

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-06-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-06-2024 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	Kakrapar Gujarat Site
Total Quantity/कुल मात्रा	1377
Item Category/मद केटेगरी	Multicore Cable as per IS 694 (Q3) , XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1) (Q2)
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	Additional Doc 1 (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 to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Single Packet Bid
Primary product category	Multicore Cable as per IS 694
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 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	159425

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).	3

(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

Kakrapar Gujarat Site, Department of Atomic Energy, NUCLEAR POWER CORPORATION OF INDIA LIMITED, PMO (Site Director)

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. 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.

2. 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.

3. 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 :

GST BREAK UP - [1716549328.xlsx](#)

Multicore Cable As Per IS 694 (50 pieces)

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

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
General Features	No. Of Cores	3 Core
	Type Of Product	Flexible Copper Cable
	Nominal Area in Sq mm	0.75
	Conductor Material	Copper
	Cable Length	100.0 (meter)

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	Trivedi Jayshreeben Ranchhodlal	394651,KAPS PLANT SITE, PO ANUMALA, DISTRICT TAPI, GUJARAT	50	30

Multicore Cable As Per IS 694 (50 pieces)**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)**

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ[* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
General Features	No. Of Cores	3 Core
	Type Of Product	Flexible Copper Cable
	Nominal Area in Sq mm	1.5
	Conductor Material	Copper
	Cable Length	100.0 (meter)

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	Trivedi Jayshreeben Ranchhodlal	394651,KAPS PLANT SITE, PO ANUMALA, DISTRICT TAPI, GUJARAT	50	30

Multicore Cable As Per IS 694 (25 pieces)**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)**

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ

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Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
General Features	No. Of Cores	4 Core
	Type Of Product	Flexible Copper Cable
	Nominal Area in Sq mm	1.5
	Conductor Material	Copper
	Cable Length	100.0 (meter)

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	Trivedi Jayshreeben Ranchhodlal	394651,KAPS PLANT SITE, PO ANUMALA, DISTRICT TAPI, GUJARAT	25	30

Multicore Cable As Per IS 694 (50 pieces)

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

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
General Features	No. Of Cores	3 Core
	Type Of Product	Flexible Copper Cable
	Nominal Area in Sq mm	2.5

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Conductor Material	Copper
	Cable Length	100.0 (meter)

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	Trivedi Jayshreeben Ranchhodlal	394651,KAPS PLANT SITE, PO ANUMALA, DISTRICT TAPI, GUJARAT	50	30

Multicore Cable As Per IS 694 (50 pieces)

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

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
General Features	No. Of Cores	4 Core
	Type Of Product	Flexible Copper Cable
	Nominal Area in Sq mm	2.5
	Conductor Material	Copper
	Cable Length	100.0 (meter)

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	Trivedi Jayshreeben Ranchhodlal	394651,KAPS PLANT SITE, PO ANUMALA, DISTRICT TAPI, GUJARAT	50	30

Multicore Cable As Per IS 694 (50 pieces)**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)**

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ[* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
General Features	No. Of Cores	3 Core
	Type Of Product	Flexible Copper Cable
	Nominal Area in Sq mm	4
	Conductor Material	Copper
	Cable Length	100.0 (meter)

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	Trivedi Jayshreeben Ranchhodlal	394651,KAPS PLANT SITE, PO ANUMALA, DISTRICT TAPI, GUJARAT	50	30

Multicore Cable As Per IS 694 (50 pieces)**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)**

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
General Features	No. Of Cores	4 Core
	Type Of Product	Flexible Copper Cable
	Nominal Area in Sq mm	4
	Conductor Material	Copper
	Cable Length	100.0 (meter)

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	Trivedi Jayshreeben Ranchhodlal	394651,KAPS PLANT SITE, PO ANUMALA, DISTRICT TAPI, GUJARAT	50	30

Multicore Cable As Per IS 694 (10 pieces)

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

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
General Features	No. Of Cores	4 Core
	Type Of Product	Flexible Copper Cable, FR Flexible Cable, FRLSH Flexible Cable
	Nominal Area in Sq mm	6

