



# Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण  |   |  |  |  |
|--|---|--|--|--|
|  | 14-01-2025 11:00:00   |  |  |  |
| Bid Opening Date/Time/बिड खुलने की<br>तारीख/समय  | 14-01-2025 11:30:00   |  |  |  |
| Bid Offer Validity (From End Date)/बिड पेशकश<br>वैधता (बंद होने की तारीख से)                 | 120 (Days)  |  |  |  |
| 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 मात्र   | 162   |  |  |  |
| ltem Category/मद केटेगरी   | PISTON RING FOR CO2 BLOWER , CASING FOR CO2 BLOWER , PISTON RING FOR HELIUM BLOWER  |  |  |  |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched<br>Strings used in GeMARPTS                         | PISTON RING FOR HELIUM BLOWER   |  |  |  |
| GeMARPTS में खोजा गया परिणाम / Searched<br>Result generated in GeMARPTS                      | Piston Ring Expander, Towel Rail / Ring for Bathroom, Piston<br>Ring Compressor, Piston Ring Set-IS:6621, IS:8422,<br>Networking Trainer Educational Kit, Body Seat Ring For Non<br>Return Valve-IS:5312, Crop Protection Equipment - Hand<br>Operated Knapsack Sprayer, Piston Type for Agriculture as<br>per IS 3906, Towel Rail / Ring / Rack / Hooks for Bathroom,<br>Unplasticized PVC Pipes for Potable Water Supplies as per IS<br>4985, NBR O - Ring for Self Closing Valves of LPG Cylinders |  |  |  |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant<br>Categories selected for notification | • Piston Ring Expander  |  |  |  |
| MSE Exemption for Years of Experience and<br>Turnover/ अनुभव के वर्षों से एमएसई छूट          | No  |  |  |  |
| Startup Exemption for Years of Experience<br>and Turnover/ अनुभव के वर्षों से स्टार्टअप छ्ट  | No  |  |  |  |
| Document required from seller/विक्रेता से मांगे<br>गए दस्तावेज़                              | Certificate (Requested in ATC)<br>*In case any bidder is seeking exemption from Experience /<br>Turnover Criteria, the supporting documents to prove his<br>eligibility for exemption must be uploaded for evaluation by<br>the buyer   |  |  |  |

| Bid Details/बिड विवरण  |                             |  |  |
|--|-----------------------------|--|--|
| Do you want to show documents uploaded<br>by bidders to all bidders participated in<br>bid?/   | Νο                          |  |  |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया   | Νο                          |  |  |
| Type of Bid/बिड का प्रकार  | Two Packet Bid              |  |  |
| Primary product category   | PISTON RING FOR CO2 BLOWER  |  |  |
| Time allowed for Technical Clarifications<br>during technical evaluation/तकनीकी मूल्यांकन के<br>दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days                      |  |  |
| Inspection Required (By Empanelled<br>Inspection Authority / Agencies pre-<br>registered with GeM)                                     | Νο                          |  |  |
| Evaluation Method/मूल्यांकन पद्धति   | Total value wise evaluation |  |  |
| Arbitration Clause   | Νο                          |  |  |
| Mediation Clause   | Νο                          |  |  |

#### EMD Detail/ईएमडी विवरण

| Requirea/आवश्यकता | Νο |
|-------------------|----|

#### 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<br>अपेक्षित अवधि (महीने). | 6                   |  |

(a). 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 |
|--|----|
|--|----|

| Details | of         | the | Com | netent | Δuth  | ority | for | мп |
|---------|------------|-----|-----|--------|-------|-------|-----|----|
| Detans  | <b>U</b> 1 | une | COM | perent | Autin | JIICY | 101 |    |

| Name of Competent Authority   | SHRI A. K. SINGH   |
|---|--|
| Designation of Competent Authority                                  | SME (M)  |
| Office / Department / Division of Competent<br>Authority            | MMU, TAPS-3&4, TMS, NPCIL  |
| CA Approval Number  | 31813  |
| Competent Authority Approval Date                                   | 26-10-2024   |
| Brief Description of the Approval Granted by<br>Competent Authority | The indented items required for Schedule overhauling of<br>Gas Blowers and Cover Gas Blower which is proprietary<br>item of OEM – M/S. KAY INTERNATIONAL PVT. LTD. Hence it<br>is certified that no other alternative procurement source is<br>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 guoted 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 - 1733821598.xlsx

**PISTON RING FOR CO2 BLOWER (96 pieces)** 

Technical Specifications/तकनीकी विशिष्टियाँ

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती / रिपोर्टिंग<br>अधिकारी | Address/पता   | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1                 | Umesh Shankarrao<br>Nandanwar                                      | 401504,TARAPUR MAHASHTRA<br>SITE, PO TAPP, VIA BOISAR,<br>DIST. PALGHAR | 96              | 120                             |

# **CASING FOR CO2 BLOWER (2 pieces)**

## Technical Specifications/तकनीकी विशिष्टियाँ

| Buyer Specification<br>Document/क्रेता विशिष्टि दस्तावेज़<br>Download |  |
|---|--|
|---|--|

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता   | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1                 | Umesh Shankarrao<br>Nandanwar                                    | 401504,TARAPUR MAHASHTRA<br>SITE, PO TAPP, VIA BOISAR,<br>DIST. PALGHAR | 2               | 120                             |

