





# बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details   |   |  |  |  |
|---|---|--|--|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time 07-11-2025 13:00:00  |   |  |  |  |
| बिड खुलने की तारीख/समय /Bid Opening<br>Date/Time  | 07-11-2025 13:30:00   |  |  |  |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer<br>Validity (From End Date)  | 90 (Days)   |  |  |  |
| मंत्रालय/राज्य का नाम/Ministry/State Name   | Pmo   |  |  |  |
| विभाग का नाम/Department Name  | Department Of Atomic Energy   |  |  |  |
| संगठन का नाम/Organisation Name  | Irel (india) Limited  |  |  |  |
| कार्यालय का नाम/Office Name   | Но  |  |  |  |
| वस्तु श्रेणी /Item Category   | Repair, Maintenance, and Installation of Plant/<br>Systems/Equipments (Version 2) - Industry Unit; servicing<br>and testing of 11KV VCB and its relays; as per scope of work<br>and BOQ   |  |  |  |
| अनुबंध अविध /Contract Period  | 2 Month(s)  |  |  |  |
| टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE<br>Exemption for Turnover  | Yes   Complete  |  |  |  |
| टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup<br>Exemption for Turnover  | Yes   Complete  |  |  |  |
| विक्रेता से मांगे गए दस्तावेज़/Document required<br>from seller   | 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 |  |  |  |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को<br>निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना<br>चाहते हैं? संदर्भ मेनू है/Do you want to show<br>documents uploaded by bidders to all<br>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<br>आवश्यक बिड की संख्या। / Minimum number of<br>bids required to disable automatic bid<br>extension  | 3   |  |  |  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा<br>बढ़ाई जाएगी। / Number of days for which Bid<br>would be auto-extended   | 3   |  |  |  |

| बिड विवरण/Bid Details   |                             |  |  |
|---|-----------------------------|--|--|
| ऑटो एक्सर्टेशन अधिकतम कितनी बार किया जाना है। /<br>Number of Auto Extension count   | 3                           |  |  |
| 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<br>अनुमत समय /Time allowed for Technical<br>Clarifications during technical evaluation   | 2 Days                      |  |  |
| अनुमानित बिड मूल्य /Estimated Bid Value   | 140803                      |  |  |
| मूल्यांकन पद्धति/Evaluation Method  | Total value wise evaluation |  |  |
| मूल्य दर्शाने वाला वितीय दस्तावेज ब्रेकअप आवश्यक है /<br>Financial Document Indicating Price<br>Breakup Required  | Yes                         |  |  |
| मध्यस्थता खंड/Arbitration Clause  | No                          |  |  |
| सुलह खंड/Mediation Clause   | No                          |  |  |
| ईएमडी विवरण/EMD Detail<br>आवश्यकता/Required   | No                          |  |  |
| ईपीबीजी विवरण /ePBG Detail  | <u></u>                     |  |  |
| आवश्यकता/Required   | No                          |  |  |
| बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.<br>रमआईआई 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 को खरीद में<br>प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो /<br>Purchase Preference to MSE OEMs available upto<br>price within L1+X% | 15                          |  |  |
| सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड<br>की मात्रा का अधिकतम प्रतिशत / Maximum   | 100                         |  |  |

Percentage of Bid quantity for MSE purchase preference

- 1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted 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 exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.

  2. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
- 3. 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to 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 the credentials of the service provider are validated online in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents. 4. 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

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

based on competitive prices received in Bid / RA process.

BOQ for Servicing and testing of 11KV VCB and its relays - <u>1760684909.xlsx</u>

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Buyer to mention scope of work: 1760684918.pdf

Terms and Conditions/ Deductions etc to be mentioned by Buyer as per their requirement: 1760684922.pdf

Repair, Maintenance, And Installation Of Plant/ Systems/Equipments (Version 2) - Industry Unit; Servicing And Testing Of 11KV VCB And Its Relays; As Per Scope Of Work And BOQ (1)

तकनीकी विशिष्टियाँ /Technical Specifications

| विवरण/ Specification                                    | मूल्य/ Values                                    |  |  |
|---|--|--|--|
| कोर / Core  |  |  |  |
| Type of Premise   | Industry Unit                                    |  |  |
| Type of Item/Product/System to be repaired or Installed | servicing and testing of 11KV VCB and its relays |  |  |
| Consumables to be provided by                           | as per scope of work and BOQ                     |  |  |
| Spare parts to be provided by                           | as per scope of work and BOQ                     |  |  |
| एडऑन /Addon(s)  |  |  |  |

| विवरण/ Specification                                | मूल्य/ Values |  |  |
|---|---------------|--|--|
| अतिरिक्त विवरण /Additional Details                  |               |  |  |
| Estimated number of visits as per last year records | 0             |  |  |

# अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

### परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address  | संसाधनों की मात्रा<br>/ Project<br>based<br>requirement<br>(quantity to<br>be kept as 1) | अतिरिक्त आवश्यकता<br>/Additional<br>Requirement   |
|-------------------|--|--|--|---|
| 1                 | Choutipalli Sasi<br>Kumar Reddy                                  | 761045,IREL(India) Limited PO<br>MATIKHALO,CHATRAPUR<br>Ganjam District. | 1  | Estimated Cost of Spare/Consumable s/Items on Reimbursement basis in Rs (please input 0 if not applicable): 0 |

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

### 1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### NB

- 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 Grand 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 BO Q items.

