Specifications

- 1) Power Supply: 15 to 30V DC
- 2) Diameter: Threaded barrel, M18, PNP NO type
- 3) Mounting: Non-Flush
- 4) Rated Operating Sensing Distance: 12 mm or better
- 5) Sensor Housing Material: SS
- 6) Connection: Cable 2 mtrs PVC
- 7) Protection: Reverse Polarity, Overload, Short circuit
- 8) Ingress Protection: IP 67
- 9) Ambient Temperature: 5 deg to 70 deg
- 10) Switching status: LED indication
- 11) Accessories: locking nuts to be provided
- 12) Sensor should have certification via IEC / EC
- 13) Datasheet of the sensor to be submitted along with quotation
- 14) Vendor to submit performance/Test certificate as per datasheet.
- 15) Vendor to submit fitment/interchangeability certificate.
- 16) Vendor to submit Guarantee/warrantee certificate
- 17) Inspection to be done at APCPL store.

030 M9418208044

2-WIRE, NORMALLY OPEN (NO) PROXIMITY SWITCH OF OUTER DIAMETER 30MM, POWER SUPPLY 24V DC

Technical Specifications

- 1) Power Supply: 10 to 30V DC
- 2) Diameter: Threaded barrel, M30
- 3) Mounting: Non-Flush
- 4) Rated Operating Sensing Distance: 20 mm or better
- 5) Sensor Housing Material: Metallic
- 6) Connection: Cable 2 mtrs PVC
- 7) Output: 2 wire NO (Normally Open)
- 8) Protection: Reverse Polarity, Overload, Short circuit
- 9) Ingress Protection: IP 67
- 10) Ambient Temperature: 5 deg to 70 deg
- 11) Switching status: LED indication
- 12) Accessories: Metallic Right angle mounting bracket along with locking nuts
- 13) Sensor should have certification via IEC / EC
- 14) Datasheet of the sensor to be submitted along with quotation
- 15) Vendor to submit performance/Test certificate as per datasheet.
- 16) Vendor to submit fitment/interchangeability certificate.
- 17) Vendor to submit Guarantee/warrantee certificate
- 18) Inspection to be done at APCPL store.

1. **Inspection to be done by the indenter at APCPL stores. Acceptance shall be based on Certificate of Conformance / Interchangeability Certificate, Valid calibration certificate, Manufacturer's TC or Lab TC (as the case may be).**
2. **Guarantee/warrantee certificate to be submitted by vendor along with supply**
 3. **Fitment/Interchangeability certificate to be submitted along with supply.**
 4. **Material Test certificate to be submitted by vendor along with supply.**
5. **Mention applicable GST rate and HSN code.**
6. **MLC :- 10%**

Mandatory to fill

Name of Package..... FOR

**Indira Gandhi Super Thermal Power Project
Bidding Document no.CS.....**

(DECLARATION ON POLICY OF DEBARMENT FROM BUSINESS DEALINGS)

Bidder's Name and Address

To IGSTPP-APCPL

.....
.....
.....

Link for Policy of Debarment:

<https://www.apcpl.co.in/docs/pdf/tender/Policy-For-debarment-from-Business-dealings.pdf>

1. We have read the contents of the Policy of Debarment from Business Dealings of AP CPL / NTPC available on above link agree to abide by this policy. Further, in terms of requirement under Debarment policy we hereby declare the following:
 - a. We have not been Debarred/ Banned / Blacklisted as on date of submission of bid by Ministry of Power or Government of India.
 - b. We have not employed any public servant dismissed / removed or person convicted for an offence involving corruption or abetment of such offences.
 - c. Our Director(s) / Owner(s) Proprietor / Partner(s) have not been convicted by any court for offences involving corrupt and fraudulent practices including moral turpitude in relation to business dealings with Government of India or AP CPL / NTPC or NTPC's group companies during the last five years.
2. We further declare as under:
That if at any point subsequent to award of Contract, the declarations given above are found to be incorrect. APCPL / NTPC Limited shall have the full right to terminate the Contract and take any action as per applicable laws for breach of contract including forfeiture of Bid Security/Performance Bank Guarantee.

Yours faithfully,

Date : // (Signature).....

Place : (Printed Name).....

(Designation).....

(Common Seal).....

(Declaration on Local Content and GFR Rules)

Dear Sirs,

We have read the provisions of "Preference to Make in India and granting of purchase preference to local suppliers" and the provisions under Rule 144(xi) of the GFR and its subsequent clarifications/ amendments. In terms of the requirement of the aforesaid provisions, we hereby declare the following:

- We confirm that we fulfill the requirements of Local content for Class-I local supplier.

The details of the location(s) at which the local value addition are as under:

Sl. No.	Description of Goods & Services	Details of the location(s) at which the local value addition is made

§ We confirm that we fulfill the requirements of Local content for Class-I local supplier for Item(s) mentioned, as applicable. We further confirm that in case such item(s) are bought -out for us, we shall source the same from Class-I local supplier only.

§ We agree to comply with the provisions under Rule 144(xi) of the GFR and its subsequent clarifications/ amendments.

