

बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|--|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 31-03-2026 11:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 31-03-2026 11:30:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 180 (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 | Head Quarter Mumbai |
| कुल मात्रा/Total Quantity | 7 |
| वस्तु श्रेणी /Item Category | Manufacturing, testing and supply of CCTV camera system for NAPS -1 , Manufacturing, testing and supply of CCTV camera system for NAPS -2 , Manufacturing, testing and supply of mobile dolly , Installation and commissioning of the CCTV camera system at NAPS -1 , Installation and commissioning of the CCTV camera system at NAPS -2 , Training for the CCTV camera system , Spares for Radiation resistant CCTV camera system for NAPS-1&2 |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | Spares for Radiation resistant CCTV camera system for NAPS-1&2 |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | Camera for CCTV System (V3), Video Recorder for CCTV System (V2), Body Worn Camera Systems (For RAF) as per MHA QRs, Unmanned Aerial Vehicle / Drones for Agricultural Purposes (V3), Band Saw Machine, Drone or Unmanned Aerial Vehicle with Customized Payload (Defence Forces - Navy, Army and Air Force) |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none"> • Camera for CCTV System (V3) |
| 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 |

| बिड विवरण/Bid Details | |
|---|--|
| विक्रेता से मांगे गए दस्तावेज़/ Document required from seller | Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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 |
| 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? | 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 |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count | 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 | Manufacturing, testing and supply of CCTV camera system for NAPS -1 |
| 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

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|-----------------------------|---------------------|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईएमडी राशि/EMD Amount | 2356500 |

ईपीबीजी विवरण /ePBG Detail

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|---|---------------------|
| 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 दस्तावेज़ 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 :

ED C&MM

NUCLEAR POWER CORPORATION OF INDIA LIMITED, Department of Atomic Energy, Directorate of Contracts and Materials Management, OPS Section, Nabhikiya Urja Bhavan, E-'0' Block, Ground Floor, Anushaktinagar, Mumbai-400 094 Note: Bidders may kindly note that while making all the future communications including submission of Bank Guarantee w.r.t. to this bid shall add prefix "CMM/OPS/3676" to GEM Bid number in the format indicated below: Bid Number: CMM/OPS/3676/GEM/2026/B/7128166
(Executive Director, Cmm)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

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| 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 | As per circular no 407/1/2021-Power/1541 dated 31.01.2022 |
| सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority | As per circular no 407/1/2021-Power/1541 dated 31.01.2022 |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority | As per circular no 407/1/2021-Power/1541 dated 31.01.2022 |
| सीए अनुमोदन संख्या/CA Approval Number | As per circular no 407/1/2021-Power/1541 dated 31.01.2022 |
| सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date | 31-01-2022 |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority | As per circular no 407/1/2021-Power/1541 dated 31.01.2022 |

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

एमएसई खरीद वरीयता/MSE Purchase Preference

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| 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.

Pre Bid Detail(s)

| मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time | प्री-बिड स्थान/Pre-Bid Venue |
|---|------------------------------|
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|---------------------|--|
| 18-03-2026 14:00:00 | <p>NUCLEAR POWER CORPORATION OF INDIA LIMITED, NABHIKIYA URJA BHAVAN, A-0 BLOCK, GROUND FLOOR, ANUSHAKTI NAGAR, MUMBAI-400 094</p> <p>A pre-bid meeting for providing clarifications to the bidders will be held OFFLINE, on 18.03.2026 at 14:00 Hrs. The bidders are required to furnish in writing their queries (both technical and commercial) on or before 18.03.2026. A soft copy of the queries should also be sent by e-mail to edcmm_tender@npcil.co.in.</p> <p>Queries / clarification / information sought in any other manner shall not be responded to. The responses to tenderers queries / clarifications /information will be uploaded in GeM portal. Any modification of the bidding document, which may become necessary as a result of the pre-bid meeting, shall be uploaded in GeM portal. Bidders are requested to update themselves by visiting our GeM frequently. During them pre-bid meeting, the bidders along with the associates shall take part in the discussions to ensure that all tender requirements are clearly understood by all the stakeholders. All prospective bidder are requested to share the following details of person(s) who will be attending the Meeting at edcmm_tender@npcil.co.in:</p> <ol style="list-style-type: none"> 1) Full name 2) Age 3) Designation 4) Contact details 6) Copy of Aadhar Certificate <p>Note: Bidders may kindly note that while making all the future communications including submission of Bank Guarantee w.r.t. to this bid shall add prefix "CMM/OPS/3676" to GEM Bid number in the format indicated below:</p> <p>Bid Number: CMM/OPS/3676/GEM/2026/B/7128166</p> |
|---------------------|--|

Manufacturing, Testing And Supply Of CCTV Camera System For NAPS -1 (1 set)

तकनीकी विशिष्टियाँ /Technical Specifications

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| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |
|---|--------------------------|

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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

| क्र.सं./S.N o. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|--|------------------|---------------------------------|
| 1 | Ishan | 202389,NARORA ATOMIC POWER STATION PO NAPP TOWNSHIP NARORA BULANDSHAHR UP, Bulandshahr, UTTAR PRADESH- 202389 | 1 | 365 |

Manufacturing, Testing And Supply Of CCTV Camera System For NAPS -2 (1 set)

तकनीकी विशिष्टियाँ /Technical Specificationsक्रेता विशिष्टि दस्तावेज़ /Buyer
Specification Document[Download](#)**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

DrawingDocument1

[View](#)**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 | Ishan | 202389,NARORA ATOMIC POWER STATION PO NAPP TOWNSHIP NARORA BULANDSHAHR UP, Bulandshahr, UTTAR PRADESH- 202389 | 1 | 700 |

Manufacturing, Testing And Supply Of Mobile Dolly (1 set)**तकनीकी विशिष्टियाँ /Technical Specifications**क्रेता विशिष्टि दस्तावेज़ /Buyer
Specification Document[Download](#)**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

DrawingDocument1

[View](#)**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 |
|-------------------|---|-------------|------------------|---------------------------------|
|-------------------|---|-------------|------------------|---------------------------------|

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Ishan | 202389,NARORA ATOMIC POWER STATION PO NAPP TOWNSHIP NARORA BULANSHAHR UP, Bulandshahr, UTTAR PRADESH- 202389 | 1 | 365 |

Installation And Commissioning Of The CCTV Camera System At NAPS -1 (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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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 | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | Ishan | 202389,NARORA ATOMIC POWER STATION PO NAPP TOWNSHIP NARORA BULANSHAHR UP, Bulandshahr, UTTAR PRADESH- 202389 | 1 | 450 |

Installation And Commissioning Of The CCTV Camera System At NAPS -2 (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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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 | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|--|------------------|---------------------------------|
| 1 | Ishan | 202389,NARORA ATOMIC POWER STATION PO NAPP TOWNSHIP NARORA BULANDSHAHR UP, Bulandshahr, UTTAR PRADESH- 202389 | 1 | 790 |

Training For The CCTV Camera System (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

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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 | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|--|------------------|---------------------------------|
| 1 | Ishan | 202389,NARORA ATOMIC POWER STATION PO NAPP TOWNSHIP NARORA BULANDSHAHR UP, Bulandshahr, UTTAR PRADESH- 202389 | 1 | 450 |

Spares For Radiation Resistant CCTV Camera System For NAPS-1&2 (1 set)

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
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| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |
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अतिरिक्त विशिष्ट दस्तावेज़ /Additional Specification Documents

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

| क्र.सं./S.No. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|--|--|------------------|------------------------------|
| 1 | Ishan | 202389,NARORA ATOMIC POWER STATION PO NAPP TOWNSHIP NARORA BULANDSHAHR UP, Bulandshahr, UTTAR PRADESH-202389 | 1 | 365 |

Buyer added Bid Specific Additional Scope of Work

| क्र.सं./S.No. | Document Title | Description | रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items |
|---------------|--|--------------------------|---|
| 1 | Annexure F View | Annexure F | Manufacturing, Testing And Supply Of CCTV Camera System For NAPS -1(1),Manufacturing, Testing And Supply Of CCTV Camera System For NAPS -2(1),Manufacturing, Testing And Supply Of Mobile Dolly(1),Installation And Commissioning Of The CCTV Camera System At NAPS -1(1),Installation And Commissioning Of The CCTV Camera System At NAPS -2(1),Training For The CCTV Camera System(1),Spares For Radiation Resistant CCTV Camera System For NAPS-1&2(1) |
| 2 | Bid Security Declaration View | Bid Security Declaration | Manufacturing, Testing And Supply Of CCTV Camera System For NAPS -1(1),Manufacturing, Testing And Supply Of CCTV Camera System For NAPS -2(1),Manufacturing, Testing And Supply Of Mobile Dolly(1),Installation And Commissioning Of The CCTV Camera System At NAPS -1(1),Installation And Commissioning Of The CCTV Camera System At NAPS -2(1),Training For The CCTV Camera System(1),Spares For Radiation Resistant CCTV Camera System For NAPS-1&2(1) |

| क्र.सं./S.No. | Document Title | Description | रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items |
|---------------|---|---------------------------|--|
| 3 | Existing Drawing View | Existing Drawing | Manufacturing, Testing And Supply Of CCTV Camera System For NAPS -1(1),Manufacturing, Testing And Supply Of CCTV Camera System For NAPS - 2(1),Manufacturing, Testing And Supply Of Mobile Dolly(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 1(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 2(1),Training For The CCTV Camera System(1),Spares For Radiation Resistant CCTV Camera System For NAPS-1&2(1) |
| 4 | Format for Integrity Pact View | Format for Integrity Pact | Manufacturing, Testing And Supply Of CCTV Camera System For NAPS -1(1),Manufacturing, Testing And Supply Of CCTV Camera System For NAPS - 2(1),Manufacturing, Testing And Supply Of Mobile Dolly(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 1(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 2(1),Training For The CCTV Camera System(1),Spares For Radiation Resistant CCTV Camera System For NAPS-1&2(1) |
| 5 | Price Format A for supply View | Price Format A for supply | Manufacturing, Testing And Supply Of CCTV Camera System For NAPS -1(1),Manufacturing, Testing And Supply Of CCTV Camera System For NAPS - 2(1),Manufacturing, Testing And Supply Of Mobile Dolly(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 1(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 2(1),Training For The CCTV Camera System(1),Spares For Radiation Resistant CCTV Camera System For NAPS-1&2(1) |

| क्र.सं./S.No. | Document Title | Description | रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items |
|---------------|---|-----------------------------|--|
| 6 | Price Format B for services View | Price Format B for services | Manufacturing, Testing And Supply Of CCTV Camera System For NAPS -1(1),Manufacturing, Testing And Supply Of CCTV Camera System For NAPS - 2(1),Manufacturing, Testing And Supply Of Mobile Dolly(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 1(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 2(1),Training For The CCTV Camera System(1),Spares For Radiation Resistant CCTV Camera System For NAPS-1&2(1) |
| 7 | Appendix-Y View | Appendix-Y | Manufacturing, Testing And Supply Of CCTV Camera System For NAPS -1(1),Manufacturing, Testing And Supply Of CCTV Camera System For NAPS - 2(1),Manufacturing, Testing And Supply Of Mobile Dolly(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 1(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 2(1),Training For The CCTV Camera System(1),Spares For Radiation Resistant CCTV Camera System For NAPS-1&2(1) |
| 8 | Annexure II View | Annexure II | Manufacturing, Testing And Supply Of CCTV Camera System For NAPS -1(1),Manufacturing, Testing And Supply Of CCTV Camera System For NAPS - 2(1),Manufacturing, Testing And Supply Of Mobile Dolly(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 1(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 2(1),Training For The CCTV Camera System(1),Spares For Radiation Resistant CCTV Camera System For NAPS-1&2(1) |

| क्र.सं./S.No. | Document Title | Description | रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items |
|---------------|------------------------------------|-------------|--|
| 9 | Annexure-Y View | Annexure-Y | Manufacturing, Testing And Supply Of CCTV Camera System For NAPS -1(1),Manufacturing, Testing And Supply Of CCTV Camera System For NAPS - 2(1),Manufacturing, Testing And Supply Of Mobile Dolly(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 1(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 2(1),Training For The CCTV Camera System(1),Spares For Radiation Resistant CCTV Camera System For NAPS-1&2(1) |
| 10 | BOQ View | BOQ | Manufacturing, Testing And Supply Of CCTV Camera System For NAPS -1(1),Manufacturing, Testing And Supply Of CCTV Camera System For NAPS - 2(1),Manufacturing, Testing And Supply Of Mobile Dolly(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 1(1),Installation And Commissioning Of The CCTV Camera System At NAPS - 2(1),Training For The CCTV Camera System(1),Spares For Radiation Resistant CCTV Camera System For NAPS-1&2(1) |

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

Note: Bidders may kindly note that while making all the future communications including submission of Bank Guarantee w.r.t. to this bid shall add prefix "CMM/OPS/3676" to GEM Bid number in the format indicated below:

Bid Number: CMM/OPS/3676/GEM/2026/B/7128166

Refer to Appendix 'X' below for the details of the requirements need to be met by the bidders.

