



Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	05-07-2024 16:00:00	
Bid Opening Date/Time/बिड खुलने की तारीख/समय	05-07-2024 16:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo	
Department Name/विभाग का नाम	Department Of Atomic Energy	
Organisation Name/संगठन का नाम	Irel (india) Limited	
Office Name/कार्यालय का नाम	Но	
ltem Category/मद केटेगरी	Pest and Animal Control Service - Maintenance Contract; 1 month; Vector Control (Mosquitoes/insects)	
Contract Period/अनुबंध अवधि	1 Year(s)	
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	1 Lakh (s)	
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes	
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (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	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Νο	
Type of Bid/बिड का प्रकार	Two Packet Bid	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days	
Estimated Bid Value/अनुमानित बिड मूल्य	550243	
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation	

Bid Details/बिड विवरण			
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है			
EMD Detail/ईएमडी विवरण			
Required/आवश्यकता	No		

ePBG Detail/ईपीबीजी विवरण

	Required/आवश्यकता	No	
Ш			

Splitting/विभाजन

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

MII Compliance/एमआईआई अनुपालन

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	MII Compliance/एमआईआई अनुपालन	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. 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.
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 100% (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.

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

BOQ for Mosquito control Operation - 1718181317.xlsx

Additional Qualification/Data Required/अतिरिक्त योग्यता / आवश्यक डेटा

Scope of work and recommended frequency of treatments:1718181340.pdf

Pest And Animal Control Service - Maintenance Contract; 1 Month; Vector Control (Mosquitoes/insects) (121500)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Values				
Specification	Values			
Core				
Type of Service Required	Maintenance Contract			
Service Cycle	1 month			
Type of treatment	Vector Control (Mosquitoes/insects)			
The bidder should not have been blacklisted or debarred by any Central/ State Government/ agency of Central/ State Government/ Public Sector Undertaking/ Regulatory Authority of India at the time of submission of this bid	Yes			
Addon(s)/एडऑन				
Additional Details/अतिरिक्त विवरण				
Delivery Address	IREL(INDIA) LIMITED, OSCOM HOUSING COLONY, MATIKHALO			
zipcode	761045			

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

Consignee Reporting/Officer/ सं. परेषिती/रिपोर्टिंग अधिकारी		Address/पता	Area in Sq meter	Additional Requirement/अतिरिक्त आवश्यकता	
	1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	121500	N/A

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

1. 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.

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

A) 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 pur chaser 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 ten der 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 ini tiative of the bidder shall be entertained. The shortfall information / documents should be sought only in ca se of historical documents which pre-existed at the time of the tender opening and which have not un dergone change since then. So far as the submission of documents should be asked for and considered. For exa mple, 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 t o qualify the bidder.

B) Pre-Qualification criteria:

SI No.	PQ criteria	Document required	Document submitting status (With page no. detail)
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1	Financial Soundness: The minimum average annual financi al turnover of the bidder during the I ast three years, ending on 31st Marc h of the previous financial year, shou Id be 1 Lakhs.	Documentary evidence in the for m of certified Audited Balance Sh eets of relevant periods or a certi ficate with UDIN from the Charter ed Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploa ded with the bid. In case the date of constitution / incorporation of t he bidder is less than 3-year-old, the average turnover in respect o f the completed financial years af ter the date of constitution shall be taken into account for this crit eria	1. Yes/ No 2. Page No . Details:
2	Technical Competence : Bidders sh ould be experienced in having succe ssfully executed similar works as det ailed below in CPSUs / Central Govt. Dept./ State Govt./ Semi- Govt./ Auto nomous bodies or private organizatio ns during last seven (7) years ending the bid opening date and meeting th e value requirement as below: Execution of at least one order for "s imilar work for a value of not less tha	Tenderers have to furnish docum entary evidence in support of the qualification criteria from concer ned authority / department/organ ization like Copy of work order(s)/ Purchase order(s) along with com pletion / Performance Certificate satisfying the Similar work.	1. Yes/ No 2. Page No . Details:
	n Rs. 4.40 Lakhs. OR Execution of two orders for "similar works for a value each not less than of Rs. 2.75 Lakhs. OR Execution of three orders for "similar works for a value each not less than of Rs. 2.20 Lakhs. Definition of Similar work(s): Mosqui to control operation / anti termit e treatment .	WO / SC along with certificate ha ving UDIN from a practicing CA st ating that the payment received and work completed on submitte d work order.	
	NB: For MSE bidders & start-ups, pas t experience are relaxed. However, b idders have to establish their technic al competency by submitting suppor ting documents towards successful e xecution of similar work for any valu e , failure to which the offer will not c onsidered for evaluation.		

