Government of India
Department of Atomic Energy
General Services Organisation
Centralised Tender Cell

Kalpakkam – 603 102
October 15, 2026

I. NIT Details:

1.1. Online **item rate Open Tender Enquiry (OTE) through GeM [Operation and Maintenance Services of Power Generator (DG-Set) - Package-1]**, in TWO parts are invited for and on behalf of the President of India by the **Associate Director, ESG, GSO, Kalpakkam, Chengalpattu District, Tamil Nadu – 603 102**, from agencies who are **OEM / OEM authorised service provider** (as specified in para. 1.2.1 of this NIT) and are meeting the conditions as stipulated in this NIT, as per the details given below:

Tender No. GSO/CTC/ESD/377/2026

i) *Name of work*	**Annual Maintenance Contract for 19 Nos. Diesel Generator Sets installed at DAE Townships, Kalpakkam & Anupuram during the year 2027-2028.**
ii) *Estimated Cost*	**Rs. 15.19 Lakhs** (Including GST)
iii) Time allowed	**12 (Twelve) Months.**
iv) Earnest Money Deposit	**Rs. 31,000/-** to be submitted in the form of Deposit at Call Receipt or Demand Draft / Bankers Cheque / Pay Order or Fixed Deposit Receipt drawn in favour of **Pay and Accounts Officer, GSO, Kalpakkam** payable at Kalpakkam **Cash, Cheque, bank guarantee for Earnest Money deposit will not be accepted.** **'Micro and small enterprises (MSE's) registered under MSME' and 'GeM GTC categorised EMD exempted service providers' are exempted from EMD.** However, they are required to furnish the MSME certificate/ concerned proof of certification instead of EMD at GeM Portal. **Traders as Major Activity are excluded from the purview of this exemption.**
v) Cost of tender document	**NIL**
vi) Tender processing fee	**As applicable**
vii) Performance Security	**5 % of tendered value**

*viii)*Dates of availability of Tender Documents for view, download and submit	From **19/10/2026 (10:00 Hours) to 09/11/2026 (..:00 Hours)** To Download – please visit GeM website on: https://gem.gov.in Detailed NIT is also available on website www.igcar.gov.in for view only.
Please note that the tender will be available for download between the dates as prescribed above. Agencies interested in participating must register in the GEM web portal and pay the prescribed registration charges as per requirements, should pay tender processing fee online, all within the dates prescribed above. Only agencies who have registered in the above mentioned web portal can participate in e-tender. *Detailed NIT is also available on website www.igcar.gov.in for view only.*	
ix) Free viewing of Tender Documents in PDF format.	Search on Website https://gem.gov.in If interested in participating in the tender, download tender details as under.
x) Purchase of tender Documents in Excel Format for participation in tendering.	Login in the Home page of the website https://gem.gov.in with your User ID & Password. Click on "**Bids**" button; then Click on "**List of Bids**"; Click on "**Search**" button. Now type appropriate key word on search tab. In the list select our bid and apply. Please refer Help Manual for submission of Tender / contact Help Desk at https://gem.gov.in/contactUs for any queries.
xi) Last date & Time of pre bid clarification if any, sent by bidder	The bidders are requested to send their Pre-bid clarifications / queries by not later *than* ***14:00 Hours on 30/10/2026 to Mail id – straj@igcar.gov.in & cvsekhar@igcar.gov.in (Phone No.*** **44-27480500 – Extn: 85803, 85801)**
xii) Last date and time of closing of online submission of tenders (Bid end date):	***09/11/2026 (14:00 Hours)***
xiii)Last date for submission of Original DD/BC/PO/DR for EMD.	***09/11/2026 (14:00 Hours),*** at **Centralised Tender Cell, Room No. 317, GSO Annex Building (Dr. Homi Sethna Building), Kalpakkam – 603 102, Chengalpattu District.** ***(Contact Phone No. 044-27480500 Extn: 85803/ 85801).***