APPENDIX-X

3.0 QUALIFICATION REQUIREMENTS (QR)

3.1 Testing and Supply of Radiation Resistance Camera System

The bidders shall meet the Qualification Requirements (QR) to be eligible for quoting against this tender. The offer received from bidder(s) who are not meeting the QR will not be evaluated further.

The verification and certification of all the documents pertaining to QR Criteria (viz. Technical, Financial & Commercial) shall be carried out as per "Annexure-QR, Document Authentication process".

A. TECHNICAL REQUIREMENTS:

A1.

A Bidder may be a natural person, private entity, government-owned entity, PSU, Government Autonomous Bodies, Joint Venture Company (JVC) or any other legal entity.

Documents to be submitted by the bidder in support of the above claim:

i) Copy of Company Registration/ incorporation Certificate in case of company

OR

ii) Partnership deed in case of Partnership firm

OR

iii) Self-undertaking in case of proprietorship firm

Note: Joint Venture (unincorporated) or Consortium bids are NOT PERMITTED

Fill the Data in the format mentioned Annexure-A1.

A2

The bidder shall be Original Equipment manufacturer (OEM) of Radiation Resistance Camera System. Documents to be submitted by the bidder in support of the above claim:

Company profile shall be submitted along with supporting document for the works executed.

OR

OEM authorized representative / OEM authorized Dealer / OEM authorized Channel partner, for Supply of Radiation Resistance Camera System.

Documents to be submitted by the bidder in support of the above claim:

OEM Authorization certificate for supply of Radiation Resistance Camera System, mentioning that OEM shall provide support towards Installation, testing, commissioning and Guarantee / Warrantee of the items supplied by them.

A3

The bidder shall have satisfactorily completed a single order, whose value shall not be less than Rs. 8.75 Crore during last 10 (ten) years as on last date of month, previous to the commencement date of sale / download of the tender.

Following Self-Certified Documents by authorised signatory, to be submitted in support of the above claim :

- i) Copy of Purchase Order / Contract agreement / Work order to establish the award of work.
- ii) Copy of Completion Certificate / Performance Certificate / Acceptance report issued by purchaser or his representative.

OR

Final Shipping Release AND Received Delivery Challan / Received Lorry Receipt establishing delivery of items to Purchaser.

Fill the Data in the format, Annexure-A3 furnished in the tender.

Note:

- i) The completed single order means the scope completed in all respects against a contract awarded to bidder for which completion certificate or similar documentary evidences issued by the client.
- ii) The 'cost of completed order' shall mean gross value of the completed scope including all the taxes and levies, escalation (if any) along with calculation sheet), cost of material supplied by the client on chargeable basis but excluding those supplied free of cost. The cost of chargeable material shall be fixed value at which the client has supplied the materials.
- iii) If the bidder has completed a contract on EPC/ Turnkey basis and the scope described in the PQR/tender constitute a portion of that EPC/ Turnkey order, the total cost of the portion of similar work in EPC/ Turnkey taken from Bill of Quantity (BOQ) will be considered for the evaluation.
- iv) Completed order means scope completed in all respect against a Contract awarded to the Bidder for which a completion certificate or similar documentary evidence certifying completeness of order is issued by the client. The order which is completed on or before the last date of month, previous to the commencement date of sale/download of tender shall only be considered for evaluation.
- v) In case the order is started prior to the eligibility period (Counted backwards starting from the last day of month, previous to the commencement date of sale/download of tender) and completed within the said eligibility period, then the full value of order shall be considered against eligibility.
- vi) In case the experience has been earned by the bidder;
 - a) as an individual or proprietorship firm or a partnership firm / or a Company or any other

legal entity, then 100% value of experience will be considered against eligibility

- b) as a partner of a partnership firm, then value of experience in partnership firm will not be considered against eligibility of Individual partner
- c) as a partner in a Joint Venture (Unincorporated) / Consortium, then the proportionate value of experience in proportion to the actual share of bidder in the joint venture (Unincorporated) / consortium will be considered against eligibility. The bidder shall furnish information regarding the actual percentage of share and value of experience accordingly.

vii) The Bidder shall fill all details of work completed by them as per Format given in the tender and same shall be considered for qualification of work experience criteria and upload the scanned copy of the original documents.

A4

Following Self-Certified Documents by authorised signatory, to be submitted in support of the above claim :

- i) Copy of Purchase Order / Contract agreement / Work order to establish the award of work.
- ii) Radiation Test Reports.

A5

The bidder shall have well defined organizational structure consisting of the following minimum manpower who are on Company rolls as on last date of month, previous to the commencement date of sale / download of the tender:

| S. No | Description | No. of personnel |
|-------|--|------------------|
| A5.1 | Graduate / Diploma Engineers with minimum 3 years' experience in testing and commissioning Electronics/Instrumentation and Control system. | 1 |
| A5.2 | A separate quality assurance set up consisting of Graduate / Diploma Engineers with minimum 3 years' experience for inspection & testing of Instrumentation and Control system. | 1 |

Following Self-Certified Documents by the authorised signatory, to be submitted in support of the above claim:

- i) Copy of organization chart indicating name, list of qualified manpower with qualification.
- ii) Copy of organization chart indicating names, list of qualified QA personnel with qualification.

iii) Experience certificate of Engineers have specified years of experience in specified field shall be submitted along with organizing chart as per Annexure-A5

B. FINANCIAL REQUIREMENTS

| | |
|------------------|--|
| <p>B1</p> | <p>Average Annual Financial Turnover of the Bidder during the last THREE financial years (2024-25,2023-24,2022-23) ending 31st March of the financial year previous to the one in which tender sale has been commenced as published on e-tendering portal should not be less than Rs. 15.20 Crore. In case the Bidder has been in existence for less than THREE financial years, still the average annual turnover shall be calculated assuming that the company has existed for three years.</p> <p>Details of Turnover in the format as per Annexure-B1 of QR shall be submitted by the bidder to substantiate their claim.</p> |
| <p>B2</p> | <p style="text-align: center;"><u>Solvency</u></p> <p>Solvency certificate in the format as per Annexure-B2 of QR, issued by a Nationalized or any Scheduled bank (other than Co-operative bank) in favor of the bidder should be for a value not less than Rs 10.13 Crore.</p> <p>The solvency certificate should have been issued within 6 months from last date of the submission of the bid. The bidder has to upload a self-certified scanned copy along with the bid .</p> <p style="text-align: center;">OR</p> <p style="text-align: center;"><u>Net Worth</u></p> <p>Net Worth of the Bidder as per the latest audited financial year previous to the one in which tender sale/download has been commenced as published on e-tendering portal shall not be less than Rs 10.13 Crore.</p> <p>Also, the net worth of the company has not been eroded by more than 30% (thirty percent) in the last three audited financial years previous to the last day of month previous to the commencement date of sale of tender.</p> <p>Net worth shall mean aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write back of depreciation and amalgamation.</p> <p>The Net Worth Certificate issued by practicing Chartered Accountant with his seal, signature, membership number / FRN and UDIN shall be submitted by the bidder to substantiate their claim in the format as per Annexure-B3 of QR.</p> <p style="text-align: center;">OR</p> <p style="text-align: center;"><u>Credit Rating</u></p> <p>Credit rating of the bidder for long term debts (valid as on commencement date of sale/ download of tender, if rated), by any of the RBI approved rating agency shall be at least "Investment Grade".</p> |

Copy of credit rating certificate or certified copy of relevant pages(s) of Annual report reflecting Credit Rating duly certified by Chartered Accountant on its letterhead with his seal, signature, membership number / FRN and UDIN shall be submitted by bidder to substantiate their claim.

OR

Line of Credit

Bidder shall submit documentary evidence from a Nationalized or any Scheduled Bank (other than Co-operative Bank), stating that in the event of the contract being awarded to the bidder, they will provide, if need arises, line of credit to the bidder for an amount of not less than Rs 10.13 Crore.

The line of credit certificate should have been issued within 6 months from last date of the submission of the bid. The bidder has to upload a self-certified scanned copy along with the bid.

Notes for Financial requirements in Annexure B1 to B3 & C:

Financial data comprising of Annual Financial Turnover and Net worth shall be submitted as per Annexures B1, B2,B3 & C duly certified by a practicing Chartered Accountant (CA) on his letter head with his signature, stamp, firm no., membership number and UDIN. The scanned copy of this certificate shall be uploaded by the bidder along with Bid. The original of the CA certified financial data are to be kept with Bidder and shall be produced for verification whenever sought for.

In case Bidder's balance sheet of the last financial year is not audited, the Bidder has to upload a certificate from a practicing CA certifying that "the balance sheet has actually not been audited so far". In such case the financial data of previous three/five (as applicable) audited financial years shall be taken into consideration for evaluation.

In case, estimated number of years for execution is less than two years, the calculation of above mentioned financial requirements viz. Average Annual Financial Turnover, Solvency, Net worth and Line of Credit is to be done by considering estimated number of years for execution as two years.

In case of a Joint Venture, the financial pre-qualification criteria will be evaluated based on weighted average of the financial data of the members as per their percentage participation.

In case of a Joint Venture participating in the tender, all the partners in the Joint Venture shall upload their financial data separately, duly certified by a practicing Chartered Accountant.

General Notes:

- i. Bidder shall furnish documentary evidence / proof to substantiate the technical and financial qualification requirements (Copy of Purchase order(s), shipping release along with receipted delivery challans / job completion certificates / certificate from the Purchaser's authority, audited annual reports, balance sheets, Profit & loss accounts etc.).
- ii. If the bidder has completed a contract on EPC basis and the work described in the QR / tender (similar job) constitute a portion of that EPC order, the total cost of the portion of similar work in EPC taken from Bill of Quantity (BOQ) can be considered for similar job criteria.
- iii. It is expected that bidder has submitted the bid documents after getting himself satisfied that they meet the qualification criteria set in the tender. In addition to Qualification Criteria, the bid shall meet all other techno commercial requirements given in the tender, wherever no deviation has been accepted. If required, the factory evaluation shall also be carried out, to ascertain the manufacturing competency of the bidder for indented items.

iv. The value of work done meeting qualification criteria shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, for work done in India and 2% in case work is done outside India as follows:

- a) **For the contract(s) with price adjustment:** on the base order value of the contract from the month and year of base date specified in the executed contract(s) to the last day of the month previous to the one in which NIT is published on e-tendering portal.
- b) **For the fixed price contract(s):** on the order value from the month and year of original Contractual Completion date specified in the executed contract(s) to the last day of the month previous to the one in which NIT is published on e-tendering portal. In case multiple original Contractual Completion dates are specified in the contract(s), last original Contractual Completion date will be considered.

v. Unless or otherwise stated, all facilities/ resources/ requirements mentioned in QR shall be available with bidder as on last date of month previous to the commencement date of sale/download of tender. No futuristic commitment (s) from bidder(s) against QR shall be considered for evaluation.

