

Title	GeM Bid# GEM/2023/B/3274012 for “Supply of Single Pole High Voltage Relay”
Sub Title	GeM Bid Specific Terms and Conditions of the Contract

ITER-India, Institute for Plasma Research
Block A, Sangath Skyz, Bhat-Motera Road, Koteswar,
Ahmedabad 380005, Gujarat, INDIA



1 Essential Eligibility Criteria & General Instructions to Bidders

Bids meeting the Essential Eligibility Criteria (EEC) shall only be considered as “Eligible Bids”. Bidder as mentioned in the EEC Table A means single Indian company/Indian industry. Bidder must upload digitally signed or ink signed & stamped copies of documents in support of EEC. However, meeting the essential eligibility criteria in itself does not automatically qualify through the technical bid evaluation process.

Table A: Essential Eligibility Criteria

Essential Eligibility Criteria	Documentary evidence
OEM shall have in-place certified quality management system (ISO 9001-2015 or latest)	Submit valid ISO certificate
Bidder must be OEM or authorized dealer of OEM	In case of bidder is an OEM submit self-declaration and valid authorization letter from OEM in case of authorized dealer
Bidder or OEM shall have supplied similar [HV relays of 15kV or beyond] product in last three years from tender date.	Copy of unpriced invoice or completion certificate

Note: Refer GeM bid for eligibility conditions.

General Instructions to bidders:

- This is a Global Tender. Class-I Local Suppliers (minimum 50% local content currently), Class-II Local Suppliers (minimum 20% local content currently) and Non-Local Suppliers (below 20% local content currently) i.e. all three types are eligible to bid for this tender.** Refer Government notification no. P-4501/2/2017-PP (BEII) dated 16.09.2020 issued by Ministry of Commerce & industry in this regard. Purchase Preference Provisions as per this notification, as amended from time to time, shall apply for this tender.
- Class-I Local Suppliers and Class-II Local Suppliers only will submit duly signed Self-declaration under preference to Make in India order on their letter head as per [Annexure-2: Self-Certification under preference to Make in India order](#) to be submitted along with the offer/bid.
- Splitting of order is not applicable for this GeM bid.
- Bidder shall submit catalogue and general arrangement drawings for the offered HV relays along with the bid.
- Bidder shall submit documents as per ‘Essential Eligibility Criteria’ mentioned above along with the bid.
- Bidder must submit specification for the offered product, duly filled in (**Table-C**) along with bid
- Required delivery time: within 6 Months from purchase order.
- List of import items along with approximate quantity (if applicable) to be submitted with bid

9. BIDS FROM INDIAN AGENTS ON BEHALF OF FOREIGN CONTRACTOR

- (i) Indian agents are allowed to quote on behalf of only one foreign Principal/OEM against this tender. Agency commission, if applicable, shall be included in quoted price.
- (ii) In case the bid is submitted by an Indian bidder or Indian agent on behalf of their foreign contractor, following documents is required to be uploaded with the bid, failing which, bid is liable to be rejected without further notice to the bidder.
 - Copy of the agreement between the principal and the Indian agent showing. A valid letter of authority from the principal authorizing the Indian agent to submit the bid on their behalf, fulfilment of warranty obligations by OEM, after sales service (as applicable) should be uploaded with the bid. The agency agreement shall be valid on the date of opening of bid and shall remain valid throughout the currency of contract.
 - The type and nature of after sales services to be rendered by the Indian agent.
 - Bids on High Sea sales basis will not be considered.
10. Bidder shall submit letter for acceptance of tender as per **Annexure-1** along with the bid.
11. Bidder Shall submit self-declaration regarding not belonging from a country which shares/not shares land border with India as per **Annexure-3**.

2 Scope of Supply:

Scope of supply includes supply of

- 5 nos. 100kV single pole HV relay
- 5 nos. 15kV single pole HV relay

Along with test certificates as per technical specifications.

