

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	14-11-2025 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	14-11-2025 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Pmo
विभाग का नाम / Department Name	Department Of Atomic Energy
संगठन का नाम / Organisation Name	Nuclear Power Corporation Of India Limited
कार्यालय का नाम / Office Name	Boisar Maharashtra
कुल मात्रा / Total Quantity	25
वस्तु श्रेणी / Item Category	Telephone Instrument - Corded and Cordless (Q2)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है / Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. 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.

2. 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.

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

BREAKUP FOR GST - [1761302793.xlsx](#)

Telephone Instrument - Corded And Cordless (25 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	Connecting Cord Length with each instrument (mtrs)	2M
	Types of Telephone	Cordless
	Calling way	Outside call
	Mounting position	both desk and wall mounting
	Connecting Jack	RJ 11
	Intercom controller	NA
	Total No of intercom with system	NA
	Answering Machine	Yes, No Or higher
	Line Type	Single, Double Or higher
Display	No.of digits in display	16.0 - 32.0 Or higher
	Display Type	black and white backlit display

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Keypad Type	Alphanumeric
	Display	Yes Or higher
Memory	Number of Block Number Records	0.0 - 250.0 Or higher
	Number of Call Log Records	50.0 - 50.0 Or higher
	No of Fast Dialing Keys	0.0 - 10.0 Or higher
	No of Incoming call Memory	50.0 - 50.0 Or higher
	Recording duration of Message(In case of Answering Machine)	0.0 - 60.0 Or higher (second)
	Number of Redial Memory Records	10.0 - 20.0 Or higher
	No of outgoing call memory	40.0 - 50.0 Or higher
	No. of recorded message(In case of Answering Machine)	0.0 - 100.0 Or higher
	Number of Phonebook Entries Records	100.0 - 1000.0 Or higher
Dialing & Ringing Features	No of Ring volume setting	3.0 - 6.0 Or higher
	No of selectable ring melody tone	3.0 - 10.0 Or higher
Power Source	Power adapter input	AC 120V 60Hz/240V 50HZ
Others	Colour	Black/grey
	Material	ABS
	Weight	0.0 - 450.0 Or lower (gram)
Features	Salient Features(All features of Ringing/Dialing/Menu/Instrument)	Ringer Volume Control, Basic PBT, Works on PBX system Comptability, Volume Control, Hearing-Aid Handset, Traditional Bell Sound Ringer, Data Port, Line Power Mode, Last Number Redial, Call Screen/Intercept, Time and Date Stamp, Message Counter, Message guard memory for power failure, Ringer melodies (user selectable), call share functions, Voicemail Waiting Indicator, Tone/pulse switchable, Caller ID Function, Pause/Hold function, Redial facility, Mute function, Flash, Alarm facility, Hands free two way speaker phone, 2.4GHz frequency support
Accessories	Accessories inclusive in the scope of the supply	Suitable Handset Cord, Suitable Line Cord, Handset Wall-mount bracket, User Manual
Warranty/Services	Warranty	1, 2, 3, 4, 5 Or higher (year)

परिषदी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Umesh Shankarrao Nandanwar	401504,TARAPUR MAHASHTRA SITE, PO TAPP, VIA BOISAR, DIST. PALGHAR	25	30

Special terms and conditions-Version:2 effective from 02-11-2022 for category Telephone Instrument - Corded and Cordless

1. This category pertains to the products covered under Mandatory Testing and Certification of Telecom Equipment (MTCTE) by TEC, DoT(www.tec.gov.in) notified vide Indian Telegraph (Amendment) Rules, 2017. Sellers to ensure compliance of the MTCTE certificate against Essential Requirement (ER) for the model offered on GeM Portal. Procuring Authorities to check compliance of model procured against the applicable ER issued by TEC under MTCTE.

In addition, procuring entities should also ensure that if the product is covered under Public Procurement (Preference to Make in India (PPP-MII)) Policy of DOT notified vide Gazette Notification dated 29th August 2018 as amended from time to time, it should also comply to the certification against applicable Generic Requirement (GR)/ Interface Requirement (IR) if issued by TEC.

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Scope of Supply

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BUYER ADDITIONAL TERMS AND CONDITION

BATC-1	<p>DISCLAIMER FOR BIDDER TO SUBMIT BID :</p> <p>(1) E mail Communication : Any communication pertaining to the following activities shall be done strictly as per GeM functionality in GeM portal.</p> <ul style="list-style-type: none"> (i) Submission of representation for bid related queries (prior to submission of bid) (ii) Submission of clarification during part - 1 evaluation process (iii) Submission of revised prices against price negotiation (iv) Acceptance / Confirmation of Price Match requests (v) Submission of representation challenging rejection of bid on publication of part - 1 evaluation result (vi) DP Extension request (post award of contract) <p>Since these activities are to be carried out only on GeM Portal in time bound manner and it is a system driven processes to finalise bid/s, it is not mandatory for buyer either to reply or to consider response/s to any email communication sent under these activities by bidders and no responsibilities lies with the buyer in this regard.</p>
BATC - 2	<p>DOCUMENTS NOT SUBMITTED ALONGWITH THE BID AND CLARIFICATIONS SOUGHT DURING EVALUATION STAGE, BUT SUBSEQUENTLY BEING SUBMITTED AFTER PART - 1 EVALUATION REPORT PUBLICATION ON GeM Portal, i.e. DURING REPRESENTATION PERIOD SHALL NOT BE CONSIDERED FOR EVALUATION.</p>
BATC- 3	<p>LIQUIDATED DAMAGES : Liquidated damages as stipulated under clause No. 15 (iii) of GeM GTC shall NOT be applicable for the contract awarded against this bid.</p>
BATC-4	<p>Unloading is in the scope of the buyer and seller shall exclude the unloading charges from the prices quoted for the items under the bid.</p>

BATC-5

DESPATCH INSTRUCTIONS: Sellers are requested to follow the instructions while despatching Stores to the consignee.

