

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-08-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-08-2026 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
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id : Buyer Email id: anbuyer3936@npcil.co.in
कुल मात्रा/Total Quantity	343

बिड विवरण/Bid Details	
वस्तु श्रेणी /Item Category	RAPS-3&4: Hydraulic Snubbers S1 For SG Pump Room Incl. Travel Sensors, SCM & Oil Leakage Switch , RAPS-3&4: Hydraulic Snubbers S2 for PCP Motor incl. travel sensors, SCM and oil leakage Switch , RAPS-3&4: Hydraulic Snubbers S3.1 for PCP Casing including travel sensors, SCM and oil leakage switch , RAPS-3&4: Hydraulic Snubbers S3.2 for PHT Headers incl. travel sensors, SCM and oil leakage switch , RAPS-3&4: Hy. Snubbers S4 For Shutdown Pump, Motor & HX Incl. Travel Sensors, SCM & Oil Leakage Swit , RAPS-3&4: Hy. Snubbers S5.1 For 200NB Pipeline (ECCS & S/D Line) Incl. Travel Sensors, SCM , RAPS-3&4: Hy. Snubbers S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Incl. Travel Sensors, SCM , RAPS-3&4: Mandatory spares(for one unit plus spare snubbers) as per attached Technical specification , KGS-1&2: Hy. Snubbers of type S1 for Steam generator SG having SSE 200(Te) OBE 133(Te) as per TS , KGS-1&2: Hy. Snubbers of type S2 for PCP Motor having SSE load of 20(Te) &OBE load of 10(Te) as perTS , KGS-1&2: Hy. Snubbers of type S3.1 for PCP Casing Pump Room having SSE load of 10(Te) &OBE load of 6Te , KGS1&2: Hy. Snubbers of type S3.2 for PHT Headers having SSE load of 10 (Te) and OBE load of 5(Te) , KGS1&2: Hy. Snubber of type S4 for shutdown pump & motor and HX pump room having SSE load of 5(Te) , KGS1&2: Hy. Snubbers of type S5.1 for 200NB pipeline (ECCS & S/D line) Room having SSE load of 3(Te) , KGS1&2: Hy. Snubbers of type S5.2 for 250NB pipe line (ECCS & S/D pipe) having SSE load of 3 (Te) , KGS-1&2: Supply of Spare seal kits for S1 type hydraulic Snubber. , KGS-1&2: Supply of Spare seal kits for type S2 S3.1 S3.2, S4, S5.1 &S5.2 hydraulic snubbers. , KGS-1&2: Supply of S1 type hydraulic snubber travel sensor. , KGS-1&2: Supply of S2 type hydraulic snubber spare travel sensor. , KGS-1&2: Supply of spare travel sensor for S3.1 type hydraulic snubber. , KGS-1&2: Supply of spare travel sensor for S3.2 type hydraulic snubber. , KGS-1&2: Supply of spare travel sensor for S4 type hydraulic snubbers. , KGS-1&2: Supply of spare travel sensor for S5.1 type hydraulic snubber. , KGS-1&2: Supply of spare travel sensor for S5.2 hydraulic type snubber. , KGS-1&2: Spare signal condition module for travelsensor S1, S2, S3.1, S3.2, S4, S5.1&S5.2 type hy. snubber , KGS-1&2: Supply of Spare thermal insulation pad for header of type S3.2 hydraulic snubber.
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	KGS-1&2: Supply of Spare thermal insulation pad for header of type S3.2 hydraulic snubber.
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Pillar Taps for Water Supply Purpose conforming to IS 1795
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Cylinder heads
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	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
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	RAPS-3&4: Hydraulic Snubbers S1 For SG Pump Room Incl. Travel Sensors, SCM & Oil Leakage Switch
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
Payment Timelines	Payments shall be made to the Seller within 10 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	3263311

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	40

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Executive Director, CMM

NUCLEAR POWER CORPORATION OF INDIA LIMITED, Department of Atomic Energy, Directorate of Contracts and Materials Management, OPS Section, Nabhiya 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/3681" to GEM Bid number in the format indicated below: Bid Number: CMM/OPS/3681/GEM/2026/B/7611665
(Executive Director, Cmm)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

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

सक्षम प्राधिकारी का नाम/Name of Competent Authority	PMO
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	PMO
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	PMO
सीए अनुमोदन संख्या/CA Approval Number	407/1/2021-Power/1541

सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	22-08-2022
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	In line with order No.407/1/2021-Power/1541 dated 22.08.2022 for exemption of goods for operating stations

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

S.No.	Name
1	M1XCHANGE

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within $L-1+ 15\%$ (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

based on competitive prices received in Bid / RA process.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
23-07-2026 14:00:00	NUCLEAR POWER CORPORATION OF INDIA LIMITED, NABHIKIYA URJA BHAVAN, A-0 BLOCK, GROUND FLOOR, ANUSHAKTI NAGAR, MUMBAI-400 094 A pre-bid meeting for providing clarifications to the bidders will be held OFFLINE, on 23-07-2026 at 14:00 Hrs. The bidders are required to furnish in writing their queries (both technical and commercial) on or before 23-07-2026. A soft copy of the queries should also be sent by e-mail to edcmm_tender@npcil.co.in. 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 the 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: 1) Full name 2) Age 3) Designation 4) Contact details 5) Copy of Aadhar Certificate 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/3681" to GEM Bid number in the format indicated below: Bid Number: CMM/OPS/3681/GEM/2025/B/7611665

RAPS-3&4: Hydraulic Snubbers S1 For SG Pump Room Incl. Travel Sensors, SCM & Oil Leakage Switch (9 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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	Gyan Mal Khatik	323303,Manager(Materials)-C&MM, NPCIL Rawatbhata Rajasthan Site, PO-Anushakti, via-Kota(Raj) -323303	9	600

RAPS-3&4: Hydraulic Snubbers S2 For PCP Motor Incl. Travel Sensors, SCM And Oil Leakage Switch (18 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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	Gyan Mal Khatik	323303,Manager(Materials)- C&MM, NPCIL Rawatbhata Rajasthan Site, PO-Anushakti, via-Kota(Raj) -323303	18	600

RAPS-3&4: Hydraulic Snubbers S3.1 For PCP Casing Including Travel Sensors, SCM And Oil Leakage Switch (18 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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	Gyan Mal Khatik	323303,Manager(Materials)- C&MM, NPCIL Rawatbhata Rajasthan Site, PO-Anushakti, via-Kota(Raj) -323303	18	600

RAPS-3&4: Hydraulic Snubbers S3.2 For PHT Headers Incl. Travel Sensors, SCM And Oil Leakage Switch (27 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Gyan Mal Khatik	323303,Manager(Materials)- C&MM, NPCIL Rawatbhata Rajasthan Site, PO-Anushakti, via-Kota(Raj) -323303	27	600

RAPS-3&4: Hy. Snubbers S4 For Shutdown Pump, Motor & HX Incl. Travel Sensors, SCM & Oil Leakage Swit (27 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Gyan Mal Khatik	323303,Manager(Materials)- C&MM, NPCIL Rawatbhata Rajasthan Site, PO-Anushakti, via-Kota(Raj) -323303	27	600

RAPS-3&4: Hy. Snubbers S5.1 For 200NB Pipeline (ECCS & S/D Line) Incl. Travel Sensors, SCM (27 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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परेशिती/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	Gyan Mal Khatik	323303,Manager(Materials)- C&MM, NPCIL Rawatbhata Rajasthan Site, PO-Anushakti, via-Kota(Raj) -323303	27	600

RAPS-3&4: Hy. Snubbers S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Incl. Travel Sensors, SCM (9 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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1	Gyan Mal Khatik	323303,Manager(Materials)- C&MM, NPCIL Rawatbhata Rajasthan Site, PO-Anushakti, via-Kota(Raj) -323303	9	600

RAPS-3&4: Mandatory Spares(for One Unit Plus Spare Snubbers) As Per Attached Technical Specification (1 set)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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	Gyan Mal Khatik	323303,Manager(Materials)- C&MM, NPCIL Rawatbhata Rajasthan Site, PO-Anushakti, via-Kota(Raj) -323303	1	600

KGS-1&2: Hy. Snubbers Of Type S1 For Steam Generator SG Having SSE 200(Te) OBE 133(Te) As Per TS (8 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	8	600

KGS-1&2: Hy. Snubbers Of Type S2 For PCP Motor Having SSE Load Of 20(Te) &OBE Load Of 10(Te) As PerTS (16 pieces)

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1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	16	600

KGS-1&2: Hy. Snubbers Of Type S3.1 For PCP Casing Pump Room Having SSE Load Of 10(Te) &OBE Load Of 6Te (16 pieces)

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1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	16	600

**KGS1&2: Hy. Snubbers Of Type S3.2 For PHT Headers Having SSE Load Of 10 (Te) And
OBE Load Of 5(Te) (24 pieces)**

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1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	24	600

**KGS1&2: Hy. Snubber Of Type S4 For Shutdown Pump & Motor And HX Pump Room
Having SSE Load Of 5(Te) (24 pieces)**

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1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	24	600

KGS1&2: Hy. Snubbers Of Type S5.1 For 200NB Pipeline (ECCS & S/D Line) Room Having SSE Load Of 3(Te) (24 pieces)

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1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	24	600

KGS1&2: Hy. Snubbers Of Type S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Having SSE Load Of 3 (Te) (8 pieces)

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1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	8	600

KGS-1&2: Supply Of Spare Seal Kits For S1 Type Hydraulic Snubber. (2 pieces)**तकनीकी विशिष्टियाँ /Technical Specifications**

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1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	2	600

KGS-1&2: Supply Of Spare Seal Kits For Type S2 S3.1 S3.2, S4, S5.1 &S5.2 Hydraulic Snubbers. (12 pieces)**तकनीकी विशिष्टियाँ /Technical Specifications**

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1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	12	600

KGS-1&2: Supply Of S1 Type Hydraulic Snubber Travel Sensor. (2 pieces)**तकनीकी विशिष्टियाँ /Technical Specifications**

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1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	2	600

KGS-1&2: Supply Of S2 Type Hydraulic Snubber Spare Travel Sensor. (3 pieces)

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1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	3	600

KGS-1&2: Supply Of Spare Travel Sensor For S3.1 Type Hydraulic Snubber. (3 pieces)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	3	600

KGS-1&2: Supply Of Spare Travel Sensor For S3.2 Type Hydraulic Snubber. (5 pieces)

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1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	5	600

KGS-1&2: Supply Of Spare Travel Sensor For S4 Type Hydraulic Snubbers. (5 pieces)

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1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	5	600

KGS-1&2: Supply Of Spare Travel Sensor For S5.1 Type Hydraulic Snubber. (5 pieces)

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1	Santosh Kulkarni	581400, PLANT SITE, GENRATING STATION, PO: KAIGA, UTTARA KANNADA, KARNATAKA-581400	5	600

KGS-1&2: Supply Of Spare Travel Sensor For S5.2 Hydraulic Type Snubber. (2 pieces)**तकनीकी विशिष्टियाँ /Technical Specifications**

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1	Santosh Kulkarni	581400, PLANT SITE, GENRATING STATION, PO: KAIGA, UTTARA KANNADA, KARNATAKA-581400	2	600

KGS-1&2: Spare Signal Condition Module For Travelsensor S1, S2, S3.1, S3.2, S4, S5.1&S5.2 Type Hy. Snubber (24 pieces)**तकनीकी विशिष्टियाँ /Technical Specifications**

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1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	24	600

KGS-1&2: Supply Of Spare Thermal Insulation Pad For Header Of Type S3.2 Hydraulic Snubber. (24 pieces)

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1	Santosh Kulkarni	581400,PLANT SITE,GENRATING STATION,PO:KAIGA,UTTARA KANNADA, KARNATAKA-581400	24	600

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क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	KGS 1n2 TECH SPEC.pdf View	KGS 1n2 TECH SPEC.pdf	KGS-1&2: Hy. Snubbers Of Type S1 For Steam Generator SG Having SSE 200(Te) OBE 133(Te) As Per TS(8),KGS-1&2: Hy. Snubbers Of Type S2 For PCP Motor Having SSE Load Of 20(Te) &OBE Load Of 10(Te) As PerTS(16),KGS-1&2: Hy. Snubbers Of Type S3.1 For PCP Casing Pump Room Having SSE Load Of 10(Te) &OBE Load Of 6Te(16),KGS1&2: Hy. Snubbers Of Type S3.2 For PHT Headers Having SSE Load Of 10 (Te) And OBE Load Of 5(Te)(24),KGS1&2: Hy. Snubber Of Type S4 For Shutdown Pump & Motor And HX Pump Room Having SSE Load Of 5(Te)(24),KGS1&2: Hy. Snubbers Of Type S5.1 For 200NB Pipeline (ECCS & S/D Line) Room Having SSE Load Of 3(Te)(24),KGS1&2: Hy. Snubbers Of Type S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Having SSE Load Of 3 (Te) (8),KGS-1&2: Supply Of Spare Seal Kits For S1 Type Hydraulic Snubber.(2),KGS-1&2: Supply Of Spare Seal Kits For Type S2 S3.1 S3.2, S4, S5.1 &S5.2 Hydraulic Snubbers.(12),KGS-1&2: Supply Of S1 Type Hydraulic Snubber Travel Sensor.(2),KGS-1&2: Supply Of S2 Type Hydraulic Snubber Spare Travel Sensor. (3),KGS-1&2: Supply Of Spare Travel Sensor For S3.1 Type Hydraulic Snubber.(3),KGS-1&2: Supply Of Spare Travel Sensor For S3.2 Type Hydraulic Snubber. (5),KGS-1&2: Supply Of Spare Travel Sensor For S4 Type Hydraulic Snubbers.(5),KGS-1&2: Supply Of Spare Travel Sensor For S5.1 Type Hydraulic Snubber. (5),KGS-1&2: Supply Of Spare Travel Sensor For S5.2 Hydraulic Type Snubber.(2),KGS-1&2: Spare Signal Condition Module For Travelsensor S1, S2, S3.1, S3.2, S4, S5.1&S5.2 Type Hy. Snubber(24),KGS-1&2: Supply Of Spare Thermal Insulation Pad For Header Of Type S3.2 Hydraulic Snubber.(24)

