

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-06-2024 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-06-2024 12:30:00
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	Tamilnadu
Total Quantity/कुल मात्रा	45000
Item Category/मद केटेगरी	Insulating Oil For Transformer As Per POWERGRID TS (Q3)
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 to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
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	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	148840

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).	17

(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 दस्तावेज 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 :

Site Director

NUCLEAR POWER CORPORATION OF INDIA LIMITED, Kudankulam Nuclear Power Project Kudankulam PO
Radhapuram Taluk Tirunelveli District - 627 106.
(Kudankulam Nuclear Power Project)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
--	-----

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 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 100%(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.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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

HSN Code and GST details - [1715759805.xlsx](#)

Insulating Oil For Transformer As Per POWERGRID TS (45000 liter)

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

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
Generic	Technical Specifications and Requirement of the products	As per Powergrid Technical Specifications (Attached)
	Oil Classification	Unused Inhibited Insulating Oil

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Packaging	Mode of packing	Packed in Non Returnable ISI Marked New Steel Drums
	Standard Capacity	210 Liters Per Drum
Test Reports	Availability Of Test Report To Prove Conformity of the Product To Specification	NABL Accredited Lab

Additional Specification Parameters - Insulating Oil For Transformer As Per POWERGRID TS (45000 liter)

Specification Parameter Name	Bid Requirement (Allowed Values)
Compliance to all clauses of specifications and requirement mentioned along with bid document	Yes
Furnish all the test reports and certificates to buyer	Yes
Mode of Packing	Packed in non returnable ISI marked new steel drums. But TS Guidelines prevails.
Standard capacity	210 Litres per drums or 209 + / - 10 litres per drum

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Specification Document	View
-----------------------------------	----------------------

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	Joseph Israel D	627106,KKNPP, NPCIL, KUDANKULAM, RADHAPURAM TALUK, TIRUNELVELI DIST, TAMILNADU	45000	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. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Generic

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 10 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 10 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

4. Generic

Clause towards Civil Liability for Nuclear Damages: (CLND Act 2010 and Rule 2011)

In line with the CLND act section 17(a) and Rule 24 under Civil Liability for Nuclear Damage Rules, 2011: The liability of the seller shall be to the extent of the value of the goods supplied or equivalent to the buyer's liability whichever is lesser

And

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

5. Generic

Quality surveillance:

1. Stores covered by the Contract shall be subjected to quality surveillance and inspection by the Purchaser's authorised Inspector.

2. The Seller shall establish a quality surveillance and inspection plan in consultation with the Inspector or inspection agency and have it approved by the Purchaser before start of manufacture. The Seller shall give notice of readiness of Stores for inspection to the Inspector and shall perform all tests and inspection in presence of the Inspector as per the terms of the Purchase specifications and approved inspection plan.

3. Any Stores submitted for inspection and rejected by the Inspector must be removed by the Seller within fourteen days from the date of receipt of intimation of rejection provided that in case of dangerous, infected or perishable Stores, the Inspector (whose decision shall be final) shall notify the Seller to remove such Stores within 48 hours of receipt of intimation of rejection and it shall be the duty of the Seller to remove such rejected Stores and the same shall lie at the Seller's risk from the time of such rejection and if not removed within the aforementioned time, the Purchaser shall have the right either to return the rejected Stores to the Seller at the Seller's risk by such mode of transport as Purchaser may select or dispose off or segregate such Stores as he thinks fit at the Seller's risk and on his account and appropriate such portion of the proceeds as may be necessary and recover any damages or expenses incurred by the Purchaser in connection with said sale and storage if any. Freight paid by the Purchaser on Stores received and rejected after examination at destination shall be recoverable from the Seller.

4. The Stores shall be offered by the Seller for inspection at such places as may be specified by the Inspector at the Seller's risk, expense and cost.

5. The stores received by the Purchaser will also be subject to inspection and test as may be considered necessary by the Inspector and his decision as regards rejection of Stores shall be final and binding on the Seller. If any stores are rejected as aforesaid without prejudice to the foregoing provision, the Purchaser shall be at liberty to: -

I. Allow the Seller to resubmit Stores in replacement of those rejected within a time specified by the Purchaser (which time shall become essence of the Contract), the contractor bearing the cost of freight

for such replacement without being entitled to any extra payment thereof.