# 1. PRE-QUALIFICATION CRITERIA:

| SI.<br>No. | PQ Requirement | Documents<br>Required (As ap<br>plicable) | Documen<br>t submitti<br>ng st<br>atus (Wit<br>h page no<br>. detail) |
|------------|----------------|---|---|
|------------|----------------|---|---|

| A) TECHNICAL COMPETENCY  | 1. Work order (WO) /serv ice contract (SC) in proof  | 1. Yes/ No             |
|--|--|------------------------|
| a) Bidder should have successfull y executed the similar work(s) as detailed below during last seven(  | of executing similar work with completion certifica te.  | 2. Page No<br>Details: |
| 7) years ending bid opening date to any central / State Govt. Organ ization / PSU / Public Listed Comp any or private organization.  | OR   |                        |
| Definition of Similar Work(s):  VCB servicing/testing/relay testing works  | 2. WO/SC with certificate from practicing CA stating the payment received and work completed on submitted work order. Certificate without UDIN will not be considered. |                        |
| b) The party should have their o wn testing kits for testing of 11KV VCB & Relays at our site. The cop y of valid test certificate of testin g kits approved by any governme nt approved testing agency/ Labs to be attached along with the quo tation.  | Bidder should submit Val<br>id test certificate should<br>be provided at the time<br>of offer.   |                        |
| atending Tenderer have to furnis<br>documentary evidence in suppo<br>of the qualification criteria from<br>oncerned authority/department/<br>rganization for similar works/ ex<br>cuted like Copy of Completion /<br>erformance Certificate along wit<br>Work order(s) satisfying above<br>Q only.   |  |                        |
| NB: For MSE bidders & start-ups a s recognised by DPIIT (Departme nt for Promotion of Industry and I nternal Trade), Past experience is relaxed. However, bidders have to establish their technical competency by submitting supporting documents towards success ful execution of similar work for a ny value, failure to which the offer will not considered for evaluation. |  |                        |

# 2 CONCURRENT COMMIT MENT

The bidder has to submit complet e list of concurrent commitments on all jobs under execution by the m, as per format given below, wh ich will b e taken into account to assess the spare capacity available with the bidder. If the a nnualized concurrent commitmen ts of the bidder plus annualized e stimated value of the work excee ds four times the average annual financial turnover during the last t hree financial years of the bidder, then the bid of such a bidder shall not be considered for further eval uation. Concurrent commitment o f the bidder shall be evaluated as on the last day of the Month previ ous to bid due date, based on the confirmation/declaration of the bi dders that they have disclosed all works being executed by them. B idders shall exclude all stalled pr oject for which there is no progre ss in last one year giving reason f or no progress considering above cut-off date. In case any adve rse report/complaint are received against bidder and on enquiry fou nd correct, offer shall be rejected and bidder shall be liable for appr opriate legal action.

Total of all balance value ((a) +estimated value of this tend er) should be less than (Avera ge financial turnover \* 4)

Bidder has to provi de the data as per format given belo w related to order not executed com pletely as on bid p articipation date.

Provide da ta of pendi ng work to be execute d as on bid participatio n date.

### **CONCURRENT COMMITMENT FORMAT:**

| SI. no | Organization  | Name of wor | Value of contr<br>act | Value executed ti<br>Il last month | Balance value t<br>o be executed |
|--------|---|-------------|-----------------------|------------------------------------|----------------------------------|
| 1      |   |             |                       |                                    |                                  |
| 2      |   |             |                       |                                    |                                  |
| 3      |   |             |                       |                                    |                                  |
|        | Total of all balance value                          |             |                       |                                    |                                  |
|        | Average financial turnover (last 3 financial years) |             |                       |                                    |                                  |

- 2. 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 p art while participating in the GeM bid.
- 3. Offers from vendors defaulted to IREL (India) Limited, OSCOM during last one year will not be considered.

4. Other terms & conditions and contract details are attached in buyer uploaded ATC documents.

**5. File No:** 36/30621 (Revenue)

**6. Engineer-In-Charge:** Shri. P. Premkumar, Manager (Elect.)

### 7. Contact person of Tendering Authority

### IREL (India)Limited, OSCOM Unit

| Purpose  | <u>Name</u>                                       | ame Email id                                    |                 |
|--|---|---|-----------------|
| For Bid/tender rel   | Shri S K Pandey, DGM-Te<br>ch. Purchase)          | skpandey@irel.co.in  purchase1-os@irel.co.in    | +91 96048 31614 |
|  | Smt. Sweta Ku. Sinha, M<br>anager(Purchase)       | sksinha@irel.co.in                              | +91 9692495746  |
| For Consignment/<br>Goods<br>Transportation rel<br>ated Query      | Shri. Ashutosh Pandey,<br>DGM (HRM) & I/c- Stores | stores-os@irel.co.in ashutosh.pandey@irel.co.in | +91 9867754386  |
| For Payment/refun<br>d related Query                               | Shri. J. Nayak, DGM (F&A<br>)                     | jnayak@irel.co.in<br>finance-os@irel.co.in      | +91 9220310513  |
| For Technical<br>Specification/S<br>cope of work r<br>elated Query | Shri. P. Premkumar, Man<br>ager (Elect.)          | ppremkumar@irel.co.in                           | +91 7978680034  |

### 2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

## अस्वीकरण/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 <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.
- 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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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---