

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	28-01-2025 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	28-01-2025 11:30:00
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	Nuclear Power Corporation Of India Limited
Office Name/कार्यालय का नाम	Boisar Maharashtra
क्रेता ईमेल/Buyer Email	buyer1.npcil.boisar@gembuyer.in
Total Quantity/कुल मात्रा	65
Item Category/मद केटेगरी	SNOUT FACE METALLIC SEAL AS PER NPCIL SPECIFICATION
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Snout Face Metallic Seal for TAPS-3&4
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Fittings for Rigid Non Metallic Conduits as per IS - 3419, Splice Closure for Optical Fiber Cables, Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Hand, and Short Machine Screwing Taps for ISO Metric Screw Threads - IS 6175, traffic signs - bilinker light, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">• Hot Forged Steel Rivets for Hot Closing as per IS 1929• Hydraulic Cylinder Seal Kit
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) *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 Details/बिड विवरण

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 :

SITE DIRECTOR, TMS

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	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. 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.

2. 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.

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

BREAK UP FOR GST - [1735876858.xlsx](#)

SNOUT FACE METALLIC SEAL AS PER NPCIL SPECIFICATION (65 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification

Document/क्रेता विशिष्टि दस्तावेज़

[Download](#)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Umesh Shankarrao Nandanwar	401504, TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	65	365

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

DISCLAIMER FOR BIDDER TO SUBMIT BID :

(1) The bid is published under CUSTOM / BOQ BID category. To participate in custom bids, the brands shall be pre-registered on GeM. If the brand is not registered, it is advised to complete the standard brand registration process on GeM in categories closely related to the custom bid categories to ensure relevance. During bid participation, Sellers must now choose their brand from the pre-approved list of brands from the drop-down menu.

(2) Email Communication: Any communication pertaining to the following activities shall be done strictly as per GeM functionality in GeM portal.

- (i) Submission of representation for bid related queries (prior to submission of bid)
- (ii) Submission of clarification during part - 1 evaluation process
- (iii) Submission of revised prices against price negotiation
- (iv) Acceptance / Confirmation of Price Match requests
- (v) Submission of representation challenging rejection of bid on publication of part - 1 evaluation result
- (vi) DP Extension request (post award of contract)

Since these activities are to be carried out only on GeM Portal in time bound manner and it is a system driven processes to finalise bid/s, it is not mandatory for buyer either to reply or to consider response/s to any email communication sent under these activities by bidders and no responsibilities lies with the buyer in this regard.

BATC-2

(1) EMD / BID SECURITY DECLARATION : Since EMD is not insisted to submit in this bid, it is requested to submit the following declaration on letter head of the organization along with ATC compliance duly Stamp & Sign of the authorized signatory of bidder with the bid (Part - I).

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UNDERTAKING IN LIEU OF EMD / BID SECURITY

We confirm that we have read the provisions of the Tender Document and we hereby declare the following:

1. We confirm that, in case we withdraw/ amend/ modify/ impair/ derogate, in any respect, from our offer/bid, within the validity period of the offer provided in the tender document or any extension thereof, then we may be treated as ineligible and be banned for participation in all the future tenders issued from NPCIL for a period of 2 years from the date of such withdrawal/modification of the bid.
2. In addition, we also confirm that in case after having been issued the Purchase Order against this tender, if we do not accept the Purchase Order or do not submit an acceptable SD(Security Deposit)/ PBG(Performance Bond Bank Guarantee)/ PSB (Performance Security Bond)/Performance Security, as applicable as per tender conditions, we may be treated as ineligible and be banned for participation in all the future tenders issued from NPCIL for a period of 2 years from the date of issue of Notification in this regard. Further, NPCIL may also take other actions as per the tender conditions.”

Stamp & Signature of authorized signatory of bidder

BATC-3

Mode of Submission of Performance Security (PS): As applicable in GeM Bid, Vendor shall submit PS as per provisions of GeM GTC. Bidder shall preferably submit 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 award of contract on GeM through direct Payment online 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: **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.