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
2	RAPS 3n4 TECH SPEC.pdf View	RAPS 3n4 TECH SPEC.pdf	RAPS-3&4: Hydraulic Snubbers S1 For SG Pump Room Incl. Travel Sensors, SCM & Oil Leakage Switch(9),RAPS-3&4: Hydraulic Snubbers S2 For PCP Motor Incl. Travel Sensors, SCM And Oil Leakage Switch(18),RAPS-3&4: Hydraulic Snubbers S3.1 For PCP Casing Including Travel Sensors, SCM And Oil Leakage Switch(18),RAPS-3&4: Hydraulic Snubbers S3.2 For PHT Headers Incl. Travel Sensors, SCM And Oil Leakage Switch(27),RAPS-3&4: Hy. Snubbers S4 For Shutdown Pump, Motor & HX Incl. Travel Sensors, SCM & Oil Leakage Swit(27),RAPS-3&4: Hy. Snubbers S5.1 For 200NB Pipeline (ECCS & S/D Line) Incl. Travel Sensors, SCM(27),RAPS-3&4: Hy. Snubbers S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Incl. Travel Sensors, SCM(9),RAPS-3&4: Mandatory Spares(for One Unit Plus Spare Snubbers) As Per Attached Technical Specification(1)
			RAPS-3&4: Hydraulic Snubbers S1 For SG Pump Room Incl. Travel Sensors, SCM & Oil Leakage Switch(9),RAPS-3&4: Hydraulic Snubbers S2 For PCP Motor Incl. Travel Sensors, SCM And Oil Leakage Switch(18),RAPS-3&4: Hydraulic Snubbers S3.1 For PCP Casing Including Travel Sensors, SCM And Oil Leakage Switch(18),RAPS-3&4: Hydraulic Snubbers S3.2 For PHT Headers Incl. Travel Sensors, SCM And Oil Leakage Switch(27),RAPS-3&4: Hy. Snubbers S4 For Shutdown Pump, Motor & HX Incl. Travel Sensors, SCM & Oil Leakage Swit(27),RAPS-3&4: Hy. Snubbers S5.1 For 200NB Pipeline (ECCS & S/D Line) Incl. Travel Sensors, SCM(27),RAPS-3&4: Hy. Snubbers S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Incl. Travel Sensors, SCM(9),RAPS-3&4: Mandatory Spares(for One Unit Plus Spare Snubbers) As Per Attached Technical Specification(1),KGS-1&2: Hy. Snubbers Of Type S1 For Steam Generator SG Having SSE 200(Te) OBE 133(Te) As Per TS(8),KGS-1&2: Hy. Snubbers Of

क्र.सं./S.No.	Document Title	Description	Type S2 For PCP Motor Having SSE Load Of 20(Te) & OBE Load Of 10(Te) As Per IS(16), KGS-1&2: रक्त पात्र के अंदर से आयात/Exportable I.P.O. Items.
3	APPENDIX Y If req.pdf View	APPENDIX Y If req.pdf	Hy. Snubbers Of Type S3.1 For PCP Casing Pump Room Having SSE Load Of 10(Te) & OBE Load Of 6Te(16),KGS1&2: Hy. Snubbers Of Type S3.2 For PHT Headers Having SSE Load Of 10 (Te) And OBE Load Of 5(Te) (24),KGS1&2: Hy. Snubber Of Type S4 For Shutdown Pump & Motor And HX Pump Room Having SSE Load Of 5(Te) (24),KGS1&2: Hy. Snubbers Of Type S5.1 For 200NB Pipeline (ECCS & S/D Line) Room Having SSE Load Of 3(Te)(24),KGS1&2: Hy. Snubbers Of Type S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Having SSE Load Of 3 (Te) (8),KGS-1&2: Supply Of Spare Seal Kits For S1 Type Hydraulic Snubber.(2),KGS-1&2: Supply Of Spare Seal Kits For Type S2 S3.1 S3.2, S4, S5.1 & S5.2 Hydraulic Snubbers.(12),KGS-1&2: Supply Of S1 Type Hydraulic Snubber Travel Sensor.(2),KGS-1&2: Supply Of S2 Type Hydraulic Snubber Spare Travel Sensor. (3),KGS-1&2: Supply Of Spare Travel Sensor For S3.1 Type Hydraulic Snubber.(3),KGS-1&2: Supply Of Spare Travel Sensor For S3.2 Type Hydraulic Snubber. (5),KGS-1&2: Supply Of Spare Travel Sensor For S4 Type Hydraulic Snubbers.(5),KGS-1&2: Supply Of Spare Travel Sensor For S5.1 Type Hydraulic Snubber. (5),KGS-1&2: Supply Of Spare Travel Sensor For S5.2 Hydraulic Type Snubber.(2),KGS-1&2: Spare Signal Condition Module For Travelsensor S1, S2, S3.1, S3.2, S4, S5.1&S5.2 Type Hy. Snubber(24),KGS-1&2: Supply Of Spare Thermal Insulation Pad For Header Of Type S3.2 Hydraulic Snubber.(24)
			RAPS-3&4: Hydraulic Snubbers S1 For SG Pump Room Incl. Travel Sensors, SCM & Oil Leakage Switch(9),RAPS-3&4: Hydraulic Snubbers S2 For PCP Motor Incl. Travel Sensors, SCM And Oil Leakage Switch(18),RAPS-3&4: Hydraulic Snubbers S3.1 For PCP Casing Including Travel Sensors, SCM And Oil Leakage Switch(18),RAPS-3&4: Hydraulic Snubbers S3.2 For PHT Headers

क्र.सं./S.No.	Document Title	Description	Incl. Travel Sensors, SCM And Oil Leakage Switch(27), RAPS-3&4: Hy. Snubbers S4 For Shutdown Pump, Motor & HX Incl. Travel Sensors, SCM & Oil Leakage Swit(27),RAPS-3&4: Hy. Snubbers S5.1 For 200NB Pipeline (ECCS & S/D Line) Incl. Travel Sensors, SCM(27),RAPS-3&4: Hy. Snubbers S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Incl. Travel Sensors, SCM(9),RAPS-3&4: Mandatory Spares(for One Unit Plus Spare Snubbers) As Per Attached Technical Specification(1),KGS-1&2: Hy. Snubbers Of Type S1 For Steam Generator SG Having SSE 200(Te) OBE 133(Te) As Per TS(8),KGS-1&2: Hy. Snubbers Of Type S2 For PCP Motor Having SSE Load Of 20(Te) &OBE Load Of 10(Te) As PerTS(16),KGS-1&2: Hy. Snubbers Of Type S3.1 For PCP Casing Pump Room Having SSE Load Of 10(Te) &OBE Load Of 6Te(16),KGS1&2: Hy. Snubbers Of Type S3.2 For PHT Headers Having SSE Load Of 10 (Te) And OBE Load Of 5(Te) (24),KGS1&2: Hy. Snubber Of Type S4 For Shutdown Pump & Motor And HX Pump Room Having SSE Load Of 5(Te) (24),KGS1&2: Hy. Snubbers Of Type S5.1 For 200NB Pipeline (ECCS & S/D Line) Room Having SSE Load Of 3(Te)(24),KGS1&2: Hy. Snubbers Of Type S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Having SSE Load Of 3 (Te) (8),KGS-1&2: Supply Of Spare Seal Kits For S1 Type Hydraulic Snubber.(2),KGS-1&2: Supply Of Spare Seal Kits For Type S2 S3.1 S3.2, S4, S5.1 &S5.2 Hydraulic Snubbers.(12),KGS-1&2: Supply Of S1 Type Hydraulic Snubber Travel Sensor.(2),KGS-1&2: Supply Of S2 Type Hydraulic Snubber Spare Travel Sensor. (3),KGS-1&2: Supply Of Spare Travel Sensor For S3.1 Type Hydraulic Snubber.(3),KGS-1&2: Supply Of Spare Travel Sensor For S3.2 Type Hydraulic Snubber. (5),KGS-1&2: Supply Of Spare Travel Sensor For S4 Type Hydraulic Snubbers.(5),KGS-1&2: Supply Of Spare Travel Sensor For S5.1 Type Hydraulic Snubber. (5),KGS-1&2: Supply Of Spare Travel Sensor For S5.2 Hydraulic Type Snubber.(2),KGS-1&2: Spare Signal Condition Module
4	Annexure F.pdf View	Annexure F.pdf	

क्र.सं./S.N o.	Document Title	Description	For Travelsensor S1, S2, S3.1, S3.2, S4, S5.1 & S5.2 Type Hy. Snubber(24),KGS-1&2: Supply Of
			Applicable L.F.O. Items
			Spare Thermal Insulation Pad For Header Of Type S3.2 Hydraulic
5	Pre Contract Integrity Pact Format.pdf View	Pre Contract Integrity Pact Format.pdf	Snubber (24) RAPS-3&4: Hydraulic Snubbers S1 For SG Pump Room Incl. Travel Sensors, SCM & Oil Leakage Switch(9),RAPS-3&4: Hydraulic Snubbers S2 For PCP Motor Incl. Travel Sensors, SCM And Oil Leakage Switch(18),RAPS-3&4: Hydraulic Snubbers S3.1 For PCP Casing Including Travel Sensors, SCM And Oil Leakage Switch(18),RAPS-3&4: Hydraulic Snubbers S3.2 For PHT Headers Incl. Travel Sensors, SCM And Oil Leakage Switch(27),RAPS-3&4: Hy. Snubbers S4 For Shutdown Pump, Motor & HX Incl. Travel Sensors, SCM & Oil Leakage Swit(27),RAPS-3&4: Hy. Snubbers S5.1 For 200NB Pipeline (ECCS & S/D Line) Incl. Travel Sensors, SCM(27),RAPS-3&4: Hy. Snubbers S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Incl. Travel Sensors, SCM(9),RAPS-3&4: Mandatory Spares(for One Unit Plus Spare Snubbers) As Per Attached Technical Specification(1),KGS-1&2: Hy. Snubbers Of Type S1 For Steam Generator SG Having SSE 200(Te) OBE 133(Te) As Per TS(8),KGS-1&2: Hy. Snubbers Of Type S2 For PCP Motor Having SSE Load Of 20(Te) &OBE Load Of 10(Te) As PerTS(16),KGS-1&2: Hy. Snubbers Of Type S3.1 For PCP Casing Pump Room Having SSE Load Of 10(Te) &OBE Load Of 6Te(16),KGS1&2: Hy. Snubbers Of Type S3.2 For PHT Headers Having SSE Load Of 10 (Te) And OBE Load Of 5(Te) (24),KGS1&2: Hy. Snubber Of Type S4 For Shutdown Pump & Motor And HX Pump Room Having SSE Load Of 5(Te) (24),KGS1&2: Hy. Snubbers Of Type S5.1 For 200NB Pipeline (ECCS & S/D Line) Room Having SSE Load Of 3(Te)(24),KGS1&2: Hy. Snubbers Of Type S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Having SSE Load Of 3 (Te) (8),KGS-1&2: Supply Of Spare Seal Kits For S1 Type Hydraulic Snubber.(2),KGS-1&2: Supply Of Spare Seal Kits For Type S2 S3.1 S3.2, S4, S5.1 &S5.2 Hydraulic Snubbers.(12),KGS-1&2: Supply