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Conductor Material	Copper
	Cable Length	100.0 (meter)

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	Trivedi Jayshreeben Ranchhodlal	394651,KAPS PLANT SITE, PO ANUMALA, DISTRICT TAPI, GUJARAT	10	30

Multicore Cable As Per IS 694 (10 pieces)

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

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
General Features	No. Of Cores	4 Core
	Type Of Product	Flexible Copper Cable
	Nominal Area in Sq mm	10
	Conductor Material	Copper
	Cable Length	100.0 (meter)

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	Trivedi Jayshreeben Ranchhodlal	394651,KAPS PLANT SITE, PO ANUMALA, DISTRICT TAPI, GUJARAT	10	30

Multicore Cable As Per IS 694 (10 pieces)

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

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
General Features	No. Of Cores	4 Core
	Type Of Product	Armoured Cable
	Nominal Area in Sq mm	16
	Conductor Material	Copper
	Cable Length	100.0 (meter)

Additional Specification Parameters - Multicore Cable As Per IS 694 (10 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
XLPE INSULATION	REQUIRED
PACKING SIZE : 500 METER IN A DRUM.	REQUIRED

* Bidders offering must also comply with the additional specification parameters mentioned above.

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	Trivedi Jayshreeben Ranchhodlal	394651,KAPS PLANT SITE, PO ANUMALA, DISTRICT TAPI, GUJARAT	10	30

Multicore Cable As Per IS 694 (10 pieces)

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

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
General Features	No. Of Cores	3 Core
	Type Of Product	Flexible Cable
	Nominal Area in Sq mm	10
	Conductor Material	Copper
	Cable Length	100.0 (meter)

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	Trivedi Jayshreeben Ranchhodlal	394651,KAPS PLANT SITE, PO ANUMALA, DISTRICT TAPI, GUJARAT	10	30

Multicore Cable As Per IS 694 (10 pieces)

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

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
General Features	No. Of Cores	3 Core
	Type Of Product	Flexible Cable, FR Flexible Cable
	Nominal Area in Sq mm	6
	Conductor Material	Copper
	Cable Length	100.0 (meter)

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	Trivedi Jayshreeben Ranchhodlal	394651,KAPS PLANT SITE, PO ANUMALA, DISTRICT TAPI, GUJARAT	10	30

Multicore Cable As Per IS 694 (2 pieces)

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

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
General Features	No. Of Cores	3 Core
	Type Of Product	Flexible Copper Cable
	Nominal Area in Sq mm	16
	Conductor Material	Copper
	Cable Length	500.0 (meter)

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	Trivedi Jayshreeben Ranchhodlal	394651,KAPS PLANT SITE, PO ANUMALA, DISTRICT TAPI, GUJARAT	2	30

XLPE Cable For Working Voltages Up To And Including 1.1 KV As Per IS 7098 (Part 1) (1000 meter)**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)**

Bis Required	Yes
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Technical Specifications/तकनीकी विशिष्टियाँ[* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
STANDARDS	Conformity of the specification for XLPE cable	as per IS:7098 (Part 1): 1988 latest
	Cables suitable for use in mines	Yes, No
	Cables suitable for use in low temperature applications	Yes, No
GENERIC	Classification of cables for improved fire performance category	01, C1 - FR, C2 - FR-LSH
	Nominal Area of Conductor (in Sq mm)	25
	Number of core (in Nos)	4
CONSTRUCTION	Material of conductor	Plain Copper
	Construction of the conductor	Stranded, Stranded and shaped
	Type of inner sheath	Vulcanized rubber, Un-vulcanized rubber, Thermoplastic

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
ARMOURING	Type of cable	Armoured cable
	Material of armouring	Galvanized round steel wire
	Type of armouring	Single wire
OUTER SHEATH	Type of outer sheath	PVC-ST2
PACKING AND MARKING	Standard length of cable on drum (in m)	500
	Marking on the drum	as per Cl.18.2 of IS:7098 Part 1: latest
CERTIFICATION	Availability of Optional Test Reports	Cold bend test for outer sheath, Cold impact test for outer sheath, Resistance test for Armour, Not applicable

Additional Specification Parameters - XLPE Cable For Working Voltages Up To And Including 1.1 KV As Per IS 7098 (Part 1) (1000 meter)

Specification Parameter Name	Bid Requirement (Allowed Values)
PACKING SIZE: 500 METER IN A DRUM	REQUIRED

* Bidders offering must also comply with the additional specification parameters mentioned above.

