बिड संख्या/Bid Number: GEM/2026/B/8123624

दिनांक /Dated: 22-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-11-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Directorate Of Purchase And Stores
कार्यालय का नाम/Office Name	Directorate Of Purchase And Stores
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hod_dps_gem@dpsdae.gov.in Buyer Email id: po3-mrpu-dae@gov.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Automated precision welding lathe system as per the attached technical specifications
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Automated Precision Welding Lathe system
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Automated Blood Culture System, Fully Automatic Biochemistry Analyzer (V2), Welding Fume Extraction System, Automated Rapid Mycobacterium Culture System (V2), Automated HPLC System for Separation of complex mixtures, Automated Bacterial Identification and Susceptibility Testing System, Automated Endoscope Reprocessor Systems, Microbial Detection System, Automated Real Time Micro PCR Machine, Robotic or automated liquid handling systems
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Welding Fume Extraction System • Lathe Bit • WELDING FLUX
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes | Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
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
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	147000

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).	23

(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 :

The President of India (Acting through the Regional Director, Purchase & Stores) Regional Director, MRPU acting on behalf of the President of India
Directorate of Purchase and Stores, Madras Regional Purchase Unit, DAE Nodal facility centre, Dr. Rajendra Prasad road, Pallavaram, Chennai-600043, Tamil Nadu.
(Dps/mrpu/1/4/24274)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. **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.

7. 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

Automated Precision Welding Lathe System As Per The Attached Technical Specifications (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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
1	Panneerselvam S	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	1	252

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

1. **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 %.

2. **Scope of Supply**

   Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

3. **Generic**

Scope of supply includes Training: Number of employees to be trained

4
, Place for Training
IGCAR, Kalpakkam
and Duration of training
1
days.

4. **Forms of EMD and PBG**

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

DCA, MRAU, Chennai
payable at
Chennai
.
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.

5. **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

DCA, MRAU, Chennai
payable at
Chennai
. 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.

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. All correspondence if any shall be made with Our File Ref. **DPS/MRPU/1/4/24274** along with this GeM Bid Ref. otherwise or failing which your request will not be entertained.

2. Earnest Money Deposit(EMD) must be in the form of Demand Draft drawn in favor of "**Deputy Controller of Accounts, MRAU, DPS, DAE**" payable at **Chennai** and a copy the reof must be uploaded along with quotation. Demand Draft shall be sent to "**Regional Director, Madras Regional Purchase Unit, DAE Nodal Facility Centre, Dr. Rajendra Prasad Road, Pallavaram, Chennai- 600043 Tamil Nadu**" in a sealed envelope superscribing boldly our Reference number **DPS/MRPU/1/4/24274, GeMBid number and Due Date & Time**.

NOTE:

i) DPS registered Suppliers are also exempted from payment of EMD. Valid supporting documents to be uploaded along with the offer for claiming EMD exemption.

ii) **MSE bidders** irrespective of relevant product category with Udyam Registration Certificate are eligible for claiming EMD exemption and must upload relevant documents along with their offer. However, Traders are not eligible for EMD exemption .

iii) Supplier registered with NSIC under Single Point Registration scheme and uploading NSIC certificate with sufficient validity are exempted from furnishing Bid security.

3. **Pre-dispatch Inspection at Seller Premises:**

Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7working days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 working days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

5. Training Clause**:** Training shall be provided to 4 of our personnel for 1 day at our site in IGCAR, kalpakkam.

6. If any firm is claiming purchase preference on the basis of Micro/ Small Manufacturer, the bidder should upload both the certificates as follows in the relevant column of GeM portal:

i. Latest/Current Year UDYAM registration certificate with all details is only acceptable

ii. Self declaration/OEM certificate explicitly stating whether the bidder is the actual manufacturer of the quoted primary product duly stamped & signed by the authorized signatory of the company.