क्र.सं./S.No.	Document Title	Description	Applicable I.P.O. Items
			Of S1 Type Hydraulic Snubber Travel Sensor.(2),KGS-1&2: Supply Of S2 Type Hydraulic Snubber Spare Travel Sensor.(3),KGS-1&2: Supply Of Spare Travel Sensor For S3.1 Type Hydraulic Snubber.(3),KGS-1&2: Supply Of Spare Travel Sensor For S3.2 Type Hydraulic Snubber.(5),KGS-1&2: Supply Of Spare Travel Sensor For S4 Type Hydraulic Snubbers.(5),KGS-1&2: Supply Of Spare Travel Sensor For S5.1 Type Hydraulic Snubber.(5),KGS-1&2: Supply Of Spare Travel Sensor For S5.2 Hydraulic Type Snubber.(2),KGS-1&2: Spare Signal Condition Module For Travelsensor S1, S2, S3.1, S3.2, S4, S5.1&S5.2 Type Hy. Snubber(24),KGS-1&2: Supply Of Spare Thermal Insulation Pad For Header Of Type S3.2 Hydraulic Snubber.(24)
			RAPS-3&4: Hydraulic Snubbers S1 For SG Pump Room Incl. Travel Sensors, SCM & Oil Leakage Switch(9),RAPS-3&4: Hydraulic Snubbers S2 For PCP Motor Incl. Travel Sensors, SCM And Oil Leakage Switch(18),RAPS-3&4: Hydraulic Snubbers S3.1 For PCP Casing Including Travel Sensors, SCM And Oil Leakage Switch(18),RAPS-3&4: Hydraulic Snubbers S3.2 For PHT Headers Incl. Travel Sensors, SCM And Oil Leakage Switch(27),RAPS-3&4: Hy. Snubbers S4 For Shutdown Pump, Motor & HX Incl. Travel Sensors, SCM & Oil Leakage Swit(27),RAPS-3&4: Hy. Snubbers S5.1 For 200NB Pipeline (ECCS & S/D Line) Incl. Travel Sensors, SCM(27),RAPS-3&4: Hy. Snubbers S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Incl. Travel Sensors, SCM(9),RAPS-3&4: Mandatory Spares(for One Unit Plus Spare Snubbers) As Per Attached Technical Specification(1),KGS-1&2: Hy. Snubbers Of Type S1 For Steam Generator SG Having SSE 200(Te) OBE 133(Te) As Per TS(8),KGS-1&2: Hy. Snubbers Of Type S2 For PCP Motor Having SSE Load Of 20(Te) &OBE Load Of 10(Te) As PerTS(16),KGS-1&2: Hy. Snubbers Of Type S3.1 For PCP Casing Pump Room Having SSE Load Of 10(Te) &OBE Load Of 6Te(16),KGS1&2: Hy. Snubbers Of Type S3.2 For PHT

क्र.सं./S.No.	Annexure II Document Title View	Description	Header Having SSE Load Of 10 (Te) And OBE Load Of 5(Te) ग्रेड पंप रूम के अन्दर Applicable I.P.O. Items
			Type S4 For Shutdown Pump & Motor And HX Pump Room Having SSE Load Of 5(Te)(24),KGS1&2: Hy. Snubbers Of Type S5.1 For 200NB Pipeline (ECCS & S/D Line) Room Having SSE Load Of 3(Te)(24),KGS1&2: Hy. Snubbers Of Type S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Having SSE Load Of 3 (Te)(8),KGS-1&2: Supply Of Spare Seal Kits For S1 Type Hydraulic Snubber.(2),KGS-1&2: Supply Of Spare Seal Kits For Type S2 S3.1 S3.2, S4, S5.1 &S5.2 Hydraulic Snubbers.(12),KGS-1&2: Supply Of S1 Type Hydraulic Snubber Travel Sensor.(2),KGS-1&2: Supply Of S2 Type Hydraulic Snubber Spare Travel Sensor.(3),KGS-1&2: Supply Of Spare Travel Sensor For S3.1 Type Hydraulic Snubber.(3),KGS-1&2: Supply Of Spare Travel Sensor For S3.2 Type Hydraulic Snubber.(5),KGS-1&2: Supply Of Spare Travel Sensor For S4 Type Hydraulic Snubbers.(5),KGS-1&2: Supply Of Spare Travel Sensor For S5.1 Type Hydraulic Snubber.(5),KGS-1&2: Supply Of Spare Travel Sensor For S5.2 Hydraulic Type Snubber.(2),KGS-1&2: Spare Signal Condition Module For Travelsensor S1, S2, S3.1, S3.2, S4, S5.1&S5.2 Type Hy. Snubber(24),KGS-1&2: Supply Of Spare Thermal Insulation Pad For Header Of Type S3.2 Hydraulic Snubber.(24)
			RAPS-3&4: Hydraulic Snubbers S1 For SG Pump Room Incl. Travel Sensors, SCM & Oil Leakage Switch(9),RAPS-3&4: Hydraulic Snubbers S2 For PCP Motor Incl. Travel Sensors, SCM And Oil Leakage Switch(18),RAPS-3&4: Hydraulic Snubbers S3.1 For PCP Casing Including Travel Sensors, SCM And Oil Leakage Switch(18),RAPS-3&4: Hydraulic Snubbers S3.2 For PHT Headers Incl. Travel Sensors, SCM And Oil Leakage Switch(27),RAPS-3&4: Hy. Snubbers S4 For Shutdown Pump, Motor & HX Incl. Travel Sensors, SCM & Oil Leakage Swit(27),RAPS-3&4: Hy. Snubbers S5.1 For 200NB Pipeline (ECCS & S/D Line) Incl. Travel Sensors,

क्र.सं./S.No.	Document Title	Description	SCM(27),RAPS-3&4: Hy. Snubbers S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Incl. Travel Sensors, जो इसी/ Applicable I.T.O. Items
7	Format for bid security declaration View	Format for bid security declaration	SCM(9),RAPS-3&4: Mandatory Spares(for One Unit Plus Spare Snubbers) As Per Attached Technical Specification(1),KGS-1&2: Hy. Snubbers Of Type S1 For Steam Generator SG Having SSE 200(Te) OBE 133(Te) As Per TS(8),KGS-1&2: Hy. Snubbers Of Type S2 For PCP Motor Having SSE Load Of 20(Te) &OBE Load Of 10(Te) As PerTS(16),KGS-1&2: Hy. Snubbers Of Type S3.1 For PCP Casing Pump Room Having SSE Load Of 10(Te) &OBE Load Of 6Te(16),KGS1&2: Hy. Snubbers Of Type S3.2 For PHT Headers Having SSE Load Of 10 (Te) And OBE Load Of 5(Te) (24),KGS1&2: Hy. Snubber Of Type S4 For Shutdown Pump & Motor And HX Pump Room Having SSE Load Of 5(Te) (24),KGS1&2: Hy. Snubbers Of Type S5.1 For 200NB Pipeline (ECCS & S/D Line) Room Having SSE Load Of 3(Te)(24),KGS1&2: Hy. Snubbers Of Type S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Having SSE Load Of 3 (Te) (8),KGS-1&2: Supply Of Spare Seal Kits For S1 Type Hydraulic Snubber.(2),KGS-1&2: Supply Of Spare Seal Kits For Type S2 S3.1 S3.2, S4, S5.1 &S5.2 Hydraulic Snubbers.(12),KGS-1&2: Supply Of S1 Type Hydraulic Snubber Travel Sensor.(2),KGS-1&2: Supply Of S2 Type Hydraulic Snubber Spare Travel Sensor. (3),KGS-1&2: Supply Of Spare Travel Sensor For S3.1 Type Hydraulic Snubber.(3),KGS-1&2: Supply Of Spare Travel Sensor For S3.2 Type Hydraulic Snubber. (5),KGS-1&2: Supply Of Spare Travel Sensor For S4 Type Hydraulic Snubbers.(5),KGS-1&2: Supply Of Spare Travel Sensor For S5.1 Type Hydraulic Snubber. (5),KGS-1&2: Supply Of Spare Travel Sensor For S5.2 Hydraulic Type Snubber.(2),KGS-1&2: Spare Signal Condition Module For Travelsensor S1, S2, S3.1, S3.2, S4, S5.1&S5.2 Type Hy. Snubber(24),KGS-1&2: Supply Of Spare Thermal Insulation Pad For Header Of Type S3.2 Hydraulic Snubber.(24)
			RAPS-3&4: Hydraulic Snubbers S1 For SG Pump Room Incl.

क्र.सं./S.No.	Document Title	Description	Travel Sensors, SCM & Oil Leakage Switch(9), RAPS-3&4: Hydraulic Snubbers S2 For PCP Motor Incl. Travel Sensors, SCM And Oil Leakage Switch(18), RAPS-3&4: Hydraulic Snubbers S3.1 For PCP Casing Including Travel Sensors, SCM And Oil Leakage Switch(18), RAPS-3&4: Hydraulic Snubbers S3.2 For PHT Headers Incl. Travel Sensors, SCM And Oil Leakage Switch(27), RAPS-3&4: Hy. Snubbers S4 For Shutdown Pump, Motor & HX Incl. Travel Sensors, SCM & Oil Leakage Swit(27), RAPS-3&4: Hy. Snubbers S5.1 For 200NB Pipeline (ECCS & S/D Line) Incl. Travel Sensors, SCM(27), RAPS-3&4: Hy. Snubbers S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Incl. Travel Sensors, SCM(9), RAPS-3&4: Mandatory Spares(for One Unit Plus Spare Snubbers) As Per Attached Technical Specification(1), KGS-1&2: Hy. Snubbers Of Type S1 For Steam Generator SG Having SSE 200(Te) OBE 133(Te) As Per TS(8), KGS-1&2: Hy. Snubbers Of Type S2 For PCP Motor Having SSE Load Of 20(Te) & OBE Load Of 10(Te) As Per TS(16), KGS-1&2: Hy. Snubbers Of Type S3.1 For PCP Casing Pump Room Having SSE Load Of 10(Te) & OBE Load Of 6Te(16), KGS1&2: Hy. Snubbers Of Type S3.2 For PHT Headers Having SSE Load Of 10 (Te) And OBE Load Of 5(Te) (24), KGS1&2: Hy. Snubber Of Type S4 For Shutdown Pump & Motor And HX Pump Room Having SSE Load Of 5(Te) (24), KGS1&2: Hy. Snubbers Of Type S5.1 For 200NB Pipeline (ECCS & S/D Line) Room Having SSE Load Of 3(Te)(24), KGS1&2: Hy. Snubbers Of Type S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Having SSE Load Of 3 (Te) (8), KGS-1&2: Supply Of Spare Seal Kits For S1 Type Hydraulic Snubber.(2), KGS-1&2: Supply Of Spare Seal Kits For Type S2 S3.1 S3.2, S4, S5.1 & S5.2 Hydraulic Snubbers.(12), KGS-1&2: Supply Of S1 Type Hydraulic Snubber Travel Sensor.(2), KGS-1&2: Supply Of S2 Type Hydraulic Snubber Spare Travel Sensor. (3), KGS-1&2: Supply Of Spare Travel Sensor For S3.1 Type Hydraulic Snubber.(3), KGS-1&2:
8	BOQ View	BOQ	

क्र.सं./S.N o.	Document Title	Description	Supply Of Spare Travel Sensor For S3.2 Type Hydraulic Snubber.(5),KGS-1&2: Supply Of Spare Travel Sensor For S4 Type Hydraulic Snubbers.(5),KGS-1&2: Supply Of Spare Travel Sensor For S5.1 Type Hydraulic Snubber.(5),KGS-1&2: Supply Of Spare Travel Sensor For S5.2 Hydraulic Type Snubber.(2),KGS-1&2: Spare Signal Condition Module For Travelsensor S1, S2, S3.1, S3.2, S4, S5.1&S5.2 Type Hy. Snubber(24),KGS-1&2: Supply Of Spare Thermal Insulation Pad For Header Of Type S3.2 Hydraulic Snubber (24)
9	Annexure Y Compliance View	Annexure Y Compliance	RAPS-3&4: Hydraulic Snubbers S1 For SG Pump Room Incl. Travel Sensors, SCM & Oil Leakage Switch(9),RAPS-3&4: Hydraulic Snubbers S2 For PCP Motor Incl. Travel Sensors, SCM And Oil Leakage Switch(18),RAPS-3&4: Hydraulic Snubbers S3.1 For PCP Casing Including Travel Sensors, SCM And Oil Leakage Switch(18),RAPS-3&4: Hydraulic Snubbers S3.2 For PHT Headers Incl. Travel Sensors, SCM And Oil Leakage Switch(27),RAPS-3&4: Hy. Snubbers S4 For Shutdown Pump, Motor & HX Incl. Travel Sensors, SCM & Oil Leakage Swit(27),RAPS-3&4: Hy. Snubbers S5.1 For 200NB Pipeline (ECCS & S/D Line) Incl. Travel Sensors, SCM(27),RAPS-3&4: Hy. Snubbers S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Incl. Travel Sensors, SCM(9),RAPS-3&4: Mandatory Spares(for One Unit Plus Spare Snubbers) As Per Attached Technical Specification(1),KGS-1&2: Hy. Snubbers Of Type S1 For Steam Generator SG Having SSE 200(Te) OBE 133(Te) As Per TS(8),KGS-1&2: Hy. Snubbers Of Type S2 For PCP Motor Having SSE Load Of 20(Te) &OBE Load Of 10(Te) As PerTS(16),KGS-1&2: Hy. Snubbers Of Type S3.1 For PCP Casing Pump Room Having SSE Load Of 10(Te) &OBE Load Of 6Te(16),KGS1&2: Hy. Snubbers Of Type S3.2 For PHT Headers Having SSE Load Of 10 (Te) And OBE Load Of 5(Te) (24),KGS1&2: Hy. Snubber Of Type S4 For Shutdown Pump & Motor And HX Pump Room Having SSE Load Of 5(Te) (24),KGS1&2: Hy. Snubbers Of

क्र.सं./S.No.	Document Title	Description	Type S5.1 For 200NB Pipeline (ECCS & S/D Line) Room Having SSE Load Of 3(Te)(24),KGS1&2: (रखने प्रसार के अनुसार जोड़ा/ Applicable) i.e. Items
			Hy. Snubbers Of Type S5.2 For 250NB Pipe Line (ECCS & S/D Pipe) Having SSE Load Of 3 (Te) (8),KGS-1&2: Supply Of Spare Seal Kits For S1 Type Hydraulic Snubber.(2),KGS-1&2: Supply Of Spare Seal Kits For Type S2 S3.1 S3.2, S4, S5.1 &S5.2 Hydraulic Snubbers.(12),KGS-1&2: Supply Of S1 Type Hydraulic Snubber Travel Sensor.(2),KGS-1&2: Supply Of S2 Type Hydraulic Snubber Spare Travel Sensor. (3),KGS-1&2: Supply Of Spare Travel Sensor For S3.1 Type Hydraulic Snubber.(3),KGS-1&2: Supply Of Spare Travel Sensor For S3.2 Type Hydraulic Snubber. (5),KGS-1&2: Supply Of Spare Travel Sensor For S4 Type Hydraulic Snubbers.(5),KGS-1&2: Supply Of Spare Travel Sensor For S5.1 Type Hydraulic Snubber. (5),KGS-1&2: Supply Of Spare Travel Sensor For S5.2 Hydraulic Type Snubber.(2),KGS-1&2: Spare Signal Condition Module For Travelsensor S1, S2, S3.1, S3.2, S4, S5.1&S5.2 Type Hy. Snubber(24),KGS-1&2: Supply Of Spare Thermal Insulation Pad For Header Of Type S3.2 Hydraulic Snubber.(24)

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

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/3681" to GEM Bid number in the format indicated below:

1. Qualifying Requirements

- 1.1. Refer to Appendix 'X' below for the details of the requirements need to be met by the bidder S.

