

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	09-09-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	09-09-2026 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Nuclear Power Corporation Of India Limited
कार्यालय का नाम/Office Name	Kaiga Karnataka
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :suhod8207@npcil.co.in Buyer Email id: labuyer6506@npcil.co.in
कुल मात्रा/Total Quantity	16
वस्तु श्रेणी /Item Category	Supply Installation Testing and Commissioning of Enterprise grade Next Generation Firewall , Supply Installation Testing and Commissioning of 24 Port Core Switch , Supply Installation Testing and Commissioning of 24 Port Management Switch , Supply Installation Testing and Commissioning of 24 Core rack server , Supply Installation, Testing and Commissioning of 12 Core rack server , Supply of Networking cables Patch cords , Supply Installation Testing and Commissioning of 10 kVA UPS , Supply and Installation of 42U Rack , Supply Installation and Configuration Windows Server Data Center edition 2025 or latest per core model Perpetual license with appropriate 500 Nos , Supply Installation and Configuration of 2 Core MS SQL Perpetual License
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Next Generation Firewall, 24 Port Core Switch, 24 Port Management Switch, 24 Core rack server, 12 Core rack server, Networking cables, Patch cords, 10 kVA UPS, 42U Rack, Microsoft windows data center edition license, MS SQL Database server license
	Searched String: Next Generation Firewall Next Generation Firewall Software, Firewall (V4), Web Application Firewall (V3), Diesel Power Generator (V2), Endpoint Protection Platform (EPP), RCC Base Plate (TN Generation and Distribution Corporation), function generator, Pick and Carry Hydraulic Mobile Crane as per IS 4573 (Old Generation Hydra Crane with Rear Mounted Cabin), Pick and Carry Hydraulic Mobile Crane as per IS 4573 (New Generation Crane with Front Mounted Cabin), Portable Emergency LED

बिड विवरण / Bid Details	Lighting Tower System with AC Generator Set
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: 24 Port Core Switch KVM Switches (V2), Layer 3 Managed Network Switches (Core/Distribution Grade), Director-Class Storage Area Network (SAN) Switch, HDMI Switcher, Unmanaged L2 Ethernet Switch (Non-PoE), USB Type External Hard Disk Drive (V3), Time Switch Searched String: 24 Port Management Switch KVM Switches (V2), Director-Class Storage Area Network (SAN) Switch, KVM Switch over IP, Vulnerability Disclosure and Bug Bounty Management Platform, Unmanaged L2 Ethernet Switch (Non-PoE), HDMI Switcher, USB Type External Hard Disk Drive (V3), Water - Drinking and Sanitation (V2), Time Switch Searched String: 24 Core rack server Server or Network Rack (V2), Servers (V2), Computer Processors, KVM Switches (V2) Searched String: 12 Core rack server Server or Network Rack (V2), Servers (V2), Computer Processors, KVM Switches (V2) Searched String: Networking cables, Patch cords Ethernet Cables, Fiber Optic Patch Cord (V2), Optical Fibre Cable for Networking, Copper Patch Cord, PVC Insulated Copper Cord Single Core and Multi Core Circular Sheathed with Flexible Conductor (V2) ISI Marked To IS 694, Ruggedised and Armoured Fibre Optic Patch Cord, Cable network tester, Telecommunication Cable - Fully Filled Petroleum Jelly or Absorbent Thixotropic Gel (V2) Searched String: 10 kVA UPS Online UPS (>10 KVA) Without Battery, water baths, Online UPS (>10 KVA) With Battery, Online Ups Modular Type, Online UPS (≤10 KVA) Without Battery Conforming To IS 16242 (Part 1), Pin Up Notice Board (V2), Online UPS (≤10 KVA) With Battery Conforming To IS 16242 (Part 1), Line Interactive UPS with AVR (V2), Humidity Chamber, Metsulfuronmethyl 10%+Chlorimuronethyl 10%WP (Wettable Powder) Searched String: 42U Rack Server or Network Rack (V2), Metal Shelving Racks (Adjustable Type) conforming To Is 1883 (V2), Bathroom Rack, Laboratory Reagent rack, Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2), Smart Rack (V2), Servers (V2), Test Tube Rack, Heavy Duty Storage Racks, DRUM STACKING RACK Searched String: Microsoft windows data center edition license Category not available on GeM for the text string uploaded by the buyer Searched String: MS SQL Database server license Mail Server Security Software, Servers (V2)

