

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	Tamilnadu
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :ascon6948@npcil.co.in Buyer Email id: buycon6.npcil.tn@gembuyer.in
वस्तु श्रेणी /Item Category	Facility Management Services - LumpSum Based - Industrial; Housekeeping, mosquito control and Anti termite treatment at Anuvijay Township Chettikulam Village; Consumables to be provided by service provider (inclusive in contract cost)
अनुबंध अवधि /Contract Period	2 Year(s)
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	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No

बिड विवरण/Bid Details	
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
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	51598081
Payment Timelines	Payments shall be made to the Seller within 10 days of issue of service delivery acceptance certificate (SDAC) 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
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup 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	1031962

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).	26

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

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

(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 :

KUDANKULAM NUCLEAR POWER PROJECT
KUDANKULAM
(Nuclear Power Corporation Of India Limited)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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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

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 % (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. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

3. 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 :

Price Bid (BOQ) - [1787058469.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Details of the premise:[1787058486.pdf](#)

Scope of work:[1787058514.pdf](#)

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
27-08-2026 11:00:00	CMM Works Group Conference Hall, Ground Floor C Block, Admin Building, Kudankulam Nuclear Power Project

Facility Management Services - LumpSum Based - Industrial; Housekeeping, Mosquito Control And Anti Termite Treatment At Anuvijay Township Chettikulam Village; Consumables To Be Provided By Service Provider (inclusive In Contract Cost) (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Premises	Industrial
Type of services required	Housekeeping, mosquito control and Anti termite treatment at Anuvijay Township Chettikulam Village
Cost for Consumables/ Materials	Consumables to be provided by service provider (inclusive in contract cost)
Service component	As per Tender
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Suresh T	627106,KKNPP, NPCIL, KUDANKULAM, RADHAPURAM TALUK, TIRUNELVELI DIST, TAMILNADU	Project / Lumpsum Based	N/A

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

1. Generic

OPTION CLAUSE 50% : The buyer can increase or decrease the contract quantity or contract duration up to 50 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 50 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 50 percent with the consent of the service provider

2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BUYER Added Bid Specific ATC Clauses

1 PRE-QUALIFICATION CRITERIA

Work experience:-

Similar Works:

The bidder shall have the experience of similar works satisfying the following eligibility criteria during last **07 (seven) years** ending last day of month, previous to the one in which NIT has been published on e-Tendering portal (commencement date of sale of tender)

- a) Three similar completed works each of value not less than **40%** of the estimated cost put to tender.
- or
- b) Two similar completed works each of value not less than **50%** of the estimated cost put to tender.
- or
- a) One similar completed work of value not less than **80%** of the estimated cost put to tender..

Definition of similar work:

Experience in any one or more of the following:

- a) **Housekeeping works**
- b) **Commissioning or Operation or Maintenance in any industry or organization**
- c) **Civil maintenance works**
- d) **Assistance for above works**
- e) **Pest control works**

Note: (with or without supply of material for a) to c) & e))

Financial criteria:

Average annual financial turnover:

Average annual financial turnover of bidder should be at least 50% of the estimated cost put to tender during the immediate last three consecutive financial years previous to the one in which tender sale has been commenced as published on e-tendering portal. In case the Bidder has been in existence for less than three financial years, still the average annual turnover shall be calculated assuming that the Company has existed for 3 years.

PAN(Permanent Account Number):

Bidder must upload PAN card issued in the name of bidder in case of proprietary firm and in the name of Company/Partnership Firm for others.

EPF (Employees' Provident Fund)registration:

The bidder shall upload valid EPF registration along with the bid.

ESI(Employee State Insurance) registration

The bidder shall upload valid ESI registration along with the bid

2 Uploading supporting documents :

The Bidder shall upload the following documents:

S. NO.	DESCRIPTION
1.	Udyam registration Certificate Uploading is mandatory if bidder wishes to avail benefit as MSE under clause no . 25 of Standard Part of NIT/GeM GTC.
2.	Power of attorney or other appropriate document authorizing to submit the bid.
3.	a. Memorandum of Association/Article of Association in case of Company or b. Partnership deed in case of Partnership firm or Self-undertaking from proprietorship firm (Appendix - 9)
4.	PAN card.
5.	Registration of EPF.
6.	GST registration certificate (GSTIN).
7.	ESIC registration
8.	Work order/Purchase order/Agreement with bill of Quantities and Rates along with completion or similar documentary evidence certifying completeness of work issued by client for works meeting pre-qualification criteria of Work Experience in Format-2.
9.	Work order/Purchase order/Agreement with bill Of Quantities along with completion or similar documentary evidence certifying completeness of work issued by client for works executed in foreign countries meeting pre-qualification criteria of Work Experience in Format-6.
10.	In case work experiences with other than Government/Government Autonomous bodies/Public Sector Units, statement for Bill wise payments up to final/last bill along with Form-26 AS/16A as per Format-4.
11.	Financial data as per Format-3.
12.	Certification under preference to Make in India order (Appendix -8).
13.	Filled and signed copy of THE DETAILS OF BLACK LISTING / SUSPENSION/DE-REGISTRATION /DEBARRING/ HOLIDAY IN CENTRAL STATE GOVERNMENT, PSU & PUBLIC BODIES (During last five financial years) as per FORMAT-5
14.	Certificate of Recognition" issued by DIPP (Department of Industrial Policy & Promotion or DPIIT (Department for Promotion of Industry and Internal Trade), Ministry of Commerce & Industry. Uploading is mandatory if bidder wishes to avail benefit as Start-up under clause no. 32 of Standard Part of NIT.
15.	Additional documents if applicable as per Pre-Qualification Criteria

3 **Contract Price Adjustment:**

Contract Price Adjustment is applicable for this work as per Schedule-A of Instruction to bidder(NIT).

The rates quoted by the tenderer shall be the Base Price, which will be subjected to PRICE ADJUSTMENTS in accordance with the conditions and formula prescribed herein and further subject to satisfying the requirements specified in this clause only. This clause is applicable only to the contracts where stipulated completion period is more than 12 months.

For contract(s) where completion period as stipulated in NIT or work order is less than and upto 12 (twelve) months and where there is a delay which is attributed to the Corporation, due to which the period of the contract exceeds 12 months, the contract price adjustments is applicable for the extended period. (For example, where the original contract period is 10 months and there is extension for 3 months, then adjustment is payable for one month i.e.13th month only). However the Subscript value of "0" defined shall be the indices of the month in which the Mid period (50% in terms of days) of the **original** contract period falls on.

The "Contract Price" as awarded shall be the Base Price, unless otherwise specified. A certain fixed percentage of the base price shall not be subject to any price adjustment. The balance percentage to be specified shall be of Identified Components towards Labour, Material(s) (not being material supplied/or services rendered at fixed prices by the Corporation) and P.O.L. and shall be subjected to Price Adjustment. The Fixed Component shall be 10% of the contract value, and is not subjected to price adjustments. However other components shall vary from contract to contract depending upon the scope of work(s) and this information is furnished by the Corporation in Schedule A(refer clause 11.3.4).

The actual amount of price adjustment shall be determined by satisfying the conditions specified herein.

The price adjustment formula for the various components of the Contract Price shall be construed as stipulated hereinafter. The formula designed for governing and calculating the price adjustment to be applied to the contract price shall be as follows:

$$ACV1 = CV (F + lu \times Lu1/Lu0 + ls \times Ls1/Ls0 + mxM1/M0 + nxN1/N0 + oxO1/O0 + pxP1/P0 + qxQ1/Q0 + dxD1/D0)$$

Where:

ACV1 - Adjusted contract price i.e., value of work done after application of above price adjustment formula.

CV - Base contract price, subject to price adjustment, i.e. the value of the work done in the given period for which the Price Adjustment is to be calculated excluding cost of material supplied or services rendered at fixed prices by the Corporation and the cost of extra items, rates for which have been worked out based on market rates.

F - Fixed component i.e. 10% of contract value, which is not subjected to any adjustment under this formula or otherwise.

lu - Unskilled Labour component (Defined in Schedule A) expressed as percentage of the contract value which will be subjected to adjustment.

ls - Skilled labour component (Defined in Schedule A) expressed as percentage

of the contract value which will be subject to adjustment.

- m,n,o,p - Various material component (bought by the contractor) expressed as percentage of the contract value (defined in Schedule A), which will be subject to adjustment. The sum of m,n,o,p along with F, d, labour (lu and ls) and q should sum up to one.
- 'q - Component for all the other materials (other than m, n, o, and p) expressed as percentage of contract value, as defined in Schedule A.
- d - P. O. L. component expressed as percentage of the contract value, as defined in Schedule A, which will be subject to adjustment.
- M, N, O, P - Corresponding published price indices of various materials based on All India Wholesale Price Index for Individual Commodities /Group Items for the period under consideration published by Economic advisor to Government of India, Ministry of Industry & Commerce.
- Q - Wholesale price indices applicable to all commodities for the period under consideration as published by Economic Advisor to Government of India, Ministry of Industry & Commerce.
- L - Minimum wages in Rupees of a labour fixed under any law, statutory rule or order as applicable on the last date of the month under consideration (where in subscript 'u' and 's' denotes the unskilled and skilled labour respectively).
- D - Petrol prices of the nearest petrol pump (defined in Schedule A) applicable as on the last date of the month under consideration.