Operation/instruction manual, technical manuals and technical drawings is essential in English to enable the Purchaser to put the Items/system to proper use, so the Contractor shall furnish such manuals along with the supply of Items/Systems.

3 Sub-contracting, subletting or assignment of Contract/Purchase Order

- i) The Contractor/Supplier shall not sub-contract, sublet, transfer or assign the Contract/Purchase Order or any part thereof, without the prior written consent of the Purchaser (All major sub-contractors are required to be appraised and approved by the Purchaser, before placement of orders by the Contractor/Supplier). However, such consent shall not be unreasonably withheld by the Purchaser, if such items/equipment are not normally manufactured by the Contractor/Supplier. Such assignment or subletting shall not relieve the Contractor/Supplier from any Contractual obligation or responsibility under the Contract/Purchase Order.
- ii) The Contractor/Supplier shall be responsible for coordination of all activities with his sub-contractors
- iii) In case the Contractor/Supplier sublets, transfers or assigns any part of the Contract/Purchase Order with the prior written consent of the Purchaser, all payments to the Sub-Contractor shall be the responsibility of the Contractor/Supplier and any requests from such Sub-Contractor shall not be entertained by the Purchaser.
- iv) All payment to the sub-contractors shall be made by the Contractor/Supplier

4 Basis of Delivery

The price quoted in INR should be inclusive of packing & forwarding, on Free Door Delivery basis including insurance.

5 Ultimate Consignee & Delivery Address:

a) The ultimate consignee of the Purchaser is:

The Sr. Officer (Purchase & Stores), ITER-India, Ahmedabad
Phone: +91-79-23 26 96 56 / +91-79-23 26 95 30
E-mail: purchase@iterindia.in

b) Delivery Address:

Power Supply Lab,
ITER-India Lab building
Institute for Plasma Research Campus
Bhat, Gandhinagar-382428
Gujarat, India

c) Bill To:

Sr. Officer (Purchase & Stores),
ITER-India, Institute for Plasma Research
Block A, Sangath Skyz,
Bhat-Motera Road, Koteswar,
Ahmedabad 380005
Gujarat, India.

6 Taxes and Duties

6.1 GST

6.1.1 GST as applicable during the original delivery schedule shall be paid against submission of GST compliant invoice. No GST exemption certificate will be issued by Purchaser for concessional rate of GST.

6.2 Custom Duty:

6.2.1 ITER-India is exempted from payment of Customs Duty as per notification no. 39/96-custom dated 23/07/1996 as amended by notification no. 5/2012-custom dated 07/02/2012 (S. No. 37). Hence, Custom Duty payable in India should not form a part of the bid (**Applicable for import material cleared in India**). The Purchaser will issue the customs duty exemption certificate for materials and bought out items, which are part and deliverables to order ITEMS. Purchaser shall neither issue customs duty exemption certificate nor reimburse the customs duty paid by the Contractor for the machines & tools purchased by the Contractor which are not a part/deliverable of the Contract/Purchase Order. List of materials and bought out items to be imported to India for this tender enquiry shall be submitted by the bidder along with the bid submission. This List should include description of items and tentative quantity. The Contractor shall furnish priced purchase order copy of all items being imported for the Contract/Purchase Order at least 60 days before actual import. Copy of L/C wherever applicable, shall also be

furnished by the Contractor if the purchase of such components being imported to India, have been bought through L/C. Contractor has to maintain the list of all the Raw materials purchased, consumed and scrap for this Contract/Purchase Order, in case the Custom Duty exemption is availed. Any proceeds received on the left-out portion/scrap etc. of goods cleared through customs authority under the custom duty exemption provided by the Purchaser, applicable amount shall be given by the Contractor either to Customs authority or to ITER-India on demand from the Purchaser/customs authority. **All expenses, except customs duty and applicable GST, towards procurement of the imported materials should be borne by the Contractor.**

7 Mode of Payment and Payment Schedule:

ITER-India is fully funded by Government of India and the normal terms of payment are as follows:

7.1 Mode of Payment:

7.1.1 Payment shall be made through RTGS/NEFT in INR within 30 days from the date of acceptance against each payment milestone as per **Table-B** and on receipt of error free invoice and other mentioned documents complete in all respects. Necessary mandate form for RTGS/NEFT will be provided at the time of Contract/order.

