

**बिड दस्तावेज़ / Bid Document**

<b>बिड विवरण/Bid Details</b>	
<b>बिड बंद होने की तारीख/समय /Bid End Date/Time</b>	14-02-2026 11:00:00
<b>बिड खुलने की तारीख/समय /Bid Opening Date/Time</b>	14-02-2026 11:30:00
<b>बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)</b>	120 (Days)
<b>मंत्रालय/राज्य का नाम/Ministry/State Name</b>	Pmo
<b>विभाग का नाम/Department Name</b>	Department Of Atomic Energy
<b>संगठन का नाम/Organisation Name</b>	Nuclear Power Corporation Of India Limited
<b>कार्यालय का नाम/Office Name</b>	Kaiga Karnataka
<b>कुल मात्रा/Total Quantity</b>	27
<b>वस्तु श्रेणी /Item Category</b>	1. Pure expanded Poly tetra fluoro ethylene sheet of length 1500 mm, width 1500 mm and thick 1.0 mm as per attached specification sheet. , 2. Pure expanded Poly tetra fluoro ethylene sheet of length 1500 mm, width 1500 mm and thick 2.0 mm as per attached specification sheet. , 3. Pure expanded Poly tetra fluoro ethylene sheet of length 1500 mm, width 1500 mm and thick 3.0 mm as per attached specification sheet. , 4. Pure expanded Poly tetra fluoro ethylene sheet of length 1500 mm, width 1500 mm and thick 4.0 mm as per attached specification sheet. , 5. Pure expanded Poly tetra fluoro ethylene sheet of length 1500 mm, width 1500 mm and thick 5.0 mm as per attached specification sheet.
<b>GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS</b>	Pure expanded PTFEsheet of length 1500 mm, width 1500 mm & thick 1.0 mm, Pure expanded PTFEsheet of length 1500 mm, width 1500 mm & thick 2.0 mm, Pure expanded PTFEsheet of length 1500 mm, width 1500 mm & thick 3.0 mm, Pure expanded PTFEsheet of length 1500 mm, width 1500 mm & thick 4.0 mm, Pure expanded PTFEsheet of length 1500 mm, width 1500 mm & thick 5.0 mm

**बिड विवरण/Bid Details**

<p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>	<p><b>Searched String:</b> Pure expanded PTFEsheet of length 1500 mm, width 1500 mm &amp; thick 1.0 mm</p> <p>Cast Iron Bench, Vertical Blinds (V2), galvanized steel sheets as per IS 277, Double sided tape</p> <p><b>Searched String:</b> Pure expanded PTFEsheet of length 1500 mm, width 1500 mm &amp; thick 2.0 mm</p> <p>Cast Iron Bench, Double sided tape, Vertical Blinds (V2), galvanized steel sheets as per IS 277, Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721</p> <p><b>Searched String:</b> Pure expanded PTFEsheet of length 1500 mm, width 1500 mm &amp; thick 3.0 mm</p> <p>Cast Iron Bench, Double sided tape, Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, Vertical Blinds (V2), galvanized steel sheets as per IS 277</p> <p><b>Searched String:</b> Pure expanded PTFEsheet of length 1500 mm, width 1500 mm &amp; thick 4.0 mm</p> <p>Cast Iron Bench, Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, Vertical Blinds (V2), galvanized steel sheets as per IS 277</p> <p><b>Searched String:</b> Pure expanded PTFEsheet of length 1500 mm, width 1500 mm &amp; thick 5.0 mm</p> <p>Cast Iron Bench, Vertical Blinds (V2), Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, galvanized steel sheets as per IS 277, Double sided tape</p>
<p><b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b></p>	<ul style="list-style-type: none"> <li>Expanded Polyethylene Foam</li> </ul>
<p><b>बीओक्यू शीर्षक /BOQ Title</b></p>	<p>Poly Tetra Fluoro Ethylene sheets</p>
<p><b>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</b></p>	<p>No</p>
<p><b>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover</b></p>	<p>No</p>
<p><b>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</b></p>	<p>Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document</p> <p>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer</p>
<p><b>क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?</b></p>	<p>No</p>

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	1. Pure expanded Poly tetra fluoro ethylene sheet of length 1500 mm, width 1500 mm and thick 1.0 mm as per attached specification sheet.
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	72995

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	6

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document

for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b) ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**लाभार्थी /Beneficiary :**

SITE DIRECTOR, KAIGA SITE (In case EMD/ e-PBG is submitted in the form of Bank Guarantee)  
 ADDRESS :- THE HEAD, CONTRACTS & MATERIALS MANAGEMENT, NUCLEAR POWER CORPORATION OF INDIA LIMITED, KAIGA GENERATING STATION, PO KAIGA, VIA- KARWAR, UTTARA KANNADA DISTRICT- 581400, KARNATAKA.  
 (Site Director)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

**एमआईआई खरीद वरीयता/MII Purchase Preference**

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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**एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII**