Annexure- A1

(GENERAL INFORMATION OF BIDDER TO MEET THE QUALIFYING REQUIREMENT REFERRED AT CLAUSE NO. A1 (Please attach separate sheets wherever space is not sufficient))

| | | |
|---|---|--|
| 1 | Name of bidder | |
| 2 | Whether sole Proprietorship/ Partnership/ Limited Company | |
| 3 | Names of Proprietor/ Partners/ Directors | |
| 4 | Address, Telephone, E-mail and Fax Nos. of Registered Office and works | |
| 5 | Address, Telephone and Fax Nos. of Office through which the proposed work (if entrusted) will be handled with name and designation of person-in-charge. | |
| 6 | Registration Particulars/Certificate of Incorporation of Partnership / Limited Company (attach copy of relevant document) | |
| 7 | Core competence of business : Engineering / Manufacturing/ trading/ projects / EPC | |

| | |
|--------------------|--|
| SIGNATURE | |
| Name & Designation | |
| COMPANY | |
| DATE | |
| SEAL OF COMPANY | |

FORMAT OF SINGLE ORDER REQUIREMENT FOR SUPPLY CONTRACTS.

| | | |
|---|------|--|
| 1. Name of the work | | |
| 2. PO no./ Contract no./ Work order No/ Agreement no (Attach BOQ and rate details) | No. | |
| | Date | |
| 3. Details of Purchase/Customer/ Client a. Name b. Address c. Phone d. E-mail | | |
| 4. Actual Date of Completion: | | |
| 5. Value of work done on completion: a. Value of work on completion b. Value of Work on completion after escalation as per QR clause. | | |
| 6. Reference number and date of Purchase/Customer/ Client's completion certificate or similar documentary evidence certifying completeness of work issued by Purchase/Customer/ Client. (Attach the copy) | | |
| Notes: a. Separate Format shall be used for each member in case of JV (unincorporated) / Consortium. All such documents shall reflect the data of the bidder or member in case of JV (unincorporated) / Consortium and not that of sister of parent company. b. The bidder shall fill the relevant details in format. If the bidder fills that the details are "as per enclosed/attached annexure", then such submission will not be considered for evaluation. c. Documentary evidence for bill selling exchange rates of SBI, if applicable. | | |

| | |
|--------------------|--|
| SIGNATURE | |
| Name & Designation | |
| COMPANY | |
| DATE | |
| SEAL OF COMPANY | |

ANNEXURE-A4

PARTICULARS OF CONTRACTS EXECUTED DURING LAST TEN (10) YEARS AS ON DATE OF NIT TO MEET THE QUALIFYING REQUIREMENT

| Sl.No. | Name of Project and Location | Name and address of Owner | Whether scope of work covers design/engineering, supply, erection and commissioning (YES / NO) | Details of 415V /500 V switchgear | | Date of completion of work | List of reference documents attached (Purchase Order copies, Certificate from owner* etc.) |
|--------|------------------------------|---------------------------|--|---|---------------|----------------------------|---|
| | | | | Type of installation (new or extension) | Voltage Level | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

*Note: The Bidder shall furnish certificates from owner indicating date of completion of work and satisfactory operation.

| | |
|--------------------|--|
| SIGNATURE | |
| Name & Designation | |
| COMPANY | |
| DATE | |
| SEAL OF COMPANY | |

Annexure- A5

CAPABILITY WITH RESPECT TO PERSONNEL TO MEET THE QUALIFYING REQUIREMENT

Organization chart indicating name, list of qualified manpower with qualification having experience in design / engineering of control and instrumentation system and / or erection, testing and commissioning of Control and Instrumentation system and indicating a separate QA set-up with details of qualified man power shall be submitted.

Self-certification by the bidder in the following format to meet the requirements.

| Sl. No | Name of the Engineer | Educational Qualification | Mention the field of Experience (A/B/C) (refer note #) | Experience in number of years and months | Period of experience (from date-to date) | Employer of the Engineer during the experience | Details of Experience |
|--------|----------------------|---------------------------|--|--|--|--|-----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Note:

Mention A: if the experience is in design / engineering of Control and Instrumentation systems.

Mention B: if the experience is in testing and commissioning of Control and Instrumentation system.

Mention C: if the experience is in inspection & testing of Control and Instrumentation equipment.

| | |
|--------------------|--|
| SIGNATURE | |
| Name & Designation | |
| COMPANY | |
| DATE | |
| SEAL OF COMPANY | |

FINANCIAL DATA

(on the letter head of the Chartered Accountant)

This is to certify that the financial data of M/s ----- having PAN no. -----
-----, Regd. Office address: -----
are as follows.

Amount (₹ in Lakhs)

| Sr. no. | Description | Audited Financial Data for Last Five Financial Years | | | | |
|---------|---|--|------------|------------|------------|------------|
| | | Year _____ | Year _____ | Year _____ | Year _____ | Year _____ |
| 1. | Annual Financial Turnover | | | | | _____ |
| 2. | Average annual Financial Turnover for preceding 3 financial years | | | | | _____ |
| 3. | Profit Before Tax (PBT) for preceding five/ seven (as applicable) financial years | | | | | |

We have obtained all the information from the Bidder which is necessary for the purpose of certification. It is certified that the all information are correct to the best of our knowledge and belief. It is also certified that during certification, all supporting documents were examined by us.

(Signature, seal having membership no. / FRN of CA with UDIN)

Date:

Notes:

- The information is to be certified by a practicing Chartered Accountant on his letterhead, under his signature and seal having membership no. / FRN and UDIN. Bidder shall fill the data in excel sheet as mentioned in the certificate and then upload the certificate with bid.
- Separate Format shall be used for each member in case of JV. All such documents shall reflect the financial data of the bidder or member in case of JV and not that of sister of parent company.
- For the purpose of this certificate Annual Turnover shall mean "Sale Value or Operating Income.
- In case audited financial data of the immediately preceding financial year is not made available by the bidder, he has to upload a certificate issued by a practicing Chartered Accountant on his letter under his signature and seal having membership no. / FRN and UDIN stating that "*the balance sheet for FY has actually not been audited so far*". In such case bidder shall provide the financial data of last three / five audited financial years as the case may be, same shall be taken into consideration for evaluation.

SOLVENCY CERTIFICATE ON LETTER HEAD OF BANK

This is to state that to the best of our knowledge and information that M/s..... having/register red office addressis customer maintaining his acc ounts with our branch since..... As per records available with the bank, M/s..... can be treated as solvent up to a limit of Rs..... (Rupees in words... ..).

It is clarified that the above information is at the specific request of the customer. This certificate is issued without any guarantee or responsibility on bank or any of the offices.

Name, designation, Signature with seal of bank

Notes:

- 1. Bankers Certificates should be on letter head of the Bank, addressed to tendering authority.
- 2. In case of Partnership firm, certificate should include names of all partners as recorded with the Bank.

Form for Certificate of Net Worth from Chartered Accountant

“It is to certify that as per the audited balance sheet and profit & loss account during the financial year, the Net Worth of M/s (Name and Registered Address of individual / firm / com pany), as on (relevant date) is Rs.after considering all liabilities.

Also, the net worth of the company has not been eroded by more than 30% (thirty percent) in the last thre e audited financial years previous to the last day of month previous to the commencement date of sale of tender”.

Net Worth shall mean aggregate value of the paid-up share capital and all reserves created out of the prof its and securities premium account, after deducting the aggregate value of the accumulated loses, deferr ed expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write back of depreciation and amalgamation.

Signature of Chartered Accountant.....

Name of Chartered Accountant.....

Membership No. / FRN of ICAI.....

Date and Seal with UDIN.....

Annexure -QR (Document Authentication process)

Verification of authenticity of documents submitted by the bidder in support of meeting the QR (Qualifying requirement).

a. The Bidder who wish to participate in tender shall be required to submit duly certified (i.e., digitally signed) and verified documents from its Independent Statutory Auditor or any of the specified TPIA (Third Party Inspection Agencies) in support of meeting QR (Qualifying Requirement)/PQ (Pre-Qualification) Criteria (viz. Technical, Financial & Commercial) along with a certificate/undertaking regarding verification of authenticity of documents as per proforma attached (i.e., Annexure-I or Annexure-II, as the case may be) before the due date of submission of the bids. All the documents submitted by the bidder in support of meeting QR/PQ Criteria shall be digitally signed by Independent Statutory Auditor or any of the specified TPIA.

b. The bidder shall submit PDF documents (s) that are digitally signed by independent statutory auditor or any of the specified TPIA mentioned in Annexure-III as follows:

i. Bidder must obtain the digitally signed PDF documents (s) only from the independent statutory auditor or any of the specified TPIA

ii. Bidder should upload only the same digitally signed PDF document as obtained from TPIA /ISA.

c. In case documents are certified & verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the TPIAs as mentioned in Annexure-III. However, Bidders must verify the accreditation validity of the designated TPIA before proceeding to engage them for document certification.

d. The following website may be referred for contact details and accreditation validity of above mentioned TPIAs: <https://nabcb.qci.org.in/inspection-body/>

e. These certified (i.e., digitally signed) &verified documents (*by either independent Statutory Auditor of Bidder or TPIA*) shall only be considered to ascertain the bidder's compliance to QR. Any document pertaining to QR, which is not certified by specified TPIA or Statutory

Auditor of the bidder, and submitted along with a certificate/ undertaking as per the proforma attached (i.e., Annexure-I or Annexure-II as the case may be) shall not be considered verified/ certified for the purpose of evaluation, and the bid shall be liable for rejection as being non-responsive.

f. The Bidder shall be responsible to get their documents/ credentials in support of QR/PQ Criteria verified & certified by their Independent Statutory Auditor(s) and/ or specified TPIAs. All the costs of independent statutory auditor or TPIA pertaining to third party verification and certification shall be borne by the Bidder. Employer/ Buyer shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the bidder and TPIA and/ or Independent Statutory Auditor.

g. In case a bidder submits documents / credentials duly certified/verified by its Independent Statutory Auditor or specified TPIA for an earlier tender of NPCIL, the same can be submitted in present tender and would be acceptable to be considered for purpose of evaluation subject to fulfillment of QR as stipulated in tender/bid document.

h. Where appointment of Independent Statutory Auditor is mandatory as per statute under which bidder has been incorporated, such bidder has the option to submit the duly certified and verified documents from any of the specified TPIA or by its Independent Statutory Auditor in support of meeting QR as per attached Annexure - I /Annexure - II. Documents certified and verified by TPIA or Independent Statutory Auditor or a combination of both agencies are acceptable.

i. It is clarified that where appointment of independent Statutory Auditor is not mandatory as per statute under which bidder has been incorporated, the option of certification from specified TPIA shall only be considered for such bidder and such bidder has to submit the duly certified and verified documents from any of the specified TPIA in support of meeting QR as per attached Annexure - III only.

j. The credentials which are required to be self-filled (i.e., not issued by third party viz. client, CA etc) and submitted by Bidders as per proforma (i.e., Formats/Annexures/Appendix) mentioned in tender-document as well as self-undertaking(s) required to be submitted in compliance of QR need not to be certified & verified for authenticity through Independent statutory auditor or TPIA.

k. List of QR related documents required to be certified & verified for authenticity from Independent Statutory Auditor or TPIA as mentioned in Annexure-IV.

l. NPCIL reserves the rights of getting the documents cross verified from the documents issuing authority. NPCIL reserves the right to call upon the bidder to produce original of all the documents uploaded for meeting QR for verification at any stage.

m. Moreover, Submission of bid by bidder shall mean unconditional and absolute acceptance of the below mentioned undertaking. In case of any deviation to the below mentioned undertaking in part or full, it shall result in disqualification and rejection of bid.

Undertaking from Bidder

All the QR/PQ Criteria documents and credentials submitted/uploaded as a part of this tender have been verified from the Original Documents and/ or Client for authenticity by Independent Statutory Auditor or TPIA (as the case may be).

It is certified that none of the documents are false/forged or fabricated. All the documents submitted have been made having full knowledge of

i) The provisions of the Indian laws in respect of offences including but not limited to those pertaining to criminal breach of trust, cheating & fraud and

ii) Provisions of bidding/tender conditions which entitle NPCIL to initiate appropriate action in the event of such declaration turning out to be a misrepresentation or a false representation.

