बिड संख्या/Bid Number: GEM/2026/B/8008164

दिनांक /Dated: 09-10-2026

## बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 30-10-2026 11:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 31-10-2026 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 | Boisar Maharashtra |
| शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal | HOD Email id :ajhod1416@npcil.co.in<br>Buyer Email id: subuyer3372@npcil.co.in |
| कुल मात्रा/Total Quantity | 1 |
| वस्तु श्रेणी /Item Category | DSA LX WITH POWER SUPPLY UNIT AND ALL COMMUNICATION CABLES |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | SUPPLY, INSTALLATION AND COMMISSIONING OF DSA LX WITH POWER SUPPLY UNIT AND ALL COMMUNICATION CABLES. WARRANTY 3 YEARS. THE DSA LX SHALL BE COMPATIBLE/ COMMISSIONED WITH HPGE DETECTOR GC2018, PRE AMPLIFIER : IPA-SL10 AND GENIE 2K SOFTWARE VER. 3.2. |
| 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 | • Radiation survey meter (V2)<br>• Radiation survey meter |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover | No |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover | No |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller | Certificate (Requested in ATC),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 |

| बिड विवरण/Bid Details | |
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| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | No |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension | 3 |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended | 7 |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count | 2 |
| 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 | 2 Days |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| Payment Timelines | Payments shall be made to the Seller within **10** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC) |
| मूल्यांकन पद्धति/Evaluation Method | Total value wise evaluation |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

**ईएमडी विवरण/EMD Detail**

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| एडवाईजरी बैंक/Advisory Bank | State Bank of India |
| ईएमडी राशि/EMD Amount | 36108 |

**ईपीबीजी विवरण /ePBG Detail**

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| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईपीबीजी प्रतिशत (%)/ePBG Percentage(%) | 5.00 |

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| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 48 |

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

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

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

**लाभार्थी /Beneficiary :**
SITE DIRECTOR , TMS, NPCIL
BOISAR MAHARASHTRA, Department of Atomic Energy, NUCLEAR POWER CORPORATION OF INDIA LIMITED, PMO (Ajay Kumar Bhole)

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

**एमआईआई खरीद वरीयता/MII Purchase Preference**

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| एमआईआई खरीद वरीयता/MII Purchase Preference | No |

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

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| सक्षम प्राधिकारी का नाम/Name of Competent Authority | G. SRIRAM |
| सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority | HEAD, CHEMICAL LAB |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority | CL, TAPS 3&4, TMS, NPCIL |
| सीए अनुमोदन संख्या/CA Approval Number | 35010 |
| सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date | 20-07-2026 |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority | The indented items are proprietary spares of existing system . Hence, PAC Proposed |

Competent Authority Approval for not opting Make In India Preference : View Document

**एमएसई खरीद वरीयता/MSE Purchase Preference**

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

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| 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.**

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 :**

BREAKUP FOR GST - 1788843231.xlsx

## DSA LX WITH POWER SUPPLY UNIT AND ALL COMMUNICATION CABLES ( 1 set )

**तकनीकी विशिष्टियाँ /Technical Specifications**

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| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Umesh Shankarrao Nandanwar | 401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR | 1 | 300 |

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

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (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) : Supply Installation Testing and Commissioning of Goods

3. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

# BUYER ADDED TERMS AND CONDITION

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| **BATC - 1** | QUALIFICATION CRITERIA :<br><br>(1) This is proprietary purchase under spares category of e xisting system. The bidder shall be either OEM – M/s. MIRION TECHNOLOGY INC. USA OR AUTHORIZED DEALER / DISTRIB UTOR OF OEM – M/s. MIRION TECHNOLOGY INC. USA FOR D SA LX WITH POWER SUPPLY.<br><br>(a) In case of bid by authorized distributor / dealer, a valid authorized dealership certificate from OEM - M/s. MIRION TEC HNOLOGY INC. USA FOR DSA LX WITH POWER SUPPLY shall be submitted with the bid. |