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	Trivedi Jayshreeben Ranchhodlal	394651,KAPS PLANT SITE, PO ANUMALA, DISTRICT TAPI, GUJARAT	1000	30

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. Buyer Added Bid Specific ATC

A. Compliance to Additional Technical Specifications

SR NO.	REQUIREMENT	BIDDER'S COMPLIANCE
1	ITEM NO. 10 SHALL BE XLPE INSULATION	
2	PACKING SIZE OF ITEM NO. 10, 13 AND 14 SHALL BE IN DRUM OF 500 METER	
3	Item no. 1 to 9, 11 and 12 shall be supplied in Roll	

B. Additional Terms and conditions (ATC)

1. The Seller shall submit following documents in two separate sets, each one to (
 - a) Paying Authority and (b) consignee directly immediately after despatching material to the Consignee:
 - a. Original invoice clearly marked for 'Bill to' and 'Shipped to',
 - b. Annexure-F (copy enclosed),
 - c. Seller's Bank details,
 - d. E-invoice if applicable to Seller based on his turnover,
 - e. Test certificate (if applicable) etc

Since payment is to be released in a time bound manner, non-receipt of these document in time may lead to rejection of supplies.

2. Make in India compliance as per Make In India Policy (As amended time to time) shall be submitted along with Bid.

In order to become eligible under MII policy, Bidders shall submit Undertaking / self-certification from the OEM for following information in compliance to above mentioned Make-In-India policy, failing which the bid shall be liable to be rejected.

- a. Details of OEM (i.e. Name, Address, Contact details etc)

- b. Bidder shall confirm whether the OEM of product offered is (a) class-I local supplier (b) Class-II Local supplier (c) Non-Local Supplier
- c. Bidder shall indicate (%) percentage of local content available in the "Quoted product"
- d. Bidder shall provide the details of "Location(s) at which, the local value addition is made".

Further only Class I and Class II local supplier as defined in Public Procurement (Preference to Make in India) Order 2017 are eligible to participate in the Gem bid. Bids received from Non-local supplier shall not be considered for evaluation under this bid.

3. Bidder shall upload "GST breakup i.e. percentage (%) of GST applicable only which is included in the prices" and NO PRICES SHALL BE QUOTED IN THE BREAKUP.

The bidder shall take special care not to mix-up price details IN GST BREAKUP IN Part-I (Technical bid except price) and vice versa. Any violation of these conditions may lead to rejection of the bid.

4. MSE Purchase Preference & benefits:

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. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. Relevant documentary evidence in this regard shall be uploaded along with the bid. If L-1 bidder(seller) is not an MSE and MSE seller (s) has/have quoted price within L-1+15% 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% of total quantity, for items being divisible/splittable. In case a tendered item is non-splittable or non-divisible, MSE quoting Price within the Price - band of "L1- Price (Other than MSE) + 15%" may be awarded for full/ complete value of supplies, subject to matching of the L1 Price. Benefits of Public Procurement Policy shall be given to all eligible MSEs as stated under Point no.3 of FAQ dt. 25/03/2022, irrespective of product categories and the category they are registered under viz. Manufacturing or Service.

As mentioned in Section 7(4) of Ministry of MSME's Notification No. S.O2119(E) dated 26th June, 2020, an enterprise registered with any other organization under the Ministry of MSME shall register itself under **Udyam Registration**. With effect from 01.07.2020, MSEs registered under **Udyam Registration** are eligible to avail the benefits under the Policy.