APPENDIX - X

QUALIFYING REQUIREMENTS (QR)

The bidders must meet the technical & financial qualification requirement as given below for submission of bid.

A. Technical Qualification Requirements:

A1. Type of Bidder

“The Bidder shall be Original Equipment Manufacturer (OEM) of Hydraulic / Mechanical Shock Arrestors (Snubbers).

OR

“Direct authorized dealer/distributor/channel partner of OEM of Hydraulic / Mechanical Shock Arrestors (Snubbers).

Joint Venture /Consortia bidder is not allowed for this tender.

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

- i)** OEM shall submit self-certification of being OEM.
- ii)** Direct authorized dealer/distributor/channel partner of OEM shall submit Authorization certificate/ distributor certificate/ channel partner certificate from OEM in bidders name, indicating name & designation of authorizing authority of the OEM
- iii)** If the bidder is a Direct authorized dealer/distributor/channel partner of OEM, it shall ensure that OEM permits NPCIL personnel's visit to his facility/establishment for evaluation and/or verifications purposes, if required. Letter of acceptance of above condition by OEM on their letter head duly signed indicating name & designation of authorizing authority of the OEM.

A2. Capability with respect to personnel:

Manufacturer (OEM) shall have an organizational set up consisting of the following:

- a) The work force of the bidder shall consist of two (2) graduate engineers having minimum three (3) years of experience in design / engineering of Hydraulic snubbers.
- b) A separate quality assurance set up consisting of minimum two (2) graduate engineers with minimum two (2) years of experience in inspection and testing of hydraulic snubbers.

OR

In case of Direct authorized dealer/distributor/channel partner of OEM, the bidder shall

ensure and give certificates as mentioned below from OEM.

Following documents to be submitted by the bidder in support of the above claim.

- i) List of qualified manpower indicating name with qualification.
- ii) List of qualified QA personal indicating names with qualification.

Fill the data in ANNEXURE-A2.

A3. Previous qualification criteria w.r.t orders executed

The bidder shall have satisfactorily completed a single order Hydraulic / Mechanical Shock Arrestors (Snubbers), whose value shall not be less than Rs. 2.5 crores during last 10 (ten) years as on last date of month, previous to the commencement date of sale/download of tender.

Note:

- i. The completed single order means the scope completed in all respect against a contract awarded to bidder for which completion certificate or similar documentary evidence has been issued by 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 the fixed value at which the client had supplied the material. (Refer also general note no. (a) of this Appendix-X)
- 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 that 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. 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. Bidder shall furnish the above information along with the bid as per format Annexure- A3. The Requirement of documents to be submitted by bidders in Tender, against this clause viz. PO/WO copy, Completion certificate/Performance certificate issued by Client/Customer in case of work order or shipping release/Performance certificate issued by Client/Customer in case of purchase order, which can establish that order has been completed.
- vii. 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, the 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) Joint Venture (Unincorporated)/Consortia bidder is not allowed for this tender.

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

- i) Work Order copies with Completion certificate/Performance certificate indicating WO No., value of work done and date of completion is required.
- ii) Purchase Order copies with Shipping release/Performance certificate indicating PO No., value of PO and date of issue of shipping release is required.

General Notes:

- a) The value of work done/ completed order 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:
- i. For the contract(s) with price adjustment: on the base order value of the contract from the month & 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.
 - ii. For the fixed price contract(s): on the order value from the month & 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.
- b) IBC (Insolvency and Bankruptcy Code) details/declaration shall be submitted and shall meet criteria as per Annexure-C.
- c) QR (Qualifying Requirements)/ PQ (Pre-Qualification) Criteria Documents authentication: Unless otherwise specified, documents submitted by bidder (s) in support of meeting Qualification Requirements /Pre-qualifying Criteria (Technical & Financial), shall be duly certified (i.e. digitally signed) and verified from its independent Auditor or any of the specified TPIA (Third Party Inspection Agency).

ANNEXURE-QR

QR (QUALIFYING REQUIREMENT) CRITERIA DOCUMENT VERIFICATION 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 (ISA) or any of the specified TPIA (*Third Party Inspection Agencies*) in support of meeting QR (Qualifying Requirement (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 (including the Annexure-I or Annexure-II, as the case may be) submitted by the bidder in support of meeting QR shall be digitally signed by Independent Statutory Auditor or any of the above specified TPIA.
- b) Bidder shall submit PDF document(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 document(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 bidder shall be liable for rejection as being non-responsive.
- f) The Bidder shall be responsible to get their documents/ credentials in support of QR 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 fulfilment 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 along with 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 along with attached Annexure - II 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 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.		
.....		(s o 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 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.

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 interest 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) - consent obtained for inclusion in NPCIL list of TPIAs:

1 Aaditech Inspections & Services Private Limited

info@aaditech.co.in, aaditech@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, 2nd 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
i) Vasamsetty Naga Venkata Ramana Krishna, Director
ii) 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, Thiruvannamiyur, Chennai, Tamilnadu -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, 1st Floor, Shopping Complex, Near HDFC Bank,
Omax City 1st Indore.
- 9 Bureau Veritas (India) Pvt. Ltd.
bvindia.corporate@bureauveritas.com
+91-8291417728/ +91-22-62742000
i) Bholashankar Kandpal, Director
ii) 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
dr Rama@cicpl.co
+91 99121 92500, +91-40-23072500

- Rama Dasu Pittala, Managing Director
#104,203-Park View, Plot Nos 5 & 6,
Pushpak 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,
Vadodara – 390010, Gujarat

- 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@gulflloyds.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 PVT. 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, 16th 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; industrial_services@irclass.org
+91-9869333204/ +91-8850783112; (+91)- 22-30519400/ 022-71199 400
Kiran S Mhaskar, General Manager
Industrial Services (6th Floor), 52-A,
Adi Shankaracharya 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 GLocal 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 PVT 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 RITES Limited
wrinspn@rites.com
+91-8600017719; 022-68943400
Koteswara Rao Donepudi, General Manager
HO: Shikhar, Plot No.1, Sector-29,
Gurugram - 122001, Haryana
- 30 RSJ Inspection Service Limited (RSJ)
sonalsaggi@rsjqa.com
+91 9811873734/ +91 9535921324; 022-4131 5070
Sonal Saggi, Director B-58, 2nd Floor, Sector - 60, Noida
(UP) 201301
- 31 SGS INDIA PVT. 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, 2nd 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
i) Samapti Bhupendra Patel, Director
ii) Rohan Thorat, Asst Manager Marketing
4th Floor, 402, Shiv Industrial Estate,
K V Balmukund Marg, Chinchpokli East,
Mumbai, Maharashtra - 400012
- 35 TQ Cert Services Private Limited
tqcert@tataprojects.com
+91 7729007444; +91 40 6631 8801/6725 8800
i) Sarat Chandra Pradhan, Asst. Vice President
ii) 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@tuvsud.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@vcspjjects.com
+91-8750952823, +91-8287611343
Shaker Vayuvegula, Director
505, 5th Floor, 360 Degree Business Park,
L.B.S Marg, Mulund West
Mumbai - 400080
- 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,

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	Type of Bidder	i) OEM shall submit self-certification of being OEM OR ii) Direct authorized dealer/distributor/channel partner of OEM shall submit Authorization certificate/ distributor or certificate/ channel partner certificate from OEM in bidders name, indicating name & designation of authorizing authority of the OEM iii) If the bidder is a Direct authorized dealer/distributor/channel partner of OEM, it shall ensure that OEM permits NPCIL personnel's visit to his facility/establishment for or evaluation and/or verifications purposes, if required. Letter of acceptance of above condition by OEM on their letter head duly signed indicating name & designation of authorizing authority of the OEM.
A2	Capability wrt personnel	i) List of qualified manpower indicating name with qualification. ii) List of qualified QA personal indicating names with qualification. Note- In case of Direct authorized dealer/distributor/channel partner of OEM, the bidder shall ensure and give certificates as mentioned above from OEM
A3	Previous qualification criteria w.r.t orders executed	Following Self-Certified Documents by authorised signatory: i) Work Order copies with Completion certificate/Performance certificate indicating WO No., value of work done and date of completion is required. AND/OR ii) Purchase Order with Final Shipping release/Performance certificate indicating PO No., value of PO and date of issue of shipping release is required.

ANNEXURE - A2 (Ref: QR Clause No. A2)

CAPABILITY WITH RESPECT TO PERSONNEL TO MEET THE QUALIFYING REQUIREMENT REFERRED AT CLAUSE NO A2 OF APPENDIX-A

- i) Organization chart indicating name, list of qualified manpower with qualification having experience in design / engineering of Hydraulic snubbers

Certification by the OEM in the following format to meet the requirements under Sl. No. (i) of Clause A2.

Sl. No	Name of the Engineer	Educational Qualification	Experience in design / engineering of Hydraulic snubbers number of years and months	Period of experience (from date-to date)	Employer of the Engineer during the experience	Details of experience in design / engineering of Hydraulic snubbers

SIGNATURE _____

DESIGNATION _____

COMPANY _____

DATE _____

SEAL OF COMPANY

ii) Quality Assurance Set up

Self-certification by the OEM in the following format to meet the requirements under Sl. No. (ii) of Clause-A2.

Sl. No	Name of the Engineer	Educational Qualification	Experience in inspection and testing of hydraulic snubbers in number of years and months	Period of experience (from date-to date)	Employer of the Engineer during the experience	Details of experience in inspection and testing of hydraulic snubbers.

SIGNATURE -----

DESIGNATION -----

COMPANY -----

DATE -----

SEAL OF COMPANY

ANNEXURE- C

Conditions of Insolvency and Bankruptcy Code, 2016 (IBC)

Offer from the following Bidders will not be considered:

- Bidder(s) who are undergoing insolvency resolution process or liquidation or bankruptcy proceeding under Insolvency and Bankruptcy Code, 2016 (Code).
- Bidder(s) whose insolvency resolution process or liquidation or bankruptcy proceeding is initiated under the Code at any stage of evaluation of the Bid.
- The Bidder who is insolvent or bankrupt, assigns all or a substantial part of its business or assets for the benefit of creditors, permits the appointment of a receiver for its business or assets, becomes subject to any legal proceeding relating to insolvency or the protection of creditors rights or otherwise ceases to conduct business in the normal course shall be ineligible to participate in the tender.

- It will be the responsibility of the Bidder to inform within 15 days from the date of order of insolvency resolution process or liquidation or bankruptcy proceeding passed by the Adjudicating Authority namely, National Company Law Tribunal (NCLT) or Debt Recovery Tribunal (DRT) under the Code.
- If Bidder refuses or fails to share the information regarding their status of insolvency resolution process or liquidation or bankruptcy proceeding in their Bid or at any later stage, their offer is liable to be rejected.
- NPCIL reserves the right to cancel/terminate the contract without any liability on the part of NPCIL immediately on the commencement of insolvency resolution process or liquidation or bankruptcy proceeding of any party under the contract.
- NPCIL reserves its right to evaluate and finalize the tender without considering the Bid of any party undergoing insolvency resolution process or liquidation or bankruptcy proceeding under the Code regardless of the stage of tendering.
- A declaration / undertaking shall be submitted by the Bidder in the Format as per Annexure-C along with techno commercial Bid.

DECLARATION ON PROCEEDINGS UNDER INSOLVENCY AND BANKRUPTCY CODE, 2016

Tender No.: Name of Work:

Bidder 's Name:

I/ We, M/s. _____ declare that: -

- I /We am / are not undergoing insolvency resolution Process or liquidation or bankruptcy proceeding as on date.
- I /We am / are undergoing insolvency resolution process or liquidation or bankruptcy proceeding as on date as per Details mentioned below.

Note: Strike out one of above which is not applicable.

