बिड संख्या/Bid Number: GEM/2026/B/8098358

दिनांक /Dated: 15-10-2026

## बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 05-11-2026 11:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 06-11-2026 11:00:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 90 (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<br>Buyer Email id: fibuyer2191@npcil.co.in |
| कुल मात्रा/Total Quantity | 200 |
| वस्तु श्रेणी /Item Category | Sync Selector switch,43 series,4-pole stayput type,changeover without off,lockable type,rotating angle 90degree as per Annexure-1A , CB on or off switch,43 series, 6-pole stayput type, center-off,rotating angle 60 degree as per Annexure-1A , Sync monitoring slector switch,Switch series 43-25, 6-pole stayput type,changeover without off, rotating angle 90 degree as per Annexure-1A , OLTC mode selection switch,Switch series 43-25, 3-pole stayput type,changeover without off, rotating angle 60degree as per Annexure-1A , ALT selection switches,Switch series 43-25, 2pole stayput type, changeover without off, Rotating angle 90 degree as per Annexure-1A , Pushbutton for LED lamp test,PushButton with 2NO,Actuator colour - Black, Flush mounting, 45 series as perAnnexure-1A , Interposing relays for ann circuit, sync etc,Relay series 21.12 - DPDT- LED type, Aux supply 24V DC, 2CO, with din rail mount base as per Annexure-1A , Power socket for interposing relays,socket for 21.12 relays as per Annexure-1A , Fan Control Unit,Fan Control Unit 240V AC as per Annexure-1A , Fire fighting push button,Pushbutton with 3NO, Flush mounting, Actuator colour -Red, Model - 45 Series as perAnnexure-1A , Confirmation Pushbutton,Pushbutton with 4NO, Flush mounting, Actuator colour -Blue, Model - 45 Series as per Annexure-1A , Diode O Ring unit,2 In 1 Out, 220V DC, 5A, Wall or Dinrail mount as per Annexure-1A , Sync fine or coarse selection switch,Switch series 43-25, 6- pole stayput type,changeover with off, rotating angle 90 degree as per Annexure-1A |

| बिड विवरण/Bid Details | |
|---|---|
| **GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS** | Werner control switches and pushbuttons |
| **GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS** | VCCS: Voice communication and control systems (AAI), Computer Monitor (V2), Algaecides and Biocide for Cooling Water treatment, Digital Signage Content Management and Control Software, Switch Disconnectors and Fuse Combination Units (Switch Fuse Unit) Conforming To IS/IEC 60947 (Part 3), Endpoint Device and Removable Media Control Solution, Software for Advance Network command and control system, Riot Control Helmet with accessories (MHA), Supervisory Control and Data Acquisition (SCADA) Lab Kit, UEM, MAM, and MDM Software |
| **अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification** | • Limit Switch<br>• Emergency Push Button Switch |
| **बीओक्यू शीर्षक /BOQ Title** | Fire fighting push button |
| **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)<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 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** | 1 |
| **बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled** | Yes |
| **रिवर्स नीलामी योग्यता नियम/RA Qualification Rule** | H1-Highest Priced Bid Elimination |
| **बिड का प्रकार/Type of Bid** | Two Packet Bid |

| बिड विवरण/Bid Details | |
|---|---|
| **प्राथमिक उत्पाद श्रेणी/Primary product category** | Sync Selector switch,43 series,4-pole stayput type,changeover without off,lockable type,rotating angle 90degree as per Annexure-1A |
| **तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation** | 7 Days |
| **निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)** | No |
| **Payment Timelines** | Payments shall be made to the Seller within **10** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC) |
| **मूल्यांकन पद्धति/Evaluation Method** | Item wise evaluation |
| **मध्यस्थता खंड/Arbitration Clause** | No |
| **सुलह खंड/Mediation Clause** | No |

**ईएमडी विवरण/EMD Detail**

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|---|---|
| आवश्यकता/Required | No |

**ईपीबीजी विवरण /ePBG Detail**

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|---|---|
| आवश्यकता/Required | No |

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 |

**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 |

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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 | 100 |

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

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

| S.No. | Name |
|---|---|
| 1 | 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 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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

