

Bid Corrigendum

GEM/2025/B/6136032-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. Buyer Added text based ATC clauses

Corrigendum I

Following changes are hereby made in the tender:

Sl no	Doc. ref	In place of	To read as
1	Duration of the contract (sl. no. 3 of SCOC)	This CONTRACT shall remain valid for a period of 06 (Six) months from the date of placement of Order. However, IREL (India) Limited reserves the right to terminate the contract at any time before the expiry of the normal tenure in case service is found to be deficient/ unsatisfactory.	<p>The party has to commence the work within 30 days from the date placement of Order. Party has to deploy the man and machinery and start the work within 30 days from the date placement of Order.</p> <p>This CONTRACT shall remain valid for a period of 06 (Six) months from the date of commencement of work at IREL (India) Limited. However, IREL (India) Limited reserves the right to terminate the contract at any time before the expiry of the normal tenure in case service is found to be deficient/ unsatisfactory.</p>

N.B:- i) Bidder shall upload Price break-up as per attached Excel BOQ sheet during Bidding under price bid only. Disclosing price CST before financial bid opening will liable for rejection of offer.

ii) Uploaded BOQ table's Gross total including GST must be same with quoted Lumpsum value on GEM portal. Lumpsum value quoted on GEM portal is final and treated as inclusive all BOQ items.

I. Pre-Qualification Criteria:

Sl. No.	PQ Requirement	Documents Required (As applicable)	Documents submitting status (With page no. detail)

I.	<p>Bidders should be experienced in having successfully executed similar works as detailed below in CPSUs / Central Govt. Dept./ State Govt./ Semi- Govt./ Autonomous bodies or private organizations during last Seven (7) years ending bid opening and meeting the requirement as below:</p> <p>Execution of at least one order for “similar work for a value not less than Rs.3.06 crores.</p> <p>or</p> <p>Execution of two orders for “similar works for a value each not less than of Rs.1.91 Crores.</p> <p>or</p> <p>Execution of three orders for “similar works for a value each not less than of Rs.1.53 Crores.</p> <p>Definition of Similar work(s): De-silting of ponds/ rivers or any type of excavation works or excavation / transportation of sand.</p> <p>NB: For MSE service providers of the primary service category or startup recognized by DPIIT past experience is relaxed. However, bidders have to establish their technical competency by submitting supporting documents towards successful execution of similar work for any value, failure to which the offer will not be considered for evaluation.</p>	<p>1. Work order (WO) /service contract (SC) in proof of executing similar work with completion certificate.</p> <p>2. WO/SC along with certificate with UDIN from practicing CA stating the payment received and work completed on submitted work order.</p>	<p>1. Yes/ No</p> <p>2. Page No .</p> <p>Details:</p>
II.	<p><u>FINANCIAL SOUNDNESS</u></p> <p>The bidder should have a minimum average annual turnover of Rs. 97.50 Lakhs during the last three years, ending on 31st March of the previous financial year.</p>	<p>Extracts from the audited balance sheet and Profit & Loss Account; and/or certificate with UDIN from practicing Chartered Accountant for FY 2021-22, FY 2022-23, FY 2023-24 is to be submitted.</p>	<p>1. Yes/ No</p> <p>2. Page No .</p> <p>Details:</p>

III.	<p><u>CONCURRENT COMMITMENT</u></p> <p>The bidder has to submit complete list of concurrent commitments on all jobs under execution by them, as per format given below, which will be taken into account to assess the spare capacity available with the bidder. If the annualized concurrent commitments of the bidder plus annualized estimated value of the work exceeds four times the average annual financial turnover during the last three financial years of the bidder, then the bid of such a bidder shall not be considered for further evaluation. Concurrent commitment of the bidder shall be evaluated as on the last day of the Month previous to bid due date, based on the confirmation/declaration of the bidders that they have disclosed all works being executed by them. Bidders shall exclude all stalled project for which there is no progress in last one year giving reason for no progress considering above cut-off date. In case any adverse report/complaint are received against bidder and on enquiry found correct, offer shall be rejected and bidder shall be liable for appropriate legal action.</p> <p>Total of all balance value ((a)+estimated value of this tender) should be less than (Average financial turnover * 4)</p>	Bidder should upload the details as per below table.	<p>1. Yes/ No</p> <p>2. Page No</p> <p>.</p> <p>Details:</p>
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Concurrent Commitment format:

Sl. no	Organization	Name of work	Value of contract	Value executed till last month	Balance value to be executed
1					
2					
3					
Total of all balance value					
Average financial turnover (last 3 financial years)					

Sign and seal of Bidder

NB: Interested bidder may visit the site & discuss with user department to understand the scope of work before participating in the tender. If any bidder has participated in the bid without site visit, it will be presumed that they have understood the total activities without any doubt.

The bidder may assess sample from site and analyze for ascertaining the components of process water pond bed materials.