7.1.2 Release of payment shall be subject to:

- i. Acceptance of Contract on GeM portal
- ii. Submission of Performance Security as per GeM Contract

7.2 Payment Schedule

7.2.1 The payment in INR to the Contractor/Supplier will be made as per the following terms (Table-B), on production of the requisite documents:

Table-B: Payment Schedule:

Sr. No.	Mile-stone for payment	% of GeM Contract value	Documents required from the Supplier for release of payment
01	Payment against complete delivery of ordered items at the delivery address	80%	A. A copy of Dispatch Clearance Note issued by Purchaser B. Tax Invoice in triplicate C. Delivery Challan duly inward at Security Gate and signed by ITER-India representative as delivery acknowledgement D. Duly consignment receipted copy of Lorry Receipt, Courier PoD etc. (if applicable) E. Performance Security for 3% of order value

02	Within 30 days after final site acceptance of items by the Purchaser	20%	A. Proforma Invoice for 20% payment B. Acceptance Note issued by Purchaser C. Warranty certificate
Total		100%	

8 Inspections and Dispatch Clearance

8.1 Manufacturing & Inspection Plan

- 8.1.1 The Purchaser’s representative or an authorized third Party shall be entitled at all reasonable times during manufacturing to inspect, examine and test the material and workmanship of all items to be supplied under this Contract/Purchase Order at the Contractor/Supplier’s /sub-contractor’s/supplier’s premises. However, such inspection, examination and testing by Purchaser shall not release the Contractor/Supplier from his obligation under this Contract/Purchase Order. Refer Technical Specification document for more details.
- 8.1.2 If part of said items are being manufactured at other premises (viz. subcontractor/supplier), the Contractor/Supplier shall obtain a permission for the Purchaser’s representative to inspect, examine, and test as if the equipment were being manufactured on the Contractor/Supplier’s premises.

8.2 Dispatch Clearance Note

- 8.2.1 Following documents shall be provided for purchaser’s approval before dispatch of the HV relay.
- As built general arrangement drawing
 - Factory test report in line with the sr. no 11 (table-1 & table-2) of the technical specification
 - Certificate for offered device complying with normal operating voltage in DC application [65kV for 100kV relay and 10kV for 15kV relay] without any derating or limiting life.
- 8.2.2 Purchaser reserves the right to carry out Pre-Despatch Inspection at Supplier’s premises. Contractor/Supplier shall obtain a Dispatch Clearance Note (DCN) on satisfactory pre-dispatch inspection of Items/approval of documents from ITER-India / Purchaser before effecting the dispatch.

9 Packing & Labelling

9.1 Packing Instructions

- 9.1.1 Items mentioned in the Bill of Quantity shall be packed properly and labelled individually with item number.

- 9.1.2 All items are required to be packed with standard soft material to avoid damages to the items during handling and transportation. The Contractor/Supplier shall be held responsible for all damages due to improper or poor packing.
- 9.1.3 Packing should be sturdy and rigid enough to withstand shocks and vibrations during transportation. The Contractor/Supplier shall provide suitable packing such as shock/vibration absorption material to avoid damage during transportation. The packing arrangement shall include (but not limited to) a necessary list of documentation and appropriate packing, markings, labelling, handling provisions for the items.
- 9.1.4 Any damage to the items during transportation or due to any other cause, will not be accepted and no compensation shall be paid by ITER-India for the same. The supplier shall take due care regarding packing and forwarding of the items. It is the liability of the supplier to deliver the items in perfect working condition to ITER-India. If any damage is found in any item, at the delivery site; supplier shall replace the damaged item with new item at no extra cost on the purchaser.