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| **BATC – 2** | **DISCLAIMER FOR BIDDER TO SUBMIT BID :**<br><br>**(1) The bid is published under CUSTOM / BOQ BID category.** To participate in custom bids, the brands shall be pre-registered on GeM. If the brand is not registered, it is advised to complete the standard brand registration process on GeM in categories closely related to the custom bid categories to ensure relevance. During bid participation, Sellers must now choose their brand from the pre-approved list of brands from the drop-down menu.<br>**(2)** Email Communication: Any communication pertaining to the following activities shall be done strictly as per GeM functionality in GeM portal.<br><br>(i) Submission of representation for bid related queries (prior to submission of bid)<br>(ii) Submission of clarification during part – 1 evaluation process<br>(iii) Submission of revised prices against price negotiation<br>(iv) Acceptance / Confirmation of Price Match requests<br>(v) Submission of representation challenging rejection of bid on publication of part – 1 evaluation result<br>(vi) DP Extension request (post award of contract)<br><br>Since these activities are to be carried out only on GeM Portal in time bound manner and it is a system driven processes to finalise bid/s, it is not mandatory for buyer either to reply or to consider response/s to any email communication sent under these activities by bidders and no responsibilities lies with the buyer in this regard. |

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| **BATC - 3** | **(1) Mode of submission of Bid Security / Earnest Money Deposit (EMD) : As applicable in GeM Bid, bidder may submit EMD as per provisions of Ge M GTC. Bidder shall preferably be submit EMD through online payment mode into buyer's bank account.**<br><br>**EMD submission through ONLINE PAYMENT Mode:**<br><br>**(i)** Bidder/s may submit the EMD through direct Payment into the buyer's bank acc ount through SBI COLLECT mode.<br><br>STEPS TO PAY through SBI COLLECT<br><br>(i) URL: www.onlinesbi.sbi<br>(ii) Tab: SB COLLECT<br>(iii) Search: NPCIL TARAPUR MAHARASHTRA SITE<br>OR<br>Select: PSU - PUBLIC SECTOR UNDERTAKING<br>Search: NPCIL TARAPUR MAHARASHTRA SITE<br>(iv) Enter Payment Details: Payer Type: **BIDDER FOR EMD**<br>(v) Enter Payer's Details<br>(vi) Verify Payment Details and Proceed for Payment<br>(vii) Generate Payment Receipt and download<br>(viii) **Submit / Upload payment receipt with bid document, failing which the bid may liable for rejection.**<br><br>Bidder may refer SB COLLECT FAQs for further details of SB COLLECT functionalitie s / features.<br><br>**(ii)** Bidder/s may submit the EMD through direct Payment online (NEFT/RTGS) or i nternet banking into the buyer's bank details given below.<br><br>Beneficiary name-TARAPUR ATOMIC POWER PROJECT 3&4 NPCIL<br>Account No.- 10995152071<br>IFSC Code-SBIN0011488<br>Bank Name-STATE BANK OF INDIA<br>Branch address-11488<br><br>**To reconcile submitted EMD with respective GeM Bid and Bidder/s for ope ning of Part - 1, it is mandatory for bidders to indicate GeM Bid id, name of bidder in the transaction details field at the time of on-line transfer. Bi dder has to upload scanned copy / proof of the Online Payment Transfer, failing which the bid will be ignored for opening of Part-1.** |

