



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5138712 Dated/दिनांक : 19-08-2024

Bid Document/ बिड दस्तावेज़

Bid D	tails/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-09-2024 11:00:00	
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	03-09-2024 11:30:00 120 (Days)	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)		
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo	
Department Name/विभाग का नाम	Department Of Atomic Energy	
Organisation Name/संगठन का नाम	Nuclear Power Corporation Of India Limited	
Office Name/कार्यालय का नाम	Boisar Maharashtra	
Total Quantity/कुल मात्रा	4697	
ltem Category/मद केटेगरी	Shutter Guider , MCC cell Shutter , MCC Cell Guider , Busbar Joint Shroud- CAT SA50284 , Busbar Joint Shroud- CAT SA50427 , Reset Push Button Car Door , 125 A Incoming Female Contact , 400 A Incoming Female Contact , Contactor Coil , FN 63 Terminal Shroud SK91190 , FN125 Terminal Shroud SK91137 , FN 200 Terminal Shroud SK91335 , FN250 Terminal Shroud , FN400 Terminal Shroud SK91346 , Hinges Male-Female for Door , Door Lock , Insulated Rack in Handle , Fuse Puller Small , Fuse Puller Big , Overload Reset Cover , Cell Rack Supporter	
BOQ Title/बीओक्यू शीर्षक	SPARES FOR MCC CELLS	
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No	
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Compliance of BoQ specification and supporting document *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	
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Primary product category	Shutter Guider	

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies preregistered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	73100

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	16

- (a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। 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।
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

SITE DIRECTOR

BOISAR MAHARASHTRA, Department of Atomic Energy, NUCLEAR POWER CORPORATION OF INDIA LIMITED, PMO (R. S. Sawant)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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Details of the Competent Authority for MII

Name of Competent Authority	SH. NISHANT DHIMOLE	
Designation of Competent Authority	SME(E)	

Office / Department / Division of Competent Authority	EMU,TAPS 3&4, TMS, NPCIL	
CA Approval Number	30542	
Competent Authority Approval Date	10-05-2024	
Brief Description of the Approval Granted by Competent Authority	Required items are one to one replacement of defective MCC components (L&T make) with new one, which is proprietary item of OEM – M/s L&T Electrical and Automation (a unit un der Schneider Electric India Pvt. Ltd.). Hence it is certified that no other alternative procurement source is available for required item other than OEM.	

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

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

- 1. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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. 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. 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.

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

Breakup for GST - <u>1720431347.xlsx</u>

Shutter Guider

Specification Document	<u>View File</u>	

BOQ Detail Document View File

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

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

S.I	No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1		Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	600	60

MCC Cell Shutter

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	250	60

MCC Cell Guider

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	1000	60

Busbar Joint Shroud- CAT SA50284

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	300	60

Busbar Joint Shroud- CAT SA50427

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	300	60

Reset Push Button Car Door

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	30	60

125 A Incoming Female Contact

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	60	60

400 A Incoming Female Contact

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन	
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	40	60	

Contactor Coil

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.	No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/ਧਗ	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1		Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	12	60

FN 63 Terminal Shroud SK91190

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory	/-Please	refer	attached	BOO	document	for	detailed	consid	nee lie	t and	delivery	neriod
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	400	60

FN125 Terminal Shroud SK91137

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	300	60

FN 200 Terminal Shroud SK91335

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	50	60

FN250 Terminal Shroud

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती /रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	50	60

FN400 Terminal Shroud SK91346

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

S.No./क्र सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	15	60

Hinges Male-Female For Door

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	300	60

Door Lock

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	300	60

Insulated Rack In Handle

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	20	60

Fuse Puller Small

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	20	60

Fuse Puller Big

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	20	60

Overload Reset Cover

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	600	60

Cell Rack Supporter

Specification Document	<u>View File</u>

BOQ Detail Document	<u>View File</u>
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	30	60

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

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Scope of Supply

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

(1) Bid Security / Earnest Money Deposit (EMD): Bidder may submit E MD as per provisions of GeM GTC. Bidder shall preferably be submit E MD through SBI COLLECT mode into buyer's bank account.

EMD submission through SBI COLLECT Mode: Bidder/s may submit the E MD through direct Payment into the buyer's bank account through SBI COLLECT mode.