10 Delivery Documents

The Contractor/Supplier shall forward in advance to the Purchaser, by rapid Courier Service and scanned copies through e-mail, following documents:

- a. Original GST Invoice in triplicate
- b. Delivery Challan in triplicate
- c. Duly consignment receipted copy of Lorry Receipt.
- d. Despatch clearance note issued by the Purchaser
- e. Test Reports
- f. Warranty Certificate

The dispatch documents such as Invoice, Delivery Challan etc., shall bear the “Contract/Purchase Order Number”, “Contract/Purchase Order Date”, “Destination/Delivery address”

11 Delivery Inspection

The boxes/packages containing the deliverable items, received at the Purchaser’s site will be unpacked for identifying the item & visually inspection for any loss/damage during transit.

12 Liquidated Damages and Hindrance Register

Liquidated Damages (LD) shall be applicable as per GeM GTC. The Contractor/Supplier is required to maintain Hindrance Register for reporting hindrance if any, while executing the work and supply related issues, in a format provided as **Annexure-4**. The Contractor shall get record of hindrances in the Hindrance Register approved / endorsed by the Purchaser’s representative. Such hindrance in the Work or Supply endorsed by the Purchaser’s representative will only be taken into consideration for granting time extension. Format of Hindrance Register will be provided in the Contract/award of Order.

13 Final Site Acceptance

Final Acceptance / Site Acceptance Testing of the Items will be subject to the fulfilment of requirements given in Technical Specification document.

Following test shall be performed at site by the Purchaser within 15 days after delivery.

- Visual inspection
- This includes verification of HV relays model number/ drawing, contact configuration and general condition of HV relay assembly to ensure relays are not damaged.
- Verification of operation

Operation of the HV relay shall be verified by applying voltages to the operating mechanism. During the test, main contact position (open/close) of the HV relay shall be verified for operation and alignment. In addition, signal from the auxiliary contact shall be verified for each HV contact position.

14 Warranty

- i) The Contractor/Supplier shall warrant that the items i.e. HV Relays supplied under this Contract/Purchase Order comply fully with the specifications laid down, for material, workmanship and performance. The items shall be new, unused and free from any defects.
- ii) The Contractor/Supplier shall provide a warranty covering repair or replacement of the Items up to **01 (One) year** from the date of final acceptance at On-Site. Warranty of (OEM) bought out items / procured components, if more than 1 year shall be intimated by the Contractor and will be applicable for all such items.
- iii) A reasonable time limit for repair or replacement of defective item(s) under warranty shall be guaranteed by the Contractor/Supplier and agreed by the Purchaser.
- iv) The repair or replacement of items under warranty by the Contractor/Supplier shall be on Free Door Delivery basis at On-Site address as per clause no. **5 b)**. The Contractor/Supplier shall be responsible for taking the damaged items under warranty from On-site and after delivering the replaced item.
- v) If any supplied item is repaired/replaced during the warranty period, the Contractor/Supplier shall warrant all such items for a further period of at least 12 months from the date of repair/replacement, or remaining original warranty period, whichever is longer.
- vi) Further, if in the opinion of the Purchaser, defects are of such a nature that the same cannot be made good or repaired without impairing the efficiency or workability of the system or if in the opinion of the Purchaser, such opinion being final, the components cannot be repaired or altered to make it comply with the requirements of the Contract/Purchase Order, the Contractor/Supplier shall remove and replace the defective component confirming in all respects to the stipulated specifications at the Contractor/Supplier's own cost.

15 Availability of Spares

The contractor guarantees to the purchaser, that all the spares for the items supplied under the contract will be available at least for 10 years from the date of delivery to the purchaser. Notwithstanding the foregoing, in the event that during the period indicated above, the contractor intends to phase out the items or the components or spare parts become obsolete or not available, the contractor shall inform in writing to the purchaser about his intention of the manufacture discontinuance of the items supplied to the purchaser or about such obsolescence well in time.