3.	Concurrent commitment: The bidd	Bidder should upload the detail a	1. Yes/ No
	er has to submit complete list of con	s per below table.	2. Page No
	current commitments on all jobs und		. Details:
	er 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 annu		
	alized concurrent commitments of th		
	e bidder plus annualized estimated v		
	alue of the work exceeds four times		
	the average annual financial turnove		
	r during the last three financial years		
	of the bidder, then the bid of such a		
	bidder shall not be considered for fur		
	ther evaluation. Concurrent commit		
	ment of the bidder shall be evaluate		
	d as on the last day of the Month pre		
	vious to bid due date, based on the c		
	onfirmation/declaration of the bidder		
	s that they have disclosed all works b		
	eing executed by them. Bidders shall		
	exclude all stalled project for which t		
	here is no progress in last one year g		
	iving reason for no progress consider		
	ing above cut-off date. In case any a		
	dverse report/complaint are received		
	against bidder and on enquiry found		
	correct, offer shall be rejected and bi		
	dder shall be liable for appropriate le		
	gal action. Total of all balance val		
	ue plus estimated bid value shou		
	ld be less than (Average financia		
	l turnover * 4)		

Concurrent Commitment format:

SI no	Organizatio n	Name of w ork	Value of con tract	Value execut ed till last month	Balance val ue to be execute d
1					
2					
3					
	•		Total of all bala	nce value	
years	;)	Average finan	cial turnover (las	st 3 financial	

N.B:- Bidder will submit Price break-up as per attached Excel sheet for BOQ during Bidding. (Upload d ocument against price break-up header only, else offer shall be rejected).

- C) As per section 7.3.1 of Manuals for procurement of Goods, the offer shall be declared as unrespon sive and be ignored during the initial scrutiny if:
- i) The offer is not in the prescribed format or is unsigned or not signed as per the stipulations in the bid docume nt.
- ii) The required EMD has not been provided or exemption from EMD is claimed without acceptable proof of exem ption;

- iii) The bidder is not eligible to participate in the bid as per laid down eligibility criteria(example: the tender enqui ry condition says that the bidder has to be a registered MSE unit but the tenderer is a, say, a large scale unit);
- iv) The tenderer has quoted for goods manufactured by a different firm without the required authority letter from the proposed manufacturer.
- v) 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
- vi) Against a schedule in the list of requirements in the tender enquiry, the tenderer has not quoted for the entir e requirement as specified in that schedule (example: in a schedule, it has been stipulated that the tenderer wil I supply the equipment, install and commission it and also train the purchaser's operators for operating the equi pment. The tenderer has, however, quoted only for supply of the equipment).

D) (i) Pre-Qualification Criteria can be relaxed as per prevailing norms for MSEs, MII and Startup companies 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)
- iii) EMD is exempted as per EMD exemption clause available in GEM bid and GEM General T&C.
- iv) Turnover is exempted as specified in the bid.
- v) Purchase Preference is given as specified in bid.
- E) Offers from vendors defaulted to IREL (India) Limited, OSCOM during last one year will not be considered.
- F) Bidder should upload their bank details along with offer for Payment and EMD/SD refund purpose
- **G)** Other terms & condition and contact details are attached in buyer uploaded ATC doc.
- H) Engineer-In-Charge: Shri V Prasath, Manager-Tech (Civil)

I) File No: 12/28948

J) Contact person of Tendering Authority IREL (India) Limited, OSCOM Unit

Purpose	<u>Name</u>	<u>Email id</u>	<u>Mobile No.</u>
For Bid/tender related q	Shri R. S. Sabat. DGM-T ech. (Purchase)	<u>rssabat@irel.co.in</u>	+91 8280402 609
uery	Smt.Sweta Sinha, M anager(Purchase)	<u>sksinha@irel.co.in</u>	+91 7978132 875
For Payment/refund rel ated Query	Shri. J. Nayak, DGM (F&A)	<u>jnayak@irel.co.in</u> , <u>finance-os@irel.co.in</u>	+91 9220310 513
For Technical Specificati on/ Scope of work related Q uery	Shri V Prasath Manager-Tech (Civil)	vprasath@irel.co.in	+91 797848 1681

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 <u>attached categories</u>, 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.

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

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 के बिडर से खरीद पर प्रतिबंध के संबंध 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---