

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	18-09-2025 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	18-09-2025 14:30:00
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	Directorate Of Purchase And Stores
कार्यालय का नाम/Office Name	Directorate Of Purchase And Stores
कुल मात्रा/Total Quantity	2100
वस्तु श्रेणी /Item Category	Refilling of Helium gas with purity 99.995% (Grade IV as per IS 15583: 2005) filled in Dept cylinders
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Helium gas with purity with 99.995%(Grade IV as per IS 15583:2005) filled in the department cylinders at maximum pressure at 150 bars
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Compressed Helium Gas Conforming to IS 15583</li> </ul>
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes   Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes   Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	OEM Authorization Certificate,Additional Doc 1 (Requested in ATC) *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

<b>बिड विवरण/Bid Details</b>	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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	98277

#### 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).	5

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

The President of India (Acting through the Regional Director, Purchase & Stores)  
 Directorate of Purchase & Stores, Madras Regional Purchase unit, DAE Nodal Facility Centre, Dr. Rajendra Prasad Road, Pallavaram, Chennai-600043, Tamil Nadu  
 (Dps/mrpu/1/4/20315)

**विभाजन/Splitting**

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	Office Memorandum No. P-45021/2/2017-PP(BE-II)-Part (4) Vol. II
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Office Memorandum No. P-45021/2/2017-PP(BE-II)-Part (4) Vol. II
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	DPIIT, M/o Commerce and Industry
सीए अनुमोदन संख्या/CA Approval Number	NA
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	22-08-2025
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Indenting officer confirmed that indented item falls under exemption limit for procurement by Scientific and Research institution.

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
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting

documents to prove his eligibility for exemption.

2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.

3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.

4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.

5. 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.

6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

## **Refilling Of Helium Gas With Purity 99.995% (Grade IV As Per IS 15583: 2005) Filled In Dept Cylinders ( 2100 cubic meter )**

### **तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
1	Panneerselvam S	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			1050	1	45
			1050	46	90

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

### 1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 2. Scope of Supply

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

### 3. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

DEPUTY CONTROLLER OF ACCOUNTS, MRAU, DPS, DAE  
payable at  
CHENNAI

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.

### 4. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

DEPUTY CONTROLLER OF ACCOUNTS, MRAU, DPS, DAE  
payable at  
CHENNAI

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

### 5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. All correspondence if any shall be made with Our File Ref. **DPS/MRPU/1/4/20315** along with this GeM Bid Ref. \_\_\_\_\_ otherwise or failing which your request will not be entertained.

2. Supplier shall collect empty cylinders from consignee after submission of necessary documents/Insurance policy as mentioned in the contract and delivery of filled cylinders at no extra cost.

3. The purchaser will provide empty cylinders of **water capacity of 46.7 liters (7 Cu.M of each cylinder)** along with the clearance certificate issued by the Chief Controller of Explosives, PESO, Nagpur and with the manufacturer's test certificates.

4. Purchaser will provide empty cylinders with a **minimum residual pressure of 1.5 bars** in the cylinder. Supplier must ensure the cylinder with female connector & availability of residual pressure before collection of empty cylinders from the purchaser's premises. In case the cylinders are found to contain the residual pressure of less than 1.5 bars endorsement to that effect shall be obtained from the purchaser.

5. Purchaser's cylinders are approved for a service pressure of 150 bars and the supplier must charge at this pressure. The volume of gas at 27°C reference temperature and at the above service pressure is computed to be 7.0 Cu.M.

**6. Necessary insurance cover, indemnity bond and undertaking as per prescribed format shall be furnished by the supplier towards the value of Departmental cylinders, which are issued for refilling. Value of Insurance policy for 150 cylinders is Rs.15,00,000/- (Rupees fifteen lakhs only.)**

**7. Price quoted shall be for Door collection of empty cylinders, transportation, refilling of Helium Gas and door delivery of filled cylinders (inclusive of freight charges for collection and delivery of cylinders to/from the place specified).** Supplier shall arrange collection of empty gas cylinders and delivery of filled in gas cylinders at his own cost from "**Central Stores Unit, DPS, IGCAR, Kalpakam-603102, Ph No 044-27430300/22119/22363/22433 .**"

Loading and unloading of Empty/ Full cylinders at consignee place will be in scope of Supplier.

**NO. OF CYLINDERS IN EACH TRIP: 150 Nos**

8. The duration of contract shall be **90 days (first lot 150 cylinders within 45 days and second lot 150 cylinders within 90 days)** from the date of placement of purchase order.