All the MSEs interested in availing benefits must upload **Udyam Registration Certification (URC)**, failing which, such MSEs shall not be entitled to claim the benefits under the MSME policy

5. Civil Liability for Nuclear Damages (CLND) Act 2010 & Rule 2011 thereof:

Subsequent to the enactment of CLND Act 2010 and Rule 2011, the Purchaser shall have Right to Recourse against the contractor in accordance with provisions under Section 17(a) of Civil Liability for Nuclear Damage Act,

2010.

Right of Recourse under Civil Liability for Nuclear Damages Act 2010 & Rule 2011 thereof;

- (a) The Purchaser shall have Right to Recourse against the supplier in accordance with provisions under Section 17(a) of Civil Liability for Nuclear Damage Act, 2010, with following limitations, as stipulated in Rule 24 of the Civil Liability for Nuclear Damage Rules, 2011:

The Supplier's liability shall be to the extent of the Operator's liability under sub-section(2) of Section 6 of the Act or the value of the contract, whichever is less,

AND

The duration of Supplier's liability shall be limited to duration of initial license issued by AERB or the product liability period, whichever is longer.

- (b) The term "supplier" and the duration and extent of supplier's liability are explained in Rule 24 of the Civil Liability for Nuclear Damage (CLND) Rules, 2011. For any questions relating to supplier's liability under section 17 of the Civil Liability for Nuclear Damage (CLND) Act, 2010, Government of India's clarifications dated February 08, 2015 may be referred to. These have been posted at the websites of Ministry of External Affairs and the Department of Atomic Energy under the title "Frequently Asked Questions and Answers on Civil Liability for Nuclear Damage Act 2010 and Related Issues".
- (c) In regard to contracts with manufacturers of or vendors for supply of systems, equipment, components, or building of structures, or provision of services to nuclear installations which are operating or are under construction or those to be installed in future for which NPCIL is the system designer and technology owner, being responsible for safety design of such installations, NPCIL shall assume the role of supplier in accordance with the explanation of the term "supplier" given in Rule 24 of the CLND Rules, 2011 and in the context of section 17(a) and (b) of the CLND Act, 2010.
- (d) Other suppliers can avail the Nuclear Suppliers' Special Contingency (Against Right of Recourse) Insurance Policy provided by the India Nuclear Insurance Pool to cover any liability exposure under section 17(a) and (b) of the CLND Act, 2010. NPCIL maintains the operator's statutory insurance under the CLND Act, 2010 by subscribing to the Nuclear Operator's Liability Policy offered by the India Nuclear Insurance pool, thereby subrogating to the India Nuclear Insurance pool the operator's "right of recourse" against suppliers under section 17(a) & (b) of the CLND Act, 2010.

To have clarity on the terms used in the CLND Act 2010 and Rule 2011 pertaining to Right to Recourse, following definition to be considered by the bidder before submission of bids.

- i. **"Contractor"** – shall be as per applicable GTC.
- ii. **"Supplier"** shall be **as defined in CLND Rule 24-2.**
- iii. **"Product Liability Period (PLP)"** shall be **as defined in CLND Rule 24-2.**

- iv. **“Initial License”** (Refer CLND Rule 24-2): The initial license, unless otherwise specified, is valid for a period of five years from the date of its issue by AERB.

Right of Recourse under Civil Liability for Nuclear Damages

Act 2010 & Rule 2011 thereof Note: Since requirement is for PHWR, NPCIL is the system designer and technology owner, being responsible for safety design of such installations in the this tender, NPCIL shall assume the role of Supplier in accordance with the explanation of term “Supplier” given in Rule 24 of the CLND Rules, 2011 and in the context of section 17(a) and (b) of the CLND Act, 2010.

6. In the event of “Dis-qualification” of Bid on account of non-compliance to bid conditions and non-submission of necessary documents against the Bid requirement and/or during the clarification on GeM Portal; The Clarifications/Documents submitted during the representation time shall not be considered for evaluation.

