



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5628066  
Dated/दिनांक : 22-11-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-12-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-12-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Directorate Of Purchase And Stores
Office Name/कार्यालय का नाम	Directorate Of Purchase And Stores
Total Quantity/कुल मात्रा	110
Item Category/मद केटेगरी	Item 1 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 0.5-5 LPM , Item 2 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 1-10 LPM , Item 3 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 3-30 LPM , Item 4 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 5-50LPM , Item 5 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 10-100LPM , Item 6 GLASS TUBE ROTA METERS WITH THREADED NIPPLE ENDS FLUID MEDIA OXALIC ACID RANGE 1.2-12LPH , Item 7 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 21-210LPM , Item 8 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA NO2 RANGE 25-250 LPM , Item 9 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 40-400 LPM , Item 10 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA HNO3 RANGE 1-10LPM , Item 11 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 200-2000 LPH , Item 12 GLASS TUBE ROTA METERS WITH FLANGES FOR BYPASS LINE FLUID MEDIA WATER RANGE 4-40 CMPH , Item 13 GLASS TUBE ROTA METERS WITH FLANGES FOR BYPASS LINE FLUID MEDIA WATER RANGE 1-10CMPH , Item 14 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA HNO3 RANGE 1-10 LPM , Item 15 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA WATER RANGE 0.-6 CMPH

**Bid Details/बिड विवरण**

**GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS**

GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 0.5-5 LPM, GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 1-10 LPM, GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 3-30 LPM, GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 5-50LPM, GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 10-100LPM, GLASS TUBE ROTA METERS WITH NIPPLE ENDS FLUID MEDIA OXALIC ACID RANGE 1.2-12LPH, GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 21-210LPM, GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA NO2 RANGE 25-250 LPM, GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 40-400 LPM, GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA HNO3 RANGE 1-10LPM, GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 200-2000 LPH, GLASS TUBE ROTA METERS WITH FLANGES FOR BYPASS LINE FLUID RANGE 4-40 CMPH, GLASS TUBE ROTA METERS WITH FLANGES FOR BYPASS LINE FLUID RANGE 1-10CMPH, GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA HNO3 RANGE 1-10 LPM, GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA WATER RANGE 0.-6 CMPH

**Searched String:** GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 0.5-5 LPM

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 1-10 LPM

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 3-30 LPM

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 5-50LPM

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 10-100LPM

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** GLASS TUBE ROTA METERS WITH NIPPLE ENDS FLUID MEDIA OXALIC ACID RANGE 1.2-12LPH

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 21-210LPM

Category not available on GeM for the text string uploaded by the buyer

<p align="center"><b>Bid Details/बिड विवरण</b></p>	<p><b>Searched String:</b> GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA NO2 RANGE 25-250 LPM</p>
<p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>	<p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 40-400 LPM</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA HNO3 RANGE 1-10LPM</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 200-2000 LPH</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> GLASS TUBE ROTA METERS WITH FLANGES FOR BYPASS LINE FLUID RANGE 4-40 CMPH</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> GLASS TUBE ROTA METERS WITH FLANGES FOR BYPASS LINE FLUID RANGE 1-10CMPH</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA HNO3 RANGE 1-10 LPM</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA WATER RANGE 0.-6 CMPH</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
<p><b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b></p>	<ul style="list-style-type: none"> <li>• FIBRE GLASS TUBE</li> <li>• pH Meter</li> </ul>
<p><b>BOQ Title/बीओक्यू शीर्षक</b></p>	<p>GLASS TUBE ROTA METERS</p>
<p><b>MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</b></p>	<p>Yes</p>
<p><b>Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है</b></p>	<p>Yes</p>

<b>Bid Details/बिड विवरण</b>	
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Certificate (Requested in ATC), 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
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	No
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	Yes
<b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	Item 1 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 0.5-5 LPM
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	3 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Item wise evaluation/
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**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 & 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 :**

Director, DPS Acting on behalf of the President of India  
Directorate of Purchase & Stores Madras Regional Purchase unit DAE Nodal Facility Centre, Dr. Rajendra Prasad Road, Pallavaram, Chennai - 600043.

**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 will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. 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.