9. While collecting empty cylinders ensure to check the hydrostatic testing due date and the condition of cylinder accessories. While refilling, if any damages occurs to the follow the condition as below;

**Supplier has to arrange Hydrostatic testing wherever required and replace the defective parts like Valve, Spindle, Gland Nut, Cylinder valve Guard, painting before filling gas. (please refer : Details required in Financial Document.)**

**Note:**

**a) Cylinder testing, maintenance and service charges will not be considered for evaluation of offers. However offers will be evaluated on the basis of rate quoted for refilling of the gas only.**

**b) Bidders shall upload the separate quotation for the following hydrotest, cylinder maintenance and spares at the time of bidding is mandatory**

**10. Details required in Financial Document :** *Rate for each work shall be furnished separately in the quotation.* Specify the rate for following works per cylinder inclusive of GST.

- a. **Hydrostatic Test** should be done for all the cylinders which are due for testing and submit the test certificate with values from the Licensed Re-filler of the cylinders. Test ring should be provided at the neck of the cylinder for having tested the cylinders.
- b. **Painting** as per the IS Color Code for the corresponding cylinder should be done.
- c. **Replacement of Valve, Spindle and Gland Nut** to be done if required. Old valves have to be returned with a separate Delivery Challan.
- d. **New Valve Guard** (Open type) should be provided for all the cylinders on replacement.
- e. If reconditioning could not be carried out i.e., if the cylinder is not serviceable, the same should be intimated in a form of certificate and Valves, Caps & Guards to be detached and returned to the consignee.
- f. In case of replacement of any spares of the cylinders, old/damaged spares shall be returned to the consignee.

**However, the supplier has to get prior approval from Stores Officer, DPS stores unit, Kalpakka m-603102, ph: 044-27400079/27480213, e-mail: stores@igcar.gov.in by stating the nature of repairs required before carrying out actual repairs/refilling with GEM Purchase order and our reference no- DPS/MRPU/1/4/20315.**

**In case, any maintenance work is carried out, a separate invoice in triplicate mentioning the nature of maintenance carried out may be submitted to the Stores for certification and payment for the same will be done in offline mode.**

**11.** Supplier's shall produce the relevant test certificates at the time of delivery.

**12.** Acceptance of supplies shall be based on random sampling and analysis of a few cylinders from the supplied lot, by the purchaser at his end as per IS: 15583:2005 or latest version. Purchaser will be carrying out the test for Purity, if not satisfying the specifications, the entire lot may be rejected. If purity is satisfied with the specifications, 'Pressure measurements' will be carried out all cylinders by the purchaser at his end. If any reduction in the content pressure is noticed, payment will be reduced proportionately, for the entire lot.

**13.** In case of rejection, the supplier has to replace the supplied lot at his own cost.

Defective cylinders found if any shall be returned to the consignee on separate challan along with filled cylinders.

**14.** Certificate of conformity shall be pasted on each cylinder.

**15. Special Instructions :**

(i) Offer from Refilling Parties/Manufacturers/Direct Suppliers shall only be considered, for which bidders should attach necessary certificates to that effect along with their offers. Offers from Dealers/Traders will not be considered.

(ii) Prior intimation for collection of empty cylinders to be given at least 3 days in advance.

(iii) Evaluation of the offers received shall be made on the total overall cost of Gas only, test/cylinder maintenance charges will not be considered for evaluation.

(iv) Supply and Delivery of Helium as specified, in departmental cylinders, in two lot and supplier has to upload invoice on GeM portal for supplied lot for enabling us generation of CRAC.

(v) Supplier's shall produce the relevant test certificates at the time of delivery.

**16. Departmental Cylinders transaction:**

Account for receipt of Departmental Empty Cylinders and return of department cylinders duly filled-in or otherwise shall be submitted by the supplier periodically to The Assistant Stores Officer(as per consignee details) immediately after every transaction. A certificate to that effect regarding account of Departmental Cylinders shall be obtained from The Assistant Stores Officer should be submitted along with the bill for payment.

Cylinders shall be given to supplier by the consignee only after receipt of intimation from the undersigned after submission of Insurance Policy, Indemnity bond and undertaking by the firm.

**17 (a).** Analysis for the purity of the gases filled in each cylinder should be conducted separately. Test and purity certificate should accompany the supply. A copy of the certificates should be should be pasted on each cylinder. If the gas is found impure, the entire quantity will be rejected.

**17 (b).** For Outstation firm: Empty cylinders shall be sent to you on Freight-To-Pay basis and filled in cylinders shall be sent by you on Freight-Paid basis to our consignee. To-Fro freight charges shall be borne by supplier.