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| **BATC – 4** | **Mode of Submission of Performance Security (PS): As applicable in GeM Bid, Vendor shall submit PS as per provisions of GeM GTC. Bidder shall pr eferably submit Performance Security through the following modes.**<br><br>**(A) PS submission through ONLINE PAYMENT Mode:**<br><br>**(I)** Bidder/s may submit PS within 15 days from the date of award of contract on G eM through direct Payment online into the buyer's bank account through SBI COLL ECT mode.<br><br>STEPS TO PAY through SBI COLLECT<br><br>(i) URL: www.onlinesbi.sbi<br>(ii) Tab: SB COLLECT<br>(iii) Search: NPCIL TARAPUR MAHARASHTRA SITE<br>OR<br>Select: PSU - PUBLIC SECTOR UNDERTAKING<br>Search: NPCIL TARAPUR MAHARASHTRA SITE<br>(iv) Enter Payment Details: Payer Type: **CONTRACTOR FOR BG**<br>(v) Enter Payer's Details<br>(vi) Verify Payment Details and Proceed for Payment<br>(vii) Generate Payment Receipt and download<br>(viii) **Send through email to Buyer's emails as given in GEM Contract.**<br><br>Bidder may refer SB COLLECT FAQs for further details of SB COLLECT functionalitie s / features.<br><br>**(II)** Bidder/s may submit the PS through direct Payment online (NEFT/RTGS) or Ne t Banking into the buyer's bank details given below.<br><br>Beneficiary name-TARAPUR ATOMIC POWER PROJECT 3&4 NPCIL<br>Account No.- 10995152071<br>IFSC Code-SBIN0011488<br>Bank Name-STATE BANK OF INDIA<br>Branch address-11488<br><br>**(III) Successful Bidder shall indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidd er has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.**<br><br>**(B) PS submission through ePBG (eBG) preferably through National E-Gov ernance Services Limited (NeSL) portal :**<br>Successful bidder shall submit EPBG as per format provided by GeM. Successful bi dder has to upload scanned copy ePBG within 15 days of award of contract on GeM. The payments to the seller shall become due only after receipt of Performan ce Security by the Buyer and verification / acceptance on NeSL Portal. **Credenti als of beneficiary will be shared with successful bidder on award of the c ontract to process eBG through NeSL Portal.** |
| **BATC – 5** | **(I) Bidder is requested to furnish BANK ACCOUNT DETAILS (Bank Acc ounts number, banker's name, branch / location, IFSC Code of branch, ca ncelled cheque etc.) to refund the EMD / ePBG as per GeM GTC.**<br><br>**(II) TO ENSURE CONFIRMATION OF ONLINE PAYMENT OF EMD IN TIME, BIDDER IS REQUESTED TO UPLOAD TRANSACTION DETAILS WITH BID.** |
| **BATC – 6** | **Unloading is in the scope of the buyer and seller shall exclude the unload ing charges from the prices quoted for the items under the bid.** |

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| **BATC - 7** | **DESPATCH INSTRUCTIONS: Sellers are requested to follow the instructions while despatching Stores to the consignee.**<br><br>**(i) All packages must have details of GEMC CONTRACT NO, CONSIGNEE AND ITS ADDRESS, DESCRIPTION OF ITEM. All packages must be marked with TARAPUR MAHARASHTRA SITE, NPCIL. Please ensure that packing shall be adequate and suitable to items being packed / shipped i.e. wooden or cardboard cartons duly supported with thermocole, polythene or any other packing material and sufficient sturdy to avoid breakage, pilferage and damage during transit.**<br><br>**(ii) Despatch through COURIER SERVICES is NOT PREFERABLE. (A) For small consignment dispatch shall be made through : Regd. Post Parcel / SPEED POST on TAPS Township Post Office (Pin code: 401501) basis. Consignment will be collected by the consignee from TAPS Township Post Office. (B) Rest other consignment : By Road Transport through any reputed carrier complying provisions of latest Road Act, who has got delivery office at BOISAR, (WESTERN RAILWAY), DIST. PALGHAR, MAHARASHTRA on DAP basis.**<br><br>**(iii) Immediately on dispatch, required dispatch documents shall be uploaded in GeM Portal and send a copy / details through email to the consignee. Preferable list of documents / details : (a) LR / SPEED POST / Regd. Post Parcel Receipt (b) Carrier's Name / Truck Number (c) Number of packages, dimensions and weight of each package (d) Expected Arrival / Delivery Date. DELIVERY CHALLAN, LR / SPEED POST / REGD. POST PARCEL RECEIPT / COPY OF INVOICES etc. SHALL ALSO BE SUBMITTED WITH THE CONSIGNMENT.**<br><br>**(iv) Stores are to be delivered at the place of the Consignee stipulated in the GeM Contract on any working day between 09:30 am and 03:00 pm. Trucks / vehicles arrived after 03:00 pm may have to retain at consignee location for unloading on next working day. No detention charges will be payable by the buyer.** |
| **BATC - 8** | **GST Declaration : Bidders are requested to submit GST Declaration as per format given below with the invoices raised in GeM Portal.**<br><br>**DECLARATION FORM FOR GOODS AND SERVICES TAX.**<br><br>**PO / CONTRACT NO. : _____**<br><br>**The Supplier/Contractors while submitting their bill to the Paying Authority shall furnish the following certificates:**<br><br>**GST REGISTRATION NO. _____**<br><br>**Certified that: (Please Tick all appropriate boxes)**<br><br>**(a) Additional Input Tax Credit under GST availed against invoices submitted here under is Rs. _____.**<br><br>**(b) Certified that the goods and services on which GST has been charged are not exempted under the GST Act or the rules made there under and the amount charged on account of GST on these goods and services are not more than what is payable under the relevant act or the rules there under.**<br><br>**(c) Certified that we have taken into account all input tax credits available under GST and have not loaded the same in the basic price while furnishing their bids.**<br><br>**(d) Certified that in respect of amount of taxes claimed in the bill no claim is pending for refund/or is admissible for refund from any other agency and /or no other tax credit is available in respect of the same. In the event of getting refund in whole or in part of the element of GST claimed from Government, the same shall be passed** |