HSN Code and GST % - 1790678690.xlsx

**मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method** ( Item Wise Evaluation Method )

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| मूल्यांकन अनुसूचियां / **Evaluation Schedules** | वस्तु/श्रेणी / **Item/Category** | मात्रा / **Quantity** |
|---|---|---|
| Schedule 1 | Sync Selector Switch,43 Series,4-pole Stayput Type,changeover Without Off,lockable Type,rotating Angle 90degree As Per Annexure-1a | 10 |
| Schedule 2 | Cb On Or Off Switch,43 Series, 6-pole Stayput Type, Center-off,rotating Angle 60 Degree As Per Annexure-1a | 10 |
| Schedule 3 | Sync Monitoring Slector Switch,switch Series 43-25, 6-pole Stayput Type,changeover Without Off, Rotating Angle 90 Degree As Per Annexure-1a | 10 |
| Schedule 4 | Oltc Mode Selection Switch,switch Series 43-25, 3-pole Stayput Type,changeover Without Off, Rotating Angle 60degree As Per Annexure-1a | 20 |
| Schedule 5 | Alt Selection Switches,switch Series 43-25, 2pole Stayput Type, Changeover Without Off, Rotating Angle 90 Degree As Per Annexure-1a | 20 |
| Schedule 6 | Pushbutton For Led Lamp Test,pushbutton With 2no,actuator Colour - Black, Flush Mounting, 45 Series As Perannexure-1a | 20 |
| Schedule 7 | Interposing Relays For Ann Circuit, Sync Etc,relay Series 21.12 - Dpdt- Led Type, Aux Supply 24v Dc, 2co, With Din Rail Mount Base As Per Annexure-1a | 30 |
| Schedule 8 | Power Socket For Interposing Relays,socket For 21.12 Relays As Per Annexure-1a | 30 |
| Schedule 9 | Fan Control Unit,fan Control Unit 240v Ac As Per Annexure-1a | 10 |
| Schedule 10 | Fire Fighting Push Button,pushbutton With 3no, Flush Mounting, Actuator Colour -red, Model - 45 Series As Perannexure-1a | 10 |
| Schedule 11 | Confirmation Pushbutton,pushbutton With 4no, Flush Mounting, Actuator Colour -blue, Model - 45 Series As Per Annexure-1a | 10 |
| Schedule 12 | Diode O Ring Unit,2 In 1 Out, 220v Dc, 5a, Wall Or Dinrail Mount As Per Annexure-1a | 10 |
| Schedule 13 | Sync Fine Or Coarse Selection Switch,switch Series 43-25, 6- Pole Stayput Type,changeover With Off, Rotating Angle 90 Degree As Per Annexure-1a | 10 |

## Sync Selector Switch,43 Series,4-pole Stayput Type,changeover Without Off,lockable Type,rotating Angle 90degree As Per Annexure-1A

**तकनीकी विशिष्टियाँ /Technical Specifications**

| | |
|---|---|
| **Specification Document** | View File |
| **BOQ Detail Document** | View File |

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Charles Durai | 627106,KKNPP, NPCIL, KUDANKULAM, RADHAPURAM TALUK, TIRUNELVELI DIST, TAMILNADU | 10 | 90 |

## CB On Or Off Switch,43 Series, 6-pole Stayput Type, Center-off,rotating Angle 60 Degree As Per Annexure-1A

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Charles Durai | 627106,KKNPP, NPCIL, KUDANKULAM, RADHAPURAM TALUK, TIRUNELVELI DIST, TAMILNADU | 10 | 90 |

## Sync Monitoring Slector Switch,Switch Series 43-25, 6-pole Stayput Type,changeover Without Off, Rotating Angle 90 Degree As Per Annexure-1A

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Charles Durai | 627106,KKNPP, NPCIL, KUDANKULAM, RADHAPURAM TALUK, TIRUNELVELI DIST, TAMILNADU | 10 | 90 |

## OLTC Mode Selection Switch,Switch Series 43-25, 3-pole Stayput Type,changeover Without Off, Rotating Angle 60degree As Per Annexure-1A

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
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| **BOQ Detail Document** | View File |

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Charles Durai | 627106,KKNPP, NPCIL, KUDANKULAM, RADHAPURAM TALUK, TIRUNELVELI DIST, TAMILNADU | 20 | 90 |

## ALT Selection Switches,Switch Series 43-25, 2pole Stayput Type, Changeover Without Off, Rotating Angle 90 Degree As Per Annexure-1A

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Charles Durai | 627106,KKNPP, NPCIL, KUDANKULAM, RADHAPURAM TALUK, TIRUNELVELI DIST, TAMILNADU | 20 | 90 |