SUBSCRIPT:

- '0' - refers to the values of the above-mentioned Minimum Wages/ Material indices/ Petrol price applicable to previous month prior to the date of submission of tenders (In case of two part tender the date of submission of Part 1 shall be taken).
- '1' - refers to the values of corresponding Minimum Wages, Material indices/ petrol price as applicable for the month prior to the month in which the work is executed for which adjustment is applicable, respectively.

The value of fixed component 'F' will remain unchanged and fixed and shall not be disputed.

Price Adjustment(s) shall be calculated for the quantum of works executed during the month of the bill.

Additional, altered or substituted items of work, derived from the agreed Bill of quantities and rates attached in work order will also attract price adjustment as per this clause. No price adjustment for the cost of material issued and/or services provided by the Corporation shall be applicable, which are issued at fixed rates to the Contractor. Extra, altered or substituted item for which the rate has been derived from the market rate, shall not be subject to price adjustment within 12 months from the actual commencement of execution or date of its communication to the contractor whichever is earlier.

In the case of materials brought to site for which any secured advance is included in the bill, the full assessed value of such advance shall be added to the cost of work shown in the bill for operation of this Clause. Similarly, when such materials are incorporated in the work and secured advance is deducted from the bill, the full assessed value should be deducted from the cost of the work shown in the bill, running or final.

In case of advance payment is given for the work done but not measured the full value of such unmeasured work shall be added to the cost of work shown

shown in the bill for operation of this Clause. When such work is measured and paid the full value of such work shall be deducted from the cost of work shown in the bill, running or final.

Every month after the award of Contract, the Contractor shall submit to the Engineer-in-Charge, a written notice of the changes, if any, that have occurred in the specified indices of Material/petrol prices and in minimum wages for labour during the previous month containing the effective date of such change, the extent of change etc. with authenticated documentary evidence (as described above) of the relevant published indices/petrol price/minimum wages to substantiate the price adjustment claim.

Provided further that such payment/refund shall not be operative and payable after the Schedule expiry of the contract period including authorized extended contract period.

In case where the reasons for extension of the contract is attributable to the force majeure and Contractor, the Contractor shall be paid the contract price adjustment for the extended period at the frozen indices applicable for the month preceding to the last date of stipulated completion period or extended completion period attributable to Corporation whichever is later. In case the prevailing price indices are lower than the frozen indices, as stated above, the lower shall be considered.

For this purpose, the total delayed period shall be apportioned between delays due to the Corporation, force majeure events and / or the Contractor in the following order:

1. Delay caused by the Corporation will be allowed considering as if this delay due to the Corporation happened first, immediately after stipulated contract completion period, irrespective of actual point in time in which such delay by Corporation occurs.
2. Followed by delay due to Force Majeure,
3. Delay due to Contractor

The total adjusted contract price shall be:

(Sigma) ACV1 + Other elements of Contract Price, if any

Except as provided herein, no other expenditure incurred by the Contractor, under any Clause(s) / item(s) due to any reason whatsoever, shall be payable to the Contractor.

Bids specifying provisions other than those specified above run the risk of rejection.

Corrigendum in Contract Price Adjustment

“Contract Price Adjustment clause shall be read in conjunction with following clause:

In case of retrospective revision in Minimum wages by Government notification, the applicable indices for labour shall be taken as the prevailing Minimum Wages (as notified till the date of submission of tenders) as on the last day of the previous month prior to the date of submission of tenders.”

4 LIABILITIES FOR DAMAGE AND INSURANCE:

The Contractor shall provide the following insurance policies in the joint names of the Corporation and the Contractor, insurance cover from the date of commencement of work to the end of the Defects Liability Period. The contractor will be fully responsible for any loss, damage or destruction of NPCIL plant & machineries, property, persons etc. The quoted rate shall include the premium amount for the insurance policies as given in Sch-A, S.No.25 of Instruction to bidder(NIT). Policies submitted, as applicable to the contract, should bear the Contract order / Sanction Order number except Group Insurance for which Contract order / Sanction Order number is not mandatory. Contractor has to submit the copies of Insurance policy along with the original policy document to the Engineer-in-charge before the commencement of work.