##We further confirm that we are presently not debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make in India), Order 2017' (PP P-MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department for Promotion of Industry and Internal trade (DPIIT)."

##In case a Bidder has been banned/debarred by any other procuring entity for violation of 'Public Procurement (Preference to Make In India), Order2017' (PPP- MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department of Industrial Policy and Promotion (DIPP), the same may be declared by Bidder by striking off para above and declaring the details of banning using additional sheets.

Bidder may also enclose additional sheets in similar format (if required), for providing details pertaining to local value addition. Yours truly,

Date Signature.....

Place Name.....

Designation

Name of Bidder

Seal.....

CERTIFICATE FOR COMPLIANCE TO

ALL PROVISIONS OF BIDDING DOCUMENTS

(Certificate of "NIL" Deviation)Towards COMPLIANT BID

To,

Dear Sir,

GEM BID Ref.....

With reference to our Bid submitted against the tender, we hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendment(s) / Clarification(s) / Addenda/Errata (if any) issued by the Employer prior to opening of Techno-Commercial Bids and the same has been taken into consideration while making our Techno-Commercial Bid & Price Bid and we declare that we have not taken any deviation in this regard.

We understand that in case the Products and/or Services offered do not meet the Technical requirements, then our bid shall be rejected as technically non- responsive.

We also confirm that in case we refuse to withdraw additional conditions/deviations/exceptions/implicit or explicit, found anywhere in the techn

o-commercial bid and/or price bid, our bid shall be rejected as technically non-responsive.

We further confirm that if any deviation, variation or additional condition etc. or any mention, contrary to Bidding Documents and its Amendments/ Clarifications/Addenda/Errata (if any) as mentioned at para 1.0 above, found anywhere in our Techno-commercial Bid and/or Price Bid, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to Employer.

ANNEXURE-A2

Undertaking to be given by the MSE Bidder for availing benefits/ exemptions as per PPP 2012 for cases where item wise evaluation is applicable (to be uploaded online in Technical Cover of online GeM Bid) along with EMD details)

M/s APCPL Date:.....

Ref: Our Bid Ref. No Dated against Tender Invitation

no. Dated for (Name of the Package)

With reference to our bid (as referred above) against subject Tender Invitation, we have attached relevant documents for availing benefits/ exemptions available to MSEs as per PPP 2012 and its subsequent amendments, if any. We are aware that benefits to MSEs under PPP 2012 are available to manufacturer of goods and not to traders/dealers and accordingly, we hereby undertake that:

We are manufacturer of all such items which are a pre-requisite for extending MSE benefits of purchase preference as specified in the Bidding Documents and understand that the benefits as applicable to MSEs under PPP 2012 including Purchase Preference shall be applicable for our bid as per provisions of Bidding Document.

Or

- We are manufacturer of at least one of the items listed in the Bill of Quantity (BOQ) of the Package and understand that the benefits pertaining to EMD and Tender fee exemption only shall be applicable for our bid as per provisions of Bidding Documents. We also understand that as per provisions of Bidding Document, our bid shall not be eligible for Purchase Preference benefits as applicable to MSEs under PPP 2012.

We also understand that in case documents submitted by us for availing benefits/exemptions applicable to MSEs under PPP 2012 are not found to be in order by APCPL/ Employer at any stage of Bid Evaluation and EMD and/or cost of Bid Documents (wherever applicable) have also not been submitted by us then our bid shall not be considered further for evaluation and be rejected.

Thanking you,

(Authorised Signatory)

Name & address of the bidder

Date:

- **Strike out which is not applicable**

Annexure-II

Form of Bank Guarantee towards Bid Security

Bank Guarantee No.

Date.....

To :

APCPL

[Employer's Name and Address]

Dear Sirs,

In accordance with Invitation for Bids under your Bid Document No..... , M/s

.....(*)..... having its Registered/Head Office at..... hereafter called the 'Bidder') wish to participate in the said bid for [Name of Package].....**

As an irrevocable bank guarantee against Bid Security for an amount of.....(*)..... valid for..... days

from.....()..... required to be submitted by the Bidder as a condition precedent for participation in the said bid which amount is liable to be forfeited on the happening of any contingencies mentioned in the Bidding Documents.**

We, the[Name & address of the Bank]..... having our Head Office at.....(#)..... guarantee and undertake to pay immediately on demand by.....[Name of the Employer] (hereinafter called the 'Employer').....

.....the amount of(*)..... without any reservation, protest, demand and recourse. Any such demand made by the 'Employer' shall be conclusive and binding on us irrespective of any dispute or difference raised by the Bidder.

This Guarantee shall be irrevocable and shall remain valid upto(

@)..... If any further extension of this guarantee is required, the same shall be extended to such required period (not exceeding one year) on receiving instructions from M/s.....(*).....[Bidder's Name]..... on whose behalf this guarantee is issued.**

In witness whereof the Bank, through its authorized officer, has set its hand and stamp on this..... day of.....20.....at.....

(Signature)

(Name)

(Designation with Bank Stamp)

Authorized Vide Power of Attorney No.....