## Pushbutton For LED Lamp Test,PushButton With 2NO,Actuator Colour - Black, Flush Mounting, 45 Series As PerAnnexure-1A

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| **Specification Document** | View File |
| **BOQ Detail Document** | View File |

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Charles Durai | 627106,KKNPP, NPCIL, KUDANKULAM, RADHAPURAM TALUK, TIRUNELVELI DIST, TAMILNADU | 20 | 90 |

## Interposing Relays For Ann Circuit, Sync Etc,Relay Series 21.12 - DPDT- LED Type, Aux Supply 24V DC, 2CO, With Din Rail Mount Base As Per Annexure-1A

**तकनीकी विशिष्टियाँ /Technical Specifications**

| | |
|---|---|
| **Specification Document** | View File |
| **BOQ Detail Document** | View File |

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Charles Durai | 627106,KKNPP, NPCIL, KUDANKULAM, RADHAPURAM TALUK, TIRUNELVELI DIST, TAMILNADU | 30 | 90 |

## Power Socket For Interposing Relays,socket For 21.12 Relays As Per Annexure-1A

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| **Specification Document** | View File |
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Charles Durai | 627106,KKNPP, NPCIL, KUDANKULAM, RADHAPURAM TALUK, TIRUNELVELI DIST, TAMILNADU | 30 | 90 |

## Fan Control Unit,Fan Control Unit 240V AC As Per Annexure-1A

**तकनीकी विशिष्टियाँ /Technical Specifications**

| | |
|---|---|
| **Specification Document** | View File |
| **BOQ Detail Document** | View File |

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Charles Durai | 627106,KKNPP, NPCIL, KUDANKULAM, RADHAPURAM TALUK, TIRUNELVELI DIST, TAMILNADU | 10 | 90 |

## Fire Fighting Push Button,Pushbutton With 3NO, Flush Mounting, Actuator Colour - Red, Model - 45 Series As PerAnnexure-1A

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| **Specification Document** | View File |
| **BOQ Detail Document** | View File |

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Charles Durai | 627106,KKNPP, NPCIL, KUDANKULAM, RADHAPURAM TALUK, TIRUNELVELI DIST, TAMILNADU | 10 | 90 |

## Confirmation Pushbutton,Pushbutton With 4NO, Flush Mounting, Actuator Colour - Blue, Model - 45 Series As Per Annexure-1A

**तकनीकी विशिष्टियाँ /Technical Specifications**

| | |
|---|---|
| **Specification Document** | View File |
| **BOQ Detail Document** | View File |

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Charles Durai | 627106,KKNPP, NPCIL, KUDANKULAM, RADHAPURAM TALUK, TIRUNELVELI DIST, TAMILNADU | 10 | 90 |

## Diode O Ring Unit,2 In 1 Out, 220V DC, 5A, Wall Or Dinrail Mount As Per Annexure-1A

**तकनीकी विशिष्टियाँ /Technical Specifications**

| | |
|---|---|
| **Specification Document** | View File |
| **BOQ Detail Document** | View File |

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Charles Durai | 627106,KKNPP, NPCIL, KUDANKULAM, RADHAPURAM TALUK, TIRUNELVELI DIST, TAMILNADU | 10 | 90 |

## Sync Fine Or Coarse Selection Switch,Switch Series 43-25, 6- Pole Stayput Type,changeover With Off, Rotating Angle 90 Degree As Per Annexure-1A

**तकनीकी विशिष्टियाँ /Technical Specifications**

| | |
|---|---|
| **Specification Document** | View File |
| **BOQ Detail Document** | View File |

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---|---|---|---|---|
| 1 | Charles Durai | 627106,KKNPP, NPCIL, KUDANKULAM, RADHAPURAM TALUK, TIRUNELVELI DIST, TAMILNADU | 10 | 90 |

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

   Buyer Added text based ATC clauses

   **2.1) MSE Benefits**

   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/ Stocklist 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.

   **2.2) Compliance to Clause no.29 of GeM GTC (One bid per bidder):**

   Bidder shall mandatorily submit a declaration as per Annexure-II (Attached in buyer added ATC) along with their offer.

   **2.3. Pre- Qualification Criteria:**

   The bidder if not OEM must submit the Authorized dealer certificates issued by OEM while quoting. Without the Authorized dealer certificate the bid will not be considered for Evaluation".