16 Changes

- a) The Purchaser shall have the right to propose and order the Contractor/Supplier from time to time during the execution of the Contract/Purchase Order to make any change, modification, addition or deletion to, in or from the supplies (hereinafter called “Change”), provided that such change falls within the general scope of the supplies and does not constitute unrelated work and that it is technically practicable, taking into account both the state of advancement of the supplies and the technical compatibility of the change envisaged with the nature of the supplies as specified in the Contract/Purchase Order.
- b) The Contractor/Supplier may from time to time during its execution of the Contract/Purchase Order propose to the Purchaser any change that the Contractor/Supplier considers necessary or desirable. The Purchaser may at its discretion approve or reject any change proposed by the Contractor/Supplier.
- c) Notwithstanding Clause **16 a)** and Clause **16 b)**, no change made necessary because of any default of the Contractor/Supplier in the performance of its obligations under the Contract/Purchase Order and/or for Contractor/Supplier’s convenience, shall be deemed to be a change and such change shall not result in any adjustment of the Contract/Purchase Order price or the time for completion.
- d) If any of the items in addition to the schedule of supply of materials is required during execution of the Contract/Purchase Order due to change in specifications, drawings, designs etc., which in the opinion of the Purchaser, if not procured promptly may delay the completion of the supplies, the Contractor/Supplier shall procure the required material as per the specifications to the extent required to keep the progress of work unhindered. The Contractor/Supplier shall be paid for such additional procurement in the following manner:
- e) If the required item/cost for change(s) proposed by the Purchaser is available in the Contract/Purchase Order, the same unit rate/rate shall be used as cost for such change.
- f) If the required item/cost for change(s) proposed by the Purchaser is not available in the Contract/Purchase Order, the Purchaser reserves the right to get the detailed break up with valid documentary evidence from the Contractor/Supplier. Contractor/Supplier shall provide the details asked by the Purchaser within the stipulated time. Purchaser and Contractor/Supplier shall mutually agree on such cost for change within 90 days from the date of such change proposed by the Purchaser.

17 Cancellation/Termination of Contract/Purchase Order

17.1 Termination of Contract/Purchase Order for default

- 17.1.1 The Purchaser may, without prejudice to any other remedy for breach of Contract/Purchase Order, by written notice of default sent to the Contractor/Supplier, terminate the Contract/Purchase Order in whole or in part in circumstance detailed hereunder:
 - 17.1.1.1 If the Contractor/Supplier fails to supply/provide any or all of the deliverable items, within the time period(s) specified in the Contract/Purchase Order or any extension thereof granted by the Purchaser or within the period till which the maximum LD amount (10% of contract value) is reached.

