



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/5773286
Dated/दिनांक : 07-01-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-02-2025 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-02-2025 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश 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	Directorate Of Purchase And Stores
Office Name/कार्यालय का नाम	Directorate Of Purchase And Stores
क्रैता ईमेल/Buyer Email	apoa3@dpsdae.gov.in
Total Quantity/कुल मात्रा	100
Item Category/मद केटेगरी	400 sq mm, Single core, Copper conductor, Flexible, unsheathed, unarmoured, FRLS PVC cable
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	400 sq mm, Single core, Copper conductor, Flexible, unsheathed, unarmoured, FRLS PVC cable
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, PVC Copper Cable Multi Core Circular Sheathed Cables with Flexible Conductor as per IS 694, PVC Insulated Cables, Unsheathed with Rigid Conductor (V2) as per IS 694, PVC Copper Cable (Heavy Duty), Type C PVC Compound, Category C1 - FR as per IS 1554 (Part 1), PVC Single Core and Multi Core Circular Sheathed Aluminium Cable with Rigid Conductor (V2) as per IS 694
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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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).	15

(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 :

THE PRESIDENT OF INDIA(ACTING THROUGH DIRECTOR/JOINT DIRECTOR,DPS) Directorate Of Purchase And Stores, ANUSHAKTINAGAR,MUMBAI-400094, Department of Atomic Energy REF:A3/4673
(.)

UIN Number NCTGC2415P

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
4. 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.

400 Sq Mm, Single Core, Copper Conductor, Flexible, Unsheathed, Unarmoured, FRLS PVC Cable (100 meter)

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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	Rupali Pankaj Patil	400085,Material Receipt Cell (MRC), North Gate, Central Stores Unit, BARC, TROMBAY, MUMBAI	100	90

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

1. Scope of Supply

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

2. Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): 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. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. 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 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 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.

3. 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.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

FILE NO:**DPS/CPU/04/A3/4673**

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 PAY & ACCOUNTS OFFICER, DPS PAYABLE AT V S BHAVAN , ANUSHAKTINAGAR, MUMBAI- 94. AFTER AWARD OF CONTRACT, PSDBG SHALL BE SUBMITTED BY SELLER TO THE BUYER *WITHIN* 15 DAYS OF AWARD OF CONTRACT. THE ENVELOPE SHOULD BE SUPERSCRIBED WITH REF.NO. **DPS/CPU/04/A3/4673**

THE BANK GUARANTEE SHOULD BE EXECUTED BY STATE BANK OF INDIA OR ANY INDIAN NATIONALISED BANKERS SCHEDULED BANKS AS APPEARING IN THE SECOND SCHEDULE OF RESERVE BANK OF INDIA (OTHER THAN CO-OPERATIVE AND GRAMEEN BANKS). BANK GUARANTEE DRAWN FROM ANY BANK IN INDIA SHALL BE ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE.

MANDATORY DECLARATIONS

Note:

PLEASE FURNISH SELF-CERTIFICATION UNDER PREFERENCE TO MAKE IN INDIA ORDER CERTIFICATE AS PER **ANNEXURE-XI WITH BREAKUP OF LOCAL CONTENT % PERCENTAGE AND PLACE OF VALUE ADDITION** (STRICTLY AS PER COPY ENCLOSED) AND ANNEXURE TO BID FORM: ELIGIBILITY DECLARATIONS AS PER **ANNEXURE-XII** (COPY ENCLOSED) WITH CORRECT BID REFERENCE NO./TENDER NO. ALONG WITH OFFER DULY SIGNED AND STAMPED **WITHOUT FAIL OTHERWISE OFFERS WILL BE OUTRIGHTLY REJECTED.**

NOTE:

BIDDERS MUST ADHERE TO ALL THE TERMS AND CONDITIONS MENTIONED IN THE SPECIFICATION DOCUMENT OTHERWISE THEIR BIDS WILL BE REJECTED. BIDDERS MUST UPLOAD CATALOGUE OF PRODUCT BEING OFFERED ALONG WITH THEIR OFFERS.

***** BIDDERS MUST UPLOAD FINANCIAL/PRICE BREAKUP OF COMPONENTS OF THE SET(I.E. FINANCIAL DOCUMENT) OF ITEM/SET DURING FINANCIAL BIDDING STAGE**

ONLY, ANY REVELATION OF BID PRICE/ITEM PRICE WITH OFFERS AND DURING TECHNICAL BIDDING STAGE WILL RESULT IN REJECTION OF OFFERS OUTRIGHTLY

****POST SUPPLY INSPECTION WILL NOT BE ALLOWED.**

WHENEVER CONSIGNMENT SENT TO CONSIGNEE, THE NAME OF BUYER, TENDER NO. INDICATED UNDER ATC AND SUPPLIER'S DETAILS ALONGWITH CONTACT NO. AND GEM CONTRACT NO. SHOULD BE INDICATED ON THE PARCEL ITSELF.

1. " VEHICLES WITH GPS FACILITY WILL NOT BE ALLOWED ENTRY INSIDE PURCHASER'S PREMISES. IN VIEW OF THE ABOVE, THE CONSIGNMENT SHOULD BE DISPATCHED ONLY THROUGH VEHICLES WITHOUT GPS SYSTEM."

2. THE ORDERED ITEMS SHALL BE SUPPLIED TO THE RESPECTIVE STORES ONLY ON WORKING DAYS AND BETWEEN 10:00 HRS TO 16:00 HOURS EXCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS. THE SUPPLIER SHALL GIVE ADVANCE INTIMATION TO THE CONSIGNEE THROUGH EMAIL BEFORE DELIVERING THE MATERIAL.

****BIDDERS CAN ALSO MAKE THE PAYMENT OF EARNEST MONEY DEPOSIT(EMD)/ PERFORMANCE SECURITY DEPOSIT BANK GUARANTEE(PSDBG) 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 KNOWN AS "BHARATKOSH"**

URL: <https://bharatkosh.gov.in>

THE DEPOSITOR/USER IS REQUESTED TO FOLLOW THE STEPS AS INDICATED IN ANNEXURE I FOR MAKING PAYMENT. THE SOFT COPY OF THE ONLINE PAYMENT RECEIPT AND CHALLAN GENERATED THROUGH THE SYSTEM SHALL BE UPLOADED ALONG WITH THE BID AS PER FORMAT ENCLOSED HERewith FOR ENABLING REFUND OF EMD. IT MAY BE NOTED THAT IN THE **REMARKS** COLUMN THE REASONS FOR DEPOSITING THE MONEY INCLUDING TENDER NO./BID REFERENCE/ PURCHASE ORDER NO., REMITTER'S NAME, ADDRESS, (DESIGNATION AND EMPLOYEE NO. IN CASE OF DPS OFFICIALS) MAYBE MANDATORILY INDICATED AS EXPLAINED IN NOTE 1 BELOW ANNEXURE I, SO AS TO RELATE THE PAYMENTS WITH THE ACTIVITIES.

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*****Ours being a Government of India Department and not engaged in any commercial activity and do not avail input tax credit, GST No. is not applicable for inland transaction.**

5. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

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 [attached categories](#), 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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---