It is further certified that additional documents, if any required to be submitted by us (Bidder) on request of NPCIL shall be submitted under my (Bidder's) knowledge duly verified from the

Original Documents and/ or Client for authenticity by Independent Statutory Auditor or TPIA (as the case may be) and those documents shall also be true, authentic, genuine, exact copy of its original & shall not be false/forged or fabricated."

Annexure-I

Format Undertaking from Independent Statutory Auditor

(On **letter head digitally signed** by a person duly authorized to Sign on behalf of the Statutory Auditor)

Ref. No.:

Date:

To,

NPCIL

.....

Subject: Authentication of veracity of documents submitted by M/s (Bidder's Name & PAN Number) in support of meeting the QR (*Qualifying Requirements*) reg.

Ref :

Bid no./Tender no.....

Name of the Work/ Tender:.....

Dear Sir,

M/s.....(hereinafter called Bidder) having Registered office at.....
.... intend to participate in above referred tender of NPCIL having registered office at 16th Floor, Centre I World Trade Centre, Cuffe Parade, Colaba, Mumbai 400005- India.

We, M/s has been appointed as Independent Statutory Auditor for the Bidder i.e. M/s (*Relevant documents on our appointment attached*).

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to QR duly verified and certified by Independent Statutory Auditor of Bidder.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and/ or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic:

| S. No. | Document reference no. & date | Name of Document |
|--------|-------------------------------|------------------|
| 1. | | |
| 2. | | |
| 3. | | |
| | |(so on) |

All the aforesaid documents have been digitally signed by us as a certificate of authenticity.

*Further, we have examined the books of accounts, records, and other relevant documents, along with other necessary information and explanations furnished by M/s.....(*bidder's name*) and hereby certify following:

.....

This certificate is issued at the request of M/s (*bidder's name*) for the purpose of participating in tender/s.

Thanking you,

.....

* Strike off, whichever is not applicable.

Annexure-II

Format for Undertaking from TPIA (Third Party Inspection Agency)

(on **letter head digitally signed** by a person duly authorized to Sign on behalf of the TPIA)

(Mandatory in case of bidders where the appointment of statutory Auditors is not mandatory as per statute under which bidder has been incorporated (viz. Proprietorship, Partnership firms etc.))

Ref. No.:

Date:

To,

NPCIL

.....

Subject: Authentication of veracity of documents submitted by M/s (*Bidder's Name & PAN Number*) in support of meeting the Qualifying Requirements (QR) reg.

Ref:

Bid no./ Tender no.

Name of the Work/Tender:

Dear Sir,

M/s. (*hereinafter called Bidder*) having Registered office atintend to participate in above referred tender of NPCIL having registered office at 16th Floor, Centre I World Trade Centre, Cuffe Parade, Colaba, Mumbai 400005- India.

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to QR duly verified and certified by a specified independent TPIA as per the list mentioned in the tender/bid document.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and / or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic:

| S. No. | Document reference no. & date | Name of Document |
|---------------|--|-------------------------|
| 1. | | |
| 2. | | |
| 3. | | |
| | |(so on) |

All the aforesaid documents have been digitally signed by us as a certificate of authenticity.

We further confirm that we neither have any vested interest in aforesaid tender nor have any conflict of int

erest in respect of above tender.

We further confirm that we are registered under NABCB accredited Inspection bodies who have been accredited as per the requirement of ISO/IEC 17020 as Type 'A' in QCI's NABCB website (<https://nabcb.qci.org.in/inspection-body/>) and our accreditation is valid as on the date of issue of this undertaking.

This certificate is issued at the request of M/s (*bidder's name*) for the purpose of participating in the subject tender/s.

Thanking you,

.....

Annexure-III

| Details of TPIA (Third Party Inspection Agencies)- Enlisted for inclusion in NPCIL Acceptable TPIAs | | | | | |
|--|---|--|--|---|---|
| S. No. | TPIA Name | Email Address | Phone no. | Contact Person Name | Address (mostly Main Office or Head Office Address) |
| 1 | Aaditech Inspections & Services Private Limited | info@aaditech.co.in ; aaditeche@gmail.com | +91-9810927632; 011-43044550 | Bijendra Kumar Jain, Director | 268, Aggarwal City Plaza, Sector-3, Rohini, New Delhi-110085 |
| 2 | Adornment Engineers India Private Limited | jks@adornmentengineers.com | +91-9982114444, +91-129-298-9444 | Jitendra Kumar Sharma, MD & CEO | Plot No. 46, 2 nd Floor, Wazir Market, Main Bye Pass Road, Faridabad, Haryana - 121004 |
| 3 | Alfred H Knight India Private Limited | jitendra.sawant@ahkgroup.com enquiries.india@ahkgroup.com | +91-9819068960, +91-22-4964 1456 | Jitendra Sawant, General Manager | Unit No. 506 & 507, 5th Floor, Hubtown Solaris, Saiwadi, N.S. Phadke Road, Andheri (East), Mumbai, Maharashtra - 400069 |
| 4 | Apave TIV India Private Limited | india.tiv@apave.com ; kamal.prasad@apave.com | +91 9833221154; +91- 22-41734173 / 27578780 | Kamal Prasad, Senior Manager | Lakhani's Centrium, 6th Floor, Plot No. 27, Sector 15, CBD Belapur, Navi Mumbai, Maharashtra - 400614 |
| 5 | Applus India Private Limited | Akshaymula.Kumar@applus.com info.india@applus.com | +91 76709 03775/ +91 90142 01951 +91 40 29709499 | 1) Vasamsetty Naga Venkata Ramana Krishna, Director 2) Akshay Kumar Mula | #504, 5th Floor, Gowra Grand, Behind Gowra Plaza, 1-8-384 & 385, Sardar Patel Road, Secunderbad - 500003, Telangana. |

| | | | | | |
|----|--|--|-------------------------------------|--|--|
| 6 | Aspira Certifications Private Limited | karthiga.s@aspiracertifications.com info@aspiracertifications.com | +91-7094240721/ +91-9626776868 | S Karthiga, Managing Director | New No.111, Old No. 141, Rajiv Gandhi Salai, Old Mahabalipuram Road, Kottivakkam Village, Thiruvananthapuram, Chennai, Tamil Nadu - 600041 |
| 7 | Assure Quality Management Certification Services Pvt Ltd | aqmcs@aqmcs.com | +91-9216183238/ 9216283238 | Joginder Singh, Director | 1172, Sector-11, Panchkula -134109, Tricity Chandigarh |
| 8 | Brajvidhya Services Private Limited | suryavanshipankaj76@gmail.com info@brajvidhya.com | + 91-9229265444/ +91-9229275444 | Pankaj Suryavanshi, CEO/IB Head | B-1, 1 st Floor, Shopping Complex, Near HDFC Bank, Omax City 1 st Indore |
| 9 | Bureau Veritas (India) Pvt. Ltd. | bvindia.corporate@bureauveritas.com | +91-8291417728/ +91-22-62742000 | 1) Bholashankar Kandpal, Director 2) Vilas Joglekar | 72, Business Park, Ground Floor, Marol Industrial Area, MIDC Cross Road 'C', Andheri (East), Mumbai - 400 093 |
| 10 | Competent Inspectorate and Consultants Private Limited | dramma@cicpl.co | +91 99121 92500, +91-40-23072500 | Rama Dasu Pittala, Managing Director | #104,203-Park View, Plot Nos 5 & 6, Puspak Cooperative Housing Society Prashantinagar Industrial Estate, Kukatpally, Hyderabad-500072 |
| 11 | Conformity India International Private Limited | mtkg@ciindia.in | +91-9953325352/011-28114433/55 | Himani Sharan, Director | A - 33, 2nd floor, Mayapuri Industrial Area, Phase -1, New Delhi 110064 |
| 12 | DYC Global Private Limited | parag.wadekar@dycgpl.com | +91 8879663355, +91 2249628259 | Parag D. Wadekar, Managing Director | 702, Lodha Supremus District 2, Kolshet Road,Thane West - 400607. |
| 13 | Edlipse Engineering Global Pvt. Ltd. | marketing@edlipse.com , sunil@edlipse.com | +91- 9910502293 | Sunil Verma, Director | A-802, Sugar Palm, Omaxe Palm Greens Society, Sector-MU, Greater Noida 201308 |
| 14 | Electrical Research And Development Association | Rajib.chattopadhyay@erda.org | +91-9978940954, +91-26-53043128 | Rajib Chattopadhyay, Dy. Director | ERDA Road, G.I.D.C., Makarpura, Vadodra - 390010, Gujarat |

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|----|--|--|--|--|---|
| 15 | Geocoal Engineering Private Limited | geocoalindia@gmail.com geocoalengineering@gmail.com | +91-9471191196, 91-7979834082 | Rajkumar Soni, Director | Janki Complex, Bara Jamua, Barwadda, Dhanbad - 826004, Jharkhand |
| 16 | Gulf Lloyds (India) Ltd | contact@gulfloyds.com inspection.glis@gmail.com | +91 9870062828, +91-79-48001320 | Akash Dhobi Jaykumar Bhavsar, Director | 910, GALA Empire, Opp. TV Tower, Drive-in Road, Ahmedabad-380052, Gujarat |
| 17 | Hertz Inspection & Services Pvt. Ltd. | hertz.1973@gmail.com | +91 8154006502/ +91 9998900073 | Dhaval Kumar Jentilal Suvagiya, CEO | A-27, "JAY RAJ" Shyamli Society, B/H Samta Party Plot, Petlad Road At Nadiad. PIN. 387002. Dist. Kheda (Gujarat) |
| 18 | ICS INDIA PRIVATE LTD. | icsindiamarketing@gmail.com | +91- 9822841076 | Nitin B Patil, Managing Director | 305 - 310, Nawu Imperio, Beside Lodha Belmondo, Opposite MCA Cricket Stadium, Gahunje, Pune - 412 101 |
| 19 | Inspectorate Griffith India Pvt. Ltd. | Pushpendu.nag@bureauveritas.com calhq@bureauveritas.com | +91-9836687382, +91-33-66446600 | Pushpendu Nag, Assistant Manager | Ecocentre, 16 th Floor, Unit-1601, Block - EM04, Salt Lake City, Sector -V, Kolkata - 700091, West Bengal |
| 20 | IRC Engineering Services India Private Limited | abhinavsinghi@ircengg.co.in | +91-9810401316, 011-26468092 | Abhinav Singhi, Director | A-53, Sector-63, Noida, Uttar Pradesh- 201301 |
| 21 | IRCLASS Systems and Solutions Pvt Ltd | ks.mhaskar@irclass.org ; irclass.org ; industrial_services@irclass.org | +91-9869333204/ +91-8850783112; (+91)- 22-30519400/ 022-71199 400 | Kiran S Mhaskar, General Manager | Industrial Services (6 th Floor), 52-A, Adi Shankara Charya Marg, Opposite Powai Lake, Powai, Mumbai - 400072, Maharashtra |
| 22 | KARANDIKAR LABORATORIES PRIVATE LIMITED | sales@karandikarlab.com | +91-9223324548/ 022-28471395/97/98 | Shishir Ajit Karandikar, Director | B-101, Ansa Ind.Estate, Saki Vihar Road, Saki Naka, Andheri(E), Mumbai - 400072 |
| 23 | KBS Certification Services Pvt. Ltd. | director@kbsindia.in tender@kbsindia.in | +91-9560995216, +91-129 4054513, +91-129 4178071 | Kaushal Goyal, Managing Director | 414-424, Om Shubham Tower, Neelam Bata Road, NIT Faridabad - 121001, Haryana |
| 24 | Meenaar Global Consultants LLP | NKN@MGCLLP.IN | +91-9810755700 | NK Narang, CEO | Suite 152-153, First Floor, Tower-D, Vatika Mindscapes, 12/3 Mathura Road, NH2, Sector-27D Faridabad, Haryana - 121003 |

