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1. INVITATION TO TENDER

- 1.1 Director, Directorate of Purchase and Stores, Department of Atomic Energy, Government of India for and on behalf of the President of India, invites bids for execution of contract in accordance with the purchaser's technical specifications. The conditions of contract which will govern the contract pursuant to this tender are available in the NIT. Bidders who are in a position to be submitted online in Two Parts in English language as under:
- 1.2 PART-I (TECHNO-COMMERCIAL): This part of the bid shall include/contain all technical details, technical specifications, drawings submit their bid for the same as per the conditions stipulated in the NIT are requested to submit their bid in a manner and method specified in the NIT.

2 EMD

- 2.1 EMD where called for will have to be submitted by the participating bidder in the form and manner specified in the NIT so as to reach the purchaser at the address mentioned in the NIT on or before the due date and time mentioned in the NIT.
- 2.2 Non receipt of EMD as per Clause no. 2.1 above, will result in rejection of bid without any reference to the bidder, except in cases given under Clause no. 2.3 below.
- 2.3 The following categories of bidders are exempted from submission of EMD:
- 2.3.1 Bidders having valid registration with Directorate of Purchase and Stores, Department of Atomic Energy;
- 2.3.2 Micro and Small Enterprises having valid registration with MSME or NSIC or Udyog Aadhaar in respect of procurement of goods and services, produced and provided by MSE and startups recognized by Department of Industrial Policy & Promotion (DIPP) are eligible for exemption according to government policies.
- 2.3.3 Foreign Bidder directly submitting bid (not through their Indian Agent or Indian Counterpart or Indian subsidy) in the currency other than INR.
- 2.4 Forfeiture of EMD
- 2.4.1 EMD shall be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity of his bid.
- 2.4.2 If the successful bidder fails to furnish the required Security Deposit, the EMD furnished shall be forfeited.
- 2.5 REFUND OF EMD
- 2.5.1 EMD of unsuccessful bidders will be returned within thirty days after finalization of the tender or after expiry of validity of their bid, whichever is later.
- 2.5.2 EMD of successful bidders will be returned within thirty days of submission of security deposit as called for in the contract.

3. MANNER AND METHOD FOR SUBMISSION OF BIDS

- 3.1 All bids in response to this invitation to tender shall, literature, reference to earlier supplies of similar stores along with quantity, time required for submission and approval of drawings, manufacturing and delivery period, inspection/testing procedure, itemized list of spares and quantity recommended by the bidder for

purchase, term of price, mode and payment terms, mode of despatch, excluding any price details thereof. The bidder shall note that this part of the bid is purely techno-commercial.

- 3.2 The bidder shall not mention the price of the stores or the financial bid in the uploaded document as Part-I of the bid. If Bidder includes prices of the stores or the financial bid in Part-I (Techno-Commercial) of the bid, such bids will be rejected without any notice to the bidder.
- 3.3 Part-II (Price) of the bid shall be submitted strictly online in accordance with the format provided by the Purchaser.
- 3.4 The bidder shall indicate lump sum cost of essential accessories and spares in the price bid format, wherever applicable, to make their bid complete in all respect as per purchaser's technical specifications in Part-II of bid. The price break-up of stores/main equipment, list of accessories and spares with quantity and unit price, if any, should be uploaded as a separate document in Part-II (Price) of the bid.
- 3.5 If bidder indicates any changes of any nature of the Techno-Commercial bid or upload any technical document indicating changes of any manner/nature of Techno-Commercial bid in Part-II of the bid; such bids will be rejected without any notice to the bidder.
- 3.6 The bidder will co-relate the prices of stores in Part-II of the bid with the description of the stores indicated in Part-I (Techno-Commercial) of the bid in order to enable the purchaser to identify the prices with the corresponding stores in Part-I (Techno-Commercial) of the bid.
- 3.7 Both Part-I (Techno-Commercial) and Part-II (Price) of the bid should be submitted together online on or before the time and date specified for its submission in the NIT.

4 PRICE

- 4.1 The prices quoted must be FIRM during the currency of the contract.

5 PAYMENT TERMS

- 5.1 Standard payment terms for supplies made against this tender will be as indicated in Form no. DPS-P-100.
- 5.2 Bids having payment terms other than the one mentioned in the NIT will be rejected without any notice to the bidder.

6 CONDITIONAL DISCOUNT

- 6.1 In case the bidder offers any conditional discount with regard to acceptance of the bid within a specific period or specific payment terms, delivery date, quantity, etc., the purchaser will not take into consideration such conditional discount while evaluating the bid.

7 VALIDITY OF BIDS

- 7.1 Bids shall be kept valid for acceptance for a period as mentioned in the NIT. Bids with shorter validity period shall be rejected without any notice to the bidder.

8 ONE BID PER BIDDER

- 8.1 Each bidder shall submit only one bid for a tender. All bids of the bidder who submits more than one bid for the same tender; will be rejected without any notice to the bidder.
- 8.2 If a bidder submits bid on behalf of two principals or if the bidder and his sister

concern participates in the same tender or such instances where participation of any bidder leads to conflict of interest, the bid will be rejected without any notice to the bidder.