II. Buy the quantity of Stores rejected or other items of similar nature elsewhere without affecting the Seller's liability as regards the supply of any further consignment(s) due under the Contract, if the said Contract has not been cancelled or Terminate the total contract or portion thereof and recover damages from the Seller on that account.

6. Where consignments are required to be delivered / despatched after inspection by the Inspector as per the Contract, a Shipping Release"" issued by the Inspector shall be enclosed along with the delivery challan or other shipping documents viz. (Lorry Receipt, Railway Receipt) accompanying the consignments.

7. Test Certificates and Guarantee Certificates if required by the Inspector shall be obtained and furnished to him free of cost by the Seller and/or from the specified agency.

6. Generic

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

7. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

8. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

9. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

10. 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.

11. Buyer Added Bid Specific ATC

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

12. Buyer Added Bid Specific ATC

1. Pre-Qualification Criteria:

I) TECHNICAL QUALIFICATION

- a) The Bidder shall be an Indian manufacturer of transformer oil since last 7 years, as on 7 days prior to bid submission date.

The same shall be verified with documentary proof such as COMPANY registration/GST registration/income tax returns.

- b) The bidder shall have manufactured and supplied a cumulative total of 240 kL (minimum) of "Inhibited Naphthenic based EHV Grade Mineral Insulating Transformer Oil" in last 7 years, as on 7 days prior to bid submission date.

This shall be verified with purchase order/work order along with its delivery challan / completion certificate.

Documentary evidence for fulfilment of the above criteria shall be furnished along with part - I of the bid submission.

In addition to the above, the bidder's organisation should have the following capabilities, as given below, and documentary evidence on the same shall be submitted along with part - I of the bid submission.

- a) The bidder's organisation shall be conversant with requirements of IEC, IS standards and other applicable codes referred in the technical specifications and confirmation of the same shall be given. Self declaration of same.
- b) Documentary evidence for in-house manufacturing internal/external inspection & testing facilities available for supply of inhibited naphthenic based EHV grade mineral insulating transformer oil as per technical specifications.

Organisation should have testing facilities of BDV, tan δ , moisture measurement or if testing facilities are not available within the organisation then it should have tie up with NABL accredited laboratories. Documentary evidence of the same shall be submitted.

- c) The Bidder's organization shall have a dedicated quality control set up for the quality inspection & testing / quality assurance of items being procured. This should, in general, need a QA organisation with overall organisation set up, QA documentation, ISO certification.

Documentary evidence of organisation chart including QA organisation, details of testing lab facilities, ISO certification are to be submitted.

II) FINANCIAL QUALIFICATION

The bidder shall meet the following and provide documentary evidence of the same in the part - I bid submission.

- a) Average annual turnover of the bidder for the last three (3) consecutive financial years as on bid due date, shall not be less than Rs. 4.47 Crores. Financial data i.e. balance sheet for the last three audited financial years have to be submitted by the bidder. If audited financial data is not available for the financial year immediate to the indent's financial year at the time of part - I bid submission, unaudited financial data shall be submitted after verification with licensed Chartered accountant.
- b) The net worth of the company, as at the end of the immediately preceding financial year, as

on bid submission date shall not be less than Rs. 2.98 Crores.

Note: The above data shall be furnished by the bidder duly certified by their statutory OR by a chartered accountant, if not reflected in the annual report.

Along with above requirements following General conditions shall also be incorporated in the tender document.

General Notes: In case of contracts/works executed, where BOQ/schedule is not available, the qualification requirement for estimation of quantum of "Inhibited Naphthenic base EHV grade Mineral Insulating Transformer Oil" supplied in last 7 year (as on 7 days prior to bid submission date) shall be verified on the basis of any of the documents such as work/purchase order/completion certificate/performance certificate/shipping release/delivery completion letter etc. showing the quantum of above oil supplied.

3. Clarifications/documents submitted by the bidder:

Documents not submitted along with the bid and clarifications sought during the evaluation stage, but being submitted during representation shall not be considered for evaluation.

4. Documents related to Payment (Additional Doc-1):

The seller shall submit Original invoice clearly marked for 'Bill to' and 'Shipped to' Annexure-F (copy enclosed), Seller's bank details, E- invoice if applicable to seller based on his turnover, test certificate (if applicable) etc to the Paying Authority directly, immediately after despatching material to the Consignee. As payment is to be released in a time bound manner, non-receipt of these document in time may lead to rejection of supplies.

