

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-06-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-06-2024 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	Head Quarter Mumbai
Total Quantity/कुल मात्रा	745
Item Category/मद केटेगरी	Normal Size Suiting and Shirting , Large Size Suiting and Shirting
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
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	OEM Authorization Certificate *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/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Normal Size Suiting and Shirting
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 pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	89400

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).	20

(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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी 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 :

ED(C&MM)

D-0 ETM Section, C&MMM Group , NUCLEAR POWER CORPORATION OF INDIA LIMITED, Nabhikiya Urja Bhavan, Central Avenue Road Anushaktinagar, Mumbai 400094
(Executive Director, Cmm)

Splitting/विभाजन

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

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 to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 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.

Normal Size Suiting And Shirting (488 pieces)

(Minimum 85% 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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rohan Kapoor	125047,NUCLEAR POWER CORPORATION OF INDIA LIMITED, GHAVP, TEHSIL BHUNA, VPO GORAKHPUR, DISTT FATEHABAD, HARYANA - 125047	56	120
2	Kamleshkumar Gemalsinh Khengar	394651,KAPS PLANT SITE PO ANUMALA,DIS - TAPI,SURAT,GUJARAT-394651	242	120
3	Yogesh Namdevrao Jadhav	603102,NPCIL, MAPS, Distt Kanchipuram, Kalpakkam,TN Phone 04427480335	60	120
4	Ishan	202389,NARORA ATOMIC POWER STATION PO NAPP TOWNSHIP NARORA BULANDSHAHR UP, Bulandshahr, UTTAR PRADESH- 202389	100	120
5	Gyan Mal Khatik	323303,Manager(Materials)- C&MM, NPCIL Rawatbhata Rajasthan Site, PO-Anushakti, via-Kota(Raj) -323303	30	120

Large Size Suiting And Shirting (257 pieces)

(Minimum 85% 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	Kamleshkumar Gemalsinh Khengar	394651,KAPS PLANT SITE PO ANUMALA,DIS - TAPI,SURAT,GUJARAT-394651	82	120

S.No./क्र. सं.	Consignee Reporting/Officer/ परेसिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
2	Charles Durai	627106,KKNPP, NPCIL, Kudankulam P.O, Radhapuram Taluk, Tirunelveli Dist, Tamil Nadu- 627106	30	120
3	Yogesh Namdevrao Jadhav	603102,NPCIL, MAPS, Distt Kanchipuram, Kalpakkam,TN Phone 04427480335	120	120
4	Ishan	202389,NARORA ATOMIC POWER STATION PO NAPP TOWNSHIP NARORA BULANDSHAHR UP, Bulandshahr, UTTAR PRADESH- 202389	20	120
5	Gyan Mal Khatik	323303,Manager(Materials)- C&MM, NPCIL Rawatbhata Rajasthan Site, PO-Anushakti, via-Kota(Raj) -323303	5	120

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. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

3. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

4. Forms of EMD and PBG

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

Manager (F&A), C&MM, Nuclear Power Corporation of India Limited
payable at
Mumbai

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

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

6. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

Manager (F&A), C&MM, Nuclear Power Corporation of India Limited
payable at
Mumbai

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

7. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Manager (F&A), C&MM, Nuclear Power Corporation of India Limited
Account No.
12070018000000016
IFSC Code
PUNB0120700
Bank Name
Punjab National Bank - Anushakti Nagar Branch.
Branch address
Anushakti Nagar Branch. Mumbai 400094 (bo1207@pnb.co.in)

Bidder to indicate bid number and name of bidding 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 along with bid.

8. 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

Manager (F&A), C&MM, Nuclear Power Corporation of India Limited
payable at
Mumbai

. 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.

9. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Qualifying Criteria

Purchase Order has already been placed on M/s Central Govt. Employees Consumer Co op. Society (Kendriya Bhandar). This bid is only for additional quantity of Uniform Clothes. Hence, only M/s Central Govt. Employees Consumer Co op. Society (Kendriya Bhandar) is eligible to submit the quotation and no other bidder other than M/s Central Govt. Employees Consumer Co op. Society (Kendriya Bhandar) can participate in this tender. If any bidder submit their quotation in this bid then the same will be rejected.