सक्षम प्राधिकारी का नाम/Name of Competent Authority	BISHWADIP DEY
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Joint Secretary, Indian Foreign Service (ERP)
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	DAE (GOI)
सीए अनुमोदन संख्या/CA Approval Number	407/1/2021-Power/Vol.II/10436 dtd 08/08/2022
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	08-08-2022
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Based on above letter issued from Office of DAE (GOI), approved exemption to the tendered item.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small

Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Detailed price schedule to be uploaded with Part-II price bid only strictly as per format attached. - [1768970340.xlsx](#)

### 1. Pure Expanded Poly Tetra Fluoro Ethylene Sheet Of Length 1500 Mm, Width 1500 Mm And Thick 1.0 Mm As Per Attached Specification Sheet.

तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	5	120

### 2. Pure Expanded Poly Tetra Fluoro Ethylene Sheet Of Length 1500 Mm, Width 1500 Mm And Thick 2.0 Mm As Per Attached Specification Sheet.

तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	4	120

**3. Pure Expanded Poly Tetra Fluoro Ethylene Sheet Of Length 1500 Mm, Width 1500 Mm And Thick 3.0 Mm As Per Attached Specification Sheet.**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	8	120

**4. Pure Expanded Poly Tetra Fluoro Ethylene Sheet Of Length 1500 Mm, Width 1500 Mm And Thick 4.0 Mm As Per Attached Specification Sheet.**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	5	120

**5. Pure Expanded Poly Tetra Fluoro Ethylene Sheet Of Length 1500 Mm, Width 1500 Mm And Thick 5.0 Mm As Per Attached Specification Sheet.**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	5	120

**क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**

**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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to

minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

## 2. **Scope of Supply**

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

## 3. **Certificates**

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

## 4. **Generic**

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

## 5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

5.1 Bidders may please note in case of award of contract against the subject bid, Delivery instructions as per Annexure-D attached in Buyer Uploaded ATC Document shall be applicable.

5.2 The documents not submitted along with the bid and clarifications sought during the evaluation stage, but now being submitted during representation shall not be considered for evaluation.

**5.3 Payment Document:** The seller has to submit the below said documents to paying authority immediately after dispatching material to the Consignee:

5.3.1: Original Invoice clearly marked for 'Bill to - Paying authority' and 'Shipped to - Consignee'.

5.3.2: Annexure-F (copy enclosed in Buyer uploaded ATC document).

5.3.3: Seller's Bank details.

5.3.4: E-invoice **if applicable** to Seller based on his turnover

5.3.5: Test certificate (if applicable).

As payment is to be released in a time bound manner, non-receipt of this document in time may lead to rejection of supplies.

5.4 Only manufacturers quoting for goods/product manufactured by them shall be eligible for availing benefits under the public procurement policy for MSEs order 2012. Dealers/ Distributors/ sole agents/ resellers/ Traders/ stockiest will not be considered for benefits under the subject policy and are required to pay requisite EMD as stipulated in the bid documents.

Seller declaration stating that the offered product is manufactured by them shall be submitted along with bid. (**Annexure J** - sample format attached in "Buyer Uploaded ATC Document")

5.5 "BID SECURITY" also known as Earnest Money Deposit (EMD):

Earnest Money Deposit shall mean Insurance Surety Bond, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks or payment online in an acceptable form as defined in the bid document, safeguarding the purchaser's interest in all respects.

### **Acceptable Forms of EMD:**

5.5.1 Bidders can submit EMD preferably through **SBI Collect Facility**. Steps to follow to avail this facility are detailed below:

5.5.1.1 Go to authenticate website of SBI online.

5.5.1.2 Go to SBI collect tab & click.

5.5.1.3 Go to PSU-Public Sector Undertaking tab & click

5.5.1.4 Type "Nuclear Power Corporation of India" in search bar.

5.5.1.5 Select "Karnataka" as State in filter option in State tab.

5.5.1.6 Select payment category for "EMD/ Performance Security"

5.5.1.7 Fill up the requisite details & follow the procedure of bank payment.

**Note:-** Bidders may contact SBI Customer Service Help lines, if any, required to complete the transaction.

**5.5.2** Bidders can also submit the EMD with **Account Payee Demand Draft** in favour of **Accounts Officer** NPCIL Kaiga payable at NPCC Kaiga Branch.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

**5.5.3** Bidders can also submit the EMD with **Banker's Cheque** in favour of **Accounts Officer** NPCIL Kaiga payable at NPCC Kaiga Branch.

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

**5.5.4** Bidders can also submit the EMD with **Fixed Deposit Receipt** made out or pledged in the name of A/ C: "**Accounts Officer** NPCIL Kaiga". The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledge. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date.

**5.5.5** Bidders can also submit the EMD with **Bank Guarantee** mentioning beneficiary as "**Site Director, Kaiga Generating Station**" as per the EMD format provided in GeM portal.

In case of extension of due date of bid, EMD with BG validity may be suitably extended by the bidder as per GeM GTC.