   **2.4) Documents to be submitted along with your offer**

| Sr. No. | Description | Document required/Clause reference |
|---|---|---|
| 1 | MSE - Purchase preference /<br>MSE - EMD Exemption, if applicable | In addition to Udyam Certification, declaration that the bidder is the manufacturer of the offered item is to be provided as per clause no.-2.1 mentioned in Buyer Added Bid Specific ATC. |

| | | |
|---|---|---|
| 2 | Compliance to Clause No-29 (One bid per bidder) | Declaration as per Clause no. 29 of GeM GTC towards one bid per bidder is to be provided as per clause no.-2.2 mentioned in Buyer Added Bid Specific ATC |
| 3 | Pre-Qualification Criteria | Pre-Qualification Criteria document is to be provided as per clause no.- 2.3 mentioned in Buyer Added Bid Specific ATC |
| 4 | Technical Document | Datasheet, manual |

**Note- In addition to above, any other documents which are applicable as per bid terms & conditions need to be submitted by the bidder**

**2.5) Documents to be submitted along with supply:**

Bidder shall submit Data sheet, test Certificate along with supply.

**2.6) Liquidated Damages :**

Liquidated Damages as stipulated under Clause No.15(iii) of GeM GTC shall not be applicable for the contract awarded against this Bid.

**2.7) Details of HSN Code & GST:**

Bidders may note GeM GTC clause: 3A(xvii) and do not attach any document indicating the price in the technical bid. Only the HSN code and GST percentage of the item(s) are to be indicated in the excel upload

**2.8) Clarifications/documents submitted by the bidder:**

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

**2.9) Delivery Instructions:**

In case of award of contract, Supplier shall note below instructions regarding Delivery of the Items & Submission of invoice:

a) The Seller shall submit Original invoice clearly marked for "Bill to" and Shipped to", Annexure-F (copy enclosed in Buyer uploaded ATC document of the bid), Sellers's bank details, E -Invoice if applicable to seller based on his turnover, Test certificate (if applicable) etc to the Paying Authority directly, immediately after despatching material to the Consignee. As payment is to be released in a time bound manner, non-receipt of these documents in time may lead to rejection of supplies.

b) Please instruct the transporter / delivery person to handover the GST Invoice without fail t o the consignee.

c) The contractor shall ensure that the ordered items reaches our plant site for delivery from 10:00 Hrs to 15:00 Hrs on any Working day. In case of any delay beyond the stipulated time, Vehicle will be detained at Main Gate of our Company and delivery will be taken only on the next working day.

d) As per GeM terms & conditions, Seller/ Contractor shall send proper GST invoice as per the requirement of GST rules along with goods to the buyer/consignee without fail. Unless, the GST invoice is received from the seller along with the goods, the payment shall not be processed.

e) GST Invoice to be sent along with the goods has to be sent in a separate envelope and the same GST Invoice has to be shown at our company’s gate for entry purpose, hence don’t put the Envelope contained GST Invoice inside the goods boxes / carton boxes. Along with the GST Invoice following details to be provided by the Seller / Contractor for processing the payments.

Name of the Seller:

Name of the bank:

Account Number:

IFSC Code no. (11 digits):

**2.10) TReDs**

MSME Ministry, GoI vide notification dtd 02.11.2018 has mandated all CPSE to get on boarded on the TReD S.

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, Sm all and Medium Enterprises (MSMEs) through multiple financiers. These receivables can be due from corpo rates 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 recei vables of the MSME Seller. Currently, there are four RBI-approved platforms: Receivables Exchange of Indi a 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/FAQs and correctness of above information including cur rent interest rates, terms & condition etc., seller may visit the https://www.rxil.in.

**2.11 CLND Clause:**

“Contracts with manufactures of or vendors for the supply of systems, equipment, components, or building of structure, or provision of services to Kudanlulam Nuclear Power Project Unit 3 to 6, such manufactures o r vendors or service providers, being not responsible for the plant design or integration, will not be assigne d the role of “Supplier”. The right of recourse under section 17(a) & 17 (b) of Civil Liability for Nuclear Dam ages (CLND) Act 2010 will not be applicable for this contract”

**2.12) . NPCIL-Internal reference number- 3432284**

**2.13.0 Banning of business dealings by NPCIL/Buyer**

**1.0** NPCIL reserves the right to initiate Banning as per NPCIL’s Banning of business dealings as mentioned below and are independent of actions under GeM’s IM (Incident Management) Policy.

