



TECHNICAL TEMPLATE

NFV/PUR/BEA240240

ITEM: **HITACHI MAKE SPARES**

S.No.	Item Code	Description /NFL Requirement as per NIT	Vendors Comment (Agreed / If not Agreed, Please Comment)
1.0	EA2252036	DD BLOCK 101A 1600V SKKD101/16 SEMIKRON	
2.0	EA2252037	SEMIX 400A 1200V E-SERIES SEMIX404GB12E4S SEMIKRON	
3.0	FA2252021	DD BLOCK 162A 1600V SKKD162/16 SEMIKRON	
4.0	FA2252120	CAP 100 UF 420V AC E62.L95-104G10 ELECTRONICON	
5.0	FA2252121	CAP EL 4700 UF 450V 20% RDL P/N:-PG-6SR-932 AEST ALCON	
6.0	FA2252341	FUSE CERAMIC SLOW 1A 500V 6X32 PROTECTRON	
7.0	FA2252342	FUSE CERAMIC SLOW 3A 500V 6X32 PROTECTRON	

Please confirm below mentioned additional Terms & Condition and attached the copy of the same with bid documents.

1.	Technical Notes	You are requested to provide signed, filled and stamped copy of NIT & Technical Template of bid toward acceptance of the same.	
2.	Technical Notes	Being a Proprietary nature of item of M/s HITACHI-HIREL Power Electronics Power Ltd. and have to purchase from the manufacture/ Authorised dealer only. Therefore bidder shall confirm that they have quoted for same make or model as per mentioned above. If any bidder submit his/her offer with other make then his/her offer shall not be evaluated and consider as technical rejected.	
3.	Guarantee/ Warrantee	WORKMANSHIP OF MATERIAL AND/OR ANY MANUFACTURING AND OPERATIONAL DEFECT VALID FOR A PERIOD OF 18 MONTHS FROM THE DATE OF SUPPLY OR 12 MONTHS FROM THE DATE OF INSTALLATION, WHICHEVER IS EARLIER. IN CASE THE MATERIAL FAILS DURING GUARANTEE/WARRANTEE PERIOD DUE TO DEFECTIVE MATERIAL OR BAD WORKMANSHIP, YOU WILL HAVE TO REPLACE THE SAME FREE OF COST. THE GUARANTEE CERTIFICATE SHOULD INDICATE OUR ORDER NUMBER AND YOUR INVOICE NUMBER	
4.	Interchangeability Certificate	Please confirm you, submit interchangeability certificate along with the supply of material.	
5.	Payment Terms	100% of Purchase Order value towards supply portion plus 100% taxes towards supply portion within 30 days after Receipt & Acceptance of Material at our site through RTGS.	
6.	MSME Vendor Payment Through	Gol has introduce electronic platform for facilitating the financing of trade receivables of MSMEs from buyers, through financiers, which is termed as Trade Receivables Discounting System (TReDS). NFL is already registered on RXIL TReDS platform.	

	TReDS	MSME bidders are requested to kindly register on the TReDS platform and avail the TReDS facility, if they want to. Bidders upon successful delivery shall submit their invoices along with the mandated enclosures including TReDS details. Upon receipt and acceptance of the supplied material/services and receipt of invoices with the mandated enclosures, NFL shall process the invoice for payment as per details submitted on TReDS platform. Any unfinanced invoice/s of MSME bidders seeking payment from NFL directly shall be processed as per the standard payment terms agreed in PO/contract. All financing cost for using the facility shall be borne by the MSME bidder only.	
7.	Liquidated Damages	1/2 % per week subject to Maximum 5 % of Purchase Order Value + GST as applicable	
8.	Bank Account details	(i) Bank Account No. (ii) Account Type: Current/Savings (iii) Name of Bank (iv) Branch Name (v) Branch Address (vi) IFS/NEFT/RTGS Code (v) MICR Code (vi) Income Tax PAN of Beneficiary	
9.	Delivery Period	To be indicated by the Bidder.	
10.	Signed copy of Tender documents.	Bidders may submit a complete set of Tender Documents duly signed and stamped as a token of acceptance of all the terms and conditions of our NIT.	
11.	T&C Of NIT and GeM bid	PI confirm that you are agreed to all the terms & conditions of our NIT and GeM Bid.	
12.	Contact No	Please give the contact no & e-mail id of the person who is competent for any clarification regarding your offer	

Model Clause certificate: Public Procurement No.4**Tender Ref. No.:** _____

To

M/s National Fertilizers Limited,

Vijaipur, M. P.

Sub: Model Clause Certificate as per Annexure-III (Tenders) of Restrictions under rule 144(xi) of the General Financial Rules (GFRs) 2017, Order dated: 23/02/2023.

Sir,

I **Mr.....(authorized signatory)** for **M/s(Vender name)** have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. We certify that this bidder **M/s (Vender name and address)** is not from such a country or, if from such a country (**Tick appropriate option & cut the other one**), has been registered with the competent authority.

We hereby certify that we fulfil all requirements in this regard and is eligible to be considered (**wherever applicable, attach evidence of valid registration certificate with competent authority**).

For M/s (Vender name)**(authorized signatory name, sign with stamp)**