Date.....

NOTE : 1. (*) The amount shall be as specified in the bidding documents.

() This shall be the date of opening of bids. (#) Complete mailing address of the Head Office of the Bank to be given. (@) This date shall be forty five (45) days beyond the validity of bid.**

(*) Write the name and addresses of all the Joint Venture partners, in case the bid is submitted by a Joint Venture in terms of Qualifying Requirements.**

o The Bank Guarantee (BG) shall be from a Bank as per provisions of the bidding documents.

o The BG should be on Non-Judicial stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG is executed, whichever is higher. The Stamp Paper/e-Stamp paper shall be purchased in the name of Bidder/Bank issuing the guarantee.

o While getting the Bank Guarantee issued, Bidders are required to ensure compliance to the points mentioned in Bank Guarantee Verification Check List in the bidding documents. Bidders are required to fill up this Check List and enclose the same along with the Bank Guarantee.

Form of Bank Guarantee towards Performance Security

To,
[Employer's Name & Address]

Dear Sirs,

Bank Guarantee No.....
Date.....

In consideration of the..... [Employer's Name]..... (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) having awarded to M/s..... [Contractor's Name]..... with its Registered /Head Office at..... (Hereinafter referred to as the 'Contractor', which expression shall unless repugnant to the context or meaning thereof, include its successors administrators, executors and assigns), a Contract by issue of Employer's Notification of Award No. dated. and the same having been unequivocally accepted by the contractor, Resulting into a Contract bearing No..... dated..... Valued at for..... and the Contractor having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to(*).....% (percent) of the said value of the Contract to the Employer.

We [Name & Address of the Bank].....having its Head Office at(hereinafter referred to as the 'Bank', which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Employer, on demand any and all monies payable by the Contractor to the extent of(*)..... As aforesaid at any time up to..... (@)..... [days/month/year] without any demur, reservation, contest, recourse or protest and/or without any reference to the Contractor. Any such demand made by the Employer on the Bank shall be conclusive and binding notwithstanding any difference between the Employer and the Contractor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Employer and further agrees that the guarantee herein contained shall be enforceable till ninety (90) days after expiry of its validity.

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

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debt or, in the first instance without proceeding against the Contractor and not with standing any security or other guarantee that the Employer may have in relation to the Contractor's liabilities.

Not with standing any thing contained here in above our liability under this guarantee is restricted to

.....
(*). and it shall remain in force upto and including
.(@). and shall be extended from time to time for such period (not exceeding one year), as may be desired
by M/s[Contractor's Name]..... on whose behalf this guarantee has been given.

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

.....
(Signature)

.....
(Name)

.....
(Designation with Bank Stamp)

Authorized Vide Power of
Attorney No.....

Date.....

Notes:

1. The Bank Guarantee shall be from a Bank as per provisions of the Bidding Documents.
2. The BG should be on Non-Judicial stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the state(s) where the BG is submitted or is to be acted upon or the rate prevailing in State where the BG is executed, whichever is higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Bidder/Bank issuing the guarantee.
3. While getting the Bank Guarantee issued, the Contractor is required to ensure compliance to the points mentioned in Form of Bank Guarantee Verification Check List. Further, the Contractor is required to fill up this Form and enclose the same with the Bank Guarantee.
4. In case, Bank Guarantee is getting issued from State Bank of India, Bidder to take note of NTPC letter ref. NTPC/FC/CS/BG/01 dated 03.09.2014 and SBI letter ref. CAG-I/AMT-1/2014-15/370 dated 04.09.2014 (attached with Section-III of Bidding Documents).

Annexure-III

FORM OF EXTENSION OF BANK GUARANTEE

Ref.No. Date:

To,

[Employer's Name & Address]

Dear Sirs,

Subject: Extension of Bank Guarantee No. dated..... .. for[indicate value of bank guarantee].....favoring yourselves expiring on on account of M/s..... (Name of Bidder)..... in respect of Contract for (Insert Package name)..... (Insert Project name)..... project, Contract No..... dated..... (hereinafter called original Bank Guarantee)

At the request of M/s----- we-----Bank branch office at-----and having its Head office at -----do hereby extend our liability under the above mentioned guarantee No.-----date

d for a further period of----- year/months from-----to expire on -----.

Except as provided above, all other terms and conditions of original Bank Guarantee No. ----- dated----- shall remain unaltered and binding.

Please treat this as an integral part of the original guarantee to which it would be deemed to have been attached.

..... (Signature)

..... (Name)

..... (Designation with Bank Stamp)

SEAL OF BANK

Date_____

Authorized vide

Power of Attorney No..... Date.....

Note:

1. The extension of the Bank Guarantee should be forwarded to the Unit/ from where the extension has been sought.
2. The extension of BG should be on Non-Judicial stamp paper/e-stamp paper Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate State where the BG is executed, whichever is higher. The Stamp Paper/e-Stamp paper shall of Bidder/Bank issuing the guarantee

Disclaimer/अ[]कीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DP IIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to Exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bundled with it.
4. Creating BOQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be. 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 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.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.