7. **Bidders should upload document strictly as per format attached with this bid duly filled up, signed and stamped by the authorized signatory of the company regarding Self declaration with regard to Local content and also ensure that Local content percentage with break up(all the items as per bid) and location of value addition are clearly mentioned in Annexure XI (please refer ATC document also- other formats and local content without break up are not acceptable)**

8. **IMPORTANT** PLEASE MAKE SURE AND FURNISH DECLARATION/UNDERTAKING FOR THE FOLLOWING WHILE SUBMITTING YOUR BID/OFFER ONLINE TO CONSIDER YOUR OFFER:

I. YOU HAD FULLYUNDERSTOOD THE SCOPE OF SUPPLY, SPECIFICATION AND ALL BID CONDITIONS.

II. NO COMPROMISE IN QUALITY OF THE QUOTED ITEM.

III. THERE IS NO DEVIATION FROM BID SPECIFICATION.

IV. UNCONDITIONAL ACCEPTANCE OF ALL TERMS AND CONDITIONS AS PER BID DOCUMENT .

V. RATES SHOULD NOT BE DISCLOSED IN TECHNICAL PART IN CASE OF TWO PACKET BID.

VI. NO COUNTER CONDITIONS AGAINST THE BID TERMS AND CONDITIONS.

Note: You are hereby confirming the following by submitting online bid/offer that:

a. you have fully understood scope of supply, specification and all Bid conditions

b. there is no deviation from Bid specification and

c. unconditional acceptance of all the terms and conditions governed by the General Terms and Conditions of GeM and terms as per ATC.

9. **BANK GUARANTEE**:

Bank Guarantee should be obtained and executed on non judicial stamp paper of appropria te value.

Original Bank Guarantee should be submitted to Assistant Purchase Officer, Mad ras Regional Purchase Unit, DAE Nodal Facility Centre, Dr. Rajendra Prasad Road, Pallavaram, Chennai- 600043 Tamil Nadu.

Original Bank Guarantee (BG validity covering Delivery Period, Guarantee period, if any pl us two months claim period) should be sent by the Issuing Bank to the Purchaser Directly under Speed Post (AD) to avoid delay in acceptance.

Bank Details for issue of Bank Guarantees :-

Bank Name: STATE BANK OF INDIA

Branch Name: PALLAVARAM BRANCH

Branch Address: PATANJALI PLAZA, No.15, OLD TRUNK ROAD, PALLAVARAM, CHENNAI – 600 043 Tamil Nadu, India.

IFSC CODE SBIN0002248 E-mail ID sbi.02248@sbi.co.in

i)Note for submission of Bank Guarantee:

(a) Bank Guarantee will be processed only after due confirmation received directly from th e bank only. For this purpose, kindly ensure availability of the FAX Number / E-MAIL ID of th e concerned bank for further necessary action/arrangement.

(b) Any correspondence related to Bank Guarantee being done either by the supplier or sup plier’s bank shall invariably indicate this GeM Contract No._____ as well as Our Refere nce No. **DPS/MRPU/1/4/24274** without which further processing of bank guarantee is not possible. **Please make sure that there is sufficient validity of the BG covering deli very period, guarantee period (if any) plus claim period of two months as per Bid to avoid delay in acceptance and multiple validity extension of bank guarantee.**

ii)NOTE: *Bidders can also make the payment of Performance security Deposit Bank Guarantee (PSDBG) / EMD (if any) electronically using Credit Card (CC), Debit Card (DC), Net Banking, Immediate Payment Service (IMPS) and Unified Payment Interface / Bharat Interface for money (UPI / BHIM) through Non Tax Receipt Portal (NTRP) also known as Bharatkosh portal.*

iii) PSDBG in original shall be submitted well in advance to this office and supply should be made within the committed delivery period to the consignee.

iv) PSDBG will be accepted subject to the following:

a. The bank guarantee should only be sent by the issuing bank directly to the buyer by speed post with email id reference of issuing bank as well as their controlling bank. Otherwise genuineness of the bank guarantee will be confirmed by the buyer.

b. If SFMS clause is incorporated in the bank guarantee by the issuing bank, the delivery report of the same shall accompany the BG which will be confirmed by the buyer's bank (i.e. State Bank of India).

v) A crossed demand draft in original in lieu of PSDBG favoring paying authority-**DEPUTY CONTROLLER OF ACCOUNTS, MRAU, DPS, DAE** payable at Chennai can also be furnished.

vi) After award of contract, Successful Bidder can upload scanned copy of the PBG or DD or challan generated through Bharatkosh in place of PBG and has to ensure delivery of hard copy of the original PBG/DD/challan copy to the Buyer within 15 days of award of contract for scrutiny and acceptance.

