



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3324925
Dated/दिनांक : 29-05-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-06-2023 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-06-2023 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	Directorate Of Purchase And Stores
Total Quantity/कुल मात्रा	3
Item Category/मद केटेगरी	Chlorinator Condensor as per drawing and specifications mentioned in Annexures (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	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),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	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	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

Bid Details/बिड विवरण**Evaluation Method/मूल्यांकन पद्धति**

Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक

State Bank of India

EMD Amount/ईएमडी राशि

396720

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक

State Bank of India

ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)

10.00

Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).

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(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 :

The Regional Director (P&S) on behalf of The President Of India acting through Regional Director (P&S),HRPU,Hyderbad

Directorate Of Purchase And Stores, Department of Atomic Energy, HRPU,NFC,ECIL POST,HYDERABAD-500062 (Hrpu/nfc/a3/65)

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 .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 %(selected by Buyer) percentage of total QUANTITY.

3. 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:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. 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
- v. 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

Chlorinator Condensor As Per Drawing And Specifications Mentioned In Annexures (3 the number pi)

(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	Sooriyanarayanan Krishnamoorthy	628152,STORES UNIT ZIRCONIUM COMPLEX P.O. PAZHAYAKAYAL SRIVAİKUNDAM TALUK	3	240

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. Forms of EMD and PBG

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

PAY AND ACCOUNTS OFFICER,NFC
payable at
HYDERABAD

. 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

PAY AND ACCOUNTS OFFICER,NFC
payable at
HYDERABAD

. 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. 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

PAY AND ACCOUNTS OFFICER,NFC
payable at
HYDERABAD

. 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.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

REF: HRP/NFC/A3/65

1. VENDOR QUALIFICATION CRITERIA:

(A) Financial Capability:

A minimum average turnover of Rs. 158 lakh during the last 3 financial years

(B) Past Experience:

Recorded evidence of at least 3 fabrication jobs involving Austenitic Stainless Steel.

Experience in the procurement of raw material for carrying out this type of jobs.

Bidders are required to invariably provide all the data, (along with supporting documents wherever required), as per Vendor Qualification Criteria mentioned in Annexure-IV.

If required, vendor evaluation of bidders will be carried out at their works as per "Vendor Qualification Criteria" mentioned in Annexure-IV

Note- Firms not adhering to the criteria as per Annexure-IV of the Bid document will not be qualified.

2. GENERAL TERMS :

(A) The bidders are requested to go through all the specifications, pre-fabrication documents (i.e. Annexure-I-III), inspection and testing procedures to be followed and submit their quotation accordingly

(B) The price quoted shall be F O R -destination basis inclusive of all expenditure involved in arranging inspection & testing as per the details indicated in the technical specifications

(C) A copy of Annexure-I to III duly signed by the bidders accepting all the requirements of technical specifications, QA Plan & DP Test Procedures shall be submitted along with quotation.

(D) A copy of Annexure-I to III duly signed by the bidders accepting all the requirements of technical specifications, QA Plan & DP Test Procedures shall be submitted along with quotation

(E) All the materials of construction shall be procured from the manufacturers/authorized agents of manufacturers (in case, raw material is procured from agents, they shall submit an authorization certificate while offering the material). The material shall be neatly stacked by the vendor with proper identification marks to avoid to mix-up and to ensure correct usage. Documents pertaining to source material shall be reviewed by NFC.

Note for Procurement & Usage of Welding Consumables :

All the welding consumables required to be used in fabrication of Chlorinator Condenser must be of "**M/s. D&H Secheron**" make only, similarly the goods (penetrant, developer & cleaner) used in Dye Penetrant Test must be of "**M/s. MAGNAFLUX**" make only. No other make or model is acceptable

(F) **Pre-dispatch Inspection(PDI):**

(i) The bidders shall note that the inspection will be carried out as per Quality Assurance Plan (i.e. as per Annexure-II). The inspection will be carried out by Third Party Inspection (TPI) agency like, TUV India/ TUV SUD/ DNV/ Lloyds/ BV/SGS/ Tata Projects/ IR Class only. No other TPI agency apart from above listed TPI

agency will be acceptable. The responsibility for hiring the services of any one of the mentioned TPI agency and the cost incurred towards carrying out inspection will be borne by the fabricator. It shall be noted that after hiring the TPI agency, the credentials of the surveyor (of TPI agency) designated for the inspection shall be sent to NFC for review.