6. 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

#### **Evaluation Method ( Item Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

<b>Evaluation Schedules</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	Item 1 Glass Tube Rota Meters With Flanges Fluid Media Air Range 0.5-5 Lpm	5
Schedule 2	Item 2 Glass Tube Rota Meters With Flanges Fluid Media Air Range 1-10 Lpm	6
Schedule 3	Item 3 Glass Tube Rota Meters With Flanges Fluid Media Air Range 3-30 Lpm	12
Schedule 4	Item 4 Glass Tube Rota Meters With Flanges Fluid Media Air Range 5-50lpm	18
Schedule 5	Item 5 Glass Tube Rota Meters With Flanges Fluid Media Air Range 10-100lpm	6
Schedule 6	Item 6 Glass Tube Rota Meters With Threaded Nipple Ends Fluid Media Oxalic Acid Range 1.2-12lph	9
Schedule 7	Item 7 Glass Tube Rota Meters With Flanges Fluid Media Air Range 21-210lpm	6
Schedule 8	Item 8 Glass Tube Rota Meters With Flanges Fluid Media No2 Range 25-250 Lpm	7
Schedule 9	Item 9 Glass Tube Rota Meters With Flanges Fluid Media Air Range 40-400 Lpm	15
Schedule 10	Item 10 Glass Tube Rota Meters With Flanges Fluid Media Hno3 Range 1-10lpm	6
Schedule 11	Item 11 Glass Tube Rota Meters With Flanges Fluid Media Air Range 200-2000 Lph	2
Schedule 12	Item 12 Glass Tube Rota Meters With Flanges For Bypass Line Fluid Media Water Range 4-40 Cmph	2
Schedule 13	Item 13 Glass Tube Rota Meters With Flanges For Bypass Line Fluid Media Water Range 1-10cmph	4
Schedule 14	Item 14 Glass Tube Rota Meters With Flanges Fluid Media Hno3 Range 1-10 Lpm	7
Schedule 15	Item 15 Glass Tube Rota Meters With Flanges Fluid Media Water Range 0.-6 Cmph	5

#### **Item 1 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 0.5-5 LPM**

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Ranganathan B	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	5	90

**Item 2 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 1-10 LPM**

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	Ranganathan B	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	6	90

### Item 3 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 3-30 LPM

(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

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### 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	Ranganathan B	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	12	90

### Item 4 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 5-50LPM

(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

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ranganathan B	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	18	90

**Item 5 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 10-100LPM**

**(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**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ranganathan B	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	6	90

**Item 6 GLASS TUBE ROTA METERS WITH THREADED NIPPLE ENDS FLUID MEDIA OXALIC ACID RANGE 1.2-12LPH**

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ranganathan B	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	9	90

**Item 7 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 21-210LPM**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ranganathan B	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	6	90

## Item 8 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA NO2 RANGE 25-250 LPM

(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

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### 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	Ranganathan B	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	7	90

## Item 9 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 40-400 LPM

(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

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ranganathan B	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	15	90

**Item 10 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA HNO3 RANGE 1-10LPM**

(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**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ranganathan B	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	6	90

**Item 11 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA AIR RANGE 200-2000 LPH**

(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**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ranganathan B	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	2	90

**Item 12 GLASS TUBE ROTA METERS WITH FLANGES FOR BYPASS LINE FLUID MEDIA WATER RANGE 4-40 CMPH**

(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**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ranganathan B	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	2	90

**Item 13 GLASS TUBE ROTA METERS WITH FLANGES FOR BYPASS LINE FLUID MEDIA WATER RANGE 1-10CMPH**

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Ranganathan B	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	4	90

**Item 14 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA HNO3 RANGE 1-10 LPM**

**(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	Ranganathan B	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	7	90

### Item 15 GLASS TUBE ROTA METERS WITH FLANGES FLUID MEDIA WATER RANGE 0.-6 CMPH

(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

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### 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	Ranganathan B	603102,DPS/IGCAR, Central Stores Unit, Kalpakkam .	5	90

### 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. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

### 3. **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 %.

### 4. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

### 5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. All correspondence if any shall be made with Our File Ref. DPS/MRPU/9/1/179 05 along with this GeM Bid Ref. \_\_\_\_\_ otherwise or failing which your request will not be entertained.

#### **2. Pre-dispatch Inspection at Seller Premises:**

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. For in-house testing, the Sellers will provide necessary facilities free of cost. 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.

**3. Warranty Clause:** The material(s) shall be guaranteed for a period of at least **12 Months** from the date of satisfactory installation & commissioning against any manufacturing defects for trouble free performance. During that period any defects arising out of faulty materials, design or workmanship shall be repaired/replaced by you free of cost.

4. If any firm is claiming purchase preference on the basis of Micro/ Small Manufacturer, the bidder should upload both the certificates as follows in the relevant column of GeM portal:

i. UDYAM registration certificate with all details is only acceptable

ii. Self declaration/OEM certificate explicitly stating whether the bidder is the actual manufacturer of the quoted primary product duly stamped & signed by the authorized signatory of the company.

**5. Bidders should upload document duly filled, signed and stamped regarding Self declaration with regards to Local content and also ensure that Local content percentage and location of value addition are clearly mentioned- Annexure XI (please refer ATC document also)**

**6. Bidders should also upload document duly filled, signed and stamped regarding land border sharing as per Rule 144 (xi) of GFR- Annexure XII (please refer ATC document also)**

**7. BANK GUARANTEE:**

Bank Guarantee should be obtained and executed on non judicial stamp paper of appropriate value.

