

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687745272858

अनुबंध तिथि | Contract Generated Date : 05-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4245839](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU	पद   Designation : ACM
मंत्रालय   Ministry : Ministry of Coal	संपर्क नंबर   Contact No. : 04142-219116-54124
विभाग   Department : NLC India Limited	ईमेल आईडी   Email ID : thirugnanam.n.nlc@nic.in
संगठन का नाम   Organisation Name : NLC India Limited	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone: Centralised Thermal Contracts NNTPS Campus	पता   Address : Centralised Thermal Contracts, NLC India Limited, NNTPS campus, NEYVELI, CUDDALORE, TAMIL NADU-607807, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: CGM/UNIT HEAD/TS2E	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DCM/FIN/TS2E	पद   Designation : MANAGER
	ईमेल आईडी   Email ID : anil.t@nlicindia.in
	जीएसटीआईएन   GSTIN : 33AAACN1121C1ZG
	पता   Address: TPS-II Expansion, NLC India Ltd., Neyveli - 607 807, Cuddalore, TAMIL NADU-607807, India

परिषिती विवरण   Consignee Details		
क्र.सं.   S.No	परिषिती नाम & पता   Consignee Name & Address	सेवा विवरण   Service Description
1	संपर्क   Contact : - ईमेल आईडी   Email ID : suresh.g.nlc@nic.in जीएसटीआईएन   GSTIN : - पता   Address : TPS-II Expansion, NLC India Ltd., Neyveli - 607 807, CUDDALORE, TAMIL NADU-607807, India	Custom Bid for Services - Supply and application of energy efficient surface coating on two numbers of CWPs and Two more numbers of ACW pumps in TPS II Expn

सेवा प्रदाता विवरण   Service Provider Details
जेम विक्रेता आईडी   GeM Seller ID : DC80200001233054
कंपनी का नाम   Company Name : KIRLOSKAR CORROCOAT PRIVATE LIMITED
संपर्क नंबर   Contact No. : 09881231135
ईमेल आईडी   Email ID : dinesh.arve@kicopl.com
पता   Address : 2ND FLOOR,C BUILDING, UDYOG BHAVAN,TILAK ROAD,HIRABAUG CHOWK, Pune, MAHARASHTRA-411002, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-MH-26-0000900
एमएसई सामाजिक श्रेणी   MSE Social Category : NA
एमएसई लिंग श्रेणी   MSE Gender : NA
जीएसटीआईएन   GSTIN: 27AACCK7947D1ZE

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

## सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 12-Apr-2024

सेवा समाप्ति तिथि | Service End Date : 11-Mar-2025

श्रेणी नाम | Category Name : Custom Bid for Services

बिलिंग चक्र | Billing Cycle: monthly

विवरण   Description	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Supply and application of energy efficient surface coating on two numbers of CWPs and Two more numbers of ACW pumps in TPS II Expn	1
Regulatory/ Statutory Compliance of Service	YES	2396547
Compliance of Service to SOW, STC, SLA etc	YES	

कुल राशि (सूत्र) | Total Amount (Formula) :  
(1\*Lumpsum Cost of Service in totality)

ऐडऑन के बिना कुल मूल्य   Total Value without Addons(INR)	2396547
कुल ऐडऑन मूल्य   Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य   Total Value Including Addons(INR)	2396547

## अनुबंध की राशि|Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य| Total Contract Value Including All Duties and Taxes(INR)

2396547

मूल्य विभाजन की पेशकश की| Price Break up offered : [प्राइज़ ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक](#)|Price Break up offered Document link

### एसएलए विवरण| SLA Details

**Preface :** Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .

The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

**Guiding Principle :** The Services contracts placed shall be governed by following set of Terms and Conditions :

1. General Terms and Conditions for Goods and Services;
2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document ,

The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

**Intended Objectives And Goals of SLA :** The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:

1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties
2. Present a clear, concise and measurable description of service offered to the buyer
3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons
5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

### Parties To The Agreement

The main stakeholders associated with this agreement are:

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.

### ADVISORY WITH RESPECT TO SCOPE OF SERVICE

Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .

For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :

- "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described .
- Make sure that specifications are endorsed by key stakeholders .
- Identify mandatory and non-mandatory requirements in scope of work · It should clearly provide the outcomes expected from solution/service delivery .
- The scope of work should mention what the outcome is based upon – time or material?
- A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables .
- The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it.
- The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises .
- Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT"

**Important Note :** Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.

### Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

### शुद्धिपत्र|Corrigendum

1. तक बढ़ाया गया|Extended Upto : 2023-12-26 15:00:00
2. GeM-Bidding-Corr-5636923-3.pdf :[यहां क्लिक करें](#)|[click here](#)

### अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार|Additional Required Data/Document(s) : Buyer

1. Instruction To Bidder :[click here](#)
2. Scope of Work :[click here](#)
3. Special Terms and Conditions (STC) of the Contract :[click here](#)
4. Payment Terms :[click here](#)

5. Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid) : [click here](#)
6. GEM Availability Report ( GAR) : [click here](#)
7. Service Level Agreement (SLA) : [click here](#)
8. Introduction about the project /services being proposed for procurement using custom bid functionality : [click here](#)

अतिरिक्त डेटा/दस्तावेज़ : विक्रेता | Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) : [click here](#)
2. Compliance Documents In Respect Of Pqc And Itb : [click here](#)
3. Compliance Documents In Respect Of Sow Etc : [click here](#)
4. Compliance Documents In Respect Of Resource Qualification , Profiles & Past Experience /expertise : [click here](#)
5. Compliance Documents In Respect Of Specification And Standard Of Services : [click here](#)
6. Compliance Document In Respect Of Approach & Methodology : [click here](#)
7. Compliance Documents In Respect Of Project Experience Of Firms : [click here](#)
8. Compliance Document In Respect Of Registration And Certification Of Service Provider Entity : [click here](#)
9. Compliance Document In Respect Of Certification Of Resources . : [click here](#)
10. Any Other Documents As Per Bid (i) : [click here](#)
11. Any Other Documents As Per Bid (ii) : [click here](#)
12. Any Other Documents As Per Bid (iii) : [click here](#)

#### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	5.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा   The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

#### 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 *Buyer Added Bid Specific Scope Of Work(SOW):*  
Text Clause(s)

##### SCOPE OF WORK

- 1.0 Supply of required quantity of cavity filling up materials, energy efficient coating materials , and other related materials intended for application of energy efficient coating work.**
- 2.0 Arrangement of tools & tackles required for coating application.**
- 3.0 Surface of the rotating and stationary parts intended for energy efficient surface coating are to be prepared by abrasive blasting, cleaning and inspection.**
- 4.0 Abrasive media should be Cu slag as per SA 2.5.**
- 5.0 Repairing of worn out surface, filling up of cavities if any.**
- 6.0 Blending of coating solutions and application on the surfaces of internals, energy transfer areas and hydraulic passages.**
- 7.0 Maintaining total minimum dry film thickness (DFT) of 1200 microns.**
- 8.0 Inspection of coated surface after curing for any defects viz. Scabs, pin holes cavity etc. and Carry out any correction work if warranted.**
- 9.0 Checking of coating by DFT (Dry Film Thickness Test) and Spark Test.**
- 10.0 Cleaning of site and disposal of waste if any, after completion of work.**
- 11.0 Performance testing of pumps before and after the coating work.**
- 12.0 Measuring parameters: specific power consumption, flow, Head/Discharge pressure, Efficiency for comparison and effectiveness of energy efficient coating.**
- 13.0 Arranging the related Instruments for measuring the performance.**
- 14.0 A minimum gain of 3 % in Specific Power consumption after the application of coating while maintaining other parameters like Flow and pressure (Pressure and Flow should not be less than the pre-overhaul values) should be established.**
- 15.0 Submission of Performance Testing Reports.**

\*\*\*\*\*

#### Technical Details

Technical Data			
Sl. No.	Parameters	PUMP-1 (CW Pump)	PUMP-2 (ACW Pump)

1	Make (Manufacturer)	WPIL Limited	BECON WEIR LIMITED
2	Model:	72HMT	BWL 600/600
3	Type:	VT	HSC
4	Stages of the pump:	1	1
5	Column pipe:	Yes	No
6	No of Column pipe :	3	Not Applicable
7	Dia. Of Column pipe:	1600	Not Applicable
8	Length/Column pipe:	1491 MM	Not Applicable
9	Year Installed:	2007	2007
11	MOC-Casing:	MS FAB IS:2062	CS IS 210 GR-FG 260
12	MOC-Impeller:	CA6 NM	SS ASTM A351 CF8
13	Flow (m/hr):	22000 CU MTR/HR	3550 CU MTR/HR
14	Head (m):	22.1	27
15	Speed (RPM):	424	987
16	Voltage:	6.6 KV	0.4 KV
17	Current:	210 A	225 A
18	Kw of motor:	1800	132
19	Type Of Liquid:	SOFT WATER	SOFT WATER
20	Temperature (°C):	36	36
21	Abrasive particle (If Any):	NO	NO
22	Coating Recommendation:	ENERGY TRANSFER AREAS, AND HYDRAULIC PASSAGES FROM SUCTION BELL MOUTH TO DISCHARGE HEAD NOZZLE FLANGE	ENERGY TRANSFER AREAS, AND HYDRAULIC PASSAGES FROM SUCTION NOZZLE TO DISCHARGE NOZZLE
23	DFT	SHOULD NOT BE LESS THAN 1200 MICRON	SHOULD NOT BE LESS THAN 1200 MICRON
24	Job to be carried out at:	SITE	SITE
25	Site Address:	TPS-II EXPANSION, NLC INDIA LTD, NEYVELI	TPS-II EXPANSION, NLC INDIA LTD, NEYVELI