It is understood that if this declaration is found to be false, Nuclear Power Corporation of India Ltd. shall have the right to reject my / our bid, and forfeit the EMD, if the bid has resulted in a contract, the contract will be liable for termination without prejudice to any other right or remedy (including holiday listing) available to NPCIL

Place:

Date:

Signature of Bidder with Name and stamp of Signatory

2. Clause regarding IP (Integrity Pact) and IP Security:

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

2.1 IP (Integrity Pact)

- 2.1.1** 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.
- 2.1.2** Only that Bidder who enters into such an IP with NPCIL would be competent to participate in the bidding.
- 2.1.3** 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.
- 2.1.4** 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.
- 2.1.5** 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.
- 2.1.6** 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:
- (a) Shri T Jacob, email: jacobthariyan@gmail.com
 - (b) Shri Prakash Chandra, email: prakashchandra59@yahoo.co.in
- 2.1.7** (Only matters related to Integrity Pact be addressed to IEMs and not routine tender related matters)

2.2 Integrity Pact Security:

- 2.2.1** 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.
- 2.2.2** 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.

- 2.2.3** 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.
- 2.2.4** 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.
- 2.2.5** 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.
- 2.2.6** 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.

3. Content of Bid Document

- 3.1** The scope of work, bidding procedures, contract terms and technical requirements are prescribed in the bidding documents.
- 3.2** The bidder is expected to examine all instructions, forms, terms, specifications and other information in the tender documents. Failure to furnish all information required by the bidding documents or submission of a E-bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in rejection of their bid.

4. Clarification of Tender Documents:

- 4.1** The bidder shall be deemed to have carefully examined all Tender documents and obtained clarifications from the Purchaser where needed, inspected and surveyed the Site and its surrounding and satisfied himself as to the form and nature of the Site, the quantities and nature of work and material necessary for the supply of the Stores and the means of access to the Site, the accommodation he may require and in general obtained all necessary information as to risks, contingencies and other circumstances which may influence or affect his tender, to his entire satisfaction before submitting the e-Bid.
- 4.2** In particular and without prejudice to the foregoing conditions and in addition thereto, when tenders are called for furnishing the Particulars, the bidder'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 satisfied himself before tendering as to the correctness and sufficiency of his tender for the Stores and of the rates and prices quoted in the Schedule of Quantities. The rates and prices shall, except as otherwise provided, cover all his obligations under the Contract and all matters and things necessary for the Supply of the Stores and Services.
- 4.3** The Tenderer acknowledges that any failure to acquaint itself with all such data and information shall not relieve their responsibility for properly estimating the difficulty or cost of successful execution of the Tender scope towards completion of the Particulars.
- 4.4** No claim on his part which may arise on account of non-examination or misunderstanding of the Particulars and/or matter related to site will, in any circumstances, be considered payable by the Purchaser.
- 4.5** Amendments to Tender documents: The Purchaser reserves the right to issue any amendments, corrigendum, clarifications, etc. to the Tender, giving reasonable time, prior to the last date and time of online bid submission.
- 4.6** Bidders are requested to update themselves on GEM Portal. The details such as pre-bid clarifications, corrigenda, addenda and other documents forming a part of the subject Tender, before submission of their bid.

5. Manner And Method For Submission Of Bids

5.1 All e-bids shall be made in ENGLISH in the prescribed form attached. Bids submitted in any language other than ENGLISH must be accompanied by ENGLISH translation. Any printed literature submitted with the bid in any other language shall be accompanied by authentic English translation and for interpretation the English version shall prevail.

5.2 **The bidders, while submitting the Bid are required to upload all supporting documents / information necessary for establishing their qualification in Part I (Technical and Commercial Bid except Price) e-Envelope only on the GEM portal. Failure to comply with this requirement may lead to rejection of the e-bid.**

5.3 Particulars of the Bidders:

5.3.1 The bidder shall upload the details, in case he is a partnership firm or Joint Hindu Family concern, the names and full particulars of the partner or the member of the Joint Hindu Family owing the concern. The Bids must be digitally signed by the authorised representative of the firm and the document/s regarding authorisation shall be uploaded in the Part I Bid. The original of such documents are required to be furnished when sought by the Purchaser and in case of failure to do so, will make such bid liable to be rejected. The Bid must be digitally signed:

- (a) In the event of the bidder being a sole proprietary concern by the sole proprietor or by a constituted attorney duly authorized to enter into and sign agreement on his behalf, including agreement to refer disputes arising under or relating to such agreements to arbitration by power of attorney signed by the proprietor and authenticated by a Notary Public or Magistrate.
- (b) In the event of the bidder being a partnership firm, by all partners or by a constituted attorney duly authorized to enter into and sign agreements on behalf of the partnership firm including agreements to refer disputes arising under or relating to such agreements to arbitration by a power of attorney duly executed by all the partners and authenticated by Notary Public or a Magistrate.
- (c) In the event of the bidder being a Hindu Joint Family concern by the Karta of the Joint Family when the bid is signed by a constituted attorney of the sole proprietor of a concern or when the Bid is signed on behalf of the firms by a constituted attorney of its partners as provided in sub clause (a) and (b) above, then original power of attorney appointing him as such constituted attorney shall be supplied with the Bid or if a Bid is executed on behalf of a limited company but its constituted attorney as provided in sub clauses (c) above, the original power of attorney along with the resolution (if required under its Articles of Association) authorizing the affixation of its common seal on the power of attorney and a copy of its Articles of Association shall be supplied with the Bid. If however, the power of attorney has been previously furnished to and approved by the Purchaser, the contractor need not send the same with the Bid.

6. All Clarifications/ Confirmations, if any, regarding the GEM Bid and Bid of the Bidder during offline/online pre-bid meeting, shall be mailed exclusively to edcmm_tender@npcil.co.in.

7. Canvassing: Canvassing in any form with regard to this GEM Bid will lead to rejection of the bid.

8. Corrupt or Fraudulent Practices

8.1 NPCIL requires that bidders / suppliers / contractors under this contract, observe the highest standard of ethics during the procurement and execution of this contract. In pursuance of this policy, NPCIL:

- a) defines, for the purpose of these provisions, the terms set forth below as follows:
 - (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of NPCIL, and includes collusive practice among Bidders (prior to or after e-Bid submission) designed to establish e-Bids prices at artificial non-competitive levels and to deprive NPCIL of the benefits of free and open competition.

- b) will reject a proposal for award of work if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- c) will declare a Bidder ineligible, either indefinitely or for a stated period of time, to be awarded a contract / contracts if at any time it determines that the Bidder has engaged in corrupt or fraudulent practices in competing for, or in executing, the contract.

9. 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.

9.1 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:

- 9.1.1** Involvement in cartel formation during bidding.
- 9.1.2** Baseless allegations by the bidder on NPCIL/Corporation/Buyer evaluation processes or officials.
- 9.1.3** 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.
- 9.1.4** Malafide / unlawful acts / malpractices or improper conduct on part of Contractor based on the approved findings of the Investigation Agency.
- 9.1.5** 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.
- 9.1.6** Security concerns for the assets of the Corporation and State.
- 9.1.7** 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.
- 9.1.8** 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.
- 9.1.9** Supply of Counterfeit items Breach of Code of Integrity.
- 9.1.10** Bidder shall not act in contravention of the codes which includes

9.1.10.1 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 an 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;

9.1.10.2 Disclosure of conflict of interest

9.1.10.3 Disclosure by the bidder of any previous transgression made in respect of the provisions of above **9.1.10.1** with any entity in any country during the last three years or of being debarred/ banned by any other procuring entity.

9.2 Show Cause Notice

9.2.1 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. 9.1.

9.2.2 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.

9.3 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.

9.4 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:

- 9.4.1** 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, incase 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.
- 9.4.2** 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.
- 9.4.3** Contractor shall not be allowed to participate as Sub-Vendor/sub-contractor in the tenders for contracts for works, service, supplies.
- 9.4.4** 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.
- 9.4.5** The completion certificate issued to the contractor shall make a mention regarding banning during execution of the contract.
- 9.4.6** Banned bidders shall not be permitted to submit their bid. The bid submitted by the banned bidder shall be summarily rejected.
- 9.4.7** Contracts concluded before the issue of the banning order shall, not be affected by the

banning order.

9.4.8 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".

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

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

9.5 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/
- c. suspended firm;
- d. Substantial or majority shares are owned by the banned/ suspended firm and by virtue
- e. of this it has a controlling voice;
- f. Directly or indirectly controls, or is controlled by or is under common control with another bidder;
- g. All successor firms will also be considered allied firms.

10. 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 installation 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.

11. Definitions

11.1 "Consignee" shall mean the authorised representative or officer of the Purchaser at site to whom the Stores are required to be delivered in the manner indicated in the Contract.

11.2 "Contractor" shall mean firm / company / joint venture / consortium with whom or with which the purchase order for the supply of Stores is placed and shall be deemed to include the Contractor's legal successors and/or assignees (approved by the Purchaser), representatives, heirs, executors and administrators unless excluded by the Contract.

11.3 "Day" or "Days" shall mean a Gregorian calendar day or days of twenty-four (24) hours each.

11.4 "Defect Liability Period" shall mean the period of validity of the warranties given by the contractor during which the contractor is responsible for defects with respect to the Stores or the relevant part thereof.

11.5 "Effective Date" or "Commencement Date" shall mean the date of issue of Purchase Order on which the contract shall come into force.

11.6 "Latent Defect" shall mean a defect, inherently lying within the material or arising out of design deficiency, which do not manifest themselves and/or was not reasonably discoverable during Defect Liability period.

11.7 "Month" shall mean a month according to Gregorian calendar.

11.8 "Quality Surveillance Engineer / Inspector" shall mean any person appointed by or on behalf of the Purchaser to inspect or carry out quality surveillance on supplies, stores or work under the Contract or any person deputed by the Quality Surveillance Engineer for the said purpose.

11.9 "Performance Test" shall mean all operational checks and tests required to determine the

performance parameters including inter-alia capacity, efficiency and operating characteristics of the Stores as specified in the Contract.

11.10 "Plant and Equipment" means permanent plant, equipment, machinery, apparatus, systems, articles and things of all kinds to be provided by the Contractor under the Contract including the spare parts, tools & tackles to be supplied by the Contractor.

11.11 "Shipping Release" shall mean the document issued by the inspector or the inspection agency nominated by the Purchaser authorising the Contractor to ship the Stores on satisfactory completion of inspection.

11.12 "Site" means the place(s) where the Stores are to be supplied and any other places as may be specified in the Contract as forming part of the Site.

11.13 "Sub-contractor" shall mean any person on whom preparation of any design, or supply of any Stores and Other Service(s) is subcontracted directly or indirectly by the Contractor and includes its legal successor or permitted assignees, and unless otherwise stated, all the Sub-contractors and suppliers to such Person and the term Sub-Contract shall be construed accordingly.

11.14 "Willful Misconduct" shall mean that the Contractor has intentionally concealed the defect in full knowledge of the consequences that may flow from its existence and the defect is one, which the Purchaser could not have discovered on careful examination of the Plant at the time of acceptance or during the Defect Liability Period.

12. Interpretation

12.1 In the Contract, except where the context requires otherwise:

(a) words indicating one gender include all genders;

(b) words indicating the singular also include the plural and words indicating the plural also include the singular;

(c) provisions including the word "agree", "agreed" or "agreement" require the agreement to be recorded in writing;

(d) the word "tender" is synonymous with "bid", "tenderer" with "bidder" and "tender documents" with "bidding documents"; and

(e) "written" or "in writing" means hand-written, type-written, printed or electronically made, and resulting in a permanent record.

The marginal words and headings shall not be taken into consideration in the interpretation of these Conditions.

12.2 Persons

Words incorporating persons or parties shall include firms, consortiums, corporations, government entities and other bodies whether incorporated or not but having legal entity.

12.3 Non-waiver

No relaxation, forbearance, delay or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect or restrict the rights of that party under the Contract, nor shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.

Any waiver of a party's rights, powers or remedies under the Contract must be in writing, must be dated and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

12.4 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

13. Priority of Documents

13.1 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) the Contract Agreement issued through GeM
- b) Buyer Added Bid Specific Additions Terms and Conditions
- c) the General Terms and Condition (GTC) to this GeM Bid
- d) the Tender (including technical specifications, drawings, etc.) document, other than Sr. (b) & (c) above.

14. Contractor's Documents

14.1 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.

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

- a. apply throughout the actual or intended working life (whichever is longer) of the relevant parts of the Stores,
- b. entitle any person in proper possession of the relevant part of the Stores to copy, use and communicate the contractor's documents for the purposes of completing, operating, maintaining, altering, adjusting, repairing and decommissioning the Stores, 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.

15. Purchaser's Documents

15.1 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.

16. Confidentiality

16.1 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.

16.2 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.

16.3 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.

16.4 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

ents 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.

17. Independent Contracts

17.1 The Contractor shall be an independent contractor performing the Contract. The Contract does not create any agency, partnership, joint venture or other joint relationship between the parties hereto. Subject to the provisions of the Contract, the Contractor shall be solely responsible for the manner in which the Contract is performed. All employees, representatives or Subcontractors engaged by the Contractor in connection with the performance of the Contract shall be under the complete control of the Contractor and shall not be deemed to be employees of the Purchaser, and nothing contained in the Contract or in any subcontract awarded by the Contractor shall be construed to create any contractual relationship between any such employees, representatives or Subcontractors and the Purchaser. The Contractor shall indemnify the Purchaser for any loss suffered or costs incurred by the Purchaser on account of any claims raised by the representatives, employees or third parties to whom the contractor is solely responsible in terms hereof or under the Contract.