10. **Warranty Clause**: The material(s) shall be guaranteed for a period of at least **12 Months** from the date of final acceptance of material/satisfactory installation & commissioning(if in scope) against any manufacturing defects for trouble free performance. During that period any defects arising out of faulty materials, design or workmanship shall be repaired/replaced by you free of cost.

11. **The cost for spares mentioned in technical specification annexure, should not be disclosed in technical part of the bid.**

12. Bidder's offer will summarily be rejected if they fail to upload any of the certificates/ documents sought in this Bid Document, Specification, ATC & Corrigendum, if any.

13. **HINDRANCES**

The contractor is required to maintain hindrance register for reporting hindrance if any, while executing the work, as per Annexure-X. The contractor shall get record of hindrances in the hindrance register(s) approved/ endorsed by the purchaser. Such hindrance in the work endorsed by the purchaser will only be taken into consideration for granting delivery date extension/re-fixation.

"HINDRANCE" means an event resulting in stoppage or delay of work as recorded by the contractor and authenticated by the purchaser.

Delivery Instructions for Suppliers/Transporters:

1. Delivery Timings & Working Hours:
    a. NRB/BARC/IGCAR, Kalpakkam works for 5 days in a Week (Saturday & Sunday ar e weekly-offs).
    b. Material delivery can be accepted only in working days (Monday-Friday) excludi ng Public Holidays between 09:00 Hrs, to 15:00 Hrs.
    c. Supplier/Transporter should report at Main Gate, NRB/BARC/IGCAR, Kalpakkam well in time, so as to complete the security checks and deliver the material as p er the schedule. In case they reach the Site after 3 p.m on any working day or h oliday the lorry is liable to be detained overnight till next working day when ne cessary unloading facilities could be organized and the consignment unloaded. Please also note that, no detention charges will be payable by us if the Lorries a re detained overnight due to the above reasons.
    d. Supply shall be made only to the consignee.
2. The Packages should be securely packed and **details regarding Purchase Order/G eM Contract reference, complete address of Consignor/Consignee (with Con tact details) should be clearly marked on all the packages**.
3. When dispatching multiple orders, **material of each order should be packed in s eparate package, and details regarding Order reference should be clearly m arked**.
4. **OTP based deliveries are not possible** inside NRB/BARC/IGCAR/DAE Units. Hence dispatch of material shall be through standard transporters, **WITHOUT OTP.**
5. **In the event of dispatch through Speed Post, the date of actual delivery/phy sical collection will be considered as Delivery Date.**
6. The personnel accompanying the supply (visiting NRB/BARC/IGCAR) should carry valid original Govt ID Proof and details of the personnel should be intimated in advance, for arranging entry permit.
7. Drivers should carry original valid Transport Driving License and Vehicles should poss ess all the required valid Original Road Documents, such as RC, Insurance, Fitness an d etc., otherwise the vehicles will not be permitted inside plant for delivery.
8. Vehicles with GPS tracking are not permitted inside DAE Units.
9. Prior intimation/communication has to be sent to the consignee, well in advance, with complete details of material including Purchase Order/GeM Contract Number, No of P ackages, Volume & weight and contact details of transporter/driver **by email**.
10. **Contact Details for advance intimation regarding delivery:**

For IGCAR:

i. Tel Nos: 044-27480079 & 27480213 (Direct) and
ii. Board: 044-27480500 Extension: 22433/22362/22363
iii. Email-IDs: stores@igcar.gov.in, asorone@igcar.gov.in; asortwo@igcar.gov.in

.

7. **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---