

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण/Bid Details                                                                                                       |                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| बिड बंद होने की तारीख/समय /Bid End Date/Time                                                                                | 25-09-2026 11:00:00                                                                                                                                                                                                                                                                                               |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time                                                                               | 26-09-2026 11:00:00                                                                                                                                                                                                                                                                                               |
| 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                                                                                                 | Naps                                                                                                                                                                                                                                                                                                              |
| शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal                                                       | HOD Email id :hod.naps@npcil.co.in<br>Buyer Email id: buyer88.npcil.up@gembuyer.in                                                                                                                                                                                                                                |
| कुल मात्रा/Total Quantity                                                                                                   | 8                                                                                                                                                                                                                                                                                                                 |
| वस्तु श्रेणी /Item Category                                                                                                 | 1. SUPPLY OF" RING GEAR FOR ENGINE FLYWHEEL" , DLW PART NO. '10142241 SUITABLE FOR DG SET, MAKE- DLW , 2. SUPPLY OF" CAM SHAFT ASSEMBLY (4 pieces) LEFT SIDE" , DLW PART NO. 10030098 SUITABLE FOR DG SET , 3. SUPPLY OF" CAM SHAFT ASSEMBLY ( 4 pieces) RIGHT SIDE" , DLW PART NO. 10030104 SUITABLE FOR DG SET, |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS                                                         | Supply of "CAM SHAFT ASSEMBLY (4 PIECES) RIGHT SIDE", DLW part no. 10030104 suitable for DG set, make-DLW, Model-WDM2, 251B capacity-1750 KW.                                                                                                                                                                     |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS                                                        | Category not available on GeM for the text string uploaded by the buyer                                                                                                                                                                                                                                           |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification                                   | <ul style="list-style-type: none"> <li>Backing Ring</li> </ul>                                                                                                                                                                                                                                                    |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover        | No                                                                                                                                                                                                                                                                                                                |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover | No                                                                                                                                                                                                                                                                                                                |

| बिड विवरण/Bid Details                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller                                                                                                                                                             | Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC)<br>*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 मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | No                                                                                                                                                                                                                                                               |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension                                                                                | 3                                                                                                                                                                                                                                                                |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended                                                                                                      | 7                                                                                                                                                                                                                                                                |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count                                                                                                                                            | 1                                                                                                                                                                                                                                                                |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled                                                                                                                                                                       | No                                                                                                                                                                                                                                                               |
| बिड का प्रकार/Type of Bid                                                                                                                                                                                                | Two Packet Bid                                                                                                                                                                                                                                                   |
| प्राथमिक उत्पाद श्रेणी/Primary product category                                                                                                                                                                          | 1. SUPPLY OF" RING GEAR FOR ENGINE FLYWHEEL " , DLW PART NO.                                                                                                                                                                                                     |
| 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 <b>10</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)                         |
| मूल्यांकन पद्धति/Evaluation Method                                                                                                                                                                                       | Total value wise evaluation                                                                                                                                                                                                                                      |
| मध्यस्थता खंड/Arbitration Clause                                                                                                                                                                                         | No                                                                                                                                                                                                                                                               |
| सुलह खंड/Mediation Clause                                                                                                                                                                                                | No                                                                                                                                                                                                                                                               |

#### ईएमडी विवरण/EMD Detail

|                             |                     |
|-----------------------------|---------------------|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
|-----------------------------|---------------------|

|                       |       |
|-----------------------|-------|
| ईएमडी राशि/EMD Amount | 78381 |
|-----------------------|-------|

#### 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). | 17                  |

(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 :

Station Director  
NAPS, Department of Atomic Energy, NUCLEAR POWER CORPORATION OF INDIA LIMITED, PMO  
(Station Director)

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

#### एमआईआई खरीद वरीयता/MII Purchase Preference

|                                            |    |
|--------------------------------------------|----|
| एमआईआई खरीद वरीयता/MII Purchase Preference | No |
|--------------------------------------------|----|

#### एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

|                                                                                                                                   |                                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| सक्षम प्राधिकारी का नाम/Name of Competent Authority                                                                               | Bishwadip Dey                                                                                                                                                              |
| सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority                                                                      | Joint Secretary                                                                                                                                                            |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority                                   | External Relations & Power                                                                                                                                                 |
| सीए अनुमोदन संख्या/CA Approval Number                                                                                             | N0.407/2021/-Power/Vol-II/104-36                                                                                                                                           |
| 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 | Exemption for Procurement of Goods & Services for Operating Stations from Make in India order by Department for Promotion of Industry and Internal Trade (DPIIT) for NPCIL |