The bidder shall assess and satisfy itself as to the adequacy of the local conditions such as approach roads to the site including **Process Water Pond, Stocking Yard and Dumping yard**, adequacy of existing culverts/ bridges/ roads for bringing its equipment and machinery to the site and their movement during the execution of the work, water and power supply conditions, accommodation and stocking / parking facilities as may be required, process water pond regime, process water pond water levels, other details of process water pond, major drains and their water levels in normal and rainy season, climatic conditions, local terrain, availability of manpower, construction materials, details of taxes, royalties, duties and levies as applicable and any other information required. They shall also appraise themselves off the constraints imposed by applicable rules and regulations, other infrastructure and assets like

lectrical overhead line and underground cables, other piping routings, existing civil structures like buildings, sand and road conditions, other project, plant and public activities

PRE BID MEETING

A pre-bid meeting would be held as per the schedule given in the Schedule of Bidding Process to clarify and discuss issues with respect to the Bidding Process and the Bidding Documents. During pre-bid meeting, bidders may raise their queries or give their suggestions for modification to the Bidding Documents, along with supporting rationale. Bidders are requested to send their queries and suggestions at least 2 (two) business days before the pre-bid meeting. However, IREL (India) Limited may in its sole discretion respond to such queries and suggestions submitted by any bidder or amend the tender conditions as required but is under no obligation to do so.

Documents against the Pre-qualification criteria as above complete in all respect must be uploaded. Failure to compliance of above shall make the bid incomplete and as such it shall be rejected. In the absence of receipt of Pre-qualification criteria, the offer will not be considered under any circumstances.

The offers of the bidders who have defaulted in the past in execution of the contracts or in complying with the obligations as per the contract of IREL(India)Limited shall not be considered.

II) Note: As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. **The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then.** So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. **For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.**

III)As per section 7.3.1 of Manuals for procurement of Goods, the offer shall be declared as unresponsive and be ignored during the initial scrutiny if:

- a) The offer is not in the prescribed format or is unsigned or not signed as per the stipulations in the bid document.
- b) The required EMD has not been provided or exemption from EMD is claimed without acceptable proof of exemption;
- c) The bidder is not eligible to participate in the bid as per laid down eligibility criteria(example: the tender enquiry condition says that the bidder has to be a registered MSE unit but the tenderer is a, say, a large scale unit);
- d) The tenderer has quoted for goods manufactured by a different firm without the required authority letter from the proposed manufacturer.
- e) The bid departs from the essential requirements specified in the bidding document (for example, the tenderer has not agreed to give the required performance security); or
- f) Against a schedule in the list of requirements in the tender enquiry, the tenderer has not quoted for the entire requirement as specified in that schedule (example: in a schedule, it has been stipulated that the tenderer will supply the equipment, install and commission it and also train the purchaser's operators for operating the equipment. The tenderer has, however, quoted only for supply of the equipment).

IV) SD / EPBG: Please furnish Security Deposit (SD) @ 5% of the total order value (Excluding GST) within 14 days of receipt of this order in the form of demand draft / RTGS. Alternatively, you may furnish an irrevocable Bank Guarantee for the said amount. The BG should be issued by SBI including its subsidiaries or Nationalized Bank or any schedule 'A' Commercial Bank approved by RBI. BG given by Co-Operative banks will not be accepted. BG shall not bear any interest and is liable to be forfeited for unsatisfactory completion or an abandonment of the supply. The same shall be refunded to you after successful completion of warranty period and after due clearance by user department.

V) EMD(Earnest Money Deposit) & PBG(Performance Bank Guarantee): Party should submit EMD and PBG as per the GEM bid condition.

VI) i) Pre-Qualification Criteria can be relaxed as per prevailing norms for MSEs, MII and Startup compa

nies subject to meeting quality and technical specification.

ii) For MSE bidders and start-ups as recognised by DPIIT (Department for Promotion of Industry and Internal Trade)

ii.a) EMD is exempted as per EMD exemption clause available in GEM bid and GEM General T&C.

ii.b) Turnover is exempted as specified in the bid.

ii.c) Purchase Preference is given as specified in bid. Bidders are advised to take care to claim for the PPP/MII purchase preference feature by uploading the MSE document once again in PPP/MII purchase preference part while participating in the GeM bid.

VII) Offers from vendors defaulted to IREL (India) Limited, OSCOM during last one year will not be considered.

VIII) Bidder should upload their bank details along with offer for Payment and EMD/SD refund purpose

IX) Other terms & condition and contact details are attached in buyer uploaded ATC doc.

X) **Engineer-In-Charge: Shri R Reghu, SM(Project)**

XI) **File No:03-33525**

IREL (India) Limited, OSCOM Bank Details:

GST Number: 21AAACI2799F1ZQ

Account Name : IREL(India)Limited

Name of the Bank: State Bank of India

Branch : Matikhalo Branch, IRE Ltd Campus

Account No.: A/C No - 10546942016

IFSC: SBIN0006086 MICR Code: 761002521

Contact person of Tendering Authority

IREL(India)Limited, OSCOM Unit

<u>Purpose</u>	<u>Name</u>	<u>Email id</u>	<u>Mobile No.</u>
For Bid/tender related query	Shri R. S. Sabat. GM-Tech. (Purchase) & I/c (Marketing)	rsabat@irel.co.in / purchase1-os@irel.co.in	+91 8280402609
	Smt.Sweta Sinha, Manager(Purchase)	sksinha@irel.co.in	+91 7978132875
For Consignment/Goods Transportation related Query	Shri. A Pandey, DGM(HRM) & I/c (Stores)	stores-os@irel.co.in , ashutosh.pandey@irel.co.in	+91 9867754386
For Payment/refund related Query	Shri. J. Nayak, DGM (F&A)	jnayak@irel.co.in , finance-os@irel.co.in	+91 9220310513
For Technical Specification/Scope of work related Query	Shri R Reghu, SM-Tech(Projects.)	rreghu@irel.co.in	+91 9337577318

uploaded ATC document [Click here to view the file.](#)

2. Buyer

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. 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.
16. 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.
17. 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.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)