

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-02-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	16-02-2026 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Nuclear Power Corporation Of India Limited
कार्यालय का नाम/Office Name	Kaiga Karnataka
कुल मात्रा/Total Quantity	250
वस्तु श्रेणी /Item Category	All in One PC (V2) (Q2)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate *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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7

बिड विवरण/Bid Details	
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	All in One PC (V2)
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
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
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	395000

#### 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).	40

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी 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

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

**एमआईआई खरीद वरीयता / MII Purchase Preference**

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

**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	25

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

2. 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 25% (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.

3. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

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

Price Breakup - [1768974599.xlsx](#)

### All In One PC (V2) ( 200 pieces )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Bis Required	Yes
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### तकनीकी विशिष्टियाँ /Technical Specifications

\* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Description	Description of store	All in One Personal Computers consist of a Mouse, Keyboard, Display with Web camera, inbuilt/integrated microphone array and speakers, an internal CPU with connection cables and power adapter with 1 year standard warranty

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	<b>Processor Number</b>	Intel Core i5-14500T, Intel Core i5-14400, Intel Core i5-13600T, Intel Core i7-13700T, Intel Core i9 12900T, Intel Core i7-12700, Intel Core i7-14700T, Intel Core i5-13500, Intel Core i5-14500, Intel Core i9-12900, Intel Core i7-13700, Intel Core i7-14700, Intel Core i9-13900T, Intel Core i9-13900, AMD Ryzen 5 8500G, AMD Ryzen 5 PRO 8500G, AMD Ryzen 5 8600GE, AMD Ryzen 5 PRO 8600GE, AMD Ryzen 5 8600G, AMD Ryzen 5 PRO 8600G, AMD Ryzen 7 5700GE, AMD Ryzen 7 PRO 5750GE, AMD Ryzen 7 5700G, AMD Ryzen 7 PRO 5750G, AMD Ryzen 7 8700GE, AMD Ryzen 7 PRO 8700GE, AMD Ryzen 7 8700G, AMD Ryzen 7 PRO 8700G, AMD Ryzen 9 PRO 7945, AMD Ryzen 9 7900X3D, AMD Ryzen 9 7950X3D, Intel Core Ultra 5-235, Intel Core Ultra 7-265, Intel Core i5 14600T, Intel Core Ultra 5 235T, Intel Core Ultra 5 245, Intel Core Ultra 5 245T, Intel Core Ultra 9 285 Or higher
Input Devices	<b>Mouse Connectivity</b>	Wired, Wireless Or higher
	<b>Keyboard Connectivity</b>	Wired, Wireless Or higher
	Type of Keyboard	Standard, Bilingual Or higher
Operating System	<b>Operating System (Factory Preloaded with Certification)</b>	Windows 11 Professional
Memory	<b>Type of RAM</b>	DDR5 Or higher
	<b>RAM Size (GB)</b>	16, 32
Storage	<b>Type of Storage Installed with the System</b>	NVMe SSD
	<b>Storage Capacity (in GB)</b>	1024
Display	<b>Display Size - Diagonal (in Inches)</b>	58.1 - 63 (22.87" - 24.8")
Ports	<b>Number of Ports</b>	1-HDMI, 1-DP, 1-USB 3.0 TYPE A, 1-USB TYPE C, 2-USB TYPE C, Universal Audio Jack, 1- RJ-45 (10/100/1000 Ethernet Port), 1- VGA, 1-USB 3.1 Gen 2 TYPE A, 1-USB 3.1 Gen 1 TYPE A, 2-USB 3.0 TYPE A, 2-USB 3.1 Gen 2 TYPE A, 2-USB 3.1 Gen 1 TYPE A, 1-USB 3.1 Gen 1 TYPE C, 2-USB 3.1 Gen 1 TYPE C, 1-USB 3.2 Gen 2 TYPE C, 2-USB 3.2 Gen 2 TYPE C, 2- HDMI
Generic	<b>Stand</b>	Standard, Height Adjustable