बिड विवरण/Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Servers (V2) • Next Generation Firewall Software • Layer 3 Managed Network Switches (Core/Distribution Grade)
बीओक्यू शीर्षक / BOQ Title	Establishment of Enterprise grade Data Centre
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/ MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
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	Supply Installation Testing and Commissioning of Enterprise grade Next Generation Firewall
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)

बिड विवरण/Bid Details	
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	601552

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).	90

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

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

(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 :

Site Director, Kaiga Site

THE HEAD, CONTRACTS & MATERIALS MANAGEMENT, NUCLEAR POWER CORPORATION OF INDIA LIMITED, KAIGA GENERATING STATION 1-4, PO KAIGA - VIA KARWAR, UTTAR KANNAD DISTRICT - 581 400 KARNATAKA.

(Site Director)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

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

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

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/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	100

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	MIXCHANGE

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 100% (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.

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

Detailed price schedule to be uploaded with Part-II price bid only strictly as per format attached - [1785994662.xlsx](#)

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
25-08-2026 15:00:00	Pre- bid meeting will be conducted through Online mode . Interested bidders are requested to join Pre-bid meeting through online. Pre- bid meeting through Google meet as per the link provided below:- https://meet.google.com/cgs-ngpu-pfy Bidders are requested send their queries in advance to our official email id- "cmm_kgs@npcil.co.in" atleast two days prior to pre-bid meeting date.

Supply Installation Testing And Commissioning Of Enterprise Grade Next Generation Firewall

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	2	120

Supply Installation Testing And Commissioning Of 24 Port Core Switch

तकनीकी विशिष्टियाँ /Technical Specifications

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Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	2	120

Supply Installation Testing And Commissioning Of 24 Port Management Switch

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	2	120

Supply Installation Testing And Commissioning Of 24 Core Rack Server

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	2	120

Supply Installation, Testing And Commissioning Of 12 Core Rack Server

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	2	120

Supply Of Networking Cables Patch Cords

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	1	120

Supply Installation Testing And Commissioning Of 10 KVA UPS

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	1	120

Supply And Installation Of 42U Rack

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	2	120

Supply Installation And Configuration Windows Server Data Center Edition 2025 Or Latest Per Core Model Perpetual License With Appropriate 500 Nos

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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	Santosh Kulkarni	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	1	120

Supply Installation And Configuration Of 2 Core MS SQL Perpetual License

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kulkarni	581400,Plant Site, Kaiga Generating Station, PO: Kaiga	1	120

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

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

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

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

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

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

4.3.3: Seller's Bank details.

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

4.3.5: Test certificate (if applicable).

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

4.4 **Benefits to MSE bidders:-**

Only manufacturers quoting for goods/product manufactured by them shall be eligible for availing benefits under the public procurement policy for MSEs order 2012. Dealers/ Distributors/ sole agents/ resellers/ Traders / stockiest will not be considered for benefits under the subject policy and are required to pay requisite EMD as stipulated in the bid documents. Seller declaration (sample format -**Annexure J** attached in "Buyer Uploaded ATC Document") stating that the offered product is manufactured by them shall be submitted along with bid.

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

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

Note: Vendor Assessment Report **shall not be acceptable** as the supporting document for **EMD exemption** request for this particular custom bid/BOQ bid

Acceptable Forms of EMD:

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

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

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

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

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

4.5.3.1 Go to authenticate website of SBI online.

4.5.3.2. Go to SBI collect tab & click.

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

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

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

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

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

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

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

4.5.5 Bidders can also submit the EMD with **Bank Guarantee** mentioning beneficiary as "**Site Director, KAIGA Generating Station**" as per the EMD format provided in GeM portal to below address. 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 days of Bid End date/ Bid Opening date.