18. THE PURCHASER

18.1 Accuracy of Information

The Purchaser shall ensure the accuracy of all information and/or data to be supplied by the Purchaser as described in the Technical Specification of the Tender, except when otherwise expressly stated in the Contract.

18.2 Permits, Licenses or Approvals

18.2.1 The Purchaser shall provide, at the request of the Contractor, such reasonable assistance in the form of issue of necessary certificates as required under law so as to allow the Contractor to obtain any permits, licenses or approvals required by the Laws of the Country, which the Contractor is required to obtain under clause 20.2, for the delivery of Goods including clearance through customs. However, no claims can be made by the contractor with respect to this clause. The Contractor shall bear all cost charges and expenses for the licenses, permits and approvals required to be obtained by him under clause 20.2 hereof.

18.2.2 The Purchaser shall acquire and pay for all permits, approvals and/or licenses from all local, state or national government authorities or public service undertakings that such authorities or undertakings require the Purchaser to obtain them in the Purchaser's name, and are necessary for the execution of the project.

19. Project Manager: The Project Manager as mentioned in the Contract will be the Purchaser's representative for all technical matters under the Contract and will remain the nodal agency for this purpose during the execution of the Contract.

20. THE CONTRACTOR

20.1 General Obligations

20.1.1 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.

20.1.2 The Stores supplied by the Contractor shall be brand new of the best quality and workmanship and shall comply in all respects with Particulars of the Contract. When completed, the Stores shall be fit for the purposes for which the Stores are intended as defined in the Contract.

20.1.3 The Contractor shall, whenever required by the Purchaser, submit details of the arrangements and methods which the Contractor proposes to adopt for the execution of the Contract. No significant alteration to these arrangements and methods shall be made without this having previously been notified to the Purchaser.

20.1.4 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 s

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.

20.2 Permits, Licenses or Approvals

The Contractor shall, at his own cost, acquire in its name all permits, approvals and/or licenses from all local, state or national government authorities or public service undertakings in India that are necessary for the performance of the Contract. The Contractor shall also acquire all other permits, approvals and/or licenses that are not the responsibility of the Purchaser under above sub-clause 18.2.2 hereof and that are necessary for the performance of the Contract.

20.3 Compliance with law

The Seller/Contractor shall comply with all laws in force in India and in the States where the Stores are manufactured. The laws will include all local, state, national or other laws that affect the performance of the Contract and bind upon the Contractor. The Contractor shall indemnify and hold harmless the Purchaser from and against any and all liabilities, damages, claims, fines, penalties and expenses of whatever nature arising or resulting from the violation of such laws by the Contractor or its personnel, including the Sub-contractors and their personnel, but without prejudice to above clause 18.1 (Accuracy of Information) hereof.

21. Contractor's Representative

21.1 The Contractor shall appoint the Contractor's Representative within fourteen (14) days of issue of the Purchase Order and shall request the Purchaser in writing to approve the person so appointed. If the Purchaser makes no objection to the appointment within fourteen (14) days, the Contractor's Representative shall be deemed to have been approved. If the Purchaser objects to the appointment within fourteen (14) days giving the reason therefore, then the Contractor shall appoint a replacement within fourteen (14) days of such objection, and the foregoing provisions under above sub-clause no. 21.1 shall apply thereto.

21.2 The Contractor's Representative will have to be assisted by senior executives of the company in charge of each discipline, i.e., Engineering, Planning, Procurement, Manufacturing and Quality Assurance etc. He shall be vested with powers to take prompt decisions.

21.3 The Contractor shall not revoke the appointment of the Contractor's Representative without the Purchaser's prior written consent, which shall not be unreasonably withheld. If the Purchaser consents thereto, the Contractor shall appoint some other person as Contractor's representative, pursuant to the procedure set out in above sub-clause 21.1.

21.4 The Purchaser may by notice to the Contractor object to any representative or person employed by the Contractor in the execution of the Contract who, in the reasonable opinion of the Purchaser, may behave inappropriately, may be incompetent or negligent, the Purchaser shall provide evidence of the same, where upon the Contractor shall remove such person from the execution of the Contract.

21.5 If any representative or person employed by the Contractor is removed in accordance with above sub-clause 21.3, the Contractor shall, where required, promptly appoint a replacement.

22. Sub-contracting

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

22.2 The corresponding Annexure (List of Suggested Subcontractors) to the Contract specifies major items of supply or services and a list of suggested Subcontractors against each item, including vendors. The bidder in his bid or Part-I bid in the case of two part tender, may indicate additional subcontractors for any of the given items, for evaluation by the Purchaser and if found acceptable, inclusion of such subcontractor in subcontractors list. In so far as no Subcontractors are listed against any such item, the Contractor shall prepare and submit to Purchaser a list of Subcontractors for such items for approval and inclusion in such list. List of sub-vendors as issued with the Contract shall be strictly adhered to for procur

ement of goods/services from designated subcontractor(s). However, under very special and extraordinary circumstances, Contractor may request Purchaser for change of subcontractor giving sufficient reasons and submit name and credentials along with contractor's recommendation of subcontractor(s) proposed by him to the Purchaser for approval, in sufficient time so as not to impede the progress of work. Approval by the Purchaser for any of the Subcontractors shall not relieve the Contractor from any of its obligations, duties or responsibilities under the Contract.

22.3 The Contractor shall select and employ its Subcontractors for such major items from those listed in the lists referred to in above sub-clause 22.2.

22.4 All payment to the sub-contractors shall be made by the Contractor.

22.5 In the event the Contractor violates the condition for obtaining consent under clause 22.1 above, the Purchaser shall become entitled, in its discretion, to rescind that part of the Contract in respect of which such violation has taken place, by giving 30 days notice to the Contractor. However, the Purchaser may in the alternative, scrutinize such Sub-Contract or the Agreement entered into between the Contractor and the Sub-Contractor, and either ratify such sub-contract/ agreement subject to any conditions or stipulations imposed by the Purchaser in that regard, or afford time to the Contractor to rectify/ remedy his breach.

22.6 It will be the duty of the Contractor to make good any defects in the work of the Sub-contractor or finish any incomplete work at his own cost, and/or to compensate the Purchaser for any damage done by the Sub-Contractor to the Property or Project of the Purchaser.

23. Subletting or Assignment of Contract

23.1 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. Such assignment or sub-letting if approved by the Purchaser shall not relieve the Contractor from any contractual obligation or responsibility under the Contract.

24. Delivery Schedule

24.1 Date of delivery of the Stores stipulated in the Contract, shall be the essence of the Contract and delivery of Stores must be completed by the dates specified therein. Unless otherwise agreed, the Contract shall come into force from the date of issue of Contract (Effective Date) and accordingly contractual delivery period shall be reckoned from that date for the purpose of fixing Contractual Delivery Date (CDD).

24.2 The Contractor shall complete delivery of the Stores (or of a part where a separate time for delivery of such part is specified in the Contract) within the Contractual Delivery Date (CDD) stated in the contract. Acceptance by the Purchaser of the Stores delivered by the Contractor after expiry of CDD shall be subjected to GTC clause no. 15-iii (Liquidated Damages).

25. Price Basis:

For Supply: On DAP (Delivered At Place) basis at Purchaser's sites inclusive of packing & forwarding, freight & transit insurance including GST.

Note: Total price quoted by the bidder is deemed to include price for supply of all the items inclusive of all tests as specified in GEM Bid documents.

26. END USE CERTIFICATE / VERIFICATION

26.1 Preferably indigenous sources shall be explored. If it is inevitable to import for subject of package, bidder shall ensure that items to be imported to India do not have US origin components above the de-minimis level.

End user verification shall not be agreed upon by NPCIL in case of imports under any circumstances. Further the bidder / contractor shall make attempts to import raw materials / components, if necessary, without insisting for 'End user certificate'

27. Intellectual Property Rights (IPR) Indemnification

27.1 The Contractor shall at all times indemnify and hold harmless the Purchaser and its employees and officers from and against all claims which may be made in respect of Stores covered by this contract against infringement of any right protected by Patent Registration, Law of Designs, Trade Marks, utility model, copyright and other intellectual property rights registered or otherwise existing.

27.2 Provided that such indemnity shall not apply when such infringement has taken place in complying with the specific directions issued by the Purchaser but the Contractor shall pay any royalties or other charges payable in respect of any such use, the amount so paid being reimbursed to the Contractor only if the use was the result of any drawings and/or specifications issued by the Purchaser after submission of the price bid or revised price bid, if any.

28. 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).

28.1 QUALITY ASSURANCE, INSPECTION, ACCEPTANCE AND REJECTIONS

28.1.1 Quality Assurance Program

- a) The Stores under the scope of this Contract whether manufactured or performed within the Contractor's Facilities or at his Sub-contractor's premises or at the Purchaser's site or at any other place of work shall be subjected to quality surveillance commensurate with Purchaser's QA programme to control such activities at all stages necessary, and inspection by the Purchaser's authorised Quality Surveillance Engineer.
- b) Quality Management System of Contractor: In order to provide assurance to the purchaser, the contractor shall, based on the Purchaser's QA Programme, prepare a QA manual, which shall be finally accepted by the Purchaser after discussions before commencement of work. The Quality Management System of the contractor shall generally cover, but not limited to the following:
 - i. His organization structure for the management and implementation of the proposed quality management system including interfaces.
 - ii. Design capabilities & control.
 - iii. Documentation control system.
 - iv. Qualification data for Contractor's key personnel.
 - v. The procedure for purchase of materials, parts, components and selection of Sub-contractor's services including vendor analysis, source inspection, incoming raw material inspection, verification of materials purchased etc.
 - vi. Traceability of material used in production.
 - vii. System for shop manufacturing and construction/fabrication controls through QA plans.
 - viii. Control of non-conforming items and system for corrective and preventive actions, including disposal of non-conforming items.
 - ix. Inspection and test procedures for manufacturing activities.
 - x. Control of calibration and testing of inspection, measuring and testing equipment.
 - xi. System of indication and appraisal of inspection status.
 - xii. System of quality audits.
 - xiii. Training, certification and authorization of personnel.
 - xiv. System for authorizing release of manufactured product to the Purchaser. System of intimation by the contractor, and approval by the Purchaser of stages of completion of Stores.
 - xv. System for maintenance of records.

xvi. System for handling, storage, preservation and delivery of items.

- c) In addition, the contractor shall establish a quality plan detailing out the specific quality control procedure to be adopted for controlling the quality characteristics relevant to each item of Stores which are to be supplied as per the contract, in consultation with the Purchaser and have it approved by him before start of the work. The contractor shall also submit a list of all key persons to be engaged in the contract, along with their qualification, experience, organizational position etc. For reference Indicative QAP is attached along with TS.
- d) It is to be understood that the role of NPCIL QA is mainly to ensure that proper QA System, as agreed upon mutually between Purchaser and Contractor, is being implemented by contractor and his subcontractor, and not inspection. NPCIL QA will carry out random quality check, for which certain tests/inspections may be required to be repeated, as stipulated in approved QAP. For compliance with above requirements, "Quality Assurance in Supply contracts" attached in the tender document shall be followed.
- e) The Contractor shall be required to submit the relevant Quality Assurance document within three weeks of completion, which shall include relevant test reports connected with all engineering controls adopted by him during manufacture/construction. The Purchaser or his duly authorized representative reserves the right to carry out Quality Audit and Quality Surveillance of the systems and procedures of the Quality Management and Control Activities of the Contractor/ his vendor.

28.1.2 Inspection, Testing and Rejection

- a) The Purchaser, his duly authorised representative and/or an outside inspection agency acting on behalf of the Purchaser shall have at all reasonable times access to the Contractor's premises or facilities and shall have the power at all reasonable times to inspect and examine the materials and workmanship during manufacture and if part of the Stores is being manufactured or assembled at other premises or works, the Contractor shall obtain for the Purchaser and for his duly authorised representative, permission to inspect as if the Stores were manufactured or assembled on the Contractor's own premises.
- b) The Contractor shall give the Purchaser's Personnel full opportunity to carry out these activities, including providing access, facilities, permissions and safety equipment. No such activity shall relieve the Contractor from any obligation or responsibility.
- c) The Stores (in part or full) shall be offered by the Contractor for inspection at place of manufacture and/or on the site or at such places as may be specified by the Inspector at the Contractor's risk, expense and cost. The Contractor 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. In default of such notice, the Purchaser shall be entitled to appraise the quality and extent thereof.
- d) Test Certificates and Guarantee Certificates if required by the Inspector shall be obtained and furnished to him free of cost by the Contractor and/or from the specified agency.
- e) The Contractor shall promptly forward to the Purchaser duly certified reports of the tests. When the specified tests have been passed, the Purchaser shall endorse the Contractor's test certificate, or issue a certificate to him, to that effect.
- f) 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.
- g) The Contractor agrees that neither the execution of a test and/or inspection of Stores or any part of the Stores, nor the attendance by the Purchaser, nor the issue of any test certificate, shall release the Contractor from any other responsibilities under the Contract.
- h) If any dispute or difference of opinion shall arise between the parties in connection with or arising out of the test and/or inspection of the Stores that to be settled between the parties as per Tender.
- i) Except as otherwise specified in the Contract, the Contractor shall provide all apparatus, assistance, documents and other information, electricity, equipment, fuel, consumables, instruments, labour, materials, and suitably qualified and experienced staff, as are necessary

y to carry out the specified tests efficiently. The Contractor shall agree, with the Purchaser the time and place for the specified testing of any Stores.