Third Party Insurance:

The contractor shall submit the insurance for third party liability for 10% of work order value subject to a maximum of Rs. 50 Lakhs.

Workmen Compensation Policy:

The contractor shall take the Employee's Workmen Compensation Policy for such workmen / employees who are engaged in this contract.

ESI Scheme:

The contractor shall cover all eligible workers under ESI Act, 1948, even if it is less than ten workmen.

The contractor shall submit ESI document indicating the names of persons covered under the ESI scheme to the Engineer-in-charge before the commencement of work. In case of any change in number of workmen covered under the ESI scheme, during the course of work, ESI coverage for additional workmen shall be ensured and the change to be intimated to the Engineer-in-Charge. Refer Point 3.14 for further details on ESI scheme.

Group Insurance:

Group Insurance is to cover contractor, Engineers and supervisors employed by the contractor. If already there proof shall be produced.

5 Security Deposit

Performance Security/Performance Bank Guarantee shall be 5% of the contract value.

For further details kindly refer clause No.7 of General Terms and Conditions (GTC). The format for Performance Security/ Performance Bank Guarantee shall be as provided on tender. Splitting of Security Deposit/Performance Security is not applicable.

- 6** The penalty provisions specified in Buyer Added Bid Specific ATC shall supersede/prevail in case of conflicting provisions with the SLA (Service Level Agreement) penalties/deductions.

7 Clarification on bid

- The penalty provisions specified in Buyer Added Bid Specific ATC shall supersede/prevail in case of conflicting provisions with the SLA (Service Level Agreement) penalties/deductions. Any other SLA (Service Level Agreement) penalties/deductions which are not defined (i.e., specific to particular Service Category) above shall be applicable as per GeM

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8 Rejection of bid:

- It is to be noted that in a tender where the labour portion is separately identifiable in Schedule of quantity and/or minimum number of manpower required is specified in the tender (Scope Of work, Section-V), Corporation reserves the right to reject those offers in which rates quoted do not support the worker's payments including minimum wages (as applicable on the last date of tender/ bid submission), allowances and overheads mentioned here under:

- a. Minimum wages as mentioned in clause 3.1 of Special Instructions – Special Conditions of Contract for respective category of workers.
- b. Special & Transport allowance as mentioned in clause 3.3 of Special Instructions-Special Conditions of Contract.
- c. EPF as mentioned in clause 3.6 of Special Instructions – Special Conditions of Contract.
- d. Bonus as mentioned in clause 3.5 of Special Instructions – Special Conditions of Contract.
- e. ESI (as applicable) as mentioned in clause 3.14 of Special Instructions– Special Conditions of Contract as applicable.
- f. Industrial Safety and Security requirement covers uniform, safety shoes & helmet, Labour License, Police Verification Certificate, etc. @2.5% of minimum wages – Audiometry & medical test (Rs.1.37).
- g. Third party insurance as mentioned in clause 2.6.1 of Special Instructions– Special Conditions of Contract @ 0.33% of Minimum wages
- h. Workmen Compensation Policy (as applicable) as mentioned in clause 2.6.3 of Special Instructions– Special Conditions of Contract @ 0.33% of Minimum wages.
- i. GST as applicable.
- j. Total manpower item wise as mentioned in Scope of work, clause no:3 in table no : I, II & III shall be considered for this tender.

Note: During submission of Bid, 12% EPF and 1% administrative charge should be considered by the bidder while quoting rates. Also refer Clause 3.6 of Special Instructions – Special Conditions of Contract.

Any bid quoted below the assessed requirement as mentioned above points, shall be rejected during bid evaluation.

- 9 Price bid (BOQ):** The price bid containing the Bill of quantity will be in Excel format (File Name: Price Bid (BOQ)) and it was available in “**EXCEL UPLOAD REQUIRED**” of GeM Bid document. This will be downloaded by the bidder and he will quote the rates for all the items on this Excel file. Thereafter, the bidder will convert the excel file to .pdf and upload the same .pdf file in ‘**Financial Documents indicating price break up**’ place in GeM portal during bid submission.

The technical bid or Part 1 Bid shall not contain any price content entry. In case, the technical or Part 1 Bid is found to contain any price content, such bid shall be rejected.