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

#### एमएसई खरीद वरीयता/MSE Purchase Preference

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

#### ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

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

| S.No. | Name        |
|-------|-------------|
| 1     | M1XCHANGE   |
| 2     | INVOICEMART |

**1. Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within  $L-1+ 15\%$  (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

GST BREAK-UP TO BE UPLOADED IN FINANCIAL BID/PRICE BID ONLY - [1787807730.xlsx](#)

**1. SUPPLY OF" RING GEAR FOR ENGINE FLYWHEEL" , DLW PART NO. '10142241 SUITABLE FOR DG SET, MAKE- DLW ( 4 pieces )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                                                            |                          |
|------------------------------------------------------------|--------------------------|
| क्रेता विशिष्टि दस्तावेज़ /Buyer<br>Specification Document | <a href="#">Download</a> |
|------------------------------------------------------------|--------------------------|

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

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                        | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Vikram Kumar<br>Mishra                                         | 202389,NARORA ATOMIC<br>POWER STATION PO NAPP<br>TOWNSHIP NARORA<br>BULANDSHAHR UP | 4                | 90                              |

**2. SUPPLY OF“ CAM SHAFT ASSEMBLY ( 4 Pieces) LEFT SIDE” , DLW PART NO. 10030098 SUITABLE FOR DG SET ( 2 pieces )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                                                            |                          |
|------------------------------------------------------------|--------------------------|
| क्रेता विशिष्टि दस्तावेज़ /Buyer<br>Specification Document | <a href="#">Download</a> |
|------------------------------------------------------------|--------------------------|

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

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                        | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Vikram Kumar<br>Mishra                                         | 202389,NARORA ATOMIC<br>POWER STATION PO NAPP<br>TOWNSHIP NARORA<br>BULANDSHAHR UP | 2                | 90                              |

**3. SUPPLY OF“ CAM SHAFT ASSEMBLY ( 4 Pieces) RIGHT SIDE” , DLW PART NO. 10030104 SUITABLE FOR DG SET, ( 2 pieces )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                                                            |                          |
|------------------------------------------------------------|--------------------------|
| क्रेता विशिष्टि दस्तावेज़ /Buyer<br>Specification Document | <a href="#">Download</a> |
|------------------------------------------------------------|--------------------------|

**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             | Vikram Kumar Mishra                                      | 202389,NARORA ATOMIC POWER STATION PO NAPP TOWNSHIP NARORA BULANDSHAHR UP | 2                | 90                           |

#### Buyer added Bid Specific Additional Scope of Work

| क्र.सं./S.No. | Document Title                                                                       | Description                                                  | रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items                                                                                                                                                                                                                                                                  |
|---------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1             | Technical Specification Compliance sheet submitted by Bidder<br><a href="#">View</a> | Technical Specification Compliance sheet submitted by Bidder | 1. SUPPLY OF" RING GEAR FOR ENGINE FLYWHEEL" , DLW PART NO. '10142241 SUITABLE FOR DG SET, MAKE- DLW(4),2. SUPPLY OF" CAM SHAFT ASSEMBLY (4 Pieces) LEFT SIDE" , DLW PART NO. 10030098 SUITABLE FOR DG SET(2),3. SUPPLY OF" CAM SHAFT ASSEMBLY ( 4 Pieces) RIGHT SIDE" , DLW PART NO. 10030104 SUITABLE FOR DG SET, (2) |

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

#### क्र.सं. 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 (Increased quantity ÷ Original quantity) × 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) : Only supply 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 25% of total value.

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

Buyer Added text based ATC clauses

**Pre-qualification criteria:** Party should provide the purchase order/work order copy issued by any government or PSU organization in last 7 years for supply of either Ring gear or cam shaft (any segment) or both for DLW make DG set of rating 1000 Kw or higher.

#### **NOTES:-**

1. Clarifications/Documents submitted during the representation time shall not be considered for evaluation.

2. 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 document. Seller declaration stating that the offered product is manufactured by them shall be submitted along with bid.