(i) All packages must have details of GEMC CONTRACT NO, CONSIGNEE AND ITS ADDRESS, DESCRIPTION OF ITEM. All packages must be marked with TARAPUR MAHARASHTRA SITE, NPCIL. Please ensure that packing shall be adequate and suitable to items being packed / shipped i.e. wooden or cardboard cartons duly supported with thermocole, polythene or any other packing material and sufficient sturdy to avoid breakage, pilferage and damage during transit.

(ii) Despatch through COURIER SERVICES is NOT PREFERABLE. (A) For small consignment dispatch shall be made through : Regd. Post Parcel / SPEED POST on TAPS Township Post Officer basis. Consignment will be collected by the consignee from TAPS Township Post Office. (B) Rest of other consignment : By Road Transport through any reputed carrier complying provisions of latest Road Act, who has got delivery office at BOISAR, (WESTERN RAILWAY), DIST. PALGHAR, MAHARASHTRA on DAP basis.

(iii) Immediately on dispatch, Required documents shall be uploaded in GeM Portal and send a copy / details through email to the consignee. Preferable list of documents / details : (a) LR / SPEED POST / Regd. Post Parcel Receipt (b) Carrier's Name / Truck Number (c) Number of packages, dimensions and weight of each package (d) Expected Arrival / Delivery Date. DELIVERY CHALLAN, LR / SPEED POST / REGD. POST PARCEL RECEIPT / COPY OF INVOICES etc. SHALL ALSO BE SUBMITTED WITH THE CONSIGNMENT.

(iv) Stores are to be delivered at the place of the Consignee stipulated in the GeM Contract on any working day between 09:30 am and 03:00 pm. Trucks / vehicles arrived after 03:00 pm may have to retain at consignee location for unloading on next working day. No detention charges will be payable by the buyer.

BATC-6

GST Declaration : Bidders are requested to submit GST Declaration as per format given below with the invoices raised in GeM Portal.

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DECLARATION FORM FOR GOODS AND SERVICES TAX.

PO / CONTRACT NO. : _____

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

GST REGISTRATION NO. _____

Certified that: (Please Tick all appropriate boxes)

- (a) Additional Input Tax Credit under GST availed against invoices submitted here under is Rs. _____.
- (b) Certified that the goods and services on which GST has been charged are not exempted under the GST Act or the rules made there under and the amount charged on account of GST on these goods and services are not more than what is payable under the relevant act or the rules there under.
- (c) Certified that we have taken into account all input tax credits available under GST and have not loaded the same in the basic price while furnishing their bids.
- (d) Certified that in respect of amount of taxes claimed in the bill no claim is pending for refund/or is admissible for refund from any other agency and /or no other tax credit is available in respect of the same. In the event of getting refund in whole or in part of the element of GST claimed from Government, the same shall be

passed on the benefit to the Purchaser by remitting the amount equivalent to the amount of refund obtained.

- (e) Certified that the GST charged herein the invoices has been/ shall be deposited within the due date and the Invoice details have been / shall be populated in GSTR1/ANX-1 of the GSTN portal facilitating Input Tax Credit to the Purchaser.
- (f) Certified that we have complied with the Anti-profiteering measure provisions under CGST/ SGST/UTGST Acts and passed on commensurate reduction of price to the purchaser.
- (g) Certified that a quarterly statement shall be submitted to NPCIL confirming the payment of GST invoiced on NPCIL along with copy of GST paid Challan.
- (h) Certified that in case of any change in Invoice which has been accepted by the Purchaser in IMS Portal, the corresponding amendment in the Original Invoice shall be made by the supplier / contractor, by raising Debit Note / Credit Note or any other document, as applicable, within the timeline stipulated under the GST Act.

Declaration Form for TDS

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

Certified that: (Please Tick all appropriate boxes):

- (a) **Whether Provisions of Section 194Q are applicable(For Supply of Goods worth 50 Lakhs p.a): YES/NO**
- (b) **We have filed the return of income for the previous 2 years (AY ____ & AY ____)preceding the year in which tax is liable to be deducted, within the prescribed time limit and hence, confirm that applicable rate of TDS is at Normal Rate**
- (c) **We have linked the PAN to Aadhar and the PAN is not inoperative (applicable in case of Individuals)**

Incomplete information against point (a), (b) & (c) above under Declaration form for TDS, shall be subject to deduction of tax at higher rate as applicable (5% as on date)

Signature of Contractor or their Authorised Representative with company seal.

अस्वीकरण/Disclaimer

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

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।/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.

---धन्यवाद/Thank You---