(ii) Inspection shall be carried out at each stage as indicated in the QA plan enclosed (i.e. as per Annexure-II). The step wise authorization for proceeding further will be communicated by NFC to fabricator only after receiving signed and stamped (both from fabricator and TPI agency) inspection reports from the fabricator against each stage. Fabricator has to submit the entire inspection report in hard copy in the form of booklet as well as in the soft copy (through e-mail) after final inspection for review and for giving dispatch clearance. The same will be retained at NFC for records.

(G) The vendor shall give the details of the sub-contractor in case of any sub-contract and the sub-contract or shall be approved by the purchaser before sub-contracting

(H) Final approved drawings with / without minor revisions will be given to the vendor on placement of order.

(I) The vendor shall strictly comply with the approved drawings, specifications and codes and shall maintain and submit complete documentation of fabrication, inspection and testing at every stage up to the final product

(J) The offers with in-complete information will be rejected.

(K) In case of placement of Purchase order, supplier shall submit Manufacturing procedure, Dimensional inspection procedure, WPS, WPQ & PQR documents for their already qualified welder. Their qualification shall be with stipulated inspection agencies like TUV India/ TUV SUD/ DNV/ Lloyds/ BV/ SGS/ Tata Projects/ IR Class, or QA department of any DAE units only. These, along with documents listed as Annexure- II to III will constitute as pre-fabrication documents and has to be submitted before offering the raw material and other consumables for inspection

(L) Delivery Schedule & Payment terms (Pro-rata)

(i) The entire order quantity shall be supplied within 08 months from the date of release of order. However the party, after getting the purchase order shall give their detailed schedule for executing and supplying entire order quantity within 08 months period and shall strictly abide by the same.

(ii) Full Payment on Pro-rata basis is allowed in maximum 3 installments for the said Delivery schedule.

(iii) The vender shall give minimum 90 days validity for their offer while quoting the tender

3. IMPORTANT NOTE FOR BIDDERS:

IN LINE WITH 'MAKE IN INDIA' POLICY OF GOVT. OF INDIA, BIDDERS ARE COMPULSARILY REQUIRED TO UPLOAD A CERTIFICATE (AS PER OUR ANNEXURE-XI FORMAT ATTACHED BELOW) MENTIONING PERCENTAGE OF 'LOCAL CONTENT' OF THE ITEMS BEING OFFERED.

A DULY SIGNED AND STAMPED DECLARATION TO THIS EFFECT MUST BE UPLOADED BY EACH BIDDER (AS PER OUR FORMAT i.e. annexure-XI ATTACHED BELOW) ALONG WITH THE OFFER, FAILING WHICH OFFER SHALL BE SUMMERILY REJECTED.

ALSO IN LINE WITH POLICY OF GOVT. OF INDIA REGARDING RESTRICTIONS ON PROCUREMENT FROM A CLASS OF COUNTRIES SHARING LAND BORDER WITH INDIA, BIDDERS ARE REQUIRED TO UPLOAD A DECLARATION (AS PER OUR ANNEXURE-XII FORMAT ATTACHED BELOW).

A DULY SIGNED AND STAMPED DECLARATION TO THIS EFFECT MUST BE UPLOADED BY EACH BIDDER (AS PER OUR FORMAT i.e. annexure-XII ATTACHED BELOW) ALONG WITH THE OFFER, FAILING WHICH OFFER SHALL BE SUMMERILY REJECTED.

4) EMD EXEMPTION: A bidder seeking EMD exemption, must submit the valid supporting document.

5) Bidders that are not exempted from EMD submission, mandatorily submit their Earnest Money Deposit amount in the form of a DEMAND DRAFT/BG as follows

-Account Payee Demand Draft drawn in favour of "PAY AND ACCOUNTS OFFICER, NFC payable at HYDERABAD.

OR

-EMD Bank Guarantee as per GeM format with Beneficiary as mentioned in the NIT.

Bidder has to upload scanned copy / proof of the DD/BG along with bid. Also bidder has to ensure delivery of ORIGINAL hardcopy of the DEMAND DRAFT/BG to the Buyer on following address, within 5 days of Bid End date, failing which offer SHALL BE SUMMARILY REJECTED.

Address for sending ORIGINAL hardcopy of the DEMAND DRAFT/BG to the Buyer:

"ASST. PURCHASE OFFICER,

A3 SECTION, HRP,

AADHAR BUILDING,

NUCLEAR FUEL COMPLEX,

HYDERABAD-500062

TELANGANA."

6. Buyer Added Bid Specific ATC

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

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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---

