

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	07-06-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	07-06-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (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	Ho
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	School Bags (V2) (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	6 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	Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, 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	No
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
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

Bid Details/बिड विवरण	
Estimated Bid Value/अनुमानित बिड मूल्य	2097326
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	35548

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	5

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :

DGM (F & A)

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
(Irel India Limited)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

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. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023
[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
6. 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 :

Price CST for Supply of bags, pencil box and Geometry box under CSR scheme of IREL - [1715837927.xlsx](#)

School Bags (V2) (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
DESCRIPTION	Description of Item	School Bags
MATERIAL	Main Outside Material	PVC Coated Nylon Fabric
	Main Outside Material Mass (gram per square meter) (min)	80, 100, 125, 150, 175, 200, 225, 250, 275, 300, 325, 350, 375, 400, 450, 500
	Inside Material	PVC Coated Nylon Fabric
	Inside Material mass (gram per square meter) (min)	50, 75, 100, 125, 150, 175, 200, 225, 250, 275, 300, 325, 350, 375, 400, 450, 500, Not Applicable
	Material of Straps / Tapes / Webbing	Nylon
	Width of Straps/ Tapes/ Webbing	25mm, 38 mm, 50 mm
	Slide Fasteners (Zipper)	Brass, Aluminium Alloy, Plastic, Any other Metal/ Metal Alloy as per buyer's requirements, Not applicable
	Side Pocket Material (For Bottle)	Nylon Mesh with elastic
	Backside Material of School Bag	Same as main outside material with padding, Polyester Mesh with Padding, Nylon Mesh with Padding, Same as outside Material without padding
	Padding (Cushioning Material) for Back, Shoulder Strap Hanging Strap etc	Polyethylene Foam (PE), Cross linked Polyethylene Foam (XLPE), Polyurethane Foam (P U), Not Applicable
	Buckle Material	Brass, Aluminium Alloy, Polyester, Nylon, Paraformaldehyde, Polypropylene
DIMENSIONS	Height (min)	28 cm, 30 cm, 32 cm, 34 cm, 36 cm, 38 cm, 40 cm, 42 cm, 44 cm, 46 cm, 48 cm
	Width (min)	20 cm, 22 cm, 24 cm, 25 cm, 26 cm, 28 cm, 30 cm, 32 cm, 33 cm, 34 cm, 36 cm, 38 cm
	Depth (min)	10 cm, 11 cm, 12 cm, 13 cm, 14 cm, 15 cm, 16 cm, 17 cm, 18 cm, 19 cm, 20 cm
BAG CLOSURE	Bag Closure	Slide Fasteners, Two buckles with straps are provided in the bag for closure.
CARRYING OPTIONS	Top Handle	Top Handle with Padding, Top Handle without padding, Without Top Handle

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Side Strap (Sling)	Side Strap with padding and buckles to adjust length, Side Strap without padding and with buckles to adjust length, Without Side Strap
	Shoulder Straps (Backpack)	Shoulder Straps with padding and buckles to adjust length, Shoulder Straps without padding and with buckles to adjust length
COMPARTMENTS / POCKETS	Number of Inside Compartments (Full Pockets)	1, 2, 3, 4
	Number of inside Patch Pockets	1, 2, 3, 4, 5, Nil
	Number of Inside Compartments with Zippers (Slide Fastener)	1, 2, 3, 4
	Number of External Pockets	1, 2, 3, 4, Not applicable
	Number of External Pockets with Zipper (Slide Fastener)	1, 2, 3, 4, Not applicable
	Water Bottle Pocket	1, 2, Not applicable
	ID Card Pouch	See through pouch of HDPE Sheet, Size- 11 cm X 7.5 cm, Without
OTHER REQUIREMENTS	Water Resistance	Yes Or higher
	Buckles	Buckles shall bear impact of atleast 5 kg
STITCHING	Stitches per dm	24 min
	Free End stitching of Belts	Double folded and stitched
	Joints shall be double and triangle stitched at load bearing areas such as handle and shoulder strap and hanging strip	Yes
TESTS	Drop Test	Passes the test when tested as per IS 10228 (fully loaded with books or suitable materials weighing 10 kgs), Not applicable
	Snatch Test	Passes the test when tested as per IS 10228, Not applicable
WARRANTY	Warranty	1 year, 2 year, 3 year Or higher

Additional Specification Parameters - School Bags (V2) (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1)Size of school bag to be minimum 18'' (Height) X 12'' (Width) X 6'' (Breadth). 2)The Colour of the school bag to be Sky blue or as specified by EIC.	6)Adjustable waist strap made out of nylon tape with good Quality PVC push lock to be provided in the school bag. 7)The school bag should have main chamber, second chamber, front pocket, pencil kit & tiffin box pocket and provision for one water bottle holder to be there.
3)The school bag should be made up of water proof nylon fabric with PVC coating on inner side and bag bottom side 4 nos rubber studs. 4)Handle facility to be provided in the top of the bag for easy carrying.	8)Good quality Mesh Cloth should be used for the water bottle holder which should be durable.9)Good quality Zip (8No Size) with 2nos of good quality runner for locking facility to be provided in the main chamber, second chamber. Good quality Zip (8No Size) with 1 no of good quality runner should be provided in the front pocket, pencil kit & tiffin box pocket.
5)2 nos shoulder strap to be provided on the backside of the school bag with PVC push buckle and with adjustable nylon tape in each side.	10)The bag should have sufficient strength i.e. minimum withstand capacity should be – 9kg for carrying of books, writing materials, Tiffin box, pencil box, water bottle etc.

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	G K Chandra Guptan	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	1	90

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

1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

4. **Generic**

The seller is required to print logo as per buyer's requirement.

5. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

6. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

7. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

8. **Turnover**

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

9. **Warranty**

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

10. **Sample Clause**

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 7 days of receipt of advance sample. Seller shall be required to ensure supply as per

approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

11. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1) Technical competency: a) Bidder or its OEM should be experienced in having successfully executed similar work in any State Govt / Central Govt / PSU/Private organization/Public listed company during last Five (5) year ending bid opening date. Party has to upload documentary evidence in support of execution of work i.e. copy of purchase order along with completion certificate/ Tax invoice/ CRAC/ E-way bill.

Party has to upload documentary evidence in support of execution of work i.e. copy of the purchase order along with Completion certificate/ CRAC/ Tax Invoice.

Definition of similar work: - Supply of school bags / Office bags / school stationary / Office stationary.

b) Bidder should clearly understand the specification is available in ATC with bid and upload the same with sign & seal along with bid, otherwise offer will be rejected.

NB: i) For MSE & Start-up bidders, 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.

(ii) Bidder should take necessary care to upload the price CST along with " Financial Bid".

Disclosing of price CST before financial bid opening will be liable for rejection of offer.

2. 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.**

3) 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:

- i) The offer is not in the prescribed format or is unsigned or not signed as per the stipulations in the bid document.
- ii) The required EMD has not been provided or exemption from EMD is claimed without acceptable proof of exemption;
- iii) 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);
- 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 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).

4) SD / EPBG: (Applicable for order value above 5 Lakhs): 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.

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

6) 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 recognized 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.

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

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

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

10) Engineer-In-Charge: Shri Deepak Mishra, Sr. Manager-T (Res & CSR.)

11) File No: 01-28485

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. DGM (Purchase)	rssabat@irel.co.in & purchase-os@irel.co.in	+91 8280402609
	Smt.Sweta Sinha, Manager(Purchase)	sksinha@irel.co.in	+91 7978132875
For Consignment/Goods Transportation related Query	Shri. G K Chandraguptan, CM (Stores)	stores-os@irel.co.in , gkchandraguptan@irel.co.in	+91 9003681969
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 Deepak Mishra, SM-T (Res. & CSR)	deepakmishra@irel.co.in	+91 9337145357

BOQ

Sl no	Description	Unit	Quantity
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1	Supply of school bags for students with main chamber , second chamber , front pocket, pencil kit & tiffin box pocket , water bottle holder , adjustable back & shoulder strap by suitable buckle , top handle & printed with " IREL (India) Limited, OSCOM " emblem as per the specification.	Nos	7600
2	Supply of Pencil box with accessories as per the specification	Nos	3107
3	Supply of Geometry box with accessories as per the specification	Nos	4493

Technical Specification for School bag

School Bag	Size of school bag to be minimum 18" (Height) X 12" (Width) X 6" (Breadth).
	The Colour of the school bag to be Sky blue or as specified by EIC.
	The school bag should be made up of water proof nylon fabric with PVC coating on inner side and bag bottom side 4 nos rubber studs.
	Handle facility to be provided in the top of the bag for easy carrying.
	2 nos shoulder strap to be provided on the backside of the school bag with PVC push buckle and with adjustable nylon tape in each side.
	Adjustable waist strap made out of nylon tape with good Quality PVC push lock to be provided in the school bag.
	The school bag should have main chamber, second chamber, front pocket, pencil kit & tiffin box pocket and provision for one water bottle holder to be there.
	Good quality Mesh Cloth should be used for the water bottle holder which should be durable.
	Good quality Zip (8No Size) with 2nos of good quality runner for locking facility to be provided in the main chamber, second chamber. Good quality Zip (8No Size) with 1 no of good quality runner should be provided in the front pocket, pencil kit & tiffin box pocket.
	The bag should have sufficient strength i.e. minimum withstand capacity should be – 9kg for carrying of books, writing materials, Tiffin box, pencil box, water bottle etc.

Technical Specification for Pencil box with accessories

Material of Box and Thickness (Minimum)	Plastic material of thickness 2 mm
Material of scale	Transparent plastic
Essential Contents inside Pencil box	<ul style="list-style-type: none"> · Measuring Scale- 1 no · Pencil- 4 nos · Eraser-02 no · Pencil sharpener-2 no

Technical Specification for Geometry box with accessories

Material of Box and Thickness (Minimum)	Tin Sheet of thickness 0.315 mm
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Material of Compass/Divider	Forged brass or Roll brass Sheet
Material of scale	Transparent plastic
Material of Set square and Protractor	Plastic
Essential Contents inside Geometry box	<ul style="list-style-type: none"> · Rounder- 1 no · Divider -1 no · Protractor – 1 no · Set Squares 45 Degree – 1 no · Set Squares 60 Degree – 1 no · Measuring Scale- 1 no · Pencil – 1 no · Eraser – 1 no · Pencil sharpener – 1 no

Scope of work

1. Party has to supply the school bag, Pencil box with accessories & Geometry box with accessories to the Central store of IREL (India) Limited, OSCOM, Matikhalo.
2. Party has to provide advance sample of School bag, Pencil box with accessories & Geometry box with accessories as per specification for inspection. After approval of the sample by IREL authority, party has to make the bulk supply.
3. Party has to do separate packing for 3107 nos of Pencil box and 4493 nos of Geometry box and will do the branding of IREL.
4. Party will supply geometry box conforming to IS 2533.
5. Party will supply good quality accessories in Pencil box & Geometry box.
6. Party has to print IREL (India) Limited logo at the top of all school bags. The soft copy of the logo will be provided to the party by IREL after placement of order.

Payment terms: 100% payment to the party will be released within a period of 30 days after receipt of the material at the Central store of IREL (India) Limited subject to certification by EIC.

12. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to

exemption provided to such sellers under GeM GTC.

3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---