2.2 Buyer Added Bid Specific ATC:  
Buyer Added text based ATC clauses

### **SPECIAL CONDITIONS**

#### **Part-I**

- 1.0 The work should be carried out at two times in a definite interval as per site condition. One set of pumps-containing CWP and ACW pump handed over at a time.
- 2.0 The activities listed in the scope of work are only indicative and not exhaustive. Any other work required for completion of the job is also to be carried out as directed by NLC India Limited Engineers.
- 3.0 Complete scope of supply of materials, tools & tackles, consumables and transportation is strictly under the contractor's scope.
- 4.0 Only the following viz. Compressed Air, Water, OH crane & electricity as and when required for the works in the opinion of NLC India Limited Engineers will be provided by NLC India Limited at free of cost.
- 5.0 The contractor must make his own arrangement for abrasive blasting. Abrasive blasting must be carried out in an environment friendly manner.
- 6.0 Air Conditioned Room in TPS-II expansion for storing of coating materials & equipments will be provided by NLC India Limited at free of cost.
- 7.0 All the necessary equipments required for measuring DFT, surface finish and performance testing are strictly under contractor's scope.
- 8.0 The contractor must engage only an experienced & qualified engineer/applicator for the coating work.
- 9.0 During the execution of work, if any damages or loss caused to the NLC India Limited Property by the contractor's personnel, the contractor should either rectify or compensate the lost/damages at their cost. The opinion of NLC India Limited officers regarding fixing of responsibilities shall be final.
- 10.0 It is the responsibility of the contractor to ensure usage of safety appliances and follow the safety rules of TPS-II Expansion, NLCIL, when the work is carried out inside TPS-II Expansion.
- 11.0 The contractor must bring his own safety appliance viz, helmets, safety belts, goggles, gloves etc.
- 12.0 All safety norms such as wearing personal protective Equipments, Providing Barricades, using 24V hand lamps and all safety norms should be adhered to without any deviation.
- 13.0 The working site shall be arranged properly and maintained neatly.
- 14.0 Contractor should obtain entry passes for their men and material entering the Thermal Power station-II Expansion as per the existing procedures.
- 15.0 Balancing of Impeller: Dynamic balancing of Horizontal Split Casing pump impellers (AC W Pumps) must be carried out by the contractor after application of energy efficient coating. To and fro transportation for checking dynamic balancing of coated impellers outside the premises of NLC India Ltd is strictly under the contractor's scope. Balancing report must be produced along with each impeller.
- 16.0 **INDEMNITY BOND:**  
The contractor has to furnish an indemnity bond for a value of Rs.1,00,000/- (Rupees One Lakh Only) on Rs.80/- non-judicial stamp paper in NLCIL format for each number of impeller. Only after receipt & acceptance of the Indemnity Bond by NLCIL, material shall be handed over to the contractor or contractor's representative at TPS-II Expansion, NLC India Limited.
- 17.0 **TRANSIT INSURANCE:**  
Transit insurance for a total value of Rs. 1,00,000/- (Rupees One Lakh Only) for each impeller (ACW Pumps only) should be furnished by the contractor for to and fro transportation from TPS II Expansion, NLC India Ltd to the balancing site. The contractor has to submit the copy of insurance to NLCIL authority before taking the impellers from TPS-II Expansion.
- 18.0 **Performance Testing:** The availability of the pump for performance testing-Before & after energy efficient coating work and after completion of One year Guarantee period will be intimated as and when the equipments are made ready/available.
- 19.0 **PENALTY CLAUSE:**  
In case the contractor fails to complete the works within the stipulated period as per clause 16.3.2, Part-II, Special Conditions, penalty of 0.5% for the delay of 1 day or part there of subject to a maximum of 5% of the total contract price will be deducted.