**Original Bank Guarantee should be submitted to Assistant**

**Purchase Officer, Madras Regional Purchase Unit, DAE Nodal Facility Centre, Dr. Rajendra Prasad Road, Pallavaram, Chennai- 600043 Tamil Nadu**

Original Bank Guarantee ( BG validity covering Delivery Period, Guarantee period, if any plus two months claim period ) should be sent by the Issuing Bank to the Purchaser Directly under Registered Post (AD) to avoid delay in acceptance.

Bank Details for issue of Bank Guarantees :-

Bank Name STATE BANK OF INDIA

Branch Name PALLAVARAM BRANCH

Branch Address: PATANJALI PLAZA, No.15, OLD TRUCK ROAD, PALLAVARAM, CHENNAI - 600 043 Tamil Nadu

State, India. IFSC CODE SBIN0002248 E-mail ID [sbi.02248@sbi.co.in](mailto:sbi.02248@sbi.co.in) Note for submission of Bank Guarantee: (a) Bank Guarantee will be processed only after due confirmation received directly from the bank only. For this purpose, kindly ensure availability of the FAX Number / E-MAIL ID of the concerned bank for further necessary action/arrangement. (b) Any correspondence related to Bank Guarantee

being done either by the supplier or supplier's bank shall invariably

indicate this GeM Contract No. \_\_\_\_\_ as well as Our Reference

No. DPS/MRPU/9/1/17905 without which further processing of bank guarantee is not possible. **Please make sure that there is sufficient validity of the BG covering delivery period, guarantee period (if any) plus claim period of two months as per Bid to avoid delay in acceptance and multiple validity extension of bank guarantee.**

*ii)NOTE: Bidders can also make the payment of Performance security Deposit Bank Guarantee (PSDBG) / EMD (if any) electronically using Credit Card (CC), Debit Card (DC), Net Banking, Immediate Payment Service (IMPS) and Unified Payment Interface / Bharat Interface for money (UPI / BHIM) through Non Tax Receipt Portal (NTRP) also known as Bharatkosh*

iii) Supply of item(s) will NEVER be accepted by the consignee unless the original PSDBG as per GeM bid is submitted through the issuing bank in advance for o

ur scrutiny and acceptance and uploading the scanned copy of the same in GeM portal. Please ensure the same before effecting the supply.

8. Kindly attach an undertaking along with your online offer duly signed by authorized representative of your company stating that

- i. You had fully understood the scope of supply, specification
- ii. Unconditional acceptance of all terms and conditions as per Bid document.

9. Bidder's offer will be rejected if they don't upload any of the certificates/ documents sought in the Bid Document, Specification, ATC & Corrigendum, if any.

### **Delivery Instructions for Suppliers/Transporters:**

1. Delivery Timings & Working Hours:
  - a. IGCAR, Kalpakkam works for 5 days in a Week (Saturday & Sunday are weekly-offs).
  - b. Material delivery can be accepted only in working days (Monday-Friday) excluding Public Holidays between 09:00 Hrs, to 15:00 Hrs.
  - c. Supplier/Transporter should report at Main Gate, IGCAR, Kalpakkam well in time, so as to complete the security checks and deliver the material as per the schedule. In case they reach the Site after 3 p.m on any working day or holiday the lorry is liable to be detained overnight till next working day when necessary unloading facilities could be organized and the consignment unloaded. Please also note that, no detention charges will be payable by us if the Lorries are detained overnight due to the above reasons.
2. The Packages should be securely packed and **details regarding Purchase Order/GeM Contract reference, complete address of Consignor/Consignee (with Contact details) should be clearly marked on all the packages.**
3. When dispatching multiple orders, **material of each order should be packed in separate package, and details regarding Order reference should be clearly marked.**
4. **OTP based deliveries are not possible** inside IGCAR/DAE Units. Hence dispatch of material shall be through standard transporters, **WITHOUT OTP.**
5. **In the event of dispatch through Speed Post, the date of actual delivery/physical collection will be considered as Delivery Date.**
6. The personnel accompanying the supply (visiting IGCAR) should carry valid original Govt ID Proof and details of the personnel should be intimated in advance, for arranging entry permit.
7. Drivers should carry original valid Transport Driving License and Vehicles should possess all the required valid Original Road Documents, such as RC, Insurance, Fitness and etc., otherwise the vehicles will not be permitted inside plant for delivery.
8. Vehicles with GPS tracking are not permitted inside DAE Units.
9. Prior intimation/communication has to be sent to the consignee, well in advance, with complete details of material including Purchase Order/GeM Co

ntract Number, No of Packages, Volume & weight and contact details of transporter/driver **by email**.

10. **Contact Details for advance intimation regarding delivery:**

**a. For BARCF:**

**i.** Tel Nos: 044-27480244/27303993/3994 (Direct) and

**ii.** Board: 044-27480500 Extension: 43993/43994

**iii.** Email-IDs: [asowip@igcar.gov.in](mailto:asowip@igcar.gov.in) & [stores@igcar.gov.in](mailto:stores@igcar.gov.in)

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. 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 कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**