| | | | | | |
|----|--|--|---|---|---|
| 25 | Moody International India Pvt Ltd. | Nagendra.singh@intertek.com | +91-9899143415, 022-42450100 | Nagendra Pratap Singh, Sales Manager | Intertek House "F"-Wing, Tex Centre, Chandivali Farm Road, Andheri (East), Mumbai - 400 072, Maharashtra |
| 26 | Quality Austria Central Asia Private Limited | pankaj.srivastava@qacamail.com | +91 9818161110 | Pankaj Srivastava, Director-Commercial | ATS Bouquet, Tower-C, Second Floor, 201, Sector-132, Noida - 201301 |
| 27 | Ravi Energie Private Limited | baroda@ravienergie.com , | +91 97277 21740/ +91 9313407126; +91-265-298-6677 | Smita M. Joshi, Director. Shraddha Ladani | S-15 A/B India Bulls Mega Mall Jetalpur Road Vadodara, 390020, Gujarat |
| 28 | RINA INDIA PRIVATE LTD | jose.rivera@rina.org | +91 99874 18269 | Jose Roberto Rivera Alas, Director | 607/608, Everest Chambers, Marol Naka, Andheri - Kurla Road, Andheri (East), Mumbai - 400 059 |
| 29 | BITES Limited | wrinospn@rites.com | +91-8600017719; 022-68943400 | Koteswara Rao Dhanepudi, General Manager | HO: Shikhar, Plot No.1, Sector-29, Gurugram - 122001, Haryana |
| 30 | RSJ Inspection Service Limited (RSJ) | sonalsaggi@rsjga.com , | +91 9811873734/ +91 9535921324; 022-4131 5070 | Sonal Saggi, Director | B-58, 2nd Floor, Sector - 60, Noida (UP) 201301 |
| 31 | SGS INDIA PRIVATE LTD., | manjiri.thakurdesai@sgs.com sgs.india@sgs.com | +91 7738551460/ +91 22 6640 8888 | Manjiri Abhijit Sant, Principal Manager | NITCO BIZ PARK, 5th Floor, Plot No. C/19, Road 19, Wagle Industrial Estate, MIDC, Thane (West) - 400604, Maharashtra |
| 32 | STEM INTEC LLP | bvimal@stemgroup.co.in | +91-22-49711145/ +91 -22-27571145/ +09820304774 | Bharatendu Vimal, CEO | B-212, 2 nd Floor, ITC Park, Tower No. 09, Belapur Railway Station Complex, Sector-11, CBD Belapur, Navi Mumbai - 400614 |
| 33 | Sunkonnect Advisory Services Private Limited | manoj.k@sunkonnect.co info@sunkonnect.co | +91 9205111377, +91 124 446 8289 | Manoj Kumar, Vice President -BD | Unit No: 301-304. JMD Empire, Golf Course Extension Road, Sector- 62, Gurgaon, Haryana, India - 122102 |
| 34 | TCRC Inspections Private Limited | tenders@tcrcgroup.com | +91-7045940446 | 1) Samapti Bhupendra Patel, Director 2) Rohan Thorat, Asst Manager Marketing | 4 th Floor, 402, Shiv Industrial Estate, K V Balmukund Marg, Chinchpokli East, Mumbai, Maharashtra - 400012 |

| | | | | | |
|----|---|--|---|--|--|
| 35 | TQ Cert Services Private Limited | tgcert@tataprojects.com | +91 7729007444; +91 40 6631 8801/6725 8800 | 1) Sarat Chandra Pradhan, Asst. Vice President 2) Gutlapalli Jaya Bharath, Senior Manager | Splendid Tower 6th Floor H No 1-8-364,437,438 & 445 S P Road Begumpet Hyderabad-500003 Telangana |
| 36 | TUV India Private limited | salim@tuv-nord.com mumbai@tuv-nord.com | +91 9958678982, (022) 66477000 | Salim Khan, General Manager | 801, Raheja Plaza I, L.B.S. Marg, Ghatkopar (West), Mumbai - 400 086, Maharashtra |
| 37 | TUV Rheinland (India) Pvt. Ltd. | anil.goud@ind.tuv.com , info@ind.tuv.com | +91-9538866444, +91- 804649 8000, | Anilkumar Goud, Manager | 27/B, 2nd Cross Road Electronics City Phase I, Bangalore - 560 100 Karnataka, India. |
| 38 | TUV SUD South Asia Pvt. Ltd. | Manish.Mondkar@tuv-sud.com | +91 7391005745, +91-22-67545555 | Manish Mondkar, Senior Manager | TÜV SÜD House, Off. Saki Vihar Road, Saki Naka, Andheri (E), Mumbai- 400072, Maharashtra |
| 39 | VCS Quality Services Pvt Ltd | mktg2@vcsprojects.com | +91-8750952823, +91-8287611343 | Shaker Vayuvegula, Director | 505, 5 th Floor, 360 Degree Business Park, L.B.S Marg, Mulund, West Mumbai - 400 080 |
| 40 | Vedokt Skill and Consulting Private Limited | coo@vedokt.com ; operations@vedokt.com | +91-9009493191/ 8989292265; 0731-4003666 | Ashish Yadav, Chief Operating Officer | 305-B, N.M.Tower,1, New Palasia, 56 Shop, Indore, Madhya Pradesh - 452001 |

Annexure-IV

List of QR related documents required to be certified & verified for authenticity from Independent Statutory Auditor or TPIA

| QR Clause No | Brief Description | Documents required to be Certified & Verified for authenticity |
|--------------|-------------------|--|
| . | | |

| | | |
|----|--------------------------------|--|
| A1 | Bidder Registration Details | <p>i) Copy of Company Registration/ incorporation Certificate in case of company.</p> <p style="text-align: center;">OR</p> <p>ii) Partnership deed in case of Partnership firm</p> <p style="text-align: center;">OR</p> <p>iii) Self-undertaking in case of proprietorship firm</p> <p style="text-align: center;">-</p> |
| A2 | OEM/ Authorized dealer Details | <p>i) Company Profile along with supporting documents of Testing and Supply of Radiation Resistance Camera System</p> <p style="text-align: center;">OR</p> <p>ii) OEM authorized representative / OEM authorized Dealer / OEM authorized Channel partner, for Supply of Radiation Resistance Camera System.</p> |
| A3 | Details of Single order | <p>Following Self-Certified Documents by authorised signatory :</p> <p>i) Copy of Purchase Order / Contract agreement / Work order to establish the award of work.</p> <p>ii) Copy of Completion Certificate / Performance Certificate / Acceptance report issued by purchaser or his representative.</p> <p style="text-align: center;">OR</p> <p>Final Shipping Release AND Receipted Delivery Challan/ Receipted Lorry Receipt establishing delivery of items to Purchaser</p> |
| A4 | Details of Prior Experience | <p>Following Self-Certified Documents by authorised signatory :</p> <p>i) Copy of Purchase Order / Contract agreement / Work order to establish the award of work.</p> <p>ii) Radiation test report.</p> <p>iii) Inspection Reports.</p> |

| | | |
|----|--|---|
| A4 | Details of Man Power | <p>Following Self-Certified Documents by the authorised signatory:</p> <p>i) Certificates of Educational Qualification and Proof of Experience.</p> <p>ii) ID Card / Salary Slip / any other document indicating personnel on company roll.</p> <p>iii) Organization chart of the bidder, to substantiate qualification and position of QC personnel.</p> |
| B1 | Average Annual Financial Turnover | Details of Turnover in the format as per Annexure-B1 of QR. |
| B2 | <p>Solvency</p> <p>OR</p> <p>Net Worth</p> <p>OR</p> <p>Credit Rating</p> <p>OR</p> <p>Line of Credit</p> | <p>Solvency certificate in the format as per Annexure-B2 of QR , issued by a Nationalized or any Scheduled bank (other than Co-operative bank) in favour of the bidder</p> <p>OR</p> <p>The Net Worth Certificate issued by Chartered Accountant with his seal, signature, membership number / FRN and UDIN in the format as per Annexure-B3 of QR</p> <p>OR</p> <p>Copy of credit rating certificate or certified copy of relevant pages(s) of Annual report reflecting Credit Rating duly certified by Chartered Accountant on its letterhead with his seal , signature, membership number / FRN and UDIN.</p> <p>OR</p> <p>The line of credit certificate should have been issued within 6 months from original last date of the submission of the bid.</p> |

4.0 Clause regarding IP (Integrity Pact) and IP Security

The use of word “Bidder” also refers to “Seller/Service Provider/Contractor”.

4.1) IP (Integrity Pact)

- a) IP (Integrity Pact) essentially envisages an agreement between the prospective Bidder and NPCIL committing the persons/officials of both the parties, not to exercise any corrupt influence on any aspect of the contract.
- b) Only that Bidder who enters into such an IP with NPCIL would be competent to participate in the bidding.
- c) The submission of bid by Bidder shall be considered as an unconditional and absolute acceptance of Integrity Pact (IP) enclosed with the bid document as per Annexure-IP. The submission of bid shall constitute a binding integrity pact as per the enclosed format as per Annexure-IP between the Bidder and the Authority calling the tender on behalf of NPCIL. The Bidder will stand disqualified from the bidding process and the bid of the Bidder would be summarily rejected in case of non-

acceptance of Integrity Pact.

- d) The IP would be effective from the stage of invitation of bids till the complete execution of the contract. This pact begins with the submission of bid by Bidder. The validity of this Integrity Pact shall be from the date of the submission of Bid and it shall remain valid during the entire currency of the contract, including the period of extension if any and the defect liability period/warranty period after the work is completed to the satisfaction of both the Principal/ Buyer/Purchaser/ Corporation/NPCIL and the Bidder/Contractor or 12 months from the date of the last payment/final bill payment, whichever is later.

In case the Bidder is unsuccessful, this Integrity Pact shall expire after six months from the date of signing of the contract with successful Bidder.

- e) NPCIL has appointed Independent External Monitors (IEMs), the role of IEMs is advisory and it is restricted to resolving issues raised by an intending Bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some bidder. The details with respect to the IEM are available on NPCIL Corporate website, i.e., www.npcil.nic.in and are as follows:

1. Shri T Jacob, email: jacobthariyan@gmail.com
2. Shri Prakash Chandra, email: prakashchandra59@yahoo.co.in

(Only matters related to Integrity Pact be addressed to IEMs and not routine tender related matters)

4.2) Integrity Pact Security:

- i) The EMD/Bid Security submitted for the tender shall also be considered as IP Security. No separate submission of Integrity Pact Security is required at the time of submission of bid. The EMD/Bid Security shall be forfeited for any violation of IP.
- ii) In case of successful Bidder to whom the Contract is awarded, after return of EMD/Bid Security, the Performance Security will serve the purpose of Integrity Pact Security seamlessly during execution of Contract and till the completion of the defect liability period (if applicable), or 12 months from the date of the last payment/final bill payment, whichever is later. In such case, for any violation/breach of the Integrity Pact by the Contractor, the Performance Security shall be forfeited. Contractor/Seller/Service Provider shall initially submit Performance Security as per relevant clauses of Contract to start with. However, Contractor/Seller/Service Provider will also be required to extend the validity of Performance Security till validity of the IP if required.
- iii) The EMD/Bid Security submitted by the bidders who does not qualify for the tender and qualified unsuccessful bidders shall be returned to the respective bidders as per conditions stipulated under the GeM GTC or the Bid Document.
- iv) If contract security is waived/not available for seamless commitment towards IP, action as per Contract/Bid conditions & IP shall be taken against any violation of IP.
- v) Further, in case of MSE/Startup, if any contract security is waived/not available for seamless commitment towards IP, the relevant authority of MSE/Startup with whom Contractor is registered shall be informed for any violation of IP.
- vi) The bidders who are exempted for submission of EMD as per GEM GTC, they shall submit Bid Security Declaration as per Annexure-I to this GEM Bid documents.

5.0. In case of two part tenders, the Bidder shall take special care not to mix up any price details required to be submitted against Part-II (Price bid) with Part-I (Technical & Commercial bid except price) and vice versa. Any violation of the above shall lead to summarily rejection of bid as being non-responsive.

NOTE: Financial bifurcation documents is attached in the bid. Bidders should fill the same and upload in Financial documents section only.