- j) The stores received by the Purchaser will also be subject to inspection and test as may be considered necessary by the Quality Surveillance Engineer / Purchaser and his decision as regards rejection of Stores shall be final and binding on the Contractor.
- k) The Purchaser may require the Contractor to carry out any test and/or inspection not covered by the Contract, provided that the Contractor's reasonable costs and expenses along with taxes & duties as applicable, incurred in the carrying out of such test and/or inspection shall be payable extra by the Purchaser. Further, if such test and/or inspection impedes the progress of work on the Stores and/or the Contractor's performance of its other obligations under the Contract, due allowance will be made in respect of the Time for Completion and the other obligations so affected.
- l) The stores received by the Purchaser will also be subject to inspection and test as may be considered necessary by the Quality Surveillance Engineer / Purchaser and his decision as regards rejection of Stores shall be final and binding on the Contractor. If any stores are rejected as aforesaid, without prejudice to the foregoing provision, the Purchaser shall be at liberty to:

Allow the Contractor to resubmit without prejudice to the Purchaser's right to claim and recover Liquidated Damages as provided in relevant clause of Tender, Stores in replacement of those rejected within a time specified by Purchaser, the contractor bearing the cost of freight for such replacement without being entitled to any extra payment thereof.

- m) Any Stores submitted for inspection and rejected by the Inspector must be removed by the Contractor within Ten 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 Contractor to remove such Stores within 48 hours of receipt of intimation of rejection and it shall be the duty of the Contractor to remove such rejected Stores and the same shall lie at the Contractor'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 Contractor at the Contractor's risk by such mode of transport as Purchaser may select, dispose off or segregate such Stores as he thinks fit at the Contractor'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 Contractor.

28.1.3 Quality Assurance

28.1.3.1 All works covered by this purchase order shall be subject to Quality Surveillance by Executive Director (Quality Assurance), NPCIL or his authorised representative. The Contractor shall provide all required assistance for this purpose.

28.1.3.2 Contractor shall carry out all inspection and tests as specified in the Technical Specification(s) & Drawing(s) attached with the Tender in a manner satisfactory to the Executive Director, Quality Assurance or his authorised representative and Test Certificates shall be furnished.

28.1.3.3 The tendered item(s) shall be despatched only after the inspection is carried out by the Executive Director, Quality Assurance or his authorised representative and Shipping Release duly signed in ink with NPCIL logo, shall be obtained in writing or through e-mode.

28.1.3.4 Where the consignments are despatched / delivered after inspection by the Executive Director, Quality Assurance or his authorised representative a copy of Shipping Release issued by him shall invariably, be enclosed with the delivery challan and other shipping documents (LR/RR etc.) accompanying the consignment.

28.1.3.5 Details of Quality Assurance Office: edqa@npcil.co.in, Ph. No. 022-6399-5030.

29. Functional Guarantees

29.1 The Contractor guarantees that during the Guarantee Test, the Stores and all parts thereof shall attain the Functional Guarantees specified in the Technical Specification of the Contract, subject to and upon the conditions therein specified.

29.2 If, for reasons attributable to the Contractor, the level of the Functional Guarantees in resp

ect of the equipment designed and supplied by the Contractor are not met at any time upto expiry of Defect Liability Period, as per the contract, either in whole or in part, the Contractor shall at his cost and expense make such changes, modifications and/or additions to the Equipment or any part thereof as may be necessary to meet level of such Guarantees. The Contractor shall notify the Purchaser upon completion of the necessary changes, modifications and/or additions, and shall request the Purchaser to repeat the Guarantee Test until the level of the Guarantees has been met. If the Contractor eventually fails to meet the level of Functional Guarantees, the Purchaser shall have the right of recourse to levying damages as specified in the Contract, without prejudice to any other rights of the Purchaser under the contract.

30. Defect Liability

The Contractor shall warrant that the Stores, Plant & Equipments supplied under the Contract shall be brand new, free from defects, manufactured with the latest state-of-art of manufacture and conform strictly in accordance with the technical specifications, drawings and data sheets of the Contract. No deviation from these specifications or alteration shall be made without specific and written accord of the Purchaser. All Stores shall be guaranteed to be of the best quality of their respective kinds and shall be free from defects in the design engineering, materials, workmanship, and be of specified size and capacity so as to fulfil in all respects the requirements of the Purchaser as specified in the Contract.

30.1 Defect Liability Period

a) Items / Equipment / System / Spares / Tools / Tackles / Accessories

The Defect Liability Period shall be of Eighteen (18) months from the date of receipt of items at site OR Twelve (12) months from the date of acceptance of at site, whichever occurs first for all the items.

Here date of receipt of items means "date of receipt of last item under the Contract" and date of acceptance means "date of acceptance of last item under the Contract".

30.2 Contractors Liability for Defective Stores / Facilities

The Purchaser may accept the Store, if it is complete in all respects or alternatively accept the same on such terms as may be considered appropriate. If the Stores after the acceptance thereof is found to have defects, latent or otherwise, notwithstanding that such defects could have been discovered at the time of inspection, or any defects therein are found to have developed during the Defect Liability Period while under proper use or subsequently it is found that Stores failed to fulfil the requirements or Particulars of the Contract, the Purchaser shall be entitled to give a notice to the Contractor during Defect Liability Period and within two (2) months thereafter, setting forth details of such defects or failure and the Contractor shall forthwith make the defective Stores good or alter the same to make it comply with the requirements of the Contract at his own cost.

Further if in the opinion of the Purchaser, defects are of such a nature that the same cannot be made good or repaired without impairing the efficiency or workability of the Stores or if in the opinion of the Purchaser, such opinion being final, the Stores cannot be repaired or altered to make it comply with the requirements of the Contract, the Contractor shall remove and replace the same with a Stores conforming in all respects to the stipulated specifications, at the Contractor's own cost.

If the repair, replacement or making good is of such a character that it may affect the efficiency of the Stores or any part thereof, the Purchaser may give to the Contractor a notice requiring that certain tests of the defective part of the Stores shall be made by the Contractor immediately upon completion of such remedial work, whereupon the Contractor shall carry out such tests at his own cost.

If such part fails the tests, the Contractor shall carry out further repair, replacement or making good (as the case may be) until that part of the Stores passes such tests. The tests shall be agreed upon by the Purchaser and the Contractor.

The Contractor shall also be responsible for any loss or damage to the Stores caused by the Contractor or its Subcontractors in the course of any work carried out, pursuant to Clause 30 (Defect Liability).

30.3 Failure to Remedy Defects

If the Contractor fails to make the desired repairs/replacement within 15 days of issue of n

notice pursuant to Sub clause 30.2 then such repairs/ replacement at the cost of the Contractor shall be carried out by the Purchaser, with Stores of the same Particulars or when the Stores conforming to the stipulated Particulars are not in the opinion of the Purchaser readily procurable, such opinion being final, then the nearest available substitute thereof.

The Purchaser may reject at the cost of the Contractor the whole or any part of the Stores, as the case may be, which is defective or fails to fulfil the requirements of the Contract and make the desired repairs/ replacement as stipulated above. In the event of such rejection the Purchaser shall be entitled to use the rejected Stores in a reasonable and proper manner for such time as sufficient to enable the Purchaser to obtain replacement, as herein before provided.

30.4 Extension of Defects Liability Period

- a) If the Stores or any part thereof cannot be used by reason of such defect and/or making good of such defect, the Defect Liability Period of the Stores or such part, as the case may be, shall be extended by a period equal to the period during which the Stores or such part cannot be used by the Purchaser because of any of the aforesaid reasons. Upon correction of the defects in the Stores or any part thereof by repair/replacement, such repair/replacement shall have the Defects Liability Period for a period of twelve (12) months from the time such repair/replacement of the Stores or any part thereof has been completed.
- b) In addition, the Contractor shall also provide an extended warranty for any such Stores and during the period of time. Such obligation shall be in addition to the defect liability period specified under sub-clause no. 30.1.

30.5 Latent Defects Liability

At the end of Defects Liability Period, the Contractor's liability ceases except for latent defects. The Contractor's liability for latent defects warranty for the plant and equipments including spares shall be limited to a period of five (5) years from the end of Defects Liability Period of the respective plant and equipment including spares.

In case, there is any dispute between the Purchaser and the Contractor regarding latent defects, any of the parties listed in the Contract or any other third party as mutually agreed upon by the Purchaser and the Contractor, shall be engaged by the Purchaser for settling the dispute.

The third party, so engaged by the Purchaser shall be paid fee plus reasonable expenditures incurred in the execution of its duties as mentioned above. These costs shall be initially paid by the Purchaser. In case of latent defect being proved, such costs shall be recoverable from the Contractor and the Contractor shall bear and reimburse such costs to the Purchaser.

If the dispute regarding latent defects cannot be settled as above, then the dispute shall be settled as per provision of GTC clause no. 16 (Dispute resolution between the buyer and the seller / service provider).

31. WORK PROGRAM

31.1 Contractor's Organization

31.1.1 The Contractor shall deploy required number of qualified, experienced professionals in design, engineering, planning, procurement, quality surveillance, etc. as committed under the Schedule of Key Personnel at the time of submission of tender and shall submit to the Purchaser and Project Manager a chart showing the proposed organization to be established by the Contractor, for carrying out work at Contractor's / Subcontractors premises. The chart shall include the identities of the key personnel together with the curricula vitae of such key personnel to be employed within twenty-one (21) days of the Effective Date. The Contractor shall promptly inform the Purchaser and the Project Manager in writing of any deletion or alteration of such an organization chart.

31.1.2 The Contractor shall furnish a phase-wise, month-wise detailed organization he proposes to deploy on the work. The organization set up shall indicate number, category and grade of personnel in different disciplines, to ensure satisfactory and timely completion of the package contract. Cost and time overruns arising out of insufficient deployment of manpower and non-supply of materials by contractor will be to the contractor's account.

31.1.3 It is to be noted that time is the essence of contract. In order to achieve the schedules d

ates and to meet the targets, the contractor shall plan to carry out all the activities connected with the contract on two shifts or round the clock shift basis right from the initial stages. Sufficient number of engineering and supervisory staff and labour force will have to be deployed in each shift to ensure that the schedules/ milestone targets are met.

31.2 Program of Performance

31.2.1 Within twenty-eight (28) days of the Effective Date, the Contractor shall prepare and submit to the Project Manager a detailed program of performance of the Contract, made in the form specified in the Contract or acceptable to the Purchaser and showing the sequence in which it proposes to design, engineering, procurement, manufacture, inspect test and supply the Stores, as well as the date by which the Contractor reasonably requires that the Purchaser shall have fulfilled its obligations under the Contract so as to enable the Contractor to execute the Contract in accordance with the program and to achieve Completion in accordance with the Contract. The program so submitted by the Contractor shall accord with the Time Schedule included in the corresponding Section (Time Schedule) of the Contract and any other dates and periods specified in the Contract.

31.2.2 The Contractor shall update and revise the program as and when appropriate or when required by the Project Manager, but without modification in the Contractual Delivery Date (CDD) and any extension granted in accordance with clause no. 35. (Extension of Time for Completion), and shall submit all such revisions to the Project Manager with a copy to the Purchaser.

31.3 Work Procedures

31.3.1 The Contract shall be executed in accordance with the Technical Specification and as per provision of the Contract.

31.3.2 The Contractor may execute the Contract in accordance with its own standard project execution plans and procedures to the extent that they do not conflict with the provisions contained in the Contract.

31.4 Progress of Performance

31.4.1 A meeting will be held in the office of the Project Manager with the Contractor's representative every month to monitor the progress of work.

31.4.2 If at any time the Contractor's actual progress falls behind the program referred to in sub-clause no. 31.2 (Program of Performance), or it becomes apparent that it will so fall behind, the Contractor shall, at the request of the Purchaser or the Project Manager, prepare and submit to the Project Manager a revised program, taking into account the prevailing circumstances and shall notify the Project Manager of the steps being taken to expedite progress so as to deliver the Stores within the Contractual Delivery Date under sub-clause no. 24.2, any extension thereof entitled under sub-clause no. 35.1 (Extension of Time for Completion), or any extended period as may otherwise be agreed upon between the Purchaser and the Contractor.

31.5 Progress Report

31.1 The Contractor shall monitor progress of all the activities specified in the program referred to in sub-clause no. 31.2 above, and supply a progress report to the Project Manager every month.

31.5.2 The progress report shall be in a form acceptable to the Project Manager and shall indicate: (a) percentage completion achieved compared with the planned percentage completion for each activity; and (b) where any activity is behind the program, giving comments and likely consequences and stating the corrective action being taken.

31.6 Recording of Hindrances and apportionment of delays:

The Contractor is required to maintain two Hindrance Registers in an approved format for reporting hindrance 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.