- 17.1.1.2 If the Contractor/Supplier fails to perform any other obligation(s) under the Contract/Purchase Order within the period specified in the Contract/Purchase Order or any extension thereof granted by the Purchaser
- 17.1.2 In the event the Purchaser terminates the Contract/Purchase Order in whole or in part, the Purchaser may take recourse to any one or more of the following actions. However, the Contractor/Supplier shall continue to perform the Contract/Purchase Order to the extent not terminated.
- 17.1.2.1 Forfeiture of Security deposit
- 17.1.2.2 Recovery of Liquidated Damages (LD) as per the Contract/Purchase Order.
- 17.1.2.3 To purchase from elsewhere, after (thirty) 30 days’ notice to the Contractor/Supplier, at risk and cost of the Contractor/Supplier, the supplies, materials and equipment, not delivered or other items of similar description when such deliverable exactly complying with the particulars are not in the opinion of the Purchaser readily procurable, such opinion being final, without cancelling the Contract/Purchase Order in respect of the consignments not yet due for supply.
- 17.1.2.4 To cancel the total Contract/Purchase Order or balance portion thereof, and if so desired, to purchase or authorize the purchase of the supplies, materials and equipment not so delivered or other deliverable of similar description, when such deliverable exactly complying with the particulars are not, in the opinion of the Purchaser, readily procurable, such opinion being final, at the risk and cost of the Contractor/Supplier.
- 17.1.2.5 In the event of action being taken under sub-clause [17.1](#) above, the Contractor/Supplier shall be liable for any loss which the Purchaser may sustain on that account. Contractor/Supplier shall not however be entitled to gain on such purchase made on account of his default. The manner and method of such alternate purchase shall be at the entire discretion of the Purchaser, whose decision shall be final. This right shall be without prejudice to the right of the Purchaser, to recover the damages for breach of Contract/Purchase Order by the Contractor/Supplier as provided in the Contract/Purchase Order.
- 17.1.2.6 If the Contract/Purchase Order is terminated as provided in clause [17.1](#), the Purchaser in addition to any other rights provided in the clause, may require the Contractor/Supplier to transfer title and deliver to the Purchaser any completed items that are found to be useful and acceptable to the Purchaser. The Purchaser shall pay to the Contractor/Supplier, the Contract/Purchase Order price of such completed items that are delivered to and accepted by the Purchaser.
- 17.1.2.7 The termination will not relieve the Contractor/Supplier from submitting the Performance Bank Guarantee for the portion not terminated.

18 Annexures

Annexure-1: Letter for Acceptance of Tender

Annexure-2: Self-Certification under preference to Make in India order (Applicable for Class-I and Class-II Local Suppliers only)

Annexure-3: Self-declaration by Bidder of a country sharing/not sharing land border with India

Annexure-4: Hindrance Register



Annexure-1: Letter for Acceptance of Tender

(This form should be printed on bidder’s letter head duly signed, stamped and uploaded with GeM bid)

From:

Name and address of Applicant Bidder
Name of Contact Person
Contact Number (Tel. no., mobile no., Fax no., E-mail)

Date:

To:

Sr. Officer (Purchase & Stores)
ITER-India, Institute for Plasma Research,
Block A, Sangath Skyz, Bhat-Motera Road, Koteswar,
Ahmedabad 380005,
Gujarat, INDIA Tel: + 91-79-2326 9656
Email: buyer1.doai.adi@gembuyer.in

Subject : Acceptance of the Tender

Ref. : GeM bid# GEM/2023/B/3274012 for “Supply of Single Pole High Voltage Relay”

Dear Sir/Madam,

1. I/ We have downloaded / obtained the Global tender document(s) for the above mentioned ‘GeM bid’ from GeM portal / the web site(s) namely: _____ as per your advertisement, given in the above mentioned website(s)
2. I / We hereby certify that I / we have read the entire tender documents i.e. Technical Specifications, scope of work, scope of supply, drawings and other details and GeM bid specific Terms & Conditions of the contract, which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organisation (if any) too have also been taken into consideration, while submitting this acceptance letter.
4. In this regard, we would like to confirm the following (**Please ✓ anyone from below two check boxes**).
 - ☐ I/ We hereby **unconditionally accept** all the Technical Specifications, scope of work, scope of supply, drawings and other details as per Technical Specifications and the GeM bid specific Terms & Conditions of the Contract and Bid Specific ATC.
 - ☐ I/ We **accept** all the Technical Specifications, scope of work, scope of supply, drawings and other details as per Technical Specifications and the GeM bid specific Terms & Conditions of the Contract and Bid Specific ATC, **except following deviations**.

List of deviations attached as an enclosure to this letter.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.



6. I / We certify that all information furnished by our Firm is true & correct and, in the event, that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Signature

Bidder's stamp

Name:

Position:



Annexure-2: Self-Certification under preference to Make in India order (Applicable for Class I or Class II Suppliers only)

[ON THE LETTER HEAD OF THE COMPANY]

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BEII) dated 04.06.2020 and its amendments, we hereby certify that we M/s. _____ are local supplier meeting the requirement of minimum local content i.e., _____% excluding transportation, insurance, installation, commissioning, testing, training and after sales service support like AMC/CMC etc. as defined in above orders for the items against GeM bid# GEM/2023/B/3274012 for “Supply of Single Pole High Voltage Relay”.