**Additional Specification Parameters - All In One PC (V2) ( 200 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Chipset RAM expandability Monitor resolution CPU cache memory OEM warranty NIC Number of Cores per CPU:	Intel Q series or AMD AM5 series or AMD pro series 64 GB or higher 1920*1080 or better Minimum 20 MB Minimum 3 years Minimum 1 Gigabit NIC Minimum 8
Note 1	1) The Keyboard & mouse shall be WIRED only. 2) OS: Windows 11 Pro latest version, 25H2 or latest OS Build and updated to latest patches with perpetual license. License Details shall be submitted in document format in the firm's letterhead. 3) The AIO computers shall be supplied with Latest version of MS Office 2021/2024 or latest - Home & Business / Standard / Professional edition BOX pack, perpetual License.
Note 2	The MS Office software shall not ask for Yearly Activation, after initial installation. Bidder may note - On supply of the material, the submitted Licenses & Certificate document may be sent to OEM for re-examining by NPCIL, and if found Illegitimate the entire lot of supply shall be rejected. The bidder shall submit undertaking along with the bid.
Note 3	(a) Declaration from OEM for quoted product not obsolete in the market at the time of bid submission and has at least 5 years residual support. (b) The supplier shall extend basic installation service at Kaiga Site.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

#### 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	200	60

#### All In One PC (V2) ( 50 pieces )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Bis Required	Yes
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#### तकनीकी विशिष्टियाँ /Technical Specifications

\* जेम कटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Description	Description of store	All in One Personal Computers consist of a Mouse, Keyboard, Display with Web camera, inbuilt/integrated microphone array and speakers, an internal CPU with connection cables and power adapter with 1 year standard warranty

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	<b>Processor Number</b>	Intel Core i5-14400, Intel Core i5-13600T, Intel Core i7-13700T, Intel Core i9 12900T, Intel Core i7-12700, Intel Core i7-14700T, Intel Core i5-13500, Intel Core i5-14500, Intel Core i9-12900, Intel Core i7-13700, Intel Core i7-14700, Intel Core i9-13900T, Intel Core i9-13900, Intel Core Ultra 5-235, Intel Core Ultra 7-265, Intel Core i5 14600T, Intel Core Ultra 5 235T, Intel Core Ultra 5 245, Intel Core Ultra 5 245T, Intel Core Ultra 9 285 Or higher
Input Devices	<b>Mouse Connectivity</b>	Wired, Wireless Or higher
	<b>Keyboard Connectivity</b>	Wired, Wireless Or higher
	Type of Keyboard	Standard, Bilingual Or higher
Operating System	<b>Operating System (Factory Preloaded with Certification)</b>	Linux
Memory	<b>Type of RAM</b>	DDR5 Or higher
	<b>RAM Size (GB)</b>	16, 32
Storage	<b>Type of Storage Installed with the System</b>	NVMe SSD
	<b>Storage Capacity (in GB)</b>	512, 1024, 2048
Display	<b>Display Size - Diagonal (in Inches)</b>	58.1 - 63 (22.87" - 24.8"), 63.1 - 68 (24.84" - 26.77")
Ports	<b>Number of Ports</b>	1-HDMI, 1-DP, 1-USB 3.0 TYPE A, 1-USB TYPE C, 2-USB TYPE C, Universal Audio Jack, 1- RJ-45 (10/100/1000 Ethernet Port), 1- VGA, 1-USB 3.1 Gen 2 TYPE A, 1-USB 3.1 Gen 1 TYPE A, 2-USB 3.0 TYPE A, 2-USB 3.1 Gen 2 TYPE A, 2-USB 3.1 Gen 1 TYPE A, 1-USB 3.1 Gen 1 TYPE C, 2-USB 3.1 Gen 1 TYPE C, 1-USB 3.2 Gen 2 TYPE C, 2-USB 3.2 Gen 2 TYPE C, 2- HDMI
Generic	<b>Stand</b>	Standard, Height Adjustable

**Additional Specification Parameters - All In One PC (V2) ( 50 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Chipset: RAM expandability Monitor resolution CPU cache memory OEM warranty NIC Minimum Number of Cores per CPU:	Intel Q Series OR AMD AM5 Series OR AMD Pro Series 64 GB or higher 1920*1080 or better Minimum 20 MB Minimum 3 years 1 Gigabit NIC Minimum 8

Specification Parameter Name	Bid Requirement (Allowed Values)
Note 1	(a) Declaration from OEM for quoted product not obsolete in the market at the time of bid submission and has at least 5 years residual support. (b) The supplier shall extend basic installation service at Kaiga Site.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	50	60

**Special terms and conditions-Version:5 effective from 18-09-2025 for category All in One PC (V2)**

1.