**18.** The supplier should ensure that there are no leaks as tested by soap bubble at the time of dispatch from the factory. Cylinders on receipt will be tested for the gas pressure inside to estimate their total gas content by using standard formulae. Payment will be made for the amount of gas actually received at site and as estimated by the user. Cylinders shall be pre-conditioned before filling up the gas.

**19. Loss/Damage of Departmental cylinders:** Since the cylinders are property of Govt. of India, utmost care shall be taken for safe handling of our cylinders while in supplier's custody. In case of loss of cylinder or damage to the cylinder beyond repairs, the same shall be made good by the supplier by indemnifying the department towards cost of such loss/damage.

**20.** Supplier shall ensure that cylinders are issued in sound conditions with all accessories at the time of receipt of empty cylinders. In case of any damage, the same shall be brought to the notice of the purchaser immediately with necessary entries in the delivery challan. In case cylinders/spares are found to be defective and needs to be changed, an endorsement to that effect shall be obtained from our Stores Officer immediately.

**21.** Cylinder supplied shall be sealed and provided with tag showing the details of weight, water capacity, volume of gas etc and the same shall be noted in the delivery challan also.

**22.** The following copies of relevant certificates shall be furnished along with the cylinders:

- a. Manufacturer's test certificate.
- b. Explosives approval letter.
- c. Ownership certificate.
- d. Details of last hydraulic testing of cylinders

### 23. NOTE:

23.1. In the event of an order, **necessary insurance cover with schedule and indemnity bond, and undertaking (strictly as per formats enclosed)** shall be furnished by the supplier (directly to the buyer for our scrutiny and acceptance) for the value of all the departmental empty cylinder(s) sent for refilling in each trip, value: Rs.15,00,000/- (Rs. Fifteen Lakhs only )

23.2. Safe delivery of item(s) is inclusive of all freight charges towards collection of empty gas cylinders from the place specified and delivery of filled in gas cylinders to the same place.

23.3. Service charges & cost of replacement of spares if any required for repairing our departmental cylinder(s) shall be quoted and uploaded separately as **Financial Document (clause 10 of this buyer added ATC)**. Otherwise, it will be presumed that these will be carried out by the supplier and cost of the same is included in the quoted price.

### INDEMNITY, INSURANCE AND UNDERTAKING FOR FREE ISSUE MATERIAL

**24. INDEMNITY CLAUSE:** The Contractor shall indemnify and keep the Government indemnified to the extent of the full value of the materials issued by the Government throughout the currency of the contract. The contractor shall be responsible for the safety of the **Departmental Empty Cylinders** after it is received by them and all through the period during which the materials will remain in their possession / custody / control. **Indemnity Bond of Rs. 15,00,000/- (Rs. Fifteen Lakhs only)** shall be submitted strictly as per format enclosed **prior to issue of Departmental Empty Cylinders. The stamp paper on which the Indemnity Bond is to be submitted shall be Rs.50/- for Indemnity Bond of Value below Rs.1 lakh and Rs.100/- for Indemnity Bond above Rs. 1 lakh.**(format attached)

**25. INSURANCE CLAUSE:** Necessary Insurance cover shall be taken by the supplier at his cost for the full value of the **Departmental Empty Cylinders, i.e. Rs. 15,00,000/-** entrusted to him for the purpose of refilling, which shall be valid for the period till they are delivered back after overhauling and refilling of the cylinders to the fullest satisfaction of our user department. The insurance policy shall cover losses, theft/burglary, damages due to fire, riot, strikes, civil commotion, terrorist attack, natural calamities and also any loss arising out of external sources such as material falling on Purchaser's materials. The Insurance Policy shall include the name of the Purchaser as the sole beneficiary. The President of India acting through the Regional Director, P&S of the unit is the sole beneficiary. Value of the Departmental Empty Cylinders amount to **Rs. 15,00,000/- (Rs. Fifteen Lakhs only )** The Insurance Cover shall be submitted by the supplier in advance to this office at the address as follows: **REGIONAL DIRECTOR, DIRECTORATE OF PURCHASE AND STORES, DEPARTMENT OF ATOMIC ENERGY, ON BEHALF OF THE PRESIDENT OF INDIA, MRPU, CHENNAI -600043** for scrutiny before taking the Departmental Empty Cylinders from our site. (format attached)

**26. UNDERTAKING:** An undertaking shall be given by the supplier along with Original Insurance Policy that at any charges levied by the Insurance Company on the final claim shall be borne by the supplier.(format attached)