**3. Bidder is required to submit Undertaking as per Annexure-III (Uploaded in buyer added specific ATC).**

**4. For Custom Bid: EMD exemption against Vendor Assessment Report is not permitted.**

#### 5. **TReDs**

MSME Ministry, Govt vide notification dtd 02.11.2018 has mandated all CPSE to get on boarded on the TReDS. 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 corporates 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. (Invoicemart), 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/F

AQs and correctness of above information including current interest rates, terms & condition etc., seller may visit the <http://www.rxil.in>

#### **6.Documents related to release of payment:-**

For release of payment as per terms & conditions of GeM contract, supplier has to submit following documents along with supply to consignee and also upload the documents on GeM portal.

- a) Original invoice as per applicable GST provisions.
- b) **Annexure-F** i.e. GST declaration (format enclosed in GeM bid).
- c) Seller bank details.

As payment is to be released in a time bound manner hence, non-receipt of these document along with supply may lead to rejection of supplies due to non-compliance of document submission.

7. Price Bid Evaluation and Mismatch between “total price quoted by bidder in GeM Financial bid and Total of Price of all item uploaded “Price bid breakup/SOQR ” shall be governed as per Annexure-I (Uploaded in buyer added specific ATC)

8. Banning of business dealings by NPCIL/Buyer shall be governed as per Annexure-II (Uploaded in buyer added specific ATC).

9. Buyer’s details for submitting of Electronic Bank Guarantee (eBG) from NeSL portal in NPCIL:

As per OM issued by Department of Expenditure, Ministry of Finance, e-Bank Guarantee is acceptable as Bid Security (EMD) and Performance Security (ePBG) and hence following information may be noted by the bidders in case of submission of Electronic Bank Guarantee (eBG) from NeSL portal.

| Sl. No. | Description           | Details                                    |
|---------|-----------------------|--------------------------------------------|
| 1       | Beneficiary PAN       | AAACN3154F                                 |
| 2       | Beneficiary Name      | Nuclear Power Corporation of India Limited |
| 3       | Date of Incorporation | 03/09/1987                                 |
| 4       | Beneficiary Email id  | To be notified after issuance of contract  |

|   |                                    |                                                                                                         |
|---|------------------------------------|---------------------------------------------------------------------------------------------------------|
| 5 | Contact No.                        | To be notified after issuance of contract                                                               |
| 5 | Legal Constitution of the Party    | Company                                                                                                 |
| 6 | Registered office address          | 16 <sup>th</sup> Floor, World Trade Centre-1, Cuffe Parade, Colaba, Mumbai                              |
| 7 | Registered office address Pin code | 400005                                                                                                  |
| 8 | Communication address              | C&MM Section, Narora Atomic Power Station, Post-NAPS Township, Narora, Distt-Bulandshahr, Uttar Pradesh |
| 9 | Communication address Pin code     | 203389                                                                                                  |

## 10. Instructions to the supplier

1. Supplier may ensure the driver to reach plant premise with all original documents listed below:-

- Original Aadhaar card of driver and helpers.
- Original Driving license of driver (for heavy duty vehicle, driver may come with heavy duty license)
- Original RC (Registration card) of vehicle.
- Original Fitness Certificate.
- Road Tax must be paid till the date.
- Original Insurance papers of vehicle.

Driver if failed to show all these documents in original state will itself responsible for No entry of vehicle & also no further communication will be made from our end.

2. The driver is requested to reach plant site from 09.00 AM to 03.00 PM of any working day.

3. Supplier may intimate the dispatch of material to the consignee with all the details of driver and helpers, one or more days before for the Gate pass process and other necessary actions.

### 5. Buyer Added Bid Specific ATC

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

### 6. Forms of EMD and PBG

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

Manager (F&A) NPCIL NAPS  
payable at  
Narora/ Bulandshahar

. 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.

#### 7. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

STATION DIRECTOR

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

#### 8. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

Manager (F&A) NPCIL NAPS  
payable at  
Narora/ Bulandshahar

. 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.

#### 9. **Forms of EMD and PBG**

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

Nuclear Power Corporation of India Limited

Account No.

30858438387

IFSC Code

SBIN0010657

Bank Name

State Bank of India

Branch address

SBI PSEC Branch, Plant Side, Narora, Dist-Bulandshar Pin-203389

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

#### 10. **Forms of EMD and PBG**

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

Manager (F&A) NPCIL NAPS  
payable at  
Narora/ Bulandshahar

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

#### 11. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

STATION DIRECTOR

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of

PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

## 12. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Nuclear Power Corporation of India Limited

Account No.

30858438387

IFSC Code

SBIN0010657

Bank Name

State Bank of India

Branch address

SBI PSEC Branch, Plant Side, Narora, Dist-Bulandshar Pin-203389

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

## 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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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 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---**