The office of HEAD (CMM),

Nuclear Power Corporation India Ltd.,

Kaiga Generating Station, PO KAIGA – VIA KARWAR,

UTTAR KANNADA DISTRICT-581400, KARNATAKA.

4.6 Performance security:

4.6.1 Supplier may submit the performance security within 15 days from the date of Purchase order. Necessary information required regarding submission of performance security is as follows.

Important details on Performance security		
Sr.No	Title	Details
1	Form of Performance security	Bank Guarantee (as per GeM EPBG format) from Scheduled Commercial Bank or Insurance Surety Bond.
2	Performance Security Amount	5% of PO value
3	Performance Security Period	90 months from the date of Purchase Order.
4	Beneficiary Details	The Site Director, Nuclear Power Corporation of India Limited, KAIGA GENERATING STATION 1-4, PO KAIGA – VIA KARWAR,UTTAR KANNADADISTRICT-581400 KARNATAKA.
5	Beneficiary Bank	STATE BANK OF INDIA
6	Beneficiary Bank IFSC	SBIN0009484

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

The Office of the Head (CMM),

Contracts & Materials Management,

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

Kind Attn:- Manager(CMM).

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

Sr.No	Title	Details
1	Beneficiary PAN /UIN :	AAACN3154F
2	Beneficiary NAME :	Site Director, Nuclear Power corporation of India Ltd
3	Date of Incorporation :	03-09-1987
4	Beneficiary Email ID :	edinesh@npcil.co.in
5	Contact Number :	9448991723
6	Legal Constitution on the party :	Company
7	Registered Office Address :	16th Floor, World trade centre-1, Cuffe Parade, Colaba, Mumbai.
8	Registered Office Address Pin code :	400005
9	Communication address (BG Beneficiary address) :	SITE DIRECTOR, KAIGA GENERATING STATION, Contracts & Material Management, Plant Site, Kaiga, Uttara Kannada District, Karnataka.
10	Communication address Pin code :	581400

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

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

4.9 Detailed price schedule as per format given in the bid shall be uploaded with **Part-II (price bid) only**. Bidders while participating in a bid should submit price element(s) in **financial bid only**. Accordingly, all bidders are advised not to mention any price element(s) in the technical bid, else the offer shall be rejected as non-responsive, except in case of Single Packet Bidding. Bidders may refer to **Annexure-III** attached in Buyer U

ploded ATC Document.

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

4.11 Qualification Criteria:

Sl. No	PQC Criteria	Supporting documents	
1	Vendor shall submit Enclosure-A, Enclosure-B and Enclosure-C and in a specified format. Applicability of required format is as per Table-A.	Document	OEM/Vendor letter head
		Enclosure-A: MAF	OEM letter head sealed and signed by OEM
		Enclosure-B: Service life support	OEM letter head sealed and signed by OEM
		Enclosure-C: Malicious code	OEM/Vendor letter head sealed and signed by respective OEM/Vendor(Refer Table-A)
2	Bidder shall have average annual turnover of 90.23 Lakhs or more during the last three financial years ending 31 st March of the previous year (FY 2023-24, FY 2024-25 and FY 2025-26).	Copy of turnover certificates duly certified by practicing Chartered Accountant on its letterhead with his seal, signature, membership number/ FRN and UDIN to be submitted as per Sample format-01.	

3	The bidder shall have the experience of similar works satisfying the following eligibility criteria during last seven years ending last day of month, previous to the commencement date of sale/download of tender: a) Three similar executed purchase orders each cost not less than ₹120.31 Lakhs each OR b) Two similar executed purchase orders each cost not less than ₹150.39 Lakhs each OR c) One similar executed purchase orders each cost not less than ₹240.62 Lakhs each	Copy of Purchase Order (PO) or Work Order (WO) or Agreement or similar documentary evidence with Certificate of completion or similar documentary evidence in respect of PO/WO mentioned above to be submitted along with Sample format-02.
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Item No.	Item Name	Enclosure-A (MAF)	Enclosure-B (Service life)	Enclosure-C (Malicious code)
1	Firewall	Applicable	Applicable	Applicable
2	24 Port Core Switch	Applicable	Applicable	Applicable
3	24 Port Management Switch	Applicable	Applicable	Applicable
4	24 Core rack server	Applicable	Applicable	Applicable
5	12 Core rack server	Applicable	Applicable	Applicable
6	Networking cables, Patch cords	Not Applicable	Not Applicable	Not Applicable