**27. Earnest Money Deposit (EMD)** must be in the form of Demand Draft of Rs. **98,277/-** drawn in favor of **"Deputy Controller of Accounts, MRAU, DPS, DAE"** payable at **Chennai** and a copy thereof must be uploaded along with quotation. Demand Draft shall be sent to **"Regional Director, Madras Regional Purchase Unit, DAE Nodal Facility Centre, Dr. Rajendra Prasad Road, Pallavaram, Chennai- 600 043 Tamil Nadu"** in a sealed envelope superscribing boldly our Reference number **DPS/MRPU/1/4/2031 5, GeM Bid number and Due Date & Time.**

#### NOTE:

- i) DPS registered Suppliers are also exempted from payment of EMD. Valid supporting documents to be uploaded along with the offer for claiming EMD exemption.
- ii) **MSE bidders** irrespective of relevant product category with Udyam Registration Certificate are eligible for claiming EMD exemption and must upload relevant documents along with their offer. However, Traders are not eligible for EMD exemption.
- iii) Supplier registered with NSIC under Single Point Registration scheme and uploading NSIC certificate with sufficient validity are exempted from furnishing Bid security.

**28.** If any firm is claiming purchase preference on the basis of Micro/ Small Manufacturer, the bidder should upload both the certificates as follows in the relevant column of GeM portal:

- i. Latest/Current Year UDYAM registration certificate with all details is only acceptable
- ii. Self declaration/OEM certificate explicitly stating whether the bidder is the actual manufacturer of the quoted primary product duly stamped & signed by the authorized signatory of the company.

**29. Bidders should also upload document strictly as per format attached with this bid duly filled up, signed and stamped by the authorized signatory of the company regarding land border sharing as per Rule 144 (xi) of GFR- Annexure XII (please refer ATC document also)**

**30. IMPORTANT** PLEASE MAKE SURE AND FURNISH DECLARATION/UNDERTAKING FOR THE FOLLOWING WHILE SUBMITTING YOUR BID/OFFER ONLINE TO CONSIDER YOUR OFFER:

- I. YOU HAD FULLY UNDERSTOOD THE SCOPE OF SUPPLY, SPECIFICATION AND ALL BID CONDITIONS.
- II. NO COMPROMISE IN QUALITY OF THE QUOTED ITEM.
- III. THERE IS NO DEVIATION FROM BID SPECIFICATION.
- IV. UNCONDITIONAL ACCEPTANCE OF ALL TERMS AND CONDITIONS AS PER BID DOCUMENT.
- V. RATES SHOULD NOT BE DISCLOSED IN TECHNICAL PART IN CASE OF TWO PACKET BID.
- VI. NO COUNTER CONDITIONS AGAINST THE BID TERMS AND CONDITIONS.

**Note:** You are hereby confirming the following by submitting online bid/offer that:

- a. you have fully understood scope of supply, specification and all Bid conditions
- b. there is no deviation from Bid specification and
- c. unconditional acceptance of all the terms and conditions governed by the General Terms and Conditions of GeM and terms as per ATC.

**31. BANK GUARANTEE:**

Bank Guarantee should be obtained and executed on nonjudicial stamp paper of appropriate value.

**Original Bank Guarantee should be submitted to Assistant Purchase Officer, Madras Regional Purchase Unit, DAE Nodal Facility Centre, Dr. Rajendra Prasad Road, Pallavaram, Chennai- 600 043 Tamil Nadu.**

Original Bank Guarantee ( BG validity covering Delivery Period, Guarantee period, if any plus two months claim period ) should be sent by the Issuing Bank to the Purchaser Directly under Registered Post (AD) to avoid delay in acceptance.

Bank Details for issue of Bank Guarantees :-

Bank Name: STATE BANK OF INDIA

Branch Name: PALLAVARAM BRANCH

Branch Address: PATANJALI PLAZA, No.15, OLD TRUNK ROAD, PALLAVARAM, CHENNAI - 600043 Tamil Nadu, India.

IFSC CODE SBIN0002248 E-mail ID [sbi.02248@sbi.co.in](mailto:sbi.02248@sbi.co.in)

i) Note for submission of Bank Guarantee:

(a) Bank Guarantee will be processed only after due confirmation received directly from the bank only. For this purpose, kindly ensure availability of the FAX Number / E-MAIL ID of the concerned bank for further necessary action/arrangement.

(b) Any correspondence related to Bank Guarantee being done either by the supplier or supplier's bank shall invariably indicate this GeM Contract No. \_\_\_\_\_ as well as Our Reference No.