	The tenderer shall be required to submit the Earnest Money in a sealed envelope marked '***Earnest Money***' **Please note that, EMD shall be submitted in a sealed envelope clearly mentioning the Unit name GSO, Tender number & Name of work in a cover without fail.** However, documents sent by post or courier will also be considered provided the same is received within due date & time and postal details shall be sent to *Mail ids* ***straj@igcar.gov.in*** **&** ***cvsekhar@igcar.gov.in*** **If a tenderer fails to submit original *DD/BC/ PO/DR/ Insurance Surety Bond* within the prescribed period as mentioned above, those tender will be summarily rejected.**
*xiv) Date and Time of online opening of Part-I (*Technical *Bid)*	***10/11/2026 (14:00 Hours),*** **at the office of Room No. 317, GSO Annex Building (Dr. Homi Sethna Building), Kalpakkam.**
xv) Period of verification of credentials for evaluation.	***11/11/2026 to 17/11/2026 [Except on 14/11/2026 & 15/11/2026]*** Note: Original documents substantiating the eligibility criteria all mentioned should be produced for verification during the above period. If the tenderers fail to submit original credentials for verification, within the prescribed period as mentioned above those tenders will be summarily rejected. For outstation bidders who have difficulty in appearing in person original notary certified documents can be submitted by registered post.
xvi) Evaluation of Part-I (Technical bid)	Part-I evaluation for qualifying the bidders will be done based on credentials submitted by the bidder for opening Part-II (Financial bid). Inspection of eligible works will be carried out by an Engineering Team of Technical Evaluation Committee, if necessary.
xvii) Bid offer validity	***120 Days from the last date for online submission of tenders***
xviii) Opening of Financial Bids of qualified bidders	Bidder shall check on GeM after Evaluation of Part-I Technical bid.

Note: *Corrigendum/ Addendum/ Amendments if any shall be hosted on GSO/ GeM websites only. Bidders are requested to visit the website regularly.*

1.2 Eligibility Criteria:

Contractors who fulfil the following requirements only shall be eligible to apply.

1.2.1 Technical Eligibility:

(i) The Bidder shall be OEM (i.e M/s. Cummins, India Ltd.) / OEM authorised service provider.

(ii) The bidder shall submit an undertaking on their letter head certifying above

(iii) Bidders who are Micro or Small Enterprises are NOT exempted from technical eligibility criteria.

1.2.2 Financial Eligibility: -

Average annual financial turnover of the agency during the last three years, ending 31/03/2025, shall be **at least Rs. 05 Lakhs (Rupees Five Lakhs). Scanned copy of certificate from Chartered Accountant to be uploaded.** Details shall be furnished duly supported by figures in balance sheet/profit & loss account for the last 3 years duly certified by Chartered Accountant as uploaded by the applicant to Income tax department, as per Proforma specified in Form – A.

NOTE :

(i). Bidders who are Micro or Small Enterprises are exempted from points 1.2.2 Documentary proof substantiating MSE shall be submitted along with the bid. **Service providers under MSE category registered as 'Manufacture of power generators (271001)' are only eligible for exemption. Traders as Major Activity are excluded from the purview of this exemption.**

1.2.3 The bidder shall also have the following eligibility criteria:

(i). The contractor shall give an undertaking in the attached format, for taking workman compensation policy for the subject work after the award of contract.

NOTE :

(a) Bidders debarred for bidding in any of the DAE units are not eligible to participate in the tender.

(b) Bidders who are **GST defaulters** as per the GST authorities at the time of submission of the bid are not eligible for this tender. Bidders shall submit an undertaking in the format provided in this document. Any subsequent defaulting in payment of GST by the bidder, will also be scrutinized by the department, and may lead to rejection of the bid/cancellation of contract.

(c) Bidders who have been **declared as defaulters by GSO/IGCAR authorities** on account of non-remittance of statutory deductions or repeated default in wage payments during one year period from the last date of tender submission shall not be eligible for this tender and such defaulters will be disqualified in technical bid evaluation.

(d) The bidder shall provide undertaking, in format provided in this document, to the effect that he will not allow or permit any employee to participate in any trade union activities or agitation in GSO / Township Premises.

(e) Joint Ventures (JV) are not permitted;

(f) Each bidder shall submit only one bid.

(g) The contractor shall be responsible for providing all statutory benefit to the personnel employed by him like minimum wages, bonus, EPF, ESI etc., as applicable and comply with all the Labour Codes, legislations and statutory conditions or any other acts dealing with minimum wages, bonus, industrial relations, and social security.