6.0. Wherever asked for, the bidder shall be required to submit complete break-up of "Total Price" as per prescribed "Price Bid Break-up/SOQR" format in GeM Portal. In such case, the non-submission of the "Price Bid Break-up/SOQR" or submission of irrelevant document or submission of No/Nil value against all items of the "Price Bid Break-up/SOQR" shall lead to rejection of such bids. However, in case No/Nil rate is quoted against some of the item(s), the price of such item(s) shall be deemed to be zero.

7.0. Addition/deletion/modification of any item in the prescribed "Price Bid Break-up/SOQR" format is not acceptable unless authorized by Buyer and accordingly, bids with any unauthorized addition/deletion/modification in the prescribed "Price Bid Break-up/SOQR" format shall be summarily rejected.

8.0. Calculations for Price Bid Evaluation for Single Packet/ Part Bids, Part-II (price bid) evaluation for Two Packet/ Part Bids and Contract Order Placement:

8.1. For Price Bid Evaluation as per price evaluation criteria as well as for award of contract, "Total Price" quoted by Bidder in GeM Portal shall only be considered. The same "Total Price" shall only be considered for other purposes (i.e., negotiation, price matching in case of MSE/MII purchase preference/Bid splitting, Financial score in case of QCBS tenders, Reverse Auction (RA) etc).

However, the "Price Bid Break-up/SOQR" submitted in GeM Portal or "Price Bid Breakup/SOQR" arrived at as per calculations mentioned in below clauses, as the case may be, will only be used as price breakup for the purpose of interim/running bill payments.

8.2. The "Total Price" quoted should match with the total of price of all items of the "Price Bid Break-up/SOQR".

8.3. For arriving at the item-wise amount as well as at the total of all items of the "Price Bid Break-up/SOQR", the quantity multiplied by the quoted rates shall govern and if required, other figures will stand corrected accordingly.

8.4. In case of mismatch between "Total Price" quoted by Bidder in GeM Portal and total of price of all items of the "Price Bid Break-up/SOQR", the "Total Price" quoted by Bidder in GeM Portal only shall be considered. The prices of all the items of the "Price Bid Break-up/SOQR" mentioned by the Bidder in the submitted document in GeM Portal, will stand adjusted accordingly in proportion to the weighted average of item-wise amount.

8.5. Bidder gets option to submit Revised "Price Bid Break-up/SOQR" during Negotiation or Reverse Auction (RA). While submitting the Revised "Price Bid Break-up/SOQR", the Bidder should not increase price of any item(s) from the originally submitted (i.e., uploaded at time of Bid submission) "Price Bid Break-up/SOQR". In case, during negotiation price is increased for any item(s) by the bidder, the same shall not be accepted and will be dealt as stipulated in point 4 above.

8.6. In case of price matching scenario during MSE/MII Purchase Preference/ Bid splitting, the originally submitted price of each of the items of the "Price Bid Break-up/SOQR" will stand corrected by a uniform percentage. This uniform percentage shall be equal to the percentage difference between the originally quoted "Total Price" and the "Total Matched Price" expressed with reference to the originally quoted "Total Price".

9.0. Submission of Payment Documents: The Seller shall submit Original invoice clearly marked for "Bill to" and "Shipped to", Annexure-F, Seller's Bank Details, E-invoice if applicable to seller based on his turnover, Test certificate (if applicable) etc to the Paying Authority directly, immediately after despatching material to the Consignee. As payments is to be released in a time bound manner, non-receipt of these documents in time may lead to rejection of supplies.

10.0. Documents during representation: The clarification / documents submitted during the representation time shall not be considered for evaluation.

11.0. Bidder should not be blacklisted/banned from in any NPCIL unit or Govt. of India or any PSU. Bidder should upload undertaking to this effect with bid.

12.0. Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

13.0. 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 %.

14.0. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

15.0. Generic

15.1 The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

15.2 The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

15.3 The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Seller's obligations there under.

16.0 Priority of Documents

The documents forming the contract are to be taken as mutually explanatory of one another. For the purposes of interpretation, the priority of documents shall be in accordance with the following sequence:

- a) Contract Agreement / Purchase Order issued through GeM
- b) Pre bid queries response.
- c) Buyer added bid specific Additional Terms & Conditions
- d) General Terms and Conditions on GeM
- e) Technical Specifications

- f) Drawings and technical documents finalized / approved during the execution of contract

17.0. Engineer In-Charge Designation: Narora Atomic Power Station (NAPS-1&2): SME(I), NAPS-1&2.

18.0 Contractor Obligation

- a) The Contractor shall design (to the extent specified in the Contract), procure / manufacture (including associated Purchases and/or sub-contracting), inspect, test, pack and supply the Stores with due care and diligence in accordance with the Contract and with the Purchaser's instructions, and shall remedy any defects in the Stores occurring in defect liability period, and remedy latent defects within a further period of five (05) years from end of defect liability period.
- b) The Contractor shall be deemed to have carefully examined all Contract documents and obtained clarifications from the Purchaser where needed to his entire satisfaction before submitting the bid. In particular, and without prejudice to the foregoing conditions and in addition thereto, when tenders are called for furnishing Particulars, the Contractor's tender to supply in accordance with such Particulars shall be deemed to be an admission on his part that he has fully acquainted himself with the details thereof and no claim on his part which may arise on account of non-examination or misunderstanding of the Particulars will, in any circumstances, be considered/payable by the Purchaser.

19.0 Sub-contracting

The Contractor shall not sub contract any or all of the work without written consent of the Purchaser/Buyer. The Contractor shall be solely responsible to the Purchaser/ Buyer for all work including that of the sub-contractor, if allowed by the Purchaser/ Buyer.

20.0 Subletting or Assignment of Contract

The Contractor shall not sublet, transfer or assign the Contract or any part thereof or bills or any other benefits, accruing there from or under the contract without the prior written consent of the Purchaser/Buyer. Such assignment or sub-letting if approved by the Purchaser/ Buyer shall not relieve the Contractor from any contractual obligation or responsibility under the Contract.

Any breach of this condition shall entitle the Purchaser to cancel the Contract or any part thereof and to purchase from other sources as per relevant clause of Tender (Cancellation/Termination of Contract in Full or Part) hereof and/or recover from the Contractor damages arising from such cancellation

21.0 Contractor's Quality Assurance

Procurement, Manufacture & Supply of Stores by the Contractor or Subcontractor(s) shall be subjected to Purchaser's/ Buyer's Quality Assurance (QA) requirement as per relevant clause of the Tender (Quality Assurance, Inspection, Acceptance and Rejection).

22.0. Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.

23.0. De-minimis Level: It may kindly be noted that NPCIL has no reservation about import procurement , if it is necessary, for subject of package. However, bidder shall ensure that items to be imported to India do not have US origin components above the de-minimis level.

24.0. Forms of EMD:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Manager (F&A), C&MM, Nuclear Power Corporation of India Limited payable at Mumbai. 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 working days of Bid End date / Bid Opening date.

OR

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of Manager (F&A), C&MM, Nuclear Power Corporation of India Limited. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. 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 working days of Bid End date/ Bid Opening date.

OR

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name :

Manager (F&A), C&MM,
Nuclear Power Corporation of India Limited
Account No. 10937613157
IFSC Code: SBIN0004791
Bank Name: STATE BANK OF INDIA, OVERSEAS BRANCH,
Branch address: WORLD TRADE, 2ND FLOOR, ARCADE BUILDING, CUFFE PARADE, MUMBAI,400005

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

OR

Bidder can submit Bank Guarantee (including e-Bank Guarantee) from any of the Commercial Banks in an acceptable form. Bidder has to upload scanned copy / proof of the BG along with bid and has to ensure delivery of hardcopy to the Buyer within 5 working days of Bid End date / Bid Opening date.

25.0. Banning of business dealings by NPCIL/Buyer

NPCIL reserves the right to initiate Banning as per NPCIL's Banning of business dealings as mentioned below and are independent of actions under GeM's IM (Incident Management) Policy.

The words banning, blacklisting, de-registered, debarred, holiday, suspension of business etc., means the same.

The words NPCIL, Corporation, Buyer etc., means the same.

The words Contractor, Bidder, Seller, Seller, Service Provider etc., means the same.

25.1 Grounds for Banning

The business dealing with the Contractor/Bidder/Seller/Service Provider shall be liable for banning, on account of the reasons attributable to them, which shall include, but not limited to the following:

- 25.1.1.** Involvement in cartel formation during bidding.
- 25.1.2.** Baseless allegations by the bidder on NPCIL/Corporation/Buyer evaluation processes or officials.
- 25.1.3.** If any of the owner, proprietor or partner of the Contractor, is convicted by a court of law, during bidding process or currency of the contract, for offences involving corrupt and fraudulent practices including misrepresentation of the facts, moral turpitude in relation to its business dealings with NPCIL.
- 25.1.4.** Malafide / unlawful acts / malpractices or improper conduct on part of Contractor based on the approved findings of the Investigation Agency.
- 25.1.5.** If the Contractor misuses the premises or facilities of the NPCIL forcefully occupies, tampers or damages the Company's properties etc. or fails to vacate the properties/land/complex within reasonable time limit as specified or even after receiving the notices from the department.
- 25.1.6.** Security concerns for the assets of the Corporation and State.
- 25.1.7.** Submission of bids that contain false information or falsified documents or the concealment of such information in the bids in order to influence the outcome of eligibility screening or / at any other stage of the public bidding and execution.
- 25.1.8.** Withdrawal of a bid or refusal to accept an award of contract with the NPCIL without justifiable cause, after being adjudged as the successful bidder.
- 25.1.9.** Supply of Counterfeit items Breach of Code of Integrity.
- 25.1.10.** Bidder shall not act in contravention of the codes which includes
 - 25.1.10.1 Prohibition of**
 - a.** Making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
 - b.** Any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
 - c.** Any conclusion, bid rigging or anticompetitive behavior that may impair the transparency, fairness and the progress of the procurement process.
 - d.** Improper use of information provided by the procuring entity to the bidder with a intent to gain unfair advantage in the procurement process or for personal gain.
 - e.** Any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract; which can affect the decision of the procuring entity directly or indirectly.
 - f.** Any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
 - g.** Obstruction of any investigation or auditing of a procurement process.

h. Making false declaration or providing false information for participation in tender process or to secure a contract;

25.1.10.2 Disclosure of conflict of interest

25.1.10.3 Disclosure by the bidder of any previous transgression made in respect of the Provisions of above 23.1.10.1 with any entity in any country during the last three years or of being debarred/ banned by any other procuring entity.

25.2 Show Cause Notice

23.2.1 NPCIL will issue Show Cause Notice to the Contractor on noticing/receipt of a complaint of any irregularities and /or misconduct and /or unethical practice as mentioned in clause no. 23.1.

23.2.2 Upon receipt of Show cause notice, the Contractor is required to submit the reply to Show Cause Notice within 30 days of its receipt and no extension shall be given without justifiable reasons. The Contractor shall also be given an opportunity for oral hearing to present the case in person to NPCIL and the date of Oral Hearing will be indicated in the Show Cause Notice. Only the regular employees of Contractor will be permitted to represent the Contractor during the Oral hearing, and no outsider shall be allowed to represent the Contractor on their behalf.

25.3 Period of Banning

The period of banning shall be for a period of not exceeding 2 (two) years and not less than 6 (six) months as considered appropriate by NPCIL.

25.4 Effect of Banning of Business Dealings by NPCIL

In case NPCIL has banned the business dealing with the bidder/contractor, the following shall be the consequences on issuance of the order of banning of business dealings with the bidder/contractor :

25.4.1 No Contract of any kind whatsoever shall be placed to such banned firms including its allied firms after the issue of Banning Order by NPCIL. The Contractor including their allied firms shall not be allowed to participate in any tender enquiry till completion of Banning period. If the Contractor has already participated in tender process and the price bids are not opened, his techno-commercial bid will be rejected and price bid will be kept unopened. In cases, where the price bids of Contractor have been opened prior to the order of banning, such bids shall be rejected. However, in case such banned Contractor is Lowest (L1), next lowest firm shall be considered as L1. Bid Security, if any, submitted by such banned Contractors shall be returned to the bidder.