STEPS TO PAY through SBI COLLECT

(i) URL: www.onlinesbi.sbi

(ii) Tab: SB COLLECT

(iii) Search: NPCIL TARAPUR MAHARASHTRA SITE

OR

Select: PSU - PUBLIC SECTOR UNDERTAKING

Search: NPCIL TARAPUR MAHARASHTRA SITE

- (iv) Enter Payment Details: Payer Type: **BIDDER FOR EMD**
- (v) Enter Payer's Details
- (vi) Verify Payment Details and Proceed for Payment
- (vii) Generate Payment Receipt and download
- (viii) Submit / Upload payment receipt with bid document, failing whi ch the bid may liable for rejection.

Bidder may refer SB COLLECT FAQs for further details of SB COLLECT functionalities / features.

- (2) Submission of Performance Security (PS): Vendor shall submit PS as per provisions of GeM GTC.
- (A) PS submission by online payment: Bidder/s may submit PS within 15 d ays from the date of award of contract on GeM through direct Payment online in to the buyer's bank account through SBI COLLECT mode.

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

STEPS TO PAY through SBI COLLECT

(i) URL: www.onlinesbi.sbi

(ii) Tab: SB COLLECT

(iii) Search: NPCIL TARAPUR MAHARASHTRA SITE

OR

Select: PSU - PUBLIC SECTOR UNDERTAKING

Search: NPCIL TARAPUR MAHARASHTRA SITE

- (iv) Enter Payment Details: Payer Type: **CONTRACTOR FOR BG**
- (v) Enter Payer's Details
- (vi) Verify Payment Details and Proceed for Payment
- (vii) Generate Payment Receipt and download
- (viii) Send through email to Buyer's emails as given in GEM Contract.

Bidder may refer SB COLLECT FAQs for further details of SB COLLECT functionalities / features.

(B) PS submission through ePBG (eBG) through National E-Governance Services Limited (NeSL) portal :

Successful bidder shall submit EPBG as per format provided by GeM. Successful bidder 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 Performance Security by the Buyer and verification / acceptance on NeSL Portal. Credentials of beneficiary will be shared with successful bidder on award of the contract to process eBG through NeSL Portal.

- (3) Bidder is requested to furnish BANK ACCOUNT DETAILS (Bank Accounts number, banker's name, branch / location, IFSC Code of branch, c ancelled cheque etc.) to refund the EMD / ePBG as per GeM GTC.
- (4) TO ENSURE CONFIRMATION OF ONLINE PAYMENT OF EMD / ePBG IN TIME, BIDDER IS REQUESTED TO UPLOAD WITH BID.

(5) PRE-DISPATCH INSPECTION:

Pre-dispatch inspection to be coordinated by Executive Director (QA), Nuclear P ower Corporation of India Ltd., C-1, Nabhikiya Urja Bhawan, Anushakti Nagar, Mu mbai-400094,

E Mail: ed.qa@npcil.co.in, Phone No. 022-25995036 Or by his authorised repre sentative.

(i) Intimation regarding readiness of material may be sent to the above Authorit y or his authorised representative. (ii) The material shall be dispatched only aft er pre-dispatch inspection and issue of Shipping Release by inspecting authority . (iii) Post receipt inspection shall be carried out consignee site before acceptan ce of stores by concerned Officer / Engineer-in-Charge, TMS, NPCIL or his authorized representative.

(6) QUALIFICATION CRITERIA:

- (a) This is proprietary purchase under spares category of existing system. The bidder shall be either **OEM M/s L&T Electrical and Automation (a unit un der Schneider Electric India Pvt. Ltd.)** OR AUTHORIZED DEALER / DISTRIBU TOR OF **OEM M/s L&T Electrical and Automation (a unit un der Schneid er Electric India Pvt. Ltd.)**
- (b) In case of bid by authorized distributor / dealer, a valid authorized dealershi

p certificate from **OEM - M/s L&T Electrical and Automation (a unit un der Schneider Electric India Pvt. Ltd.)** shall be submitted with the bid.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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 within 4 days of bid publication on GeM. 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.

This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

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./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।

---Thank You/धन्यवाद---