The words banning, blacklisting, de-registered, debarred, holiday, suspension of business etc., means the s ame.

The words NPCIL, Corporation, Buyer etc., means the same.

The words Contractor, Bidder, Seller, 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 acco unt 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 bi dding 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 Contractor based on the app roved findings of the Investigation Agency.

**1.1.5** If the Contractor misuses the premises or facilities of the NPCIL forcefully occupies, tampers or da mages 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 t he public bidding and execution.

**1.1.8** Withdrawal of a bid or refusal to accept an award of contract with the NPCIL without justifiable cau se, 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 p rocurement process.

**b.** Any omission or misrepresentation that may mislead or attempt to mislead so that financial or other be nefit may be obtained or an obligation avoided.

**c.** Any conclusion, bid rigging or anticompetitive behavior that may impair the transparency, fairness and t he progress of the procurement process.

**d.** Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.

**e.** Any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract; which can affect the decision of the procuring entity directly or i ndirectly.

**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 abo ve 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

NPCIL will issue Show Cause Notice to the Contractor on noticing/receipt of a complaint of any irregularitie s and /or misconduct and /or unethical practice as mentioned in clause no. 1.1.

Upon receipt of Show cause notice, the Contractor is required to submit the reply to Show Cause Notice wi thin 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 H earing will be indicated in the Show Cause Notice. Only the regular employees of Contractor will be permitt ed to represent the Contractor during the Oral hearing, and no outsider shall be allowed to represent the C ontractor 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 conse quences 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 t o participate in any tender enquiry till completion of Banning period. If the Contractor has already particip

ated in tender process and the price bids are not opened, his techno-commercial bid will be rejected and p rice bid will be kept unopened. In cases, where the price bids of Contractor have been opened prior to the order of banning, such bids shall be rejected. However, incase such banned Contractor is Lowest (L1), next lowest firm shall be considered as L1. Bid Security, if any, submitted by such banned Contractors shall be returned to the bidder.

**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/Joint Venture Partner/Consortium Partner of the Main Contractor even if the b anning 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 contr acts for works, service, supplies.

**1.4.4** Even if, the banned Contractor is an approved Sub-vendor under any Contract for such equipment/ component/service, the Main Contractor shall not be permitted to place Work order/Purchase order/Service Contract on the banned Contractor as a sub-vendor after the date of banning even though the name of the party has been approved as a sub-vendor prior to the order of banning.

**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 bidders shall not be permitted to submit their bid. The bid submitted by the banned bidde r shall be summarily rejected.

**1.4.7** Contracts concluded before the issue of the banning order shall, not be affected by the banning ord er.

**1.4.8** Banning shall automatically be extended to all Allied firms of the Contractor. In case of Joint ventur e/ 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 NPCI L.

**1.5 Definition of Allied Firm:**

Allied Firm means all concerns which come within the sphere of effective influence of the banned firm. In d etermining 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 c ontrolling 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.

**2.14. Settlement of Commercial Disputes between Central Public Sector Enterprises (CPSEs) in ter se and Between CPSE(s) and Government Department(s)/Organization(s) – Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD).**

“In the event of any dispute or differences relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/Port Authorities inter-se and also between CPSEs and Government Departments/Organizations (excluding disputes relating to Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party f or its resolutions through AMRCD as mentioned in DPE OM No. DPE-02/0001/2023-AMRCD-FTS-13578 dt. 8$^{t}$ $^{h}$ December, 2025 and the decision of AMRCD on the said dispute will be binding on both the parties”.

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3. **Scope of Supply**

   Scope of supply (Bid price to include all cost components) : Only supply of Goods

4. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. **Generic**

   Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

6. **Generic**

   1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
   2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
   3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

7. **Generic**

   Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
   i) The Seller fails to comply with any material term of the Contract.
   ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
   iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
   iv) The Seller becomes bankrupt or goes into liquidation.
   v) The Seller makes a general assignment for the benefit of creditors.
   vi) A receiver is appointed for any substantial property owned by the Seller.
   vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

8. **Generic**

   While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

9. **Warranty**

   Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

10. **Purchase Preference (Centre)**

    Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference,

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

11. **Buyer Added Bid Specific ATC**

    Buyer uploaded ATC document Click here to view the file.

## अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (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---**