

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	Head Quarter Mumbai
Total Quantity/कुल मात्रा	56
Item Category/मद केटेगरी	Charge output and radiation hardened accelerometers , Hardline, MI Cable - (between 10-32 plug of accelerometer to 10-32 plug of In-line charge amplifier , In-line charge converters , Hardline, MI Cable- (between 10-32 Coaxial plug of In-line charge amplifier output and BNC plug of d , Low-noise coaxial cable with blue TFE jacket with length of 75 feet , Tri-axial Mounting block along with the studs , 10-32 Coaxial Coupler (10-32 jack to 10-32 jack) , Scope input adaptor (10-32 jack to BNC plug)
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	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *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	Charge output and radiation hardened accelerometers

Bid Details/बिड विवरण	
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
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	93040

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).	14

(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 दस्तावेज 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 :

ED C&MM

NUCLEAR POWER CORPORATION OF INDIA LIMITED, E-0, NUB, ANUSHAKTINAGAR, MUMBAI-400094
(Ed Cmm)

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
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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. 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.

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.

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

price breakup - [1716377839.xlsx](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue

25-05-2024 12:00:00	<p>Offline Pre-Bid Meeting: A pre-bid meeting for providing clarifications to the bidder's queries will be held OFF-LINE at venue, date and time specified in the Tender/Bid document. Bidders interested in this Tender can participate in the pre-bid meeting. Bidders are requested to send their queries -both Technical and Commercial in advance to the e-mail address provided below in at least 2 days, prior to date of pre-bid meeting,</p> <p>All Clarifications/ Confirmations, if any, regarding this Tender/Bid during online pre-bid meeting shall be mailed exclusively to edcmm_tender@npcil.co.in addressed to Executive Director, C&MM, Nuclear Power Corporation of India Limited, Nabhiya Urja Bhavan, "A-0"Block, Ground Floor, Anushaktinagar, Mumbai - 400 094.</p> <p>Offline Pre-bid meeting for providing clarifications to the Bidders will be held on 29/05/2024 at below address between 1400 Hrs to 1500 Hrs IST.</p> <p>VENUE:- NUCLEAR POWER CORPORATION OF INDIA LTD. (A Govt Of India Enterprise) C&MM, NABHIKIYA URJA BHAVAN ANUSHAKTI NAGAR, MUMBAI-400094 022-25994863</p> <p>*Advance permission is required for entry.</p> <p>Following is hereby informed for compliance for the Offline Pre-bid meeting :</p> <p>1) Please carry following documents by visiting person/s (only one/two person/s are allowed from each firm/company):-</p> <p>a. Adhaar Card copy.</p> <p>b. Authorization letter issued by competent authority of firm/company in favour of visiting person/s.</p> <p>2) Name, age, mobile no. & supporting documents of visiting person/s shall be sent in 2 days advance through email to : edcmm_tender@npcil.co.in</p>
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Charge Output And Radiation Hardened Accelerometers (8 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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	Ganesh Manohar Langhi	400088,NPCIL Stores Trombay Village	8	140

Hardline, MI Cable - (between 10-32 Plug Of Accelerometer To 10-32 Plug Of In-line Charge Amplifier (8 pieces)

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

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1	Ganesh Manohar Langhi	400088,NPCIL Stores Trombay Village	8	140

In-line Charge Converters (8 pieces)

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

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1	Ganesh Manohar Langhi	400088,NPCIL Stores Trombay Village	8	140

Hardline, MI Cable- (between 10-32 Coaxial Plug Of In-line Charge Amplifier Output And BNC Plug Of D (8 pieces)

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

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1	Ganesh Manohar Langhi	400088,NPCIL Stores Trombay Village	8	140

Low-noise Coaxial Cable With Blue TFE Jacket With Length Of 75 Feet (4 pieces)

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

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1	Ganesh Manohar Langhi	400088,NPCIL Stores Trombay Village	4	140

Tri-axial Mounting Block Along With The Studs (4 pieces)

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

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10-32 Coaxial Coupler (10-32 Jack To 10-32 Jack) (8 pieces)

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

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1	Ganesh Manohar Langhi	400088,NPCIL Stores Trombay Village	8	140

Scope Input Adaptor (10-32 Jack To BNC Plug) (8 pieces)

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

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1	Ganesh Manohar Langhi	400088,NPCIL Stores Trombay Village	8	140

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं .	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	PQ Criteria View	PQ Criteria	Charge Output And Radiation Hardened Accelerometers(8),Hardline, MI Cable - (between 10-32 Plug Of Accelerometer To 10-32 Plug Of In-line Charge Amplifier(8),In-line Charge Converters(8),Hardline, MI Cable- (between 10-32 Coaxial Plug Of In-line Charge Amplifier Output And BNC Plug Of D(8),Low-noise Coaxial Cable With Blue TFE Jacket With Length Of 75 Feet(4),Tri-axial Mounting Block Along With The Studs(4),10-32 Coaxial Coupler (10-32 Jack To 10-32 Jack) (8),Scope Input Adaptor (10-32 Jack To BNC Plug)(8)