7	10 kVA UPS	Applicable	Applicable	Applicable
8	42U Rack	Applicable	Applicable	Not Applicable
9	Windows DC license	Not Applicable	Not Applicable	Applicable (On vendor letter head)
10	Windows MS SQL license	Not Applicable	Not Applicable	Applicable (On vendor letter head)

Table-A: Item-wise certificate applicability matrix

Definition of similar work:

“Completion of Supply, Installation/Erection and Commissioning or implementation of Enterprise IT Infrastructure systems comprising any one or combination of Servers, Storage, Network Switches, Firewalls, Virtualization Infrastructure, Data Centre Infrastructure, IT Networking Systems, Cyber Security Systems, or Integrated ICT Infrastructure”

Notes:

1. Joint venture/Consortium is not allowed to participate in the bid.
2. Bidder's in-house data center will not be considered for evaluation.
3. The cost of completed work shall mean gross value of the completed work including all the taxes and levies, escalation (if any), 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.
4. Completed Work shall be work completed in all respect against a Contract awarded to the Bidder for which a completion certificate or similar documentary evidence certifying completeness of work is issued by client. The completed work means works which are completed on or before the last date of month, previous to the commencement date of sale/download of tender. Hence the works which are incomplete/ongoing, as on last date of month previous to one in which tender has been published, shall not be considered against eligibility.
5. In case the work is started prior to the eligibility period of 7 years (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 of 7 years, then the full value of work shall be considered against eligibility.
6. Full value of experience will be considered against eligibility for work experience gained as a proprietorship firm or a partnership firm/LLP or a Company or any other legal entity, only in case the bidder is participating in the same name and style. In case of a partnership firm/LLP, if the bidder is claiming e

xperience of previous firm having different name and/or style than the partnership firm/LLP which is participating in bid, then such work experience shall not be considered.

In case of a proprietorship firm, if the bidder is claiming the work experience earned as a partner in a partnership firm/LLP, then the same shall not be considered.

- 7.** The bidder shall upload details of work executed by them in Format-2 for the works to be considered for qualification of work experience criteria. In case it is found that the work experience is listed in Format-2 without uploading any documentary proof or the documentary proof of work uploaded without listing the same in format-2, such submissions will not be considered for evaluation. The bidder will be given one chance through clarification to resubmit the properly filled format-2 or the connected supporting document as the case may be. However, in case the bidder submits a new work experience during clarification, such experience shall NOT be considered for evaluation and shall be ignored. The following documentary proof are to be uploaded by the bidder:

- a) Work order/purchase order/agreement with bill of quantities and rates.
- b) Completion Certificate or similar documentary evidence certifying completeness of work issued by client clearly indicating the name of work, W O/PO/Agreement no, commencement date, date of final completion, and actual final completion cost. The above desired information can be submitted as part of one or more document.

In case of issue of extension to existing work order with new PO (Purchase Order)/WO (Work Order) number(s), completion certificate or similar documentary evidence certifying completeness of work issued by client shall clearly mention that PO (Purchase Order)/WO (Work Order) with new number(s) are issued as extension(s) to existing work order and belong to the same work in continuation.

- c) Clubbing two or more work orders in one completion certificate shall not be considered for evaluation if individual work order details (completion cost, date etc) is not indicated in single completion certificate. In such cases, bidders shall submit completion certificate or similar documentary evidence certifying completeness of work issued by client for each individual work order.
- 8.** The value of work done meeting prequalification 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% per annum for work executed outside India, calculated from the date of completion of work to the last day of month previous to the commencement date of sale/download of tender o

n prorata basis. The work done in foreign currency before escalation shall be converted to Indian rupees. The date of completion shall be excluded for the purpose of calculating escalation and last date of month previous to the commencement date of sale/download of tender shall be included for the purpose of calculating escalation.