Even though any bidder may satisfy the above requirements, the bidder would be liable to disqualify/ debarred if the bidder has: -

i. Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the eligibility criteria document.

ii. Any effort on the part of the bidder or his agent to exercise influence or to pressurize the employer would result in rejection of his bid. Canvassing of any kind is prohibited.

iii. Record of poor performance such as abandoning work, not properly completing the contract, or financial failures / weaknesses, etc.,

iv. The Originals of the above Certificates shall be produced as and when called for. Irregularities if any observed will lead to rejection of the offer irrespective of the stage at which it is observed. Such bidders will be debarred for bidding in GSO as per applicable rule.

v. Firms will be debarred for a period of two years if it is determined that the bidder has breached the code of integrity as per Rule 175 and Rule 151 of GFR 2017.

vi. Firms will be debarred for a period of two years for any actions or omissions by the bidder for other than violation of code of integrity, for the reason like supply of sub-standard material, non-supply of material, abandonment of works, sub-standard quality of works, etc.,

1.3 MANDATORY DOCUMENTS TO BE UPLOADED

The bidders are required to provide the following information and documents with their bids. Tenders not furnishing the following information and documents are liable to be summarily rejected. **Failing to upload the documents will result in disqualification of bid.**

(a) Copies of registration certificate documents defining the constitution or legal status, place of registration and principal place of business; written power of attorney of the signatory of the bid to commit the bidder. Appropriate business licences/registrations.

(b) If the Tenderer is a limited company or a corporation, the Tenderer sho] also furnish a copy of the Memorandum of Association of the Company/Corporation duly attested by a Notary Public.

(c) In the case of partnership firm, certified copy of the partnership deed duly attested by Notary Public and current and permanent address, telephone no. and mobile no. of all the partners.

(d) Power of Attorney in favour of the official of the Company signing the tender if the Tenderer is a Private or Public Limited Company.

(e) PAN;

(f) GST registration certificate;

(g) **Proof of (OEM / OEM authorised service provider)** as asked in para. 1.2.1

(h) Proof of Average annual financial turnover as asked in para. 1.2.2

(i) Audited financial statements including copies of the Profit and Loss (P/L) statements along with Balance Sheet for the last three years, 2022-2023, 2023-2024 and 2024-2025.

(j) Information regarding any litigation, exclusion orders, expulsion or block entry, current or during the last three years, in which the Bidder is involved, the parties concerned and disputed amount.

(k) Micro or Small Enterprise certificate in case of MSE.

1.4 **Additional instructions to bidders:**

1.4.1. GSO, DAE, Kalpakkam is located 85 kms away from Chennai. The site is accessible by road from Chennai via Chengalpattu, Thirukalukundram and also via Mamallapuram by East Coast Road (ECR).

1.4.2. Information and Instructions for tenderers posted on website shall form of tender document.

1.4.3. **Those contractors not registered on the website** https://gem.gov.in, **are required to get registered for e-tendering mode. Registered contractors only can submit / upload tenders.**

1.4.4. Short listing of the agencies shall be subject to thorough verification of their credentials and inspection of services carried out by them.

1.4.5. IF ANY INFORMATION FURNISHED by the applicant is found to be incorrect at a later stage, they shall be liable to be debarred from tendering / taking up works in IGCAR/GSO. The department reserves the right to verify the particulars furnished by the applicant independently.

1.4.6. Scanned copy of the following duly signed & sealed on letter head of the bidder to be uploaded at the time of submission of bid and the same shall be

submitted during the period of technical evaluation:-

i) Annexure I – Technical Bid information's
ii) Annexure II – Bidder Financial Information's
iii) Annexure III – Declaration by the Bidder
iv) Annexure IV – Undertaking by the Bidder
v) Annexure V – Letter of Transmittal
vi) Annexure VI – Tender Acceptance Letter
vii) Annexure VII– Letter to Bank

Note: During technical evaluation, above missing documents if any, can be asked for submission. **Failing to upload the documents will result in disqualification of technical bid.**

1.4.7. In case of successful tenderer, the tenderer is required to deposit an amount equal to 5% of the tendered value of the contract as irrevocable performance security in the form of bank guarantee from any of the scheduled bank or by demand draft from State bank of India or Canara Bank drawn in favour of ***Pay & Accounts Officer, GSO, Kalpakkam*** payable at Kalpakkam within a period of 15 days of issue of letter of intent.