## **Part-II**

### **1.0 SUPERVISORCHARGES - PENALTY CLAUSE**

Not Applicable

- 2.0 Tools & tackles, lifting machines & Safety appliances that are used for the work or by the workmen should possess ISI mark and valid test certificate from the competent authority.
- 3.0 The Contractor should observe all safety rules and regulations in force and ensure that all necessary safety precautions are followed up strictly for the safety of workers engaged in the work.
- 4.0 The Contractor should engage adequate man power having appropriate skills with the approval of the NLCIL officials to carryout and complete the works. Any extra time / over time engagement of the man power shall be the contractor's responsibility.
- 5.0 **RATE OF WAGES**

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

TABLE

Category	Wages to be paid		Total wages (Rs. per day)
	Rate of wages (Rs. per day)	Dearness allowance-(DA) w.e.f 01.10.2023 (Rs. per day)	
USK	350.00	154	504.00
SSK / Supervisor	410.00	179	589.00
SK	494.00	215	709.00
HSK	579.00	253	832.00

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

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

## 7.0 RATE REVISION

(NOT APPLICABLE).

## 8.0 CONTRACT WORKMEN DEATH RELIEF FUND (CWDF)

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

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

## 9.0 CONTRACT WORKMAN AGE

The contractor shall not engage workmen beyond 58 years and the Contractor shall also produce the required age proof for the workmen engaged by him, while applying for entry permit for first time.

## 10.0 ESI & EPF

The Contractor Employers shall be required to undertake the responsibility of remitting the contribution/ subscription etc., of the contract workman engaged by them towards EPF, ESI etc., (as applicable) and NLCIL as the principal employer, will ensure compliance under the relevant applicable statutes by verifying the remittance made by the Contractor Employers before releasing part / final bills.

## 11.0 BONUS

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

## 12.0 SAFETY

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

## 13.0 PRICE REDUCTION CLAUSE

Not Applicable.

## 14.0 GUARANTEE FOR WARRANTY

The contractor has furnish the Guaranty for Warranty as per NLCIL for in Rs.80/- Non-Judicial stamp paper for the applied coating shall sustain for a period of minimum 12 months from the date of taken over of the equipment into service after application of energy efficient surface coating, which will be monitored by performance parameters viz. Flow, Head, Specific power consumption and Efficiency.

The performance test, as per special condition, should be carried out by the contractor without any extra cost after one year.

## 15.0 CONTRACT PERFORMANCE GUARANTEE

The contractor have to furnish the Contract Performance Guarantee (CPG) in Non Judicial stamp paper of value not less than Rs.80/- in NLC format within 15 days from the date of GeM Order from any scheduled commercial bank approved by RBI. The guarantee amount shall be equal to 10% of the contract value and it shall guarantee the faithful Performance of the contract including warranty obligations in accordance with the terms and conditions specified in the tender documents.

On acceptance of Contract Performance Guarantee, Security Deposit shall not be recovered/ Security Deposit if recovered will be returned.

The CPG shall remain valid for a Period till the completion of all the contractual obligations. In the event of increase in Specific Power Consumption by more than 25% of the gain obtained immediately after coating, within 12 months shall be taken as bad workmanship and the Contract Performance Guarantee amount equal to 10% of contract value will be forfeited.

## 16.0 PERIOD OF CONTRACT

16.1 The period of contract is 330 days from the date of commencement of contract. The date of commencement will be minimum 7 days from the date of GeM contract.

16.2 Period of work:-

16.2.1 Readiness of pump parts for coating work will be intimated 15 days in advance.

16.2.2 Supply of coating and other materials, Complete mobilization of work force, blending and application of coating on pump parts' surfaces at site must be completed within 15 days from the date of handing over of pump parts of one set of CWP and ACW pump.

16.3 However the contractor must take every possible effort to complete the work at the earliest.

## 17.0 PAYMENT TERMS

17.1 100% Payment will be made based on completion of the work for each set including performance testing as per the scope of work and special conditions, against submission of original invoice in triplicate.

17.2 The payment release is subject to minimum gain of 3% in Specific Power Consumption while maintaining other parameters like flow and pressure. (Pressure and flow should not be less than the pre-overhaul parameters)

## 18.0 GST (Goods and Service Tax)

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

**Contractor has to comply with the GST Act/ Rules.**

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

\*\*\*\*\*

2.3 Buyer Added Bid Specific SLA:

File Attachment [Click here to view the file.](#)

2.4 Buyer Added Bid Specific SLA:

**This notice is being published for information only and is not an open invitation to quote in this Limited Tender. Participation in this Tender is by invitation only and is limited to the selected contractors.**

**List of firms for LTE**

- 1. M/s. VP Engineering Neyveli T.S, Tamilnadu**
- 2. M/s.VKS Engineering, Chennai**
- 3. M/s. Kirloskar Corrocoat private Limited, Chennai**
- 4. M/s. Pharos Solutions Private Limited, Delhi**

**Unsolicited offers are liable to be ignored.**

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.