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| | **on the benefit to the Purchaser by remitting the amount equivalent to the amount of refund obtained.**<br><br>**(e) Certified that the GST charged herein the invoices has been/ shall be deposited within the due date and the Invoice details have been / shall be populated in GSTR1/ANX-1 of the GSTN portal facilitating Input Tax Credit to the Purchaser.**<br><br>**(f) Certified that we have complied with the Anti-profiteering measure provisions under CGST/ SGST/UTGST Acts and passed on commensurate reduction of price to the purchaser.**<br><br>**(g) Certified that a quarterly statement shall be submitted to NPCIL confirming the payment of GST invoiced on NPCIL along with copy of GST paid Challan.**<br><br>**(h) Certified that in case of any change in Invoice which has been accepted by the Purchaser in IMS Portal, the corresponding amendment in the Original Invoice shall be made the by the supplier / contractor, by raising Debit Note / Credit Note or any other document, as applicable, within the timeline stipulated under the GST Act.**<br><br>**<u>Declaration Form for TDS</u>**<br><br>**The Supplier/Contractor while submitting their bill to the Paying Authority shall furnish the following certificates:**<br><br>**Certified that: (Please Tick all appropriate boxes):**<br><br>(a) **Whether Provisions of Section 194Q are applicable(For Supply of Goods worth 50 Lakhs p.a): YES/NO**<br><br>(b) **We have filed the return of income for the previous 2 years (AY _____ & AY_____)preceding the year in which tax is liable to be deducted, within the prescribed time limit and hence, confirm that applicable rate of TDS is at Normal Rate**<br><br>(c) **We have linked the PAN to Aadhar and the PAN is not inoperative (applicable in case of Individuals)**<br><br>***Incomplete information against point (a), (b) & (c) above under Declaration form for TDS, shall be subject to deduction of tax at higher rate as applicable (5% as on date)***<br><br>**Signature of Contractor or their Authorised Representative with company seal.** |
| **BATC - 9** | **DOCUMENTS NOT SUBMITTED ALONGWITH THE BID AND CLARIFICATIONS SOUGHT DURING EVALUATION STAGE, BUT SUBSEQUENTLY BEING SUBMITTED AFTER PART – 1 EVALUATION REPORT PUBLICATION ON GeM Portal, i.e. DURING REPRESENTATION PERIOD SHALL NOT BE CONSIDERED FOR EVALUATION.** |