# **PISTON RING FOR HELIUM BLOWER (64 pieces)**

#### Technical Specifications/तकनीकी विशिष्टियाँ

| Buyer Specification<br>Document/क्रेता विशिष्टि दस्तावेज़ | Download |  |  |
|---|----------|--|--|
|---|----------|--|--|

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

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता   | Quantity/मात्रा | Delivery Days/डिलीवरी के<br>दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1                 | Umesh Shankarrao<br>Nandanwar                                    | 401504,TARAPUR MAHASHTRA<br>SITE, PO TAPP, VIA BOISAR,<br>DIST. PALGHAR | 64              | 120                             |

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

|   | S.No.क्र.सं | Document Title                         | Description          | Applicable/रिवर्स प्रभार के अनुसार<br>जीएसटी i.r.o. Items |
|---|-------------|--|----------------------|---|
| - | 1           | SPARE FOR AGS<br>BLOWER<br><u>View</u> | SPARE FOR AGS BLOWER | PISTON RING FOR CO2<br>BLOWER(96)                         |

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

# 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

| BATC-1 | (1) EMD / BID SECURITY DECLARATION : Since EMD i<br>s not insisted to submit in this bid, it is requested<br>to submit the following declaration on letter head<br>of the organization along with ATC compliance dul<br>y Stamp & Sign of the authorized signatory of bidd<br>er with the bid (Part - I).  |  |  |
|--------|--|--|--|
|        | _<br>UNDERTAKING IN LIUE OF EMD / BID SECURITY   |  |  |
|        | We confirm that we have read the provisions of the Ten<br>der Document and we hereby declare the following:  |  |  |
|        | 1. We confirm that, in case we withdraw/ amend/ modify/<br>impair/ derogate, in any respect, from our offer/bid, wit<br>hin the validity period of the offer provided in the tende<br>r document or any extension thereof, then we may be tr<br>eated as ineligible and be banned for participation in all<br>the future tenders issued from NPCIL for a period of 2 ye<br>ars from the date of such withdrawal/modification of the<br>bid.  |  |  |
|        | 2. In addition, we also confirm that in case after having b<br>een issued the Purchase Order against this tender, if we<br>do not accept the Purchase Order or do not submit an a<br>cceptable SD(Security Deposit)/ PBG(Performance Bond<br>Bank Guarantee)/ PSB (Performance Security Bond)/Perf<br>ormance Security, as applicable as per tender condition<br>s, we may be treated as ineligible and be banned for pa<br>rticipation in all the future tenders issued from NPCIL for<br>a period of 2 years from the date of issue of Notification<br>in this regard. Further, NPCIL may also take other action<br>s as per the tender conditions." |  |  |
|        | Stamp & Signature of authorized signatory of bid der   |  |  |
| BATC-2 | Node of Submission of Performance Security (PS): As<br>pplicable in GeM Bid, Vendor shall submit PS as per<br>provisions of GeM GTC. Bidder shall preferably submit<br>performance Security through the following modes.   |  |  |
|        | (A) PS submission through ONLINE PAYMENT Mode:   |  |  |
|        | (I) Bidder/s may submit PS within 15 days from the date of a ward of contract on GeM through direct Payment online into t he buyer's bank account through SBI COLLECT mode.  |  |  |

# STEPS TO PAY through SBI COLLECT

- (i) URL: <u>www.onlinesbi.sbi</u>
- (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 i n GEM Contract.

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

(II) Bidder/s may submit the PS through direct Payment onli ne (NEFT/RTGS) or Net Banking into the buyer's bank details given below.

Beneficiary name-TARAPUR ATOMIC POWER PROJECT 3&4 NP CIL

Account No.- 10995152071

IFSC Code-SBIN0011488

Bank Name-STATE BANK OF INDIA

Branch address-11488

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

(B) PS submission through ePBG (eBG) preferably thro ugh National E-Governance Services Limited (NeSL) p ortal :

|        | Successful bidder shall submit EPBG as per format provided<br>by GeM. Successful bidder has to upload scanned copy ePBG<br>within 15 days of award of contract on GeM. The payments t<br>o the seller shall become due only after receipt of Performan<br>ce Security by the Buyer and verification / acceptance on Ne<br>SL Portal. <u>Credentials of beneficiary will be shared wi</u><br>th successful bidder on award of the contract to proce<br>ss eBG through NeSL Portal. |  | PBG<br>nts t<br>man<br>n Ne<br>d wi |
|--------|---|--|-------------------------------------|
| BATC-3 | brar<br>cheo<br><u>GTC</u><br>(II)<br>PAYI  | AILS (Bank Accounts number, banker's name,<br>hch / location, IFSC Code of branch, cancelled<br>que etc.) <u>to refund the EMD / ePBG as per GeM</u> |                                     |

| BATC-4 | QUALIFICATION CRITERIA: -   |  |
|--------|---|--|
|        | This is proprietary purchase under spares category of existing system. The bidder shall b e <b>OEM - M/S. KAY INTERNATIONAL PVT. LTD.</b> |  |

# 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.
- 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 के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का 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 होगा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कान्ट्रन के अनुसार आगे की कान्ट्रनी कार्रवाई का आधार होगा।

# ---Thank You/धन्यवाद---