9 QUALIFYING REQUIREMENTS

9.1 The bidder is required to upload all supporting documents/information on the e-tender portal necessary for establishing their qualification as mentioned in the NIT.

10 PRE-BID MEETING

10.1 A pre-bid meeting for providing clarifications to the bidder will be held on-line unless otherwise specified, on the date and time mentioned in the NIT. Bidders participating in this tender and who have enrolled in our e-tender portal (<https://etenders.dpsdae.gov.in>) can login and participate in the pre-bid meeting. Bidders are requested to send their queries both Technical and Commercial in advance to the e-mail addresses provided; within the due date and time prescribed for the submission of queries. Queries/clarification/information sought in any other manner shall be ignored. In addition to pre-bid conversation history, any additional information as may be felt necessary by the purchaser will be uploaded on the e-tender portal against the particular Tender ID under tab 'Pre-Bid'. Any modification to the tender, which may become necessary as a result of the pre-bid meeting, will be uploaded on the e-tender portal against the particular Tender ID. Bidders are requested to update themselves by visiting e-tender portal (<https://etenders.dpsdae.gov.in>) frequently. It may be noted that no queries will be entertained after the date and time for submission of queries. Therefore, bidders in their own interest should participate in the pre-bid meeting to understand the tendered requirements.

11 OPENING OF BID

11.1 Unless otherwise preponed or postponed, bids will be opened online in two stages on the date and time indicated in the NIT.

11.2 Part-I (Techno-Commercial) of the bid will be opened at the first stage on the due date and time indicated for opening in this NIT.

11.3 All the bidders who have submitted bids within the due date and time specified for its submission can view the list of bidders who have participated in the tender online after opening of the tender.

11.4 After completion of the evaluation of the Part-I (Techno-Commercial) of the bid, the due date and time for opening of Part-II (Price) of the bid shall be intimated to the bidders whose bids are found technically acceptable to the purchaser. The due date and time will also be displayed on the e-tender portal.

11.5 Part-II (Price) of the bid can be viewed online only by those bidders whose Part-I of the bid is found to be technically acceptable to the Purchaser and intimation thereof has been given by the Purchaser.

12 DECLARATION OF HOLIDAY

12.1 If the date(s) specified for opening of the bid is/are declared as holidays by Director, Directorate of Purchase and Stores due to any administrative reasons, then the due date(s) for receipt/opening of bid will get postponed to the next working day.

13 EVALUATION OF BIDS

13.1 TECHNICAL CLARIFICATIONS

After opening the Part – I (Techno-Commercial) of the bid, if it becomes necessary for the technical authorities/user department of the purchaser to seek clarifications from the bidder, the same will be sought for from the bidder by the technical authorities/user department. In such an event, the bidder shall furnish all technical information/clarification to the concerned technical authority/user department directly to reach them on or before the due date and time fixed by the technical authorities with a copy to the purchaser. If the technical clarifications/details sought for by the technical authorities from the bidder do not reach them on or before the due date and time fixed for its receipt, such bid will be liable for rejection at the discretion of the purchaser without any further notice. The bidder shall not, however, furnish a new bid at this stage. A new bid at this stage will be rejected by the purchaser.

13.2 Evaluation of bids shall be based on technical specification attached with tender and on the basis of total landed cost considering taxes/duties as applicable without any concession/exemption.

13.3 DETERMINATION OF TOTAL LANDED COST FOR COMPARISON (AIR/SEA SHIPMENTS)

13.3.1 The following will be the loading for air/sea freight

13.3.1.1 FCA/FOB price + air/sea freight @ 10% of FCA/FOB price = CFR price

13.3.1.2 CFR price + insurance @ 1% of CFR price = CIF price

13.3.1.3 CIF price + taxes & duties as applicable = DDP

13.3.1.4 [DDP + clearing charges @ 1% of CIF price + inland freight @ 1% of CIF price] x exchange rate = total landed cost in INR

Exchange rate means Purchase price of the quoted currency as intimated by State Bank of India and as applicable on the date of opening of bid.

13.4 CAPACITY AND FINANCIAL CAPABILITY

13.4.1 In case it is found that the bidder does not possess the requisite infrastructure, capacity, capability and their financial capability satisfactory or not meeting the qualification criteria indicated in the NIT or not complied with warranty obligations; such bids are liable to be rejected by the purchaser during evaluation of bid.

13.5 PAST PERFORMANCE

13.5.1 In case the past performance of the bidder is not found to be satisfactory with regard to quality, delivery date, warranty obligation and compliance of terms and conditions of the contract, their bid is liable to be rejected by the purchaser during evaluation of bid.

13.6 POST SUPPLY INSPECTION

13.6.1 The bidder should clearly mention requirement of post supply inspection in the bid. The purchaser reserves the right to deny access to the contractor or its representative or any third party to the Stores supplied by the contractor after its supply. Bids which are not complying with this post supply inspection requirement are liable to be rejected by the purchaser during evaluation of bid.

14 QUANTITY

14.1 Quantities mentioned in the NIT are approximate. One or more of the items of the stores tendered or a portion of any one or more of the items of such stores may be accepted by the purchaser. A bidder shall be bound to supply to the purchaser such an item or items or such portion or portions of one or more of the items as may be accepted by the purchaser.