7. EMD CAN BE SUBMITTED THROUGH SBI COLLECT PORTAL.

Following is the SBI collect navigation for payment

- Step – 1 à Go to SBI Collect portal and Click on PSU tab
- Step – 2 à After clicking on PSU tab, Select Category: PSU-Public Sector Undertaking
- Step – 3 à Type “NUCLEAR” in search option. PSU name as Nuclear Power Corporation of India Limited and State as Gujarat will appear.
- Step – 4 à Fill up the requisite details and follow the procedure of bank payment.

8. In the event, bidder submitting EMD through NEFT/RTGS/DD/Banker’s Cheque mode, following information must be provided along with bid document, failing which, buyer shall not be responsible for any delay caused in returning EMD amount due to such reasons,

- a. NAME OF ACCOUNT HOLDER*
- b. ACCOUNT NUMBER*
- c. BANK DETAILS (CANCELLED CHEQUE, BANK STATEMENT ETC.)*
- d. PROOF OF ONLINE SUBMISSION OF EMD (FOR NEFT/RTGS TRANSACTIONS)*

For NEFT/RTGS transactions, Bidder must indicate bid number and name of bidding entity in the transaction details field at the time of on- line tran

sfer and upload the copy of same with bid documents.

9. ePBG(PSB): Beneficiary Details of NPCIL, Kakrapar Gujarat Site for Bank Guarantee (ePBG) Confirmation through SFMS:

Beneficiary Name	Nuclear Power Corporation of India Limited, Kakrapar Gujarat Site
Beneficiary Bank	State Bank of India
Beneficiary Branch Name	KAPP Township
Beneficiary Bank Address	KAPP Township, Anumala, Via Vyara, District-Surat, Gujarat-394651
Beneficiary Bank IFSC	SBIN0007345

Bidder shall provide above information to their respective BG issuing bank for quoting the same in Bank Guarantee(ePBG)

10. Bidder must submit compliance to all technical specifications and upload the same with bid documents duly signed by Competent Authority.
11. Unloading is in the scope of the Buyer and Sellers shall exclude the Unloading Charges from the prices quoted for the items under the bid.
12. When GST is claimed by the Contractor / supplier in general, the certificate as per Annexure F should be submitted to the paying authority with their invoices as per format given as Annexure F:

ANNEXURE - F

GeM contract No.: GEMC_____

Invoice No. & Date_____

Declaration Form for GST

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

Certified that: (Please Tick all appropriate options)

- (a) Additional Input Tax Credit under GST availed against invoices submitted here under is Rs. _____.

- (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.
- (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.
- (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.
- (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 GSTR 1/ANX-1 of the GSTN portal facilitating Input Tax Credit to the Purchaser.
- (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.
- (g) Certified that a quarterly statement shall be submitted to NPCIL confirming the payment of GST invoiced on NPCIL along with copy of GST paid Challan.

Declaration Form for TDS

The Supplier/Contractors 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): YES/NO
- (b) We have filed the return of income for both the financial years (F.Y.____ & F.Y.____)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 inoperative (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)

Declaration Form for Status of the Company

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

Certified that: (Please Tick all appropriate boxes):

- (a) Whether Supplier is Company/LLP: YES/NO
- (b) Whether Company/LLP is declared as Strike Off Company/LLP in FY :Yes/
NO
We have attached necessary documents downloaded from Ministry of Corporate Affairs

Signature of Contractor or their Authorised Representative with company seal.

3. Forms of EMD and PBG

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

KAPS, NPCIL
payable at
SBI, VYARA

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.

4. 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

5. Forms of EMD and PBG

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

KAPS, NPCIL
payable at
SBI, VYARA

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.

6. Forms of EMD and PBG

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

Nuclear Power Corporation of India Limited
Account No.
10394473111
IFSC Code
SBIN0000532
Bank Name
State Bank of India
Branch address
Vyara

. 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.

7. **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

KAPS, NPCIL
payable at
SBI, VYARA

. 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.

8. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

KAPS, NPCIL
A/C (Name of the Seller). 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 Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

9. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Nuclear Power Corporation of India Limited
Account No.
10394473111
IFSC Code
SBIN0000532
Bank Name
State Bank of India
Branch address
Vyara

. Successful Bidder to 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.

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.

[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---