S.No.क्र.सं .	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
2	Evaluation Criteria View	Evaluation Criteria	Charge Output And Radiation Hardened Accelerometers(8),Hardline, MI Cable - (between 10-32 Plug Of Accelerometer To 10-32 Plug Of In-line Charge Amplifier(8),In-line Charge Converters(8),Hardline, MI Cable- (between 10-32 Coaxial Plug Of In-line Charge Amplifier Output And BNC Plug Of D(8),Low-noise Coaxial Cable With Blue TFE Jacket With Length Of 75 Feet(4),Tri-axial Mounting Block Along With The Studs(4),10-32 Coaxial Coupler (10-32 Jack To 10-32 Jack) (8),Scope Input Adaptor (10-32 Jack To BNC Plug)(8)
3	Technical Specifications View	Technical Specifications	Charge Output And Radiation Hardened Accelerometers(8),Hardline, MI Cable - (between 10-32 Plug Of Accelerometer To 10-32 Plug Of In-line Charge Amplifier(8),In-line Charge Converters(8),Hardline, MI Cable- (between 10-32 Coaxial Plug Of In-line Charge Amplifier Output And BNC Plug Of D(8),Low-noise Coaxial Cable With Blue TFE Jacket With Length Of 75 Feet(4),Tri-axial Mounting Block Along With The Studs(4),10-32 Coaxial Coupler (10-32 Jack To 10-32 Jack) (8),Scope Input Adaptor (10-32 Jack To BNC Plug)(8)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Forms of EMD and PBG

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

MANAGER(F&A) NPCIL-HQ
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.

3. Forms of EMD and PBG

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

MANAGER(F&A) NPCIL-HQ
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.

4. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

5. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

6. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

7. 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 %.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional Terms & Conditions /Requirements

1.0 Public 1.0 Procurement Policy:-

1.1 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 25% of tendered 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 c

category they are registered under viz. Manufacturing or Service.

2.0 Opening of Tender in GeM Portal: -

2.1 Part-I (Technical and Commercial e-Bid except price) will be opened on-line in GeM portal as per the schedule. Part-II (Price bid) of only such Bidders whose Part-I bids are found acceptable as per "Qualification Criteria" will be opened in GeM portal.

2.2 The Tenderers shall take note of the following important aspects of the Two Part Tendering process:

2.3 Two Part Tender shall be defined as under:

Part I - Technical & Commercial bid except price and Technical Evaluation

Criteria Documents.

Part-II – Price bid

2.4 Both Part-I & Part-II together form the complete bid. Therefore, both the parts are required to be submitted within the due date and time stipulated in GeM portal. Any violation of this condition shall lead to rejection of the bid. The GeM portal will not allow submitting e-Bids after the due date and time stipulated for their submission. Therefore, the bidders shall ensure submission of their e-Bids well within the due date and time.

2.5 The Commercial terms and conditions and Technical Evaluation Criteria) documents without price shall be submitted along with Part-I (Technical and Commercial bid except price) under documents upload functionalities in the "Upload Documents" section (visible under Seller's bid participation window against the bid).

2.6 Caution: Only Part-II Price Bid Document Shall be uploaded under at "Upload Financial Document" functionality in the "Upload Documents" section (visible under Seller's bid participation window against the bid). It should not be uploaded elsewhere. Part-I Bid documents shall not be uploaded under at "Upload Financial Document" functionality in the "Upload Documents" section (visible under Seller's bid participation window against the bid).

2.7 The tenderer shall take special care not to mix up price details submitted against Part-II (Price bid) with Part-I (Technical & Commercial bid except price and Technical Evaluation Criteria) and vice versa. Any violation of this condition shall lead to rejection of his tender.

2.8 Part-II or Price bid shall contain the "Total Price" i.e., total lump sum price including GST submitted under "Offer Price" section (visible under Seller's bid participation window against the bid) and complete breakup of price (as per Bill of Material document along with GST Breakup) to be submitted under "Upload Financial Document" functionality in the "Upload Documents" section (visible under Seller's bid participation window against the bid).

3.0 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 actual or as per applicable rate

es (whichever is lower), subject to the maximum of quoted GST %.

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

3.2 NOTE:- Submission of documents during Representation:

Bidders are requested to note that documents not submitted along with the bid and clarifications sought during the evaluation stage, but now being submitted during representation shall not be considered, for evaluation.

3.3 Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

3.4 Bidder financial standing status: The bidder should not be under liquidation, court receivership or similar proceedings should not be bankrupt. Bidder shall upload the undertaking to this effect alongwith the bid without fail.

4.0 QUALITY ASSURANCE: (This clause shall be read in conjunction with specific clauses, if any,
provided in Technical Specifications/Bid documents/Contract)

- a. All works covered by this purchase order shall be subject to Quality Surveillance by Executive Director (Quality Assurance), NPCIL or his authorised representative. The Contractor shall provide all required assistance for this purpose.
- b. Contractor shall carry out all inspection and tests as specified in the Technical Specification(s) & Drawing(s) attached with the Tender in a manner satisfactory to the Executive Director, Quality Assurance or his authorised representative and Test Certificates reports etc. shall be furnished.
- c. The tendered item(s) shall be despatched/delivered only after the inspection is carried out by the Executive Director, Quality Assurance or his authorised representative and Shipping Release duly signed in ink with NPC logo, shall be obtained in writing or through e-mode.
- d. Where the consignments are despatched / delivered after inspection by the Executive Director, Quality Assurance or his authorised representative a copy of Shipping Release issued by him shall invariably, be enclosed with the delivery challan and other shipping documents (LR/R R etc.) accompanying the consignment.
- e. Details of Quality Assurance Office: edqa@npcil.co.in Ph No. 022-2599 5030.

9. Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

10. **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.

11. **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) NPCIL-HQ
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.

12. **Generic**

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

13. **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.

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---