1 Mismatch between “Total Price” quoted by bidder in GeM portal and total of price of all items given in uploaded “Price Bid Break-up/SOQR”

- A.** 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 summary rejection of bid as being non-responsive.
- B.** 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 be zero.
- C.** 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.
- D.** Calculation for price Bid Evaluation for Single Packet/Part Bids, Part-II (price bid) evaluation for Two Packet/ Part Bids and Contract Order Placement:
 - 1.** For Price Bid Evaluation as per price evaluation criteria as well as for award of contract, “Total Price” quoted by Bidders in GeM Portal shall only be considered. The same “Total Price” shall only be considered for other purposes (i.e., negotiation, price matching in case of MSE/MII purchase preference /Bid splitting, Financial score in case of QCBS tenders, Reverse Auction (RA) etc).

However, the “Price Bid Break-up/SOQR” submitted in GeM Portal or “Price Bid 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.

- 2.** The “Total Price” quoted should match with the total of price of all items of the “price Bid Break –up/SOQR”.
- 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.
- 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.

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 increased for any item(s) by the bidder, the same shall not be accepted and will be dealt as stipulated in point 4 above.
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".

TReDS.

- 1 MSME Ministry, GoI vide notification dtd 02.11.2018 has mandated all CPSE to get on board on the TReDS.
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As per the above directives of MSME Ministry, NPCIL is already registered with RXIL.

TReDS is an electronic platform for facilitating the financing / discounting of trade receivables of Micro, Small and Medium Enterprises (MSMEs) through multiple financiers. These receivables can be due from corporate and other buyers, including Government Departments and Public Sector Undertakings (PSUs).

Both Buyer and the Seller must be registered on the TReDS platform for financing / factoring of trade receivables of the MSME Seller. Currently, there are four RBI-approved platforms: Receivables Exchange of India Ltd. (RXIL), A Treds Ltd. (Invoice mart), C2treds and Mynd Solutions Pvt. Ltd. (M1xchange). NPCIL also encourages its seller to register on RXIL trades Platform.

In view of the above, you are requested to register on RXIL trades Platform at the earliest.

For registration process, bill discounting & other complete details/FAQs and correctness of above information including current interest rates, terms & condition etc., seller may visit the <https://www.rxil.in>.

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Comprehensive guidelines regarding implementation of GeM Incident Management (IM) Policy in procurement of Services through GeM Portal

1 1.0 Banning of business dealing by NPCIL/Buyer

2

NPCIL reserves the right to initiate Banning as per NPCIL's Banning of business dealings as mentioned below and are independent of action 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, Service Provider etc., means the same.

1.1 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:

- 1.1.1.** Involvement in cartel formation during bidding.
- 1.1.2.** Baseless allegations by the bidder on NPCIL / Corporation / Buyer evaluation processes or officials.
- 1.1.3.** 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.
- 1.1.4.** Malafide / unlawful acts / malpractices or improper conduct on part of contract or based on the approved findings of the Investigation Agency.
- 1.1.5.** 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.
- 1.1.6.** Security concerns for the assets of the Corporation and State.
- 1.1.7.** 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.
- 1.1.8.** 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.
- 1.1.9.** Supply of Counterfeit items Breach of Code of Integrity.
- 1.1.10.** Bidder shall not act in contravention of the codes which includes
 - 1.1.10.1 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 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;

1.1.10.2 Disclosure of conflict of interest

1.1.10.3 Disclosure by the bidder of any previous transgression made in respect of the provisions of above **1.1.10.1** with any entity in any country during the last three years or of being debarred/ banned by any other procuring entity.

1.2 Show Cause Notice

1.2.1 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.1.1.1.

1.2.2 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.

1.3 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.

1.4 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:

1.4.1 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(LI), next lowest firms shall be considered as LI. Bid Security, if any, submitted by such banned Contractors shall be returned to be bidder:

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

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

1.4.4 Even if, the banned contractor is an approved Sub-vendor under any Contract for or 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.

- 1.4.5** The Completion certificate issued to the contractor shall make a mention regarding banning during execution of the contract.
- 1.4.6** Banned bidder shall not be permitted to submit their bid .The bid submitted by the banned bidder shall be summarily rejected.
- 1.4.7** Contracts concluded before the issue of the banning order shall, not be affected by the banning order.
- 1.4.8** 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".
- 1.4.9** Banning in any manner does not impact any other contractual or other legal rights of NPCIL.
- 1.4.10** Banning under the provisions of Banning of Business Dealings of NPCIL is applicable only for NPCIL.

1.5 Definition of Allied Firm:

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

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

1 Verification of documents:

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- 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.

MSE benefits

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- Only Service Providers quoting for services rendered 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 service will be rendered by them shall be submitted along with bid, at Additional document (Requested in ATC) link only.

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- The extension of contract beyond the period of two years for a further period of one year may be extended subject to the service provider providing satisfactory service

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.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---