5. In case the bidder is remitting the EMD amount through RTGS, the following details are to be incorporated in their Part-I bid towards proper accounting of the EMD amount by the Buyer:

- i) GeM Bid No:
- ii) Name of Bidder :
- iii) Bank and Branch Name:
- iv) IFSC code of Bank Branch:
- v) UTR No. of Transaction:
- vi) Amount remitted in Rs.:

6. MSE Benefits :

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. 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 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 **100 percentage of total quantity**. 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.

7. Security Deposit & Performance Bond:

Successful bidder shall furnish **e-PBG for 5% of the Contract value** in the form of a Bank Guarantee/Insurance Surety Bond / as per GeM GTC within 15 days of placement of contract. Duration of ePBG

is inclusive of delivery period, **warranty period** and 2 months grace period.

- 8. EMD :** Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Site Director, NPCIL KKNPP). 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.

9. Unloading

Unloading of the material at site is in the scope of buyer.

10. TReDs

MSME Ministry, GoI vide notification dtd 02.11.2018 has mandated all CPSE to get on boarded on the TReDS.

As per the above directives of MSME Ministry, NPCIL is already registered with RXIL. TReDS is an electronic platform for facilitating the financing / discounting of trade receivables of Micro, Small and Medium Enterprises (MSMEs) through multiple financiers. These receivables can be due from corporates and other buyers, including Government Departments and Public Sector Undertakings (PSUs).

Both Buyer and the Seller must be registered on the TReDS platform for financing / factoring of trade receivables of the MSME Seller. Currently, there are four RBI-approved platforms: Receivables Exchange of India Ltd. (RXIL), A Treds Ltd. (Invoicemart), C2treds and Mynd Solutions Pvt. Ltd. (M1xchange).

NPCIL also encourages its seller to register on RXIL trades Platform.

In view of the above, you are requested to register on RXIL trades Platform at the earliest.

For registration process, bill discounting & other complete details/FAQs and correctness of above information including current interest rates, terms & condition etc., seller may visit the <https://www.rxil.in>

11. Compliance to Specification :

Bidder shall download the attached **Buyer added bid specific ATC document cum Specification** of the Bid and affix Bidder signature/Stamp and upload the same along with the offer.

12. Additional Specification Parameters, if any

Additional Specification Parameters as stipulated in the Bid Document must be complied by the Bidder/Seller and supply may be made accordingly otherwise material will be liable for rejection.

13. Buyer's Bank account details for payment of EMD / Performance Security

Beneficiary Name: Site Director – NPCIL KKNPP
Nuclear Power Corporation of India Limited -
Kudankulam Nuclear Power Project

Account No.: 30695261672

IFSC Code: SBIN0004387

Bank Name: State Bank of India

Branch address: Anuvijay Township

Bidders can submit EMD in any mode indicated in GeM GTC. However, Payment through SBI Collect i

s preferred.

For payment through SBI Collect, sellers may visit SBI Collect website and follow below path:

PSU - Public Sector Undertaking --> NPCIL Kudankulam Tenders --> Payment Category --> EMD Payment

In case of award of contract, Performance Security (if applicable) can be submitted in any mode indicated in GeM GTC. However, Payment through SBI Collect is preferred.

For payment through SBI Collect, sellers may visit SBI Collect website and follow below path:

PSU - Public Sector Undertaking --> NPCIL Kudankulam Tenders --> Payment Category --> Performance Security Payment.

If bidders are making payment through modes other than SBI Collect, Bank Account details (for refund of the amount) may also be submitted along with your offer.

14. QAP:

(a) The seller shall submit QAP within 15 days after placement of Contract

(b) QAP shall be approved by NPCIL within 15 days from the date of submission.

15. Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the SELLER):

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. Testing charges shall be borne by the Seller. 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.

Nominated Inspection Agency: On behalf of the buyer organisation, NPCIL QA officials would be conducting inspection of stores at seller premises.

16. Pre Bid Meeting :

Prospective bidders may send their pre-bid queries to con2.npcil@gembuyer.in on or before expiry of 7th day from bid publishing date 17:00 hrs (including bid publishing date). In case of any change in bid document due to pre-bid queries, the same will be published as bid corrigendum.

17. Document auto inserted by GeM under heading "Additional I Specification Documents" shall be replaced by the Buyer Added Bid Specific ATC. Seller shall comply the same and submit offer 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:-

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---