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| **BATC - 10** | **MSE Purchase Preference & benefits:**<br><br>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. Only Manufacturers quoting for goods/products manufactured by them shall be eligible for availing benefits under the Public procurement policy for MSEs order 2012. Dealers/ distributors/sole-agents/resellers/Traders/Stockists will not be considered for benefits under the subject policy and are required to pay requisite EMD in case stipulated in the bid document. Seller declaration stating that the offered product is manufactured by them shall be submitted along with the bid.<br><br>As mentioned in Section 7(4) of Ministry of MSME's Notification No. S.O2119(E) dated 26th June, 2020, an enterprise registered with any other organization under the Ministry of MSME shall register itself under Udyam Registration. With effect from 01.07.2020, MSEs registered under Udyam Registration are eligible to avail the benefits under the Policy.<br><br>All the MSEs interested in availing benefits must upload the following, failing which, such MSEs shall not be entitled to claim the benefits under the MSME policy:<br><br>a. (1) Udyam Registration Certification (URC) &<br>b. (2) Seller declaration that the offered product is manufactured by them |
| **BATC - 11** | Bidder shall provide Compliance to Annexure II attached in the Bid Document.<br><br>**Annexure-II**<br><br>**(Bidder is required to submit following Undertaking on Company's Letter Head)**<br><br>**वचन/UNDERTAKING**<br><br>मैं एतद्द्वारा वचन देता हूं कि, जीईएम जीटीसी खंड संख्या - 29 (प्रति बिडर एक बिड) के अनुपालन में, मैंने इस निविदा में केवल एक बोली प्रस्तुत की है। जीईएम जीटीसी क्लॉज नंबर -29 का उल्लंघन, इस निविदा के मूल्यांकन या बाद में प्रसंस्करण के दौरान या कार्य के निष्पादन के दौरान मनाया जाता है, जिसके परिणामस्वरूप बोली (ओं) की अयोग्यता/अनुबंध रद्दकरण, ईएमडी की जब्ती और फर्म के खिलाफ आवश्यक प्रशासनिक कार्रवाई शुरू हो जाएगी। जीईएम दिशानिर्देशों के अनुसार। मैं ऐसे सभी प्रशासनिक कार्यों के लिए पूरी तरह से जिम्मेदार रहूंगा।<br><br>I hereby undertake that, in compliance to GeM GTC Clause No.-29 (One Bid per Bidder), I have submitted only one bid in this tender. Violation of GeM GTC Clause No.-29, observed during evaluation or subsequent processing of this tender or during execution of work, will result in bid(s) disqualification/contract cancellation, forfeiture of EMD and initiation of necessary administrative actions against the firm (s) as per GeM guidelines. I will be solely responsible for all such administrative actions.<br><br>यह प्रमाणित किया जाता है कि/It is certified that:<br><br>a) विषय निविदा में केवल एक बोली प्रस्तुत की गई है। /Only one bid has been submitted in the subject tender.<br><br>b) किसी भी सिस्टर/संबद्ध/संबद्ध संस्थाओं ने विषय निविदा में भाग नहीं लिया है।/Any sister/Associated/Allied concerns have not participated in the subject tender.<br><br>c) सामान्य व्यवसाय स्वामित्व/प्रबंधन वाली एक से अधिक इकाइयों के मामले में निविदा में केवल एक इकाई ने |

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| | भाग लिया है।/ Only one unit has participated in the tender, in case of more than one unit having common business ownership/management.<br><br>d) जीईएम जीटीसी क्लॉज नंबर - 29 का पूरी तरह से अनुपालन किया गया है। / GeM GTC Clause No.-29 is fully complied.<br><br>विधिवत हस्ताक्षरित और मुहरबंद/ Duly signed & sealed by _____ :<br><br>फर्म/कंपनी के अधिकृत प्रतिनिधि/ (Authorised Representative of the firm/company)<br><br>नाम और पद धारित आयोजित/Name & Post held: _____<br><br>दिनांक/Dated: _____ |
| **BATC - 13** | **VENDOR ASSESSMENT *:***<br><br>Submission/Exemption of EMD shall be as per GeM GTC. However, Vendor Assessment is not applicable for Custom/BOQ bids. Hence, "Vendor Assessment Report" shall not be considered for EMD exemption in the instant bid. Accordingly EMD exemption shall be allowed as per GeM GTC, except against "Vendor Assessment Report". |

BATC-14

IN CASE OF BID FOR IMPORTED MAKE, THE BID SHALL BE SUBMITTED WITH THE FOLLOWING DECLARATIONS / COMPLIANCE.

| **Sr. No.** | **Tender Conditions** | **Bidder's Compliance / Confirmation** |
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| 01 | Country of Origin *(of quoted product)* | |
| 02 | In the event of award of contract, the bidder shall submit Certificate of Country of Origin (Certificate of Origin) with supply | |
| 03 | No end user certificate will be provided by NPCIL.<br>However, if it is inevitable, the same shall be given as per NPCIL's format only. The format will be shared with the successful bidder. | |
| 04 | No end-user verification will be permitted | AGREED |

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## 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---**