- 9.** The work experience in any of the following case shall not be considered for evaluation:
- The work completion certificate or similar documentary evidence certifying completeness of work issued by client mentions unsatisfactory/poor performance or the client report mentions unsatisfactory/poor performance such as abandoning the work, rescission of the contract for reasons which are attributable to non-performance of the contractor, inordinate delays in completion, history of litigation resulting in award against the contractor or any of the constituents, or financial failure due to bankruptcy, and so on.
 - The work order which has resulted in banning (or any other term meaning the same) of the bidder.

LIST OF FORMATS

SAMPLE FORMAT-01: FINANCIAL DATA

(On letter head of Chartered Accountant)

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

Amount (₹ in Lakhs)

Sl. No.	Description	Audited financial data for last five financial years				
1	Annual turnover	FY 21-22	FY 22-23	FY 23-24	FY 24-25	FY 25-26
2	Average Annual Turnover	(Average Annual Turnover)			(Mention the Financial Years considered for calculation of Average Annual Turnover)	

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

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

NOTES:

1. The information is to be certified by a practicing Chartered Accountant on his letter head, under his signature and seal having membership no./FRN and UDIN. Bidder shall fill the data in the format as mentioned in the certificate and then upload the certificate with bid.
2. For the purpose of this certificate Annual Turnover shall mean "Sale Value or Operating Income."
3. In case audited financial data of the immediate preceding financial year is not made available by the bidder, he has to upload a certificate issued by a practicing Chartered Accountant on his letterhead under his signature and seal having membership no./FRN and UDIN stating that "the balance sheet for FYhas actually not been audited so far". In such case the financial data of one more preceding audited financial year as applicable shall be submitted by the Bidder for evaluation purpose.

In such case bidder shall provide the financial data of last three/five audited financial years as the case may be, same shall be taken into consideration for evaluation.

SAMPLE FORMAT-02: WORK EXPERIENCE

1	Name of work	
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2	Agreement no. / Contract no. / Work order No. with bill of quantities and rates details	No.	
		Date	
3	Details of Client: a) Name b) Address		
4	Whether the client is Government / private entity		
5	Nature of client firm in case client is private entity (Tick whichever is applicable)	Private Proprietary Partnership Private limited Public limited Any other Legal Entity	
6	Date of commencement of work(DD/MM/YYYY)		
7	Stipulated date of completion(DD/MM/YYYY)		
8	Actual date of completion(DD/MM/YYYY)		
9	Final value of work done on completion: Final of work done on completion after incorporating the escalation:		
10	Ref. No. and date of client's completion certificate or similar documentary evidence certifying completeness of work issued by client		
11	Whether the work has been completed satisfactorily	Yes/No	
12	Whether any banning(or any other term meaning the same) was done against this work.	Yes/No	

NOTES:

- a) Details of only similar works as defined in the pre-qualification criteria shall be uploaded.
Clubbing of works in completion certificate or similar documentary evidence certifying completeness of work issued by client is not permitted.
- b) The bidder shall fill the relevant details. If the bidder fills that the details are “as per enclosure/attached annexure”, then such submission will not be considered for evaluation.
- c) For each work experience separate format has to be filled.

4.12. **Pre-Bid Meeting:** Bidder may please note that Pre-Bid meeting date is mentioned in bid document. All the pre-bid queries shall be forwarded through GeM portal. Response to pre-bid queries will be published through corrigendum on GeM portal

4.13. For documents issued by government departments/ ministries that can be verified online through their portals, the URL/Weblink for verification shall be provided by the bidders/sellers along with their bids.

4.14. The documents uploaded by the bidder at respective uploading provisions in the portal shall only be considered for benefits under the subject policy, otherwise the bid shall be liable for rejection.

5. Buyer Added Bid Specific ATC

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

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---
