

Bid Corrigendum

GEM/2026/B/7514057-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

I. Pre-Qualification Criteria:

Sl. No.	PQ Requirement	Documents Required (As applicable)	Document submitting status (With page no. detail)
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<p>I.</p>	<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.19 Lakhs.</p> <p>or</p> <p>Execution of two orders for “similar works for a value each not less than of Rs.12 Lakhs.</p> <p>or</p> <p>Execution of three orders for “similar works for a value each not less than of Rs.9 Lakhs.</p> <p>Definition of Similar work(s): Removal of spillage material at any plant.</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>OR</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>·</p> <p>Details:</p>
<p>III.</p>	<p><u>FINANCIAL SOUNDNESS</u></p> <p>The bidder should have a minimum average annual turnover of Rs.7 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 2022-23, FY 2023-24, FY 2024-25 is to be submitted.</p>	<p>1. Yes/ No</p> <p>2. Page No</p> <p>·</p> <p>Details:</p>

IV.	<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 detail as per below table.	1. Yes/ No 2. Page No . Details:
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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: (i) 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.

(ii) Bidder submitting sub contracts PO / WO should submit tripartite agreement and labour license, failing which offer shall not be considered.

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. Party should note the following:

***(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.)

a. 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.

b. 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.

c. EMD: EMD is to be remitted by way of 'account payee demand draft' or 'fixed deposit receipt' or 'Bankers cheque' or 'Bank Guarantee from any scheduled commercial Banks' or "online payment' in favour of IREL. In case of online payment, bidders should submit the UTR no. enabling verification of receipt of the amount.

d. EMD exemption is applicable as per attached GEM GTC clause no. (4 Xiii (m))

e. Party should upload attached technical specification, SCOC and Scope of work duly signed & sealed during bidding.

III) **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.

Note: If successful bidder did not remit SD within 14 days of receipt of order, Penalty of 10% per annum shall be levied for delayed remittance of security deposit.

IV)Liquidated Damages (LD):

If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period, until actual delivery or performance, as pre-estimated damages not exceeding 5% of the total contract value without any controversy/dispute of any sort whatsoever. However, in case of inordinate delay maximum deduction shall be 10% of the total contract value.

Note: Inexcusable delays of more than one-fourth (25%) of the completion period specified in the contract shall be treated as inordinate delay(s).

V) 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.

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

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

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

IX) (E-3049)

Contact person of Tendering Authority

IREL(India)Limited, OSCOM Unit

Purpose	Name	Email id	Mobile No.
For Bid/tender related query	Shri P Madhu Mohan Babu, DGM-Tech(Commercial / Purchase)	pmadhumohanbabu@irel.co.in / purchase1-os@irel.co.in	+91 9969077484
	Smt.Sweta Sinha, Manager(Purchase)	sksinha@irel.co.in	+91 7978132875

Buyer

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)	jnyak@irel.co.in, finance-os@irel.co.in	+91 9220310513
For Technical Specification/Scope of work related Query	Shri P S Rao, CM(Chem.)	psrao@irel.co.in	+91 9437259632

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

Disclaimer

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of

this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

*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](#)