**DPS/MRPU/1/4/20315** without which further processing of bank guarantee is not possible. **Please make sure that there is sufficient validity of the BG covering delivery period, guarantee period (if any) plus claim period of two months as per Bid to avoid delay in acceptance and multiple validity extension of bank guarantee.**

ii) NOTE: Bidders can also make the payment of Performance security Deposit Bank Guarantee (PSDBG) / EMD (if any) electronically using Credit Card (CC), Debit Card (DC), Net Banking, Immediate Payment Service (IMPS) and Unified Payment Interface / Bharat Interface for money (UPI / BHIM) through Non Tax Receipt Portal (NTRP) also known as Bharatkosh

iii) Supply of item(s) will NEVER be accepted by the consignee unless the original PSDBG as per GeM bid is submitted through the issuing bank in advance for our scrutiny and acceptance and uploading the scanned copy of the same in GeM portal. Please ensure the same before effecting the supply.

iv) PSDBG will be accepted subject to the following:

- a. The bank guarantee should only be sent by the issuing bank directly to the buyer by speed post with email id reference of issuing bank as well as their controlling bank. Otherwise genuineness of the bank guarantee will be confirmed by the buyer.
- b. If SFMS clause is incorporated in the bank guarantee by the issuing bank, the delivery report of the same shall accompany the BG which will be confirmed by the buyer's bank (i.e.State Bank of India).

v) A crossed demand draft in original in lieu of PSDBG favoring paying authority payable at Chennai shall also be furnished.

vi) After award of contract, Successful Bidder can upload scanned copy of the PBG or DD in place of PBG and has to ensure delivery of hard copy of the original PBG/DD to the Buyer within 15 days of award of contract.

**32.** Bidder's offer will summarily be rejected if they fail to upload any of the certificates/ documents sought in this Bid Document, Specification, ATC & Corrigendum, if any.

### **33. HINDRANCES**

The contractor is required to maintain hindrance register for reporting hindrance if any, while executing the work, as per Annexure-X. The contractor shall get record of hindrances in the hindrance register(s) approved/ endorsed by the purchaser. Such hindrance in the work endorsed by the purchaser will only be taken into consideration for granting delivery date extension/re-fixation.

“HINDRANCE” means an event resulting in stoppage or delay of work as recorded by the contractor and authenticated by the purchaser.

### **Delivery Instructions for Suppliers/Transporters:**

1. Delivery Timings & Working Hours:
  - a. IGCAR, Kalpakkam works for 5 days in a Week (Saturday & Sunday are weekly-offs).
  - b. Material delivery can be accepted only in working days (Monday-Friday) excluding Public Holiday days between 09:00 Hrs, to 15:00 Hrs.
  - c. Supplier/Transporter should report at Main Gate, IGCAR, Kalpakkam well in time, so as to complete the security checks and deliver the material as per the schedule. In case they reach the Site after 3 p.m on any working day or holiday the lorry is liable to be detained overnight till next working day when necessary unloading facilities could be organized and the consignment unloaded. Please also note that, no detention charges will be payable by us if the Lorries are detained overnight due to the above reasons.
  - d. Supply shall be made only to the consignee.
2. The Packages should be securely packed and **details regarding Purchase Order/GeM Contract reference, complete address of Consignor/Consignee (with Contact details) should be clearly marked on all the packages.**
3. When dispatching multiple orders, **material of each order should be packed in separate package, and details regarding Order reference should be clearly marked.**
4. **OTP based deliveries are not possible** inside IGCAR/DAE Units. Hence dispatch of material shall be through standard transporters, **WITHOUT OTP.**
5. **In the event of dispatch through Speed Post, the date of actual delivery/physical collection will be considered as Delivery Date.**
6. The personnel accompanying the supply (visiting IGCAR) should carry valid original Govt ID Proof and details of the personnel should be intimated in advance, for arranging entry permit.
7. Drivers should carry original valid Transport Driving License and Vehicles should possess all the required valid Original Road Documents, such as RC, Insurance, Fitness and etc., otherwise the vehicles will not be permitted inside plant for delivery.
8. Vehicles with GPS tracking are not permitted inside DAE Units.
9. Prior intimation/communication has to be sent to the consignee, well in advance, with complete details of material including Purchase Order/GeM Contract Number, No of Packages, Volume & weight and contact details of transporter/driver **by email.**
10. **Contact Details for advance intimation regarding delivery:**
  - a. **For IGCAR:**
    - i. Tel Nos: 044-27480079 & 27480213 (Direct) and
    - ii. Board: 044-27480500 Extension: 22433/22362/22363
    - iii. Email-IDs: [stores@igcar.gov.in](mailto:stores@igcar.gov.in), [asorone@igcar.gov.in](mailto:asorone@igcar.gov.in); [asortwo@igcar.gov.in](mailto:asortwo@igcar.gov.in)

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

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

### **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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[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---