The letter of award of work (GeM Contract Order) will be issued only after the above said performance security in any one of the prescribed forms is received and accepted failing which the Government shall without prejudice to any other right or remedy available in law, be at liberty to forfeit the earnest money absolutely and suitable action as deemed fit will be initiated against the bidder.

1.4.8. EMD deposited along with bid will be returned after receiving Performance Security.

1.4.9. Tender will be kept valid for **120 (One hundred and Twenty)** days from the last date of closing of online submission of tender.

1.4.10. No modifications in the tender shall be allowed after opening Part –I bid.

1.4.11. After opening of Part-I (Technical Bid) of tender, Associate Director, ESG, GSO may constitute a Technical Evaluation Committee which will first verify the online credentials submitted by the bidder with respect to their eligibility for the work. Short listing of bidders shall be subject to thorough verification of bidder's credentials and inspection, if any carried out. The Part-II (Financial Bid) of the qualified tenderers shall then be opened at notified date and time. Date of opening of Part-II (Financial Bid) will be intimated to all bidders through the GeM Portal website.

Note: During technical evaluation, missing documents if any can be asked by committee for submission.

1.4.12. The EMDs of the unsuccessful bidders will be returned without any interest only after publishing financial evaluation status of bidders on GeM portal.

1.4.13. **The rates quoted by the tenderer in the schedule shall be inclusive of Goods and Service Tax (GST) @ 18% or any other Tax applicable. GST or any other**

tax applicable as per extant orders in respect of this contract shall payable by the Contractor and Government will not entertain any claim whatsoever in respect of the same.

1.4.14. The Employer's contribution towards EPF & ESI, Workman compensation policy, Bonus, etc., as per extant government orders applicable in respect of this contract shall be paid by the contractor and will have to be made by the Contractor at his own cost and **will not be reimbursed.**

1.4.15. Bidders shall not be under a declaration of ineligibility for tender quoting and fraudulent practice.

1.4.16. If the bidder is submitting the financial bid details along with technical bid, such bid will be summarily rejected.

1.4.17. Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s). If the received bids having matching/common IP address between Bidder(s) and Buyer, such bids shall be outrightly rejected and shall not be considered for further evaluation. If the received bids having matching/common IP address among the Bidder(s), the buyer reserves the right to seek clarification. If the clarification is not received or not satisfactory, such bids shall be outrightly rejected & shall not be considered for further evaluation.

1.4.18. Bids submitted with any conditions including bids with conditional rebate in price shall be summarily rejected

1.4.19. Information regarding litigation, exclusion orders and expulsion or block entry if any shall be furnished along with the bid.

1.4.20. **Associate Director, ESG, GSO**on behalf of President of India does not bind himself to accept the lowest or any other tender and reserves to himself the authority to reject any or all of the tenders or to allot parts of the works to different agencies without assigning any reasons there for. All tenders, in which any of the prescribed conditions is not fulfilled, shall be summarily rejected.

15/10/26.

Associate Director, ESG, GSO
For and on behalf of the President of India

15/10/26

बिड संख्या/Bid Number: GEM/2026/B/8171714

दिनांक /Dated: 16-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	09-11-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-11-2026 14:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	N/a
कार्यालय का नाम/Office Name	General Service Organization Kalpakkam
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :diradmngso@igcar.gov.in Buyer Email id: buyer377.dae.tn@gembuyer.in
वस्तु श्रेणी /Item Category	Operation and Maintenance Services of Power Generator(DG-Set) - Package 1 - O&M Service with operational and maintenance manpower; AMC for 10Nos 140kVA to 250kVA DG Sets installaed at DAE Townships Kalpakkam and Anupuram during the Year 2027 to 2028.. , Operation and Maintenance Services of Power Generator(DG-Set) - Package 1 - O&M Service with operational and maintenance manpower; AMC for 2Nos 320kVA DG Sets installaed at DAE Townships Kalpakkam and Anupuram during the Year 2027 to 2028; Upto 500 .. , Operation and Maintenance Services of Power Generator(DG-Set) - Package 1 - O&M Service with operational and maintenance manpower; AMC for 7Nos 380kVA DG Sets installaed at DAE Townships Kalpakkam and Anupuram during the Year 2027 to 2028; Upto 500 ..
अनुबंध अवधि /Contract Period	1 Year(s)
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	5 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes

बिड विवरण/Bid Details	
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate *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 दस्तावेज़ों 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?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
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	4
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
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	1519958
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India

ईएमडी राशि/EMD Amount	31000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। 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।/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.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

PAO
General Service Organization Kalpakkam, Department of Atomic Energy, N/A, PMO
(Pay And Accounts Officer,gso, Kalpakkam)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
2. 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 above 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.
3. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
4. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the 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. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

ANNEXURE - A (Contract Specific Scope):1792146125.pdf

Operation And Maintenance Services Of Power Generator(DG-Set) - Package 1 - O&M Service With Operational And Maintenance Manpower; AMC For 10Nos 140kVA To 250kVA DG Sets Installaed At DAE Townships Kalpakkam And Anupuram During The Year 2027 To 2028.. (10)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of O&M/Service package	Package 1 - O&M Service with operational and maintenance manpower

विवरण/ Specification	मूल्य/ Values
Number of the DG Set at a given location/site/building	AMC for 10Nos 140kVA to 250kVA DG Sets installaed at DAE Townships Kalpakkam and Anupuram during the Year 2027 to 2028
Average running hours of DG-SET in per annum	Upto 500 hours
Frequency of visit for preventive maintenance by maintenance engineer	Monthly
Designation of Dedicated Manpowers provided	NA
Number of Dedicated electrician/operator	NA
Duty hours for dedicated manpower provided	NA
Working Days in a Week	NA
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

---

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Packages during Contract Period	अतिरिक्त आवश्यकता /Additional Requirement
1	Karthikumar M S	603102,Office of General Service Organization Kalpakkam	10	N/A

Operation And Maintenance Services Of Power Generator(DG-Set) - Package 1 - O&M Service With Operational And Maintenance Manpower; AMC For 2Nos 320kVA DG Sets Installaed At DAE Townships Kalpakkam And Anupuram During The Year 2027 To 2028; Upto 500 .. (2)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of O&M/Service package	Package 1 - O&M Service with operational and maintenance manpower
Number of the DG Set at a given location/site/building	AMC for 2Nos 320kVA DG Sets installaed at DAE Townships Kalpakkam and Anupuram during the Year 2027 to 2028

विवरण/ Specification	मूल्य/ Values
Average running hours of DG-SET in per annum	Upto 500 hours
Frequency of visit for preventive maintenance by maintenance engineer	Monthly
Designation of Dedicated Manpowers provided	NA
Number of Dedicated electrician/operator	NA
Duty hours for dedicated manpower provided	NA
Working Days in a Week	NA
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Packages during Contract Period	अतिरिक्त आवश्यकता /Additional Requirement
1	Karthikumar M S	603102,Office of General Service Organization Kalpakkam	2	N/A

Operation And Maintenance Services Of Power Generator(DG-Set) - Package 1 - O&M Service With Operational And Maintenance Manpower; AMC For 7Nos 380kVA DG Sets Installaed At DAE Townships Kalpakkam And Anupuram During The Year 2027 To 2028; Upto 500 .. (7)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of O&M/Service package	Package 1 - O&M Service with operational and maintenance manpower
Number of the DG Set at a given location/site/building	AMC for 7Nos 380kVA DG Sets installaed at DAE Townships Kalpakkam and Anupuram during the Year 2027 to 2028
Average running hours of DG-SET in per annum	Upto 500 hours
Frequency of visit for preventive maintenance by maintenance engineer	Monthly

विवरण/ Specification	मूल्य/ Values
Designation of Dedicated Manpowers provided	NA
Number of Dedicated electrician/operator	NA
Duty hours for dedicated manpower provided	NA
Working Days in a Week	NA
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Packages during Contract Period	अतिरिक्त आवश्यकता /Additional Requirement
1	Karthikumar M S	603102,Office of General Service Organization Kalpakkam	7	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

   OPTION CLAUSE 25% : The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.
   For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

2. **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.

3. **Generic**

   Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

4. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is governed by the सामान्य नियम और शर्तें/General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---