**The office of HEAD (CMM),**

Nuclear Power Corporation India Ltd.,

Kaiga Generating Station, PO KAIGA – VIA KARWAR,

UTTAR KANNAD DISTRICT-581400, KARNATAKA.

**5.6 Performance security:**

5.6.1 Successful bidder shall submit the performance security within 15 days from the date of Purchase order. Necessary information required regarding submission of performance security is as follows.

<b>Important details on Performance security</b>		
<b>Sr.No</b>	<b>Title</b>	<b>Details</b>
1	Form of Performance security	Bank Guarantee (as per GeM EPBG format) from Scheduled Commercial Bank <b>or</b> Insurance Surety Bond.
2	Performance Security Amount	<b>5%</b> of PO value

3	Performance Security Period	6 Months from the date of Purchase Order.
4	Beneficiary Details	<b>The Site Director,</b> Nuclear Power Corporation of India Limited, KAIGA GENERATING STATION 1-4, PO KAIGA - VIA KARWAR, UTTAR KANNAD DISTRICT-581400 K ARNATAKA.
5	Beneficiary Bank	STATE BANK OF INDIA
6	Beneficiary Bank IFSC	SBIN0009484

5.6.2 The Issuing Bank shall send the Original BG directly to the below mentioned address by Post/courier:-

**The Office of the Head (CMM),**

Contracts & Materials Management,

Nuclear Power Corporation of India Limited,  
KAIGA GENERATING STATION 1-4,  
PO KAIGA - VIA KARWAR,  
UTTAR KANNAD DISTRICT-581400 ,KARNATAKA.

Kind Attn:- Manager(CMM).

5.6.3 In case of E-BG issued by Issuing Bank, Details required for issuing Bank Guarantee in the form of E-BG are indicated below:

Sr.No	Title	Details
1	Beneficiary PAN /UIN :	AAACN3154F
2	Beneficiary NAME :	<b>Site Director, Nuclear Power corporation of India Ltd</b>
3	Date of Incorporation :	03-09-1987
4	Beneficiary Email ID :	<a href="mailto:edinesh@npcil.co.in">edinesh@npcil.co.in</a>
5	Contact Number :	9448991723
6	Legal Constitution on the party :	Company
7	Registered Office Address :	16th Floor, World trade centre-1, Cuffe Parade, Colaba, Mumbai.
8	Registered Office Address Pin code :	400005

9	Communication address (BG Beneficiary address) :	<b>SITE DIRECTOR, KAIGA GENERATING STATION, Contracts &amp; Material Management, Plant Site, Kaiga, Uttara Kannada District, Karnataka.</b>
10	Communication address Pin code :	<b>581400</b>

5.7 NPCIL Policy regarding Banning of Business dealings shall be as per **Annexure-I** attached under Buyer uploaded ATC document of this GeM bid.

5.8 Bidder is required to upload Undertaking for GeM GTC- clause No.29 (one bid per bidder) as per format given in **Annexure-II** (sample format attached in "Buyer Uploaded ATC Document") along with their offer failing which their Part-I offer is liable for rejection.

5.9 Detailed price schedule as per format given in the bid shall be uploaded with **Part-II (price bid) only**. In case price schedule is uploaded Bidders may refer to **Annexure-III** attached in Buyer Uploaded ATC Document.

Bidders while participating in a bid should submit price element(s) in Financial bid only. Accordingly, all bidders are advised not to mention any price element(s) in the technical bid, else the offer shall be rejected as nonresponsive, except in case of Single Packet Bidding.

5.10 Vendor Assessment Report' shall not be acceptable as the supporting document for EMD exemption request for this bid.

5.11 The Bidder is required to upload Import declaration as per Annexure- IV (sample/specimen format attached in "Buyer Uploaded ATC Document") along with their offer failing which the offer will be liable for rejection.

#### 5.12 **QUALIFICATION CRITERIA**

5.12.1 Bidder should either be the OEM or the authorized dealer of the OEM.

5.12.2 In event of the bid submitted by authorized dealer, In case of bid submitted by authorized dealer, valid authorization certificate from OEM to be attached with the bid. This is mandatory failing which the offer shall not be evaluated.

5.12.3 The product offered by bidder should have the traceability on the manufacturer website for technical specifications. This is mandatory failing which the offer shall be rejected.

5.12.4 Manufacturer should be ISO 9001 certified. Certificates to be enclosed with the bid.

5.12.5 Third party test report for chloride content & Fluoride content shall be submitted with the bid for evaluation.

5.12.6 Third party test report for Blow out safety test report as per VDI 2200 guidelines shall be attached with the bid for evaluation.

5.12.7 Third party test report for specific leakage rate (As per VDI 2440 / TA LUFT) shall be submitted with the bid for valuation.

#### 6. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

#### 7. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012

issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

## अस्वीकरण/Disclaimer

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT 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 bunched 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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code**

on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**