5) Additional Terms & Conditions :

- I. The lowest bidder shall submit two (2) nos. of samples of each item measuring 2 meters i.e. shirting and suiting along with the laboratory test report issued by Textile Committee Labs, Ministry of Textiles, Govt

of India. The date of conducted laboratory test should not be before the issue of tender. Failure to submit the samples and test reports within prescribed date will render the bidder rejected. The samples and test reports shall meet the specification requirement of tender. NPCIL may further test the samples submitted for confirmation of sample with tender specifications. In case the test results on samples submitted does not meet the tender specifications, the bidder will be rejected.

II. Pre-dispatch Inspection :

- a. The supplier is required to submit the finished product samples to the Buyer within 45 days from the date of issue of purchase order for approval of samples before mass production. Accordingly, committee consisting of Indenting/User Group and QA representative will visit and inspect the uniform cloth and the Indenting Officer will intimate the inspection report within 15 days from the date of submission of samples.
- b. Committee will also extract and inspect random sample taken from bulk production before packing and despatch and send for lab testing.

III. Standard packing containing 4 (four) sets of suiting & shirting each package shall be provided along with carry bag shall be provided for clothes at the time of supply.

IV. Colour, shade and pattern of the item will be provided to the successful bidder along with Purchase Order.

V. It is mandatory to bidder to quote for all the items. 6) QUALIFYING REQUIREMENT : Note for Sr.No.

6 (c, d & e) : These clauses are applicable and shall supersede the clauses for Experience and turnover as mentioned anywhere in bid document. However, MSE & start-up will be exempted for these clauses. The exemption shall be available only to the manufacturer of the tendered items. The exemption are not available to traders.

- a) The bidder shall be manufacturer of the offered item or authorized distributor/wholesaler/institutional supplier/ dealer of the manufacturer. If the bidder is not the manufacturer then they shall upload valid authorization certificate from the manufacturer strictly as per below format.

Format for submission of Manufacturer (OEM) authorization certificate on the Letter head of the Manufacturer

To Addl.General Manager(C&MM)

Nuclear Power Corp. of India Ltd.

Contracts & Materials Management,

Nabhikiya Urja Bhavan,

Anushakti Nagar, Mumbai-400 094.

Sub : Authorization letter for supply of Uniform cloths in favour of M/s. _____

Ref : NPCIL Bid No.GEM/2021/B/

We M/s. ----- (name of manufacturer) hereby Authorize M/s. ----- (name and address of dealer/distributor) for participating in subject bid on GeM. We hereby confirm that the fabric supplied by the said dealer/distributor will be authentic material manufactured by us and will meet the quality as per tender specifications and as per test reports issued by Textile Corporation. The material will be exactly as per the approved samples and we hereby also confirm that we will extend our full support for timely delivery of the material by the said dealer/distributor and above stand guarantee for the same. Name & stamp of authorized signatory With email ID & Mobile/Phone No.

- b) The bidder shall upload Test Report along with quotation.

- c) The bidder should have the experience of successfully completed similar works of supply of suiting & shirt ing during the last 5 financial years period (2016-17, 2017-18, 2018-19, 2019-20 and 2020-21) as below :
- Three similar completed works, each costing not less than the amount equivalent to 40% i.e. Rs.2,66,78,400/-.
 - Two similar completed works, each costing not less than the amount equivalent to 50% i.e. Rs.3,33,48,000/-
 - One similar completed works, each costing not less than the amount equivalent to 80% i.e. Rs.5,33,56,800/-.

Similar work shall means supply of fabric/cloth/garments to Industrial/Commercial establishments OR PSUs /Govt departments.

- d) The bidder shall submit the details of work executed by them for the work to be considered for qualification of the work experience criteria. Documentary proof such as purchase order/agreement copy and completion certificate (or any other documentary proof establishing completion) from the client clearly indicating the name of work, actual completion cost and date of completion for such work should be submitted.
- e) The average annual turnover of the bidder for the last 5 financial years (i.e.2016-17, 2017-18, 2018-19, 2019-20 & 2020-21) should not be less than 20 crores. For the purpose this the bidder shall submit audited annual report. In case bidder is not able to submit annual report for any financial year, audited balance sheet and profit & loss account duly signed by a Chartered Account with seal containing FRN number shall be submitted. If the turnover details as above is not submitted for any year, the turnover for that year shall be considered as zero and the average annual turnover shall be calculated accordingly.

10. Buyer Added Bid Specific ATC

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

11. 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.

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:-

- 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.
- Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- Creating BoQ bid for single item.
- Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 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.

[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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---