32. DESIGN AND ENGINEERING

32.1 General Design Obligation

- 32.1.1** The Contractor shall undertake all design and engineering to the extent specified in Technical Specifications and necessary for manufacturing, supply of the Stores in accordance and conformity with the provisions of the contract.
- 32.1.2** In order to ensure effective interface coordination between various items covered under the contract, the Contractor shall review and provide for all required interfaces between items and also interfaces between items covered under the contract with all external interfaces to other items covered by Purchaser/ other contractors' and ensure effective and efficient working of the interconnected systems of Purchaser's units.
- 32.1.3** Preparation of design, engineering drawings and other documents for the Stores by the Contractor shall be such that the Stores manufactured and supplied by the Contractor are capable of meeting the Performance Guarantees and will be such as could be legally, safely and reliably placed in commercial operation by the Purchaser in accordance with prudent engineering practices.
- 32.1.4** The Contractor shall co-operate with the Purchaser's other Contractors and suppliers (if any) in the design and engineering and otherwise accommodate their reasonable interface and interconnection requirements within the limitations of Contractor's design and scope of work hereunder, provided that Purchaser's other Contractors and suppliers shall also similarly co-operate with the Contractor. In case of any non-agreement between the Contractor and Purchaser's other contractors & suppliers in this regard, the decision of the Purchaser shall be final and binding on all the parties.

32.2 Codes and Standards

- 32.2.1** Wherever references are made in the Contract to codes and standards in accordance with which the Contract shall be executed, the edition or the revised version of such codes and standards current at the date, one (01) day prior to date of Price bid opening shall apply unless otherwise specified. During the Contract execution, any changes in such codes and standards shall be applied after approval by the Purchaser.

32.3 Review / Approval of Contractor's Documents

- 32.3.1** The furnishing of engineering drawing/document by the Contractor shall be done in a phased manner in accordance with the Schedule as specified in the technical specifications and/or as mutually agreed between the Purchaser and the Contractor. The review of these Drawing/Data by the Purchaser will cover only general conformance of the Drawing/Data to the specifications and documents. This review and/or approval by the Purchaser shall not be construed by the Contractor, as limiting any of his responsibilities and liabilities for mistakes and deviations from the requirements specified under these specifications and documents. Only deviations accepted by the Purchaser through official letter from Project Manager or through approved Non Conformance Report (NCR) shall be considered as accepted deviations to Technical Specifications.
- 32.3.2** The Contractor shall prepare (or cause its Sub-contractors to prepare) and furnish to the Project Manager the documents after due diligent checking and internal approval of the Contractor, that as per Technical Specifications require approval or review by the Purchaser. Any part of the Stores covered by or related to the documents to be approved by the Project Manager shall be executed only after the Project Manager's approval thereof. Sub-clauses no. 32.3.3 to 32.3.7 shall apply to those documents requiring the Project Manager's approval, but not to those furnished to the Project manager for its review only.

- 32.3.3** Within fourteen (14) days of date of receipt by the Project Manager of any document requiring the Project Manager's approval in accordance with Sub-Clause no. 32.3.2 or the agreed date of submission of such documents as per schedule, whichever is later, the Project Manager shall either return one copy thereof to the Contractor with its approval endorsed thereon or shall notify the Contractor in writing of its disapproval thereof and the reasons therefor and the modifications that the Project Manager proposes. If entitled to extension of time in accordance with below Clause no. 35.1 (Extension of Time for Completion). For documents submitted by the Contractor for Project Manager's approval, beyond scheduled /agreed date, the Contractor's right to claim time extension as above shall stand extinguished.
- 32.3.4** The Project Manager shall not disapprove any document, except on the grounds that document does not comply with Technical Specifications of the Tender or applicable codes/ standards or that it is contrary to good engineering practice.
- 32.3.5** If the Project Manager disapproves the document, the Contractor shall modify the document and resubmit it within seven (7) days for the Project Manager's approval in accordance with sub-clause no. 32.3.3. If the Project Manager approves the document subject to modification(s), the Contractor shall make the required modification(s), where upon the document shall be deemed to have been approved.
- 32.3.6** The Project Manager's approval, with or without modification of the document furnished by the Contractor, shall not relieve the Contractor of any responsibility or liability imposed upon it by any provisions of the Contract except to the extent that any subsequent failure that results from modifications required in writing by the Purchaser.
- 32.3.7** All costs due to modifications/revisions to documents, drawings and associated re-engineering etc. required to be carried out by the Contractor due to Purchaser's comments on Contractors documents/ drawings etc, shall be to the account of the Contractor.
- 32.3.8** The Contractor shall be responsible for making all necessary alterations of the Stores/ Facilities which are occasioned due to any discrepancies, errors or omission in the drawings or other particulars submitted by the Contractor irrespective of whether these have been approved by the Purchaser or not provided that such discrepancies, errors or omissions are not because of inaccurate information furnished in writing to the Contractor by or on behalf of the Purchaser. If the Contractor fails to make such alterations, the Purchaser may do so at the risk and cost of Contractor. In addition to above, any and all other expenditure incurred by the Purchaser in this connection shall also be to the account of the Contractor.
- 32.3.9** The Contractor shall not depart from any approved document unless the Contractor has first submitted to the Project Manager an amended document and obtained Project Manager's approval thereof, pursuant to provisions of clause no. 32.3 (Review / Approval of Contractor's Documents).
- 32.3.10** The Contractor shall submit hard copies, reproducible and soft/scanned copies with passwords of all drawings / documents including all latest/ as built drawings, to the Purchaser.

33. PROCUREMENT AND SUPPLY

33.1 General Provisions

- 33.1.1** The Contractor shall manufacture and/or procure and transport all the Stores in an expeditious and orderly manner to the Site. The Contractor shall complete the process of placement of Purchase Order(s) on its subcontractors and complete the procurement process in the respective time limits specified for these activities in Technical Specifications.

33.2 Packing and Marking

- 33.2.1** Packing for Shipment shall be in accordance with the packing specification if any, given in the Tender Document. The Contractor shall be responsible for the Stores being sufficiently and properly packed and crated for transport by sea, air, rail or road, so as to ensure that they are free from any loss or damages till their arrival at destination. The packing and marking of packages shall be done by and at the expense of the Contractor.
- 33.2.2** Each package shall contain a Packing Note quoting Contract number and date, copy of Shipping Release and one set of copy of test certificates. Each package shall be marked with name and address of the Contractor, Contract No and date, brief description of the Stores and name and address of the Consignee, dimensions, weight, lifting points and special handling instructions, if any.

33.3 Transportation

33.3.1 Unless otherwise stated the Contractor shall give the Purchaser not less than 14 days' notice of the date on which any major plant and machinery or other major goods will be delivered to the Site stating details such as the description of the Stores, the point and means of dispatch, and the estimated time of arrival at the Site.

33.3.2 For Contracts placed on DAP (Delivered at Place) to Purchaser's site basis:

- i. The Contractor shall transport at his own risk and expense and deliver the Items at the destination specified by the Purchaser on free and safe delivery basis, by selecting any safe mode of transport unless otherwise stated in the contract.
- ii. Unless otherwise expressly mentioned in the Contract, the Contractor shall pay and bear all freights and all costs and expenses for transporting the items to the place of delivery specified in the Contract and the price specified in the Contract shall be inclusive of all such packing, handling, forwarding, freight and transit insurance charges. The Contractor shall however, indicate the break up price towards freight and transit insurance charges.
- iii. Unless otherwise provided in the Contract, the Contractor shall be entitled to select any safe mode of transport without any transshipment, to carry the Plant and Equipment.
- iv. The Contractor shall be responsible for obtaining, if necessary, approvals from the authorities for transportation of the Stores to the Site. The Contractor shall indemnify and hold harmless the Purchaser from and against any claim for damage to roads, bridges or any other traffic facilities that may be caused by the transport of the Stores to the Site.
- v. The Contractor shall indemnify and hold the Purchaser harmless against and from all damages, losses and expenses (including legal fees and expenses) resulting from the transport of Stores and shall negotiate and pay all claims arising from their transport.
- vi. In the event any stores or item is damaged, lost, stolen, destroyed or otherwise impaired while in storage or transit, Contractor shall at its own expense and cost restore or replace such affected stores or item.

33.3.3 Documentation for Supply of Indigenous Items

On the day of transport, the contractor shall send to the Purchaser by courier for information, a copy of each of the following documents:

- i. Transportation documents like airway bill / lorry receipt / railway receipt / delivery challan / e way bill, etc.
- ii. Certificate of insurance;
- iii. Invoice with Itemised prices duly signed by Contractor.
- iv. Copy of packing lists for each separate package;
- v. Shipping release issued by Purchaser or his authorized representation;
- vi. Contractor shall also be responsible for obtaining clearances, if any for timely and safe delivery of items to the site.

34. Transfer of Ownership

Ownership of the indigenous stores (including spare parts) shall be transferred to the Purchaser when the Stores are brought on to the Site.

Transfer of title shall not in any way relieve the Contractor of its responsibilities and liabilities under the contract. Notwithstanding the transfer of ownership of the Stores, the responsibility for care and custody thereof together with the risk of loss or damage thereto shall remain with the Contractor until Safe delivery of the Stores to the Purchaser's site.

35. TIME EXTENSION

35.1 Extension of Time for Completion

35.1.1 The Time(s) for Completion specified in the Contract pursuant to above sub-clause no. 24.2 shall be extended if the Contractor is delayed or impeded in the performance of any of its obligations under the

Contract by reason of any of the following:

- (a) any occurrence of Force Majeure as provided in GTC clause no. 15-iv,
- (b) any delay in approval of drawing / document by the Purchaser, under sub-clause no. 32.3.3.
- (c) any default or breach of the Contract by the Purchaser, specifically including failure to supply the items listed in the Contract, or any activity, act or omission of any other contractors employed by the Purchaser.
- (d) delays attributable to the Purchaser and included in Hindrance Register pursuant to above clause no. 31.6 (Hindrances)
- (e) any other matter specifically mentioned in the Contract by such period as shall be fair and reasonable in all the circumstances and as shall fairly reflect the delay or impediment sustained by the Contractor

35.1.2 Except where otherwise specifically provided in the Contract, the Contractor shall submit to the Purchaser a request for an extension of the Time for Completion, together with particulars of the event or circumstance justifying such extension as soon as reasonably practicable after the commencement of such event or circumstance. As soon as reasonably practicable after receipt of such request and supporting particulars, the Purchaser shall intimate the Contractor the period of such extension. In the event that the Contractor does not accept the Purchaser's estimate of a fair and reasonable time extension, the Contractor shall be entitled to refer the matter for resolution, pursuant to GTC clause no. 16 (Dispute resolution between the buyer and the seller / service provider).

35.1.3 The Contractor shall at all times use its reasonable efforts to minimize any delay in the performance of its obligations under the Contract.

35.1.4 The Purchaser shall extend the time(s) for completion as agreed between the parties pursuant to sub clause no. 35.1.2 without levy of Liquidated Damages. In the event of grant of such extension of time, the Purchaser shall also reimburse the contractor increase in statutory levies, if any, in the extended delivery period.

35.1.5 In the event of extension of time for delays due to reasons attributable to the Contractor, the provisions of this clause no. 35.1 (Extension of Time for Completion) shall not be applicable and provisions of GTC clause no. 15-iii (Liquidated Damages) and/or GTC clause no. 19 (Termination for Default) shall be applicable in such cases.

36. Arbitration

36.1 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.

36.2 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.

36.3 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.

36.4 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 O

37. The clarification / documents submitted during the representation time shall not be considered for evaluation.
38. 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
39. Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder should upload undertaking to this effect with bid.
40. Submit Undertaking (Format as per Annexure-II) for compliance of GeM GT C Clause No. 29 (one bid per bidder).
41. 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.
42. 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 %.
43. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

44. Forms of EMD:

Bidder can submit EMD in the form of 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.

OR

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.

45. OPTIONAL SITE VISIT:

- 45.1** The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. It is in the bidder scope.
- 45.2** The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.
- 45.3** The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

46. Price Correction/Adjustment Methodology for Price Mismatch

- 46.1** 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.
- 46.2** 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.
- 46.3** 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.
- 46.4** Calculations for Price Bid Evaluation for Single Packet/ Part Bids, Part-II (price bid) evaluation for Two Packet/ Part Bids and Contract Order Placement:
- 46.4.1** 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/MI 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 Break-up/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.
- 46.4.2** The "Total Price" quoted should match with the total of price of all items of the "Price Bid Break-up/SOQR".
- 46.4.3** 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.
- 46.4.4** In case "Total Price" quoted by Bidder in GeM Portal is lower than the 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. In cases where, "Total Price" quoted by Bidder in GeM Portal is higher than the total of price of all items of the "Price Bid Break-up/SOQR", negotiation shall be conducted with the Seller to bring the Total Price quoted on GeM portal at par with the total of prices of all items on the "Price Bid Breakup/SOQR". If Seller does not cooperate, the requirement will be re-tendered.
- 46.4.5** Bidder get 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 increase

d for any item(s) by the bidder, the same shall not be accepted and will be dealt as stipulated in point 46.4.4 above.

46.4.6 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".

- 47. Submission of Payment Documents:** The Seller shall submit Original invoice clearly marked for 'Bill to' and 'Shipped to', Annexure-F, Sellers'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 timebound manner, non-receipt of these documents in time may lead to rejection of supplies.
- 48. Engineer In-Charge:** SME (M) of RAPS-3&4 and SME (M) of KGS-1&2.
- 49.** Price quoted by bidders shall be exclusive of unloading at respective site. Unloading at respective site of NPCIL will be in NPCIL scope.
- 50.** 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 (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.

13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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---