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

Beneficiary name-TARAPUR ATOMIC POWER PROJECT 3&4 NPCIL

Account No.- 10995152071

IFSC Code-SBIN0011488

Bank Name-STATE BANK OF INDIA

Branch address-11488

(III) Successful Bidder shall indicate Contract number

	<p>and name of Seller entity in the transaction details filed 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.</p> <p>(B) PS submission through ePBG (eBG) preferably through National E-Governance Services Limited (NeSL) portal :</p> <p>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. <u>Credentials of beneficiary will be shared with successful bidder on award of the contract to process eBG through NeSL Portal.</u></p>
<p>BATC-4</p>	<p>(I) Bidder is requested to furnish BANK ACCOUNT DETAILS (Bank Accounts number, banker's name, branch / location, IFSC Code of branch, cancelled cheque etc.) to refund the EMD / ePBG as per GeM GTC .</p> <p>(II) TO ENSURE CONFIRMATION OF ONLINE PAYMENT OF EMD IN TIME, BIDDER IS REQUESTED TO UPLOAD TRANSACTION DETAILS WITH BID.</p>
<p>BATC-5</p>	<p>PRE-DISPATCH INSPECTION :</p> <p>Pre-dispatch inspection to be coordinated by Executive Director (QA), Nuclear Power Corporation of India Ltd., C-1, Nabhikiya Urja Bhawan, Anushakti Nagar, Mumbai-400094.</p> <p>E Mail : ed.qa@npcil.co.in, Phone No. 022-25995036 Or by his authorised representative.</p> <p>(i) Intimation regarding readiness of material may be sent to the above Authority or his authorised representative.</p> <p>(ii) The material shall be dispatched only after pre-dispatch inspection and issue of Shipping Release by inspecting authority.</p> <p>(iii) Post receipt inspection shall be carried out consignee site before acceptance of stores by concerned Officer / Engineer-in-Charge, TMS, NPCIL or his authorized representative.</p>
<p>BATC-6</p>	<p>QUALIFICATION CRITERIA : This is proprietary purchase under spares category of existing system. The bidder shall be OEM - M/s HARDCOATS INDIA PVT LTD</p>

<p>BATC-7</p>	<p>DOCUMENT SUBMISSION WITH BID : Bidder/s are requested to submit the following documents (<u>except price schedule</u>) duly signed by the authorized signatory of the bidder with company's seal with the bid.</p> <p>(a) Take print of the Tech Specification and upload the technical compliance</p> <p>(b) Data Sheet / Details of offered product with declaration that the offered product / make / model is meeting the technical specification mentioned in bid document.</p> <p><u>Bid submitted without these documents may be liable for rejection.</u></p>
<p>BATC-8</p>	<p><u>GST Declaration :</u> Bidders are requested to submit GST Declaration as per format given below with the invoices raised in GeM Portal.</p> <p style="text-align: center;">-</p> <p style="text-align: center;"><u>DECLARATION FORM FOR GOODS AND SERVICES TAX.</u></p> <p>PO / CONTRACT NO. : _____</p> <p>The Supplier/Contractors while submitting their bill to the Paying Authority shall furnish the following certificates:</p> <p><u>GST REGISTRATION NO.</u> _____</p> <p>Certified that: (Please Tick all appropriate boxes)</p> <p>(a) Additional Input Tax Credit under GST availed against invoices submitted here under is Rs. _____.</p> <p>(b) Certified that the goods and services on which GST has been charged are not exempted under the GST Act or the rules made there under and the amount charged on account of GST on these goods and services are not more than what is payable under the relevant act or the rules there under.</p> <p>(c) Certified that we have taken into account all input tax credits available under GST and have not loaded the same in the basic price while furnishing their bids.</p> <p>(d) Certified that in respect of amount of taxes claimed in the bill no claim is pending for refund/or is admissible for refund from any other agency and /or no other tax credit is available in respect of the same. In the event of getting refund in whole or in part of the element of GST claimed from Government, the same shall be passed on the benefit to the Purchaser by remitting the amount equivalent to the amount of refund obtained.</p> <p>(e) Certified that the GST charged herein the invoices has been/ shall be deposited within the due date and the Invoice details have been / shall be populated in GSTR1/ANX-1 of the GSTN portal facilitating Input Tax Credit to the Purchaser.</p> <p>(f) Certified that we have complied with the Anti-profiteering measure provisions under CGST/ SGST/UTGST Acts and passed on commensurate reduction of price to the purchaser.</p> <p>(g) Certified that a quarterly statement shall be submitted t</p>

o NPCIL confirming the payment of GST invoiced on NPCIL along with copy of GST paid Challan.

- (h) Certified that in case of any change in Invoice which has been accepted by the Purchaser in IMS Portal, the corresponding amendment in the Original Invoice shall be made by the supplier / contractor, by raising Debit Note / Credit Note or any other document, as applicable, within the timeline stipulated under the GST Act.

Declaration Form for TDS

The Supplier/Contractor while submitting their bill to the Paying Authority shall furnish the following certificates:

Certified that: (Please Tick all appropriate boxes):

- (a) **Whether Provisions of Section 194Q are applicable(For Supply of Goods worth 50 Lakhs p.a): YES/NO**
- (b) **We have filed the return of income for the previous 2 years (AY ____ & AY____)preceding the year in which tax is liable to be deducted, within the prescribed time limit and hence, confirm that applicable rate of TDS is at Normal Rate (0.1% as on date)**
- (c) **We have linked the PAN to Aadhar and the PAN is not operative (applicable in case of Individuals)**

Incomplete information against point (a), (b) & (c) above under Declaration form for TDS, shall be subject to deduction of tax at higher rate as applicable (5% as on date)

Signature of Contractor or their Authorised Representative with company seal.

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---