25.4.2 Contractors shall not be permitted to participate in any business process in any form or entity i.e., as an Associate/Collaborator/Joint Venture Partner/Consortium Partner of the Main Contractor even if the banning order is passed subsequent to opening of Part-I bids.

25.4.3 Contractor shall not be allowed to participate as Sub-Vendor/sub-contractor in the tenders for contracts for works, service, supplies.

25.4.4 Even if, the banned Contractor is an approved Sub-vendor under any Contract for such equipment/component/service, the Main Contractor shall not be permitted to place Work order/Purchase order/Service Contract on the banned Contractor as a sub-vendor after the date of banning even though the name of the party has been approved as a sub-vendor prior to the order of banning.

25.4.5 The completion certificate issued to the contractor shall make a mention regarding banning during execution of the contract.

25.4.6 Banned bidders shall not be permitted to submit their bid. The bid submitted by the banned bidder shall be summarily rejected.

25.4.7 Contracts concluded before the issue of the banning order shall, not be affected by the banning order.

25.4.8 Banning shall automatically be extended to all Allied firms of the Contractor. In case of Joint venture/ Consortium is banned all partners will also stand debarred for the period specified in the Banning Order. The names of all partners should be clearly specified in the "Banning order".

25.4.9 Banning in any manner does not impact any other contractual or other legal rights of NPCIL.

25.4.10 Banning under the provisions of Banning of Business Dealings of NPCIL is applicable only for NPCIL.

25.5 Definition of Allied Firm:

Allied Firm means all concerns which come within the sphere of effective influence of the banned firm. In determining this, the following factors shall be taken into consideration:

- a.** Whether the management is common;
- b.** Majority interest in the management is held by the partners or directors of banned/ suspended firm;
- c.** Substantial or majority shares are owned by the banned/ suspended firm and by virtue of this it has a controlling voice;
- d.** Directly or indirectly controls, or is controlled by or is under common control with another bidder;
- e.** All successor firms will also be considered allied firms.

26.0 Confidentiality

26.1 The Contractor shall take necessary steps to ensure that all persons employed on any work in connection with this Contract have noticed that the Indian Official Secrets Act, 1923 (XIX of 1923) applies to them and shall continue to apply even after the execution of the Contract.

26.2 All information, drawings, designs and specifications imparted to the Contractor shall, at all times, remain the absolute property of the Purchaser. The Contractor shall not use them for purposes other than for which they are provided for and shall treat all these documents as confidential. These shall not be reproduced in whole or in part for any other purpose.

26.3 The Contractor shall use his best endeavours to ensure that such information are not divulged to third parties except where needed for the performance of the Contract by the Contractor with the prior consent of the Purchaser. In such cases, the Contractor shall ensure and obtain similar obligation of confidence, from third parties in question

26.4 The Contractor shall at his own cost procure from his own employees, agents or sub-contractors (and agents and sub-contractors of such agents and sub-contractors) the execution of a Confidentiality Agreement in the form and manner acceptable to the Purchaser and shall do or assist in doing all such acts, deeds and things to cause such employees, agents and sub-contractors to whom the confidential information is given, to be bound by all the confidentiality obligations as the Contractor is bound under this Agreement.

27.0. Quality surveillance:

27.1 Stores covered by the Contract shall be subjected to quality surveillance and inspection by the Purchaser's authorised Inspector.

27.2 The Seller shall establish a quality surveillance and inspection plan in consultation with the Inspector or inspection agency and have it approved by the Purchaser before start of manufacture. The Seller shall give notice of readiness of Stores for inspection to the Inspector and shall perform all tests and inspection in presence of the Inspector as per the terms of the Purchase specifications and approved inspection plan.

27.3 Any Stores submitted for inspection and rejected by the Inspector must be removed by the Seller within fourteen days from the date of receipt of intimation of rejection provided that in case of dangerous, infected or perishable Stores, the Inspector (whose decision shall be final) shall notify the Seller to remove such Stores within 48 hours of receipt of intimation of rejection and it shall be the duty of the Seller to remove such rejected Stores and the same shall lie at the Seller's risk from the time of such rejection and if not removed within the aforementioned time, the Purchaser shall have the right either to return the rejected Stores to the Seller at the Seller's risk by such mode of transport as Purchaser may select or dispose off or segregate such Stores as he thinks fit at the Seller's risk and on his account and appropriate such portion of the proceeds as may be necessary and recover any damages or expenses incurred by the Purchaser in connection with said sale and storage if any. Freight paid by the Purchaser on Stores received and rejected after examination at destination shall be recoverable from the Seller.

27.4 The Stores shall be offered by the Seller for inspection at such places as may be specified by the Inspector at the Seller's risk, expense and cost.

27.5 The stores received by the Purchaser will also be subject to inspection and test as may be considered necessary by the Inspector and his decision as regards rejection of Stores shall be final and binding on the Seller. If any stores are rejected as aforesaid without prejudice to the foregoing provision, the Purchaser shall be at liberty to: -

- I. Allow the Seller to resubmit Stores in replacement of those rejected within a time specified by the Purchaser (which time shall become essence of the Contract), the contractor bearing the cost of freight for such replacement without being entitled to any extra payment thereof.
- II. Buy the quantity of Stores rejected or other items of similar nature elsewhere without affecting the Seller's liability as regards the supply of any further consignment(s) due under the Contract, if the said Contract has not been cancelled or Terminate the total contract or portion thereof and recover damages from the Seller on that account.

27.6 Where consignments are required to be delivered / despatched after inspection by the Inspector as per the Contract, a Shipping Release issued by the Inspector shall be enclosed along with the delivery challan or other shipping documents viz. (Lorry Receipt, Railway Receipt) accompanying the consignments.

27.7 Test Certificates and Guarantee Certificates if required by the Inspector shall be obtained and furnished to him free of cost by the Seller and/or from the specified agency.

27.8 Items will be inspected prior to dispatch. Please intimate readiness of item to Executive Director, QA (C-1), Nuclear Power Corporation of India Limited, Nabhikiya Urja Bhavan, Anushaktinagar, Mumbai - 400 094, E-mail ID: ed.qa@npcil.co.in Phone No.: 022-25995036 or its authorized Representative for arranging inspection and issue of shipping release, under intimation to the undersigned. The items shall be dispatched only after pre-despatch inspection has been carried out by our inspection authority and Shipping Release is obtained in writing. The supplier shall render all required assistance to the inspecting authority to carry out the inspection.

28.0. Right of Recourse under Civil Liability for Nuclear Damages Act 2010 & Rule 2011 thereof :

Since, Requirement is for PHWR, NPCIL is the system designer and technology owner, being responsible for safety design of such installations in this tender, NPCIL shall assume the role of supplier in accordance with the explanation of the term "supplier" given in Rule 24 of the CLND Rules, 2011 and in the context of section 17(a) and (b) of the CLND Act, 2010.

29.0. Price quoted by bidders shall be exclusive of unloading at respective site. Unloading at NPCIL site will be in NPCIL scope.

30.0. Joint venture (un-incorporated) is not allowed.

31.0. Bidder shall submit an Undertaking as per attached Annexure-II on their Company's letter head, along with their offer for compliance of GeM GTC Clause No. 29 (one bid per bidder).

32.0. Recording of Hindrances and apportionment of delays:

The Contractor is required to maintain two Hindrance Registers in an approved format for reporting hindrances arisen during the course of work execution - 1st register to be maintained for recording hindrances pertaining to design, engineering, procurement and supply related issues, and 2nd register for recording hindrances pertaining to field works at Site. The Contractor shall get hindrances recorded in the Hindrance Register(s) duly approved / endorsed by the Procurement Engineer or Engineer-in-charge, as the case may be. As only start & end dates of the hindrances are recorded in the hindrance register(s) whenever they crop up during the course of work execution, the impact of hindrances on overall schedule shall be determined by way of analyzing the delays viz.-a-viz. original plan. Revised activity network incorporating all event occurrences /hindrances recorded over project timeline shall form the basis for delay analysis. The apportionment of delays over the Purchaser, force majeure, and the Contractor shall be done based on delay analysis taking activity network as the basis.

Hindrances due to Purchaser and/or Force Majeure only shall be recorded in the Hindrance registers. All other delays shall be to the Contractor's account. During delay analysis, hindrances recorded in the hindrance register(s) duly endorsed by the Purchaser's authority shall only be considered and the net effect on the project schedule shall be mutually agreed.

33.0. Contractor's Documents

1) As between the Parties, the Contractor shall retain the rights for which the Contractor has copyrights and other intellectual property rights (IPR), and for all other documents prepared / created in the course of execution of the Contract, the IPR will remain with the Purchaser.

2) The Contractor shall be deemed to give to the Purchaser a non-terminable transferable non-exclusive royalty-free license to copy, use and communicate the contractor's documents, including making and using modifications of them. This license shall:

a) Apply throughout the actual or intended working life (whichever is longer) of the relevant parts of the Facilities,

b) Entitle any person in proper possession of the relevant part of the Facilities to copy, use and communicate the contractor's documents for the purposes of completing, operating, maintaining, altering, adjusting, repairing and decommissioning the Facilities, and

c) In the case of contractor's documents which are in the form of computer programs and other software, permit their use on any computer on the Site and other places as envisaged by the Contract, including replacements of any computers supplied by the Contractor.

34.0. Purchaser's Documents

As between the Parties, the Purchaser shall retain the copyright and other intellectual property rights in the Specification, the Drawings and other documents made by (or on behalf of) the Purchaser. The Contractor may, at his cost, copy, use, and obtain communication of these documents for the purposes of the Contract. They shall not, without the Purchaser's consent, be copied, used or communicated to a third party by the Contractor, except as necessary for the purposes of the Contract and with prior consent of the Purchaser.

35.0. ARBITRATION

- a) Any dispute in respect of which notice of intention to commence Arbitration has been given, shall be finally settled by Arbitration. The Arbitration may be concluded prior to or after completion of the facilities. Arbitration proceedings shall be conducted in the manner as herein below provided.
- b) Consequent to issue of notice of intention to commence Arbitration by either party, both the Purchaser and the Contractor shall appoint one Arbitrator each. These two Arbitrators shall agree between themselves and shall appoint a third Arbitrator. The issue in dispute shall then be referred to these Arbitrators. In any Arbitration invoked at the instance of either party to the Contract, the Arbitrator(s) would be free to consider the counter claim of the other party even though they are not mentioned in the reference to Arbitration. The decision either by consensus or by majority of these three Arbitrators shall be final and binding on both the parties and shall be implemented by the parties forthwith.
- c) For Contract issued to an Indian Contractor or to a Consortium in which the Indian Contractor is the lead partner, the provisions of the Arbitration & Conciliation Act, 1996, and Rules made there under and/or any statutory modifications or re-enactment thereof for the time being in force shall apply to such Arbitration proceedings. The Arbitrator may, from time to time, with the consent of the parties, enlarge the time for making and publishing the award.
- d) For Contracts between CPSEs, inter-se and CPSEs and Government Departments/ Organisations: In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contracts(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter-se and also between CPSEs and Government Departments/ Organisations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken by either party for resolution through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as mentioned in DPE OM no. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018.

36.0. Price Basis:

- a) **For Supply:** On DAP (Delivered At Place) basis at Purchaser's sites inclusive of packing & forwarding, freight & transit insurance including GST.
- b) **For Installation & Commissioning, Testing, and Training:** At Purchaser's sites inclusive of GST and all other Indirect Taxes.

37.0. Payment terms for Items & Materials (Supply, Installation and Commissioning):

- i. *70% of Basic Price (inclusive of P & F Charges) of BoQ Item No. 1.0 and 2.0 (Manufacturing, Testing and Supply of CCTV camera system at NAPS unit 1 & NAPS unit 2) and 100% of Freight & Transit Insurance charges along with 100% of GST will be released on pro rata basis Unit wise on receipt of material at site and submission of following documents to paying authority:*
 - Tax Invoice.
 - Proof of receipt i.e. Receipted delivery challan/ Receipted LR in original issued by the consignee duly signed.
 - Shipping Release in original issued by the Inspection Authority duly signed.
 - Certificate as per Annexure-F regarding GST.