Details of location at which local value addition will be made as follows:

_____.

We also understand, false declarations will be in breach of the code of integrity under rule 175(1) (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Thanking You,

Signature with date:

Name:

Designation:

Official Seal

Annexure-3: Self-declaration by Bidder of a country sharing/not sharing land border with India

[ON THE LETTER HEAD OF THE COMPANY]

Ref: 1) Our bid/offer No. dated
2) GeM bid# GEM/2023/B/3274012 for “Supply of Single Pole High Voltage Relay”

Restrictions on procurement from Bidders from a country or countries, or class of countries under Rule 144(xi) of the General Financial Rules 2017.

We have read the clause regarding restrictions on procurement from Bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries, and solemnly certify that we fulfil all requirements in this regard and are eligible to be considered. We certify that:

- (a) *we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). and;*
- (b) *we shall not subcontract any work to a contractor from such countries unless such contractor is registered with the Competent Authority and solemnly certify that we are not from such a country or, if from such country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfil all requirements in this regard and are eligible to be considered.”*

Penalties for false or misleading declarations:

We hereby confirm that the particulars given above are factually correct and nothing is concealed and also undertake to advise any further changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of Code of integrity and would attract penalties as mentioned in this tender document, including debarment.

Signature

Bidder's stamp

Name:

Position:

Address:

Tel:

Fax:



Annexure-4: Hindrance Register

A Hindrance Register is to be maintained in the enclosed Format to record all hindrances encountered during execution of items/work against the PO/Contract. The items or work affected due to any hindrance shall be clearly recorded in the Hindrance Register and the Purchaser’s representative as well as the Supplier’s/Contractor’s representative will sign on the register against the recorded hindrance(s). In case of encountering multiple hindrances simultaneously over a period of time affecting the same item/work or different items/work, the net period of hindrance will be worked out considering the overlapping period.

Format of Hindrance Register:

Sr. No.	Nature of Hindrance	Item or Work which is affected/could not be executed on account of this hindrance	Date of start of hindrance	Date of removal of hindrance (references of communications to resolve)	Overlapping period (if any)	Net Delay in days	Sign/clearance of Purchaser’s representative	Sign/clearance of Contractor’s representative

It is to be noted that the delay in individual activities may not be affecting the contractual milestone depending on the available float, if any.



Title: GeM bid# GEM/2023/B/3274012 for “Supply of Single Pole High Voltage Relay”

Table-C: Specification for the offered product
(To be filled by the bidder and to be submitted along with bid)

Sr. No.	Description	Offered Specification			
		100kV, Single Pole		15kV, Single Pole	
	Contact form	NC contact	NO contact	NC contact	NO contact
1.	HV Relay type				
2.	Model number of the offered HV relay				
3.	Name of HV relay manufacturer				
4.	Normal operating voltage				
5.	Continuous current				
6.	Numbers of pole				
7.	Operation				
8.	Operating ambient temperature				
9.	Test Voltage (1minute hold) ○ <i>Between HV contact:-</i> ○ <i>Insulation to Ground:-</i>				
10.	Mounting position				
11.	Operating mechanism type				
12.	Voltage rating for operating mechanism				
13.	Auxiliary switch / Micro switch to signal the relay position ○ <i>No of switch:-</i> ○ <i>Contact form:-</i>				
14.	HV withstand test standard				
15.	HV relay contact form				
16.	Quantity				
17.	Whether bidder agrees to provide documents as per section 8.2 “Dispatch Clearance Note” of GeM bid specific terms & conditions?	Yes / No	Yes / No	Yes / No	Yes / No
18.	Delivery time				