



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5682577
Dated/दिनांक : 31-12-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	10-02-2025 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	10-02-2025 17:30:00
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	Directorate Of Purchase And Stores
Office Name/कार्यालय का नाम	Directorate Of Purchase And Stores
Total Quantity/कुल मात्रा	8
Item Category/मद केटेगरी	Passenger Lift MRL for 3 floors , Passenger Lift for 3 floors , Passenger Lift , Passenger cum Goods Lift Block 101 , Passenger cum Goods Lift Block 120 , Passenger cum Goods Lift Block 111 , Passenger cum Goods Lift Block 122 , Passenger cum Goods Lift 500 Kg
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	10 Passenger (680 kg) (MRL) Lift for 3 floors of Block 135 (Lift-1), 10 Passenger (680 kg) Lift for 3 floors of Block 135 Machine Room Less, 10 Passenger (680 kg) Lift for 3 floors of Block 101, Passenger cum Goods Lift of 1500 kg capacity for 3 floors of Block 101, Passenger cum Goods Lift of 1500 kg capacity for 2 floors of Block 120, Passenger cum Goods Lift of 1500 kg capacity for 3 floors of Block 111, Passenger cum Goods Lift of 1500 kg capacity for 2 floors of Block 122, Passenger cum Goods Lift of 500 kg capacity for 3 floors of Block 122

Bid Details/बिड विवरण

<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: 10 Passenger (680 kg) (MRL) Lift for 3 floors of Block 135 (Lift-1) Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10 Passenger (680 kg) Lift for 3 floors of Block 135 Machine Room Less Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10 Passenger (680 kg) Lift for 3 floors of Block 101 Split Air Conditioner (Floor Type), as per IS: 1391 (part 2)</p> <p>Searched String: Passenger cum Goods Lift of 1500 kg capacity for 3 floors of Block 101 Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Passenger cum Goods Lift of 1500 kg capacity for 2 floors of Block 120 Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Passenger cum Goods Lift of 1500 kg capacity for 3 floors of Block 111 Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Passenger cum Goods Lift of 1500 kg capacity for 2 floors of Block 122 Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Passenger cum Goods Lift of 500 kg capacity for 3 floors of Block 122 Category not available on GeM for the text string uploaded by the buyer</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Electric Traction Lifts
<p>BOQ Title/बीओक्यू शीर्षक</p>	<p>Lift BOQ</p>
<p>MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</p>	<p>Yes</p>
<p>Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है</p>	<p>Yes</p>

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Bidder Turnover, 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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
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
Primary product category	Passenger Lift MRL for 3 floors
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	4 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Group wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Group A (Passenger Lift) EMD Amount/ईएमडी राशि (In INR)	95700
Group B (Passenger cum Goods Lift) EMD Amount/ईएमडी राशि (In INR)	270220

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).	32

(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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

Regional Director
Regional Director, NRBPSU, 6th Floor, South Wing, NRB, Vikram Sarabhai Bhavan, Anushaktinagar, Mumbai - 400 094 (Ref. no. DPS/NRBPSU/03/N1/1395-TPT)
(A.k. Jha)

Reserved for Make In India products

Reserved for Make In India products	Yes
-------------------------------------	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

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. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
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

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
16-01-2025 11:00:00	Meeting Room-3 (NE), Technical Wing, Room No.-46, 6th floor, VSB, Anushaktinagar, Mumbai - 400094 The Google meet link for pre-bid meeting is as follows: https://meet.google.com/tei-mumi-xfx Phone No.: 022-24262043

Evaluation Method (Group 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:

Evaluation Schedules	Item/Category	Consignee/Reporting Officer	Consignee Address	Quantity
Group A (Passenger Lift)	Passenger Lift Mrl For 3 Floors	Manoj R. Pillai	BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502 401502	1
	Passenger Lift For 3 Floors	Manoj R. Pillai	BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502 401502	1
	Passenger Lift	Manoj R. Pillai	BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502 401502	1
	Passenger Cum Goods Lift Block 101	Manoj R. Pillai	BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502 401502	1