- Copy of Transit Insurance Policy
 - Acceptance of Performance Bank Guarantee.
 - Test reports
 - Consignee receipt cum Acceptance certificate (CRAC).
- ii.** *Balance 30% of Basic Price (inclusive of P & F Charges) for supply of BoQ Item No. 1.0 and 2.0 (Manufacturing, Testing and Supply of CCTV camera system at NAPS unit 1 & NAPS unit 2) will be released on unit wise pro-rata basis on satisfactory completion of Installation & Commissioning of BoQ Item No. 1.0 and 2.0 and minimum 6 (six) months of Unit operation at NPCIL Site and on submission of following documents to paying authority:*
- Tax Invoice.
 - Certificate issued by Engineer-In-Charge for Successful completion of Installation and commissioning and Payment can be released.
 - Certificate issued by Engineer-In-Charge for receipt of Final acceptance certificate.
 - Certificate issued by Engineer-In-Charge for receipt of History Docket.
 - Certificate as per Annexure-F regarding GST.
 - Consignee receipt cum Acceptance certificate (CRAC) or Service delivery acceptance certificate (SDAC).
- iii.** *100% of Basic Price of BoQ Item no. 4.0 & 5.0 (Installation & Commissioning of CCTV camera system at NAPS unit 1 & NAPS unit 2) including 100% of GST, will be released on unit wise pro-rata basis on satisfactory completion of Installation & Commissioning and submission of following documents to the paying authority:*
- Tax Invoice.
 - Certificate issued by Engineer-In-Charge for Successful completion of Installation and commissioning and Payment can be released.
 - Certificate issued by Engineer-In-Charge for receipt of History Docket.
 - Certificate as per Annexure-F regarding GST.
 - Consignee receipt cum Acceptance certificate (CRAC) or Service delivery acceptance certificate (SDAC).
- iv.** *100% of Basic Price (inclusive of P & F Charges) of BoQ Item No. 3.0 (Manufacturing, Testing and Supply of Mobile Dolly) & BoQ Item No. 7.0 (Supply of spares for radiation resistant CCTV camera system for NAPS - 1 & 2) and 100% of Freight & Transit Insurance charges along with 100% of GST will be released on receipt of material at site and submission of following documents to the paying authority:*
- Tax Invoice.
 - Shipping Release in original issued by the Inspection Authority duly signed.
 - Certificate as per Annexure-F regarding GST.
 - Test reports.
 - Consignee receipt cum Acceptance certificate (CRAC).

v. 100% of Basic Price of BoQ Item No. 6.0 (Training for CCTV camera system) along with 100% of GST will be released on submission of following documents to the paying authority:

- Tax Invoice.
- Certificate issued by Engineer-In-Charge stating that supplier has successfully imparted Training on Operation and maintenance of RR CCTV system and Payment can be released.
- Consignee receipt cum Acceptance certificate (CRAC) or Service delivery acceptance certificate (SDAC)

38.0. Defect Liability Period: Defect liability period shall be 12 months from the date of completion of satisfactory installation and commissioning of both Units.

39.0 Contractual Delivery Date (CDD):

Manufacturing Testing , Supply, Installation & Commissioning and Training of Radiation Resistance Camera System for NAPS - 1&2: **26 Months** (790 Days) from date of Purchase Order.

The scope of work i.e. “ Manufacturing Testing , Supply, Installation & Commissioning and Training of Radiation Resistance Camera System for NAPS shall be completed as mentioned below:

Note-

- 1: Contract period for completing entire supply and installation work shall be 790 days from date of issue of purchase order.
2. Intimation to contractor for readiness of site front will be given **60 days** in advance during currency of the contract to enable completion within the overall schedule of 790 days.
3. Start of all the timelines shall be reckoned from the date of purchase order -

| SI.no | Item Description | Delivery schedule |
|-------|---|---|
| 1. | Manufacturing, testing and supply of RR CCTV camera system for NAPS-1 | 365 days from date of issue of purchase order |
| 2. | Manufacturing, testing and supply of RR CCTV camera system for NAPS-2 | 700 days from date of issue of purchase order |
| 3. | Manufacturing, testing and supply of mobile dolly. | 365 days from date of issue of purchase order |
| 4. | Installation and commissioning of the CCTV camera system at NAPS-1 | Entire scope of installation work at NAPS shall be completed within 450 days from the date of issue of purchase order. However, installation & commissioning of supplied material to be completed within 30 days from the date of commencement of the start of work. Work shall start within one month from the date of intimation by Engineer In-charge. |
| 5. | Training of CCTV camera system | 450 days from date of issue of purchase order |
| 6. | Supply of spares | 365 days from date of issue of purchase order |

| | | |
|----|---|--|
| 7. | Installation and commissioning of the CCTV camera system in Second unit at NAPS-2 | Entire installation work at second unit of NAPS shall be completed within 790 days from the date of issue of purchase order. However, installation & commissioning of supplied material to be completed within 30 days from the date of commencement of the start of work. Work shall start within one month from the date of intimation by Engineer In-charge. |
|----|---|--|

40.0. Contractual Delivery Period Extension

If extension of Contractual Delivery Period is required by the Seller, kindly communicate on the Buyer/Consignee e-mail id clearly mentioning the reason for Delivery Period Extension and number of days of Delivery Period extension required. Buyer and Consignee e-mail id's are available in the GeM contract as published through GeM portal for communication purpose.

41.0. Testing: Bidder shall arrange/conduct all the type tests (environment test, radiation test and transient test) and functional tests as per point no. 6.0 of the NPCIL specification 63524/PP-E-806/R0. Quoted price must be inclusive all the testing charges.

42.0 Onsite Training:

Contractor/original equipment manufacturer shall impart minimum 4 days comprehensive maintenance training on camera system to purchaser's staff at NAPS. The training shall cover following:-

1. Class room training - working principle of camera system and design features.
2. Workshop on camera system- Comprehensive maintenance/ troubleshooting training.

43.0 Insurance

43.1 General Requirements for Insurances

The Contractor shall, "at his own cost", take out and maintain in effect the following Insurance based on reinstatement value during the performance of the contract and the Purchaser shall be named as co-insured under all insurance policies. All Insurer's rights of subrogation against co-insured shall be waived. Deductibles / excesses if any, under the insurance policies shall be borne by the Contractor. The identity of the insurers and the type of policies shall be subject to the approval of the Purchaser.

Unless otherwise stated, insurances under this sub-clause shall cover all physical loss / damage and third party liability subject only to minimum compulsory / general exclusions.

Alterations to the terms of insurance shall not be made without the approval of the Purchaser.

The required insurance coverage referred to and set forth in this clause shall in no way affect or limit Contractor's liability with respect to performance of the work or any obligation under the contract / law.

43.2 Cargo Insurance during Transport

During Marine transit (Sea/Air) and Inland transportation, covering loss or damage as per ICC - clause -"A" with War / Strike-Riot-Civil Commotions (SRCC) provisions, for full replacement value of the consignment/cargo from the Contractor's or Sub-contractor's works or Stores until arrival at project site.

43.3 Storage-cum- Erection Insurance / Contractor's All Risk Insurance Policy

Insurance should cover physical loss or damage to the facilities at site against All Risks including

Terrorism occurring prior to the completion and handing over of facilities.

43.4 Insurance for Contractor's Personnel

The Contractor shall effect and maintain insurance against liability for claims, damages, losses and expenses (including legal fees and expenses) arising from injury, sickness, disease or death of any person employed at site by the Contractor or any other of the Contractor's Personnel.

In accordance with the applicable statutory requirement, the Contractor should take Workmen's Compensation Insurance for his workmen. The phrase "Purchaser's interest is protected" shall be endorsed in the Policy.

43.5 Third Party Liability Insurance

Covering bodily injury or death suffered by Third parties (including Purchaser's personnel) and loss or damage to the property occurring in connection with the supply and installation of the facilities.

43.6 Additional Insurance

Any other insurance that may become applicable during execution of the contract shall be arranged by the Contractor at his own cost.

43.7 In all insurance policies mentioned in this clause,- except for Third Party liability insurance and Automobile insurance, the Purchaser shall be named as "Loss Payee".

43.8 Unless otherwise provided in the contract, the Contractor shall prepare and conduct all and any claims made under the policies effected by it pursuant to clause 49.10 and the monies payable by any insurers to the Purchaser - as "Loss Payee" shall in turn be paid to the Contractor as per the procedure outlined in clause 49.9 below. The Purchaser shall give to the Contractor all such reasonable assistance as may be required by the Contractor in preparation and / or settlement of claims with the insurers. With respect to insurance claims in which the Purchaser's interest is involved, the Contractor shall not give any release or make any compromise with the insurer without the prior written consent of the Purchaser.

43.9 a) Wherever the total damages / loss of equipment / materials would occur, the Contractor would be entitled to payment to all amounts received from the insurer(s) except the following amounts:

(i) The amount paid to the Contractor under the contract in respect of equipment / materials / services damaged / lost, excluding pro-rata initial / mobilization advance but including the entire amount of Price Adjustment, if any, already paid to the Contractor.

(ii) Taxes, duties, and other statutory levies, which have already been reimbursed by the Purchaser.

In the event the claim money settled is less than the total of the amounts in (i) & (ii) above, then the entire claim money settled will be retained by the Purchaser and the Contractor will forewith pay the Purchaser the shortfall amount between the claim money received from the insurer(s) and the total of the amounts as per (i) & (ii) mentioned above.

Subsequent payments, if any, due under the contract shall be regulated by the relevant terms of payment.

(b) In case of partial damage to any equipment / material during any stage, upon rectification of the damaged equipment / material to the satisfaction of the Purchaser, the Contractor shall be paid to the extent of claims settled by the Insurer(s).

(c) In both the scenario's (a) & (b) above, any amount(s) disputed by the Insurers and / or not settled / paid by them shall be to the Contractor's account.

43.10 The Contractor shall ensure that, where applicable, its sub-Contractor(s) shall take out and maintain in effect adequate insurance policies for their personnel and vehicles and for work executed by them under the contract, unless such sub-Contractors are covered by the insurance policies taken out by the Contractor.

44.0 Bidders have to quote for all the items. Partial offers shall not be considered.

45.0 Bidder has to submit detailed catalogue of major components of the camera system along with the offer.

46.0 Bidders shall fill the Technical specification compliance sheet along with documentary evidence. Bidder qualification will be carried out on the basis of Technical specification compliance sheet.

47.0 All the tools, tackles & consumables required for system installation, commissioning and testing work are in the scope of contractor. However, these tools & tackles shall be on returnable basis and after completion of contract, contractor will take back these items.

48.0 This job involves installation of camera and cable laying in shutdown accessible areas where work can be done only during plant shutdown. Hence this job needs to be done only during shutdown of plant. The exact date/duration shall be intimated separately to the supplier after placement of purchase order and supply of material at site.

49.0 This job involves installation of cameras, camera control units and cable laying inside nuclear radiation areas where workers are required to follow the Radiation Protection Procedure of NAPS. A brief training on Radiation Protection Procedure and required personal protective equipment shall be provided by NPCIL.

50.0 Supplier shall abide by the industrial safety rules of the corporation during the performance of contract.

51.0 Supplier shall depute sufficient number of qualified persons to carry out installation and commissioning work at NAPS Narora site. Lodging and boarding for deputed persons shall be in supplier's scope.

52.0 Job executing person need to bring police verification certificate for issue of contract pass for workers inside NAPS premises.

53.0 All the items carried by supplier shall be checked by NAPS site security at the time of entry and exit. The supplier will send in advance a list of all items and persons for which entry would be required inside NAPS Site for installation and commissioning work. Persons entering plant premises should carry a valid government issued photo identity card.

54.0 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/ Stockists will not be considered for benefits under the subject policy and are required to pay requisite EMD as stipulated in the bid document. Seller declaration stating that the offered product is manufactured by them shall be submitted along with bid

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 कार्यवाई 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---