<b>For Buyers:</b>		
1.	Product Verification	A unique device serial number shall be provided by the seller at the time of supply, which is mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.

2. Operating System

- a. There is no requirement that the OEM of the All in One PC should be a device partner of Microsoft or hold a valid authorisation from Microsoft
- b. Microsoft OS may be sourced directly from Microsoft by OEMs holding device partner status, and those not holding device partner status may source from authorized distributors,i.e., Ingram/Reddington and their authorized channel partners.
- c. Buyers may ensure that the authorisation from Microsoft shall not be made a mandatory requirement in bids.
- d. If supplies are made as per brands of OEMs who are global device partners, then the serial number of the machine supplied can be used to check the details of the product from the website of the OEM.
- e. In the case of local device partners of Microsoft, OS details such as the digital key number should be produced with supplies, and the buyer may verify them from Microsoft.
- f. In case of other OEMs who are sourcing from authorized distributors of Microsoft, Reddington, or Ingram, a copy of the invoice which contains the relevant serial number of Windows OS shall be submitted with supplies, and the buyer/consignee can verify the same from the OS server website or by telephone, or both.
- g. In respect of verification of OS, the consignee shall take necessary steps at the time of acceptance. For device partner machines, buyers can check the All in One PC OEM website to verify the OS by entering the PC's serial number and part code number. For entities that are not device partners and source OS from distributors' networks, they may verify the serial number through the Microsoft website or by telephone, or both.
- h. In case the product offered is with a DOS or Linux operating system, such verification of OS shall not be applicable.
- i. Buyer shall request for Windows Hardware Compatibility Certificate for window operating system to ensure the supply hardware is compatible with Windows operating system

3.	Requirement of OEM logo	Buyers are advised to note that incorporating a condition stipulating an OEM logo on the motherboard is restrictive and may not be incorporated into the bids.
4.	Warranty	<ul style="list-style-type: none"> <li>a. The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call center to verify the certificate.</li> <li>b. The product in GeM marketplace (Direct Purchase &amp; L1 purchase) comes with a minimum standard warranty of one year. In case the seller has standard warranty more than one year, the same may be mentioned in the catalogue (including in the model name) and in such case higher warranty offered shall prevail/supersede the minimum one year warranty.</li> </ul>

5.	OM related to MII, Local content and MeitY advice on Model technical specifications	Buyers are requested to refer to various OMs pertaining to DPIIT and MeitY, as issued from time to time, while making procurement and follow relevant provisions as applicable.
6.	Check points during Acceptance of Supplies	<p>Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee may inspect the system condition and verify that it complies with the agreed specifications and configurations. In the case of a large number of units to be procured, then the buyer may opt for bidding and accordingly stipulate conditions regarding installation, inspection by consignees/inspection agency. Consignees who receive the supplies should be vigilant and should complete checking to ensure that there is no scope for the supply of refurbished products. At the time of receiving supplies, the consignee may adhere to the following to ensure that any discrepancies in supplies can be flagged, taken into account, and reflected while generating the CRAC:</p> <ol style="list-style-type: none"> <li>i. Packing should be checked properly</li> <li>ii. A warranty certificate from the OEM should be insisted upon and checked.</li> <li>iii. Instruction manuals and the OS installed should be checked.</li> <li>iv. The machine serial number should also be checked through settings and can be verified from the OEM website. The above points are for guidance, and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of systems.</li> <li>v. An escalation matrix for customer grievance redressal shall be insisted upon by the buyer from the seller at the time of delivery.</li> </ol>

7.	HDD/SSD Storage Retention	Buyer may add their requirement of retention of securely store all Hard Disk Drives (HDDs) or Solid-State Drives (SSDs) used in the All in One PC under ATC clause.
<b>For Sellers:</b>		
1.	OEM Website Link/Part No for product verification	The OEM shall share the OEM website link with the buyer at the time of delivery. The offered model details/configuration should be available on their website. A unique device serial number shall also be provided at the time of supply, which is also mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the shared OEM website link.
2.	Changing or altering the configuration	Seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine should be delivered to the Consignee in its original, factory-approved configuration.
3.	Warranty	The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care center.
4.	Compliance of extended producer's responsibility	With effect from 1.4.23, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalog parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.
5.	Mandatory / Statutory requirements as applicable	OEMs shall have to ensure compliance with the mandatory/statutory requirements as per the Government of India Notifications issued from time to time for hardware and software components, as applicable.
6.	Operating System	It shall be the responsibility of OEMs to ensure that supplies are made with genuine operating systems.