Group B (Passenger cum Goods Lift)	Passenger Cum Goods Lift Block 120	Manoj R. Pillai	BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502 401502	1
	Passenger Cum Goods Lift Block 111	Manoj R. Pillai	BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502 401502	1
	Passenger Cum Goods Lift Block 122	Manoj R. Pillai	BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502 401502	1
	Passenger Cum Goods Lift 500 Kg	Manoj R. Pillai	BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502 401502	1

Passenger Lift MRL For 3 Floors

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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	Manoj R. Pillai	401502, BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502	1	540

Passenger Lift For 3 Floors

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
------------------------	---------------------------

BOQ Detail Document[View File](#)

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	Manoj R. Pillai	401502, BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502	1	540

Passenger Lift

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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
----------------	---	-------------	----------------	------------------------------

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Manoj R. Pillai	401502, BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502	1	540

Passenger Cum Goods Lift Block 101

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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	Manoj R. Pillai	401502, BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502	1	540

Passenger Cum Goods Lift Block 120

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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	Manoj R. Pillai	401502, BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502	1	540

Passenger Cum Goods Lift Block 111**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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	Manoj R. Pillai	401502, BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502	1	540

Passenger Cum Goods Lift Block 122**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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	Manoj R. Pillai	401502, BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502	1	540

Passenger Cum Goods Lift 500 Kg

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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/मात्रा	Delivery Days/डिलीवरी के दिन
1	Manoj R. Pillai	401502, BARC TARAPUR COMPLEX, PO GHIVALI, BOISAR WEST DISTRICT PALGHAR MAHARSHTRA PIN 401502	1	540

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) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2. Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): 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. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. 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. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

3. Forms of EMD and PBG

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

PAY AND ACCOUNTS OFFICER, NRB
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.

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, NRB
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.

5. 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.

6. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

7. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

8. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

9. Generic

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 21 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 21 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

10. 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.

11. Generic

Scope of supply includes Training: Number of employees to be trained

5

, Place for Training

INRP, TARAPUR

and Duration of training

3

days.

12. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Reference No: DPS/NRBPSU/03/N1/1395-TPT. Please quote our Reference no. and GEM Bid no./Contract No. in the subject line of email in all future correspondence / document submission.

The scope of work includes Design, Manufacture, Assembly, Inspection, Tropical packing, Supply and delivery at site, Installation, Testing, Commissioning and handing over, Warranty of eight (08) nos. of Passenger and Passenger cum Goods lifts complete with all accessories and control panels as per technical specifications.

2. Bid related queries should be sought through GeM portal only.
Other Grievances, if any, related to tender from vendors shall be addressed to apon1@barc.gov.in, with our above ref. No.

3. BIDDERS MUST UPLOAD THE SELF-DECLARATION RELATED LOCAL CONTENT ON THEIR LETTERHEAD AS PER THE ATTACHED ANNEXURE- XI.

In case of authorized dealer of Original Equipment Manufacturer, authorization certificate should be submitted to establish relationship with OEM mandatorily else bid will be rejected.

4. THE DECLARATION RELATED TO COUNTRIES SHARING LAND BORDER WITH INDIA ON THEIR LETTERHEAD AS PER THE ATTACHED ANNEXURE- XII.

5. EMD (Earnest Money Deposit)

Bidder has to upload EMD scanned copy / proof of the DD along with bid and has to ensure delivery of hard copy to the Buyer within 5 days of Bid End date / Bid Opening date. The envelope should be super scribed with reference tender no.

Supplier registered with NSIC under Single Point Registration Scheme and uploading valid NSIC certificate are exempted from submission of Bid Security.

6. Our Bank Details

Name of the Banker - STATE BANK OF INDIA

IFSC code - SBIN0001268

7. PERFORMANCE SECURITY DEPOSIT

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.

8. Bidder/ Successful bidder can upload scanned copy of the DD/BG in place of EMD/PBG and submit hard copy to the Buyer at following address:

Assistant Purchase Officer,

NRBPSU, 6th Floor, South Wing, NRB,

Vikram Sarabhai Bhavan,

Anushaktinagar,

Mumbai - 400 094

(Ref. no. DPS/NRBPSU/03/N1/1395-TPT)

9. Bank Details should be provided including IFSC Code for refund of EMD/BG submitted in form of DD

10. All the documents uploaded should be on the bidder's letterhead. Documents clearly specifying the acceptance of all the technical specifications, additional specification parameters and terms & conditions should be uploaded.

11. Offer shall be quoted strictly as per our specification and unit only.

12. Vehicles with GPS facility will not be allowed entry inside purchaser's premises. In view of the above, the consignments should be dispatched only through vehicles without GPS system. If GPS system is installed in the vehicle the declaration in this regard to be send to consignee each time and the same shall be de activated before entering purchaser's premises.

The supplier shall be liable to follow the security formalities of the department. the driver of the vehicle & the person accompanying should have valid ID proof/Pan Card without which they cannot enter purchaser's premises. Electronic equipments like mobile phones, cameras, pen drives, sim cards, music players, etc are not allowed.

It would be the responsibility of the contractor to arrange police verification certificate for his workmen/technicians/engineers to enable carrying out installation/erection commissioning of the instrument/equipment /plant inside the purchaser's premises.

13. The ordered items shall be supplied to the respective stores only on working days and between 10.00 hours to 16.00 hours excluding Saturdays, Sundays and Public Holidays. The supplier shall give advance in

timation in the consignee through email before delivering the material.

14. Bidders may please note that no conditional terms / conditions / payment request is accepted.

15. Payment terms

a) 10% of supply cost against approval of design documents & manufacturer's drawings (DAP) after submission & acceptance of bank guarantee of equivalent amount valid till the execution of entire scope of work.

b) 60% of the supply cost against the supply of equipment at site on pro-rata basis (Maximum 8 lots) or 70% incase firm does not claim 10% of supply cost against approval of design documents & manufacturer's drawings (DAP).

c) 30% of balance supply cost on pro-rata basis (maximum 8 lots) on satisfactory installation & commissioning and acceptance of the equipment against submission of Performance Security Deposit Bank Guarantee (PSDBG) extended till warranty period.

16. The firm shall raise Invoice against each Lift supplied and installed separately (item and quantity wise) in GeM for pro-rata payment.

17. Note to Consignee - CRAC to be generated for supply and installation of each crane separately.

18. In order to avoid the rejection of offer/quotation submitted, bidders are advised to submit the bid without mentioning any price or mentioning of any Taxes, Levies, Duties as quotations are inclusive of all.

19. Please note that we are a Central Government Research Organization and we don't have any commercial activity, we are a final consumer of the product. Also, it is to be mentioned that NRB is not registered under GST and will not avail any benefit to input tax credit.

20. Special Guidelines regarding Online Pre-bid Meetings:

- The pre-bid meeting will be conducted online via - Google Meet
- Bidders can join online pre-bid meeting via link given above.
- While joining pre-bid meeting via link, bidder will be directed to above mentioned website and will be asked to enter basic information like First name, Last name etc. The bidder shall follow instruction and messages appearing in webpage.
- Maximum 2 logins will be permitted to join meeting for each participating bidder. Purchaser will start meeting as per schedule. The bidders can join meeting via link only after meeting started by purchaser.
- Bidder can present desired document via share screen command with permission of purchaser.
- Only one participant can present via share screen at any point during meeting.
- The purchaser has right to remove any participant from the meeting in case bidder's system or behavior is not in line for conducting meeting smoothly.
- Meeting can be terminated by purchaser only.

Pre-bid Meeting link - <https://meet.google.com/tei-mumi-xfx>

Date of meeting - 16/01/2025 Time of meeting - 11:00 hrs.

Contact - 022-24262043 (During Prebid Meeting only)

13. **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.

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.

[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---