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) : Supply Installation Testing and Commissioning of Goods

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

Buyer Added text based ATC clauses

3.1 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.

3.2 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.

3.3 Unloading at Consignee location is in the scope of the NPCIL and Sellers shall exclude the Unloading Charges from the prices quoted for the items under the bid. However, the consignment/s shall be properly packed as per industry standards of respective categories of products to avoid damage during unloading at the consignee's site".

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

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

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

3.4.3: Seller's Bank details.

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

3.4.5: 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.

3.5 The bidder is required to upload Make in India declaration as per Annexure-M (sample/specimen format attached in "buyer uploaded ATC Document") from the OEM/OES, along with their offer

3.6 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")

3.7 "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:**

**3.7.1** 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.

**3.7.2** 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.

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

3.7.3.1 Go to authenticate website of SBI online.

3.7.3.2. Go to SBI collect tab & click.

3.7.3.3. Go to PSU-Public Sector Undertaking tab & click

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

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

3.7.3.6. Select payment category for "EMD/ Performance Security"

3.7.3.7. 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.

**3.7.4** 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.

**3.7.5** 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.

**3.8 Performance security:**

3.8.1 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	<b>40</b> 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 KARNATAKA.
5	Beneficiary Bank	STATE BANK OF INDIA
6	Beneficiary Bank IFSC	SBIN0009484

3.8.2 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).

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

<b>Sr.No</b>	<b>Title</b>	<b>Details</b>
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, Coloba, Mumbai.
8	Registered Office Address Pin code:	400005
9	Communication address (B G 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>

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

3.10 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.

3.11 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.

### 3.12 Qualification Criteria:

**3.12.1** Bidder shall have experience of having successfully completed contracts in supply of Desktop/AIO computers to Government/PSU/Autonomous Bodies, du

ring last 3 financial years ending last day of month previous to the one on which applications are invited should be either of the following;

- a) Three similar completed works costing not less than Rs. 66.0 lacs each OR
- b) Two similar completed works costing not less than Rs. 99.0 lacs each OR
- c) One similar completed work costing not less than Rs. 158.0 lacs.

Copies of Purchase Orders / Work orders along with respective completion certificate/payment advise shall be submitted along with the bid.

**3.12.2** Bidder shall be OEM or Authorized dealer. In case offer is made by authorized dealer, the bidder shall submit Manufacturer Authorization Form (MAF) certificate from OEM clearly indicating the Tender ID, details of official email id and mobile number of Signatory. NPCIL may opt for verification of the submitted document with the OEM, if found necessary.

**3.12.3** Bidder should not have been blacklisted or debarred by any Government /PSU in the last 5 years. Undertaking shall be submitted along with the bid.

**3.12.4** OEM should have at least 5 years establishment in India in the Desktop & AIO PC manufacturing and the corresponding certificate i.e “Certificate of Incorporation” to be produced at the time of bidding.

**3.12.5** OEM of the proposed computer make shall have dedicated centres in Karnataka or Goa or Maharashtra. Address, contact nos and GSTIN number of the service centres shall be submitted along with the Agreements & Supporting documents, clearly indicating validity & tenure of the period, if any.

**3.12.6** OEM Certifications & compliance of the products:

- a) Offered product must have BIS certification (Bureau of Indian Standards).
- b) Offered product must be Energy Star 8.0 or higher and EPEAT India Registered.

Copies of above certificates shall be submitted along with the bid.

**3.12.7** OEM shall have online portal to check warranty details with serial numbers of computers and also for raising support tickets during warranty period. The details of OEM portal shall be submitted.

**3.12.8** The bidder shall submit copy of the invoice which contains the relevant details and serial numbers of the Microsoft Office software license from authorized distributors of Microsoft, Reddington or Ingram, in case the order is placed. Undertaking in this regard shall be submitted along with the bid.

#### 4. Buyer Added Bid Specific ATC

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

#### 5. Generic

**Non return of Hard Disk:** As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

### 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---