

This tender floated in GeM portal. Bidder has to submit their offer through GeM only.



Unleashing Values



आईआरईएल (इंडिया) लिमिटेड IREL (India) Limited

(पूर्वमेंडिंडियनरेअरअर्थ्सलिमिटेड Formerly Indian Rare Earths Ltd.)

रेअरअर्थ्सप्रभाग Rare Earths Division,

उद्योगमंडल Udyogamandal, कोची Kochi-683501

CIN: U15100MH1950GOI008187

ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 COMPANY

GST ID No. 32AAACI2799F2ZM



भारत 2023 INDIA
वसुधैव कुटुम्बकम्
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IREL/RED/P/25-26/33438/

निविदा आमंत्रण सूचना NOTICE INVITING TO TENDER

SCHEDULE OF TENDER (SOT)

a.	Description of supply	Replacement of MSFRP and MS tanks
b.	Mode of tender	Open tender invited in two parts. Part-I: Techno-Commercial Bid Part - II: Price Bid.
c.	Estimated Value	Rs.1,82,13,300/- (all inclusive)
d.	Earnest Money Deposit (EMD)	Rs.3,08,700/-
e.	Validity of Tender	90 days from the date of opening of Techno-Commercial bid.

NOTE

EMD EXEMPTION: For this tender, Under MSE category, only manufacturers for goods are eligible for exemption from EMD. Traders are excluded from the purview of this Policy. The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category along with Udyam Certificate otherwise offer will be rejected without any further clarification.

BIDDING SYSTEMS

This is a two-part tender. The tenderers should bifurcate their quotations in two parts (Part-I & II).

PART-I “Techno-commercial bid”:

It contains the eligibility, technical quality and performance aspects, EMD, commercial terms and conditions and documents sought in the tender, **except the price and relevant financial details.**

PART-II “Financial bid”:

It contains the price quotation along with other financial details.

PART-I shall be opened first and evaluated by a committee constituted by competent authority.

PART-II: the financial bid of Techno-commercially eligible bidders shall be opened on recommendation of above committee on a notified date and time after sending advance notice to all qualified bidders for being present.

CONTACT PERSONS OF TENDERING AUTHORITY

Purpose	Name	E-mail ID	Contact No.
For Bid/tender related query	Shri. V A Anil Kumar CM-Technical (Purchase)	purchase-red@irel.co.in	0484-2545199 9443482644
For Technical Specification / Scope of work related query	Shri.Tara Singh Mehta, DM-Technical (Production)	tara.singhmehta@irel.co.in production-red@irel.co.in	91 8077292062
For Consignment/Goods Transportation related query	Shri. Sanjaykumar Vind SM-Technical (Stores)	stores-red@irel.co.in	91 8301997625
For Payment/refund related query	Smt. P Kamalam DGM – Finance (A & E)	finance-red@irel.co.in	91 8593994144

EARNEST MONEY DEPOSIT (EMD)/ BID SECURITY

- 1.0 Earnest Money Deposit (EMD) is a deposit received from the tenderers in token of their earnestness in submitting their offer to undertake the supplies/works/services/consultancy contracts and conclude a contract if entrusted to them on the basis of their tender. **The offers received from tenderers without EMD shall be summarily rejected except where an exemption is provided in the tender.**
- 2.0 EMD is to be remitted by way of 'Insurance Surety Bonds' or '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.
- 3.0 Government Body/Public Sector Undertakings may be exempted from payment of EMD with the approval of Competent Authority.
- 4.0 EMD amount in rupee value is to be mentioned as a fixed amount in the tender and not as a percentage of the estimated cost and no interest is payable on the EMD.
- 5.0 EMD shall be exempted to MSEs and Start-ups as per prevailing guidelines in this regard. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD.
- 6.0 EMD is liable to be forfeited if:
- a) The tenderer changes the terms and conditions or prices or withdraw his quotation subsequent to the date of opening/ The tenderer impairs or derogates from the tender in any respect within the period of validity of the tender
 - b) The tenderer fails to accept the order when placed or fails to commence supplies/works/services after accepting the order.
 - c) In case bidder submits false/fabricated documents.
 - d) In case bidder fails to submit SD as stipulated in the tender.
- 7.0 EMD may be adjusted against security deposit / performance security of the successful bidder. EMD of the unsuccessful bidders shall be returned to bidders after expiry of the final bid validity period and latest by the 30th day after the award of the contract. Bid security should be refunded to the successful bidder on receipt of performance security. However, in case of two stage bidding/ 2or 3 envelope bidding, EMD of unsuccessful bidders during first stage i.e. technical evaluation etc. should be returned within 30 days of declaration of result of first stage i.e. technical evaluation etc.
- 8.0 In case where the EMD is provided in form of BG in the prescribed format to be attached with the tender, the BG shall be obtained from a scheduled commercial Bank with validity of 45 days beyond final bid validity period.

GUIDELINES FOR PROCUREMENT FROM MSEs

1.0 Procurement from Micro, Small and Medium Enterprises (MSEs):

The Procurement Policy for Micro and Small Enterprises, 2012 [as amended time to time] has been notified by the Government in exercise of the powers conferred in Section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act, 2006. In line with Government Policy, the prevailing guidelines in this regard as issued from time to time is to be strictly adhered to.

2.0 As per the Government notified Public Procurement Policy for Micro & Small Enterprises (MSE), it is mandated that 25% of procurement of annual requirement of goods and services will be sourced from the Micro and Small Enterprises.

3.0 In tender, participating Micro and Small Enterprises (MSE) quoting price within price band of L1+15 (fifteen) per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply up to 25(twenty-five) per cent of total tendered value. The 25(twenty - five) per cent quantity is to be distributed proportionately among these bidders, in case there are more than one MSEs within such price band.

4.0 Within this 25% (Twenty Five Percent) quantity, a purchase preference of four (4) per cent s reserved for MSEs owned by Scheduled Caste (SC)/ Scheduled Tribe (ST) entrepreneurs and three (3) percent is reserved for MSEs owned by women entrepreneur (if they participate in the tender process and match the L1 price).However, in event of failure of such MSEs to participate in tender process or meet tender requirements and L1 price, four percent sub-target for procurement earmarked for MSEs owned by SC/ST entrepreneurs and three (3) percent earmarked to women entrepreneur will be met from other MSEs.

5.0 MSEs would be treated as owned by SC/ ST entrepreneurs:

a) In case of proprietary MSE, proprietor(s) shall be SC /ST;

b) In case of partnership MSE, the SC/ ST partners shall be holding at least 51% (fifty-one percent) shares in the unit;

c) In case of Private Limited Companies, at least 51% (fifty-one percent) share shall be held by SC/ ST promoters.

6.0 If subcontract is given to MSEs, it will be considered as procurement from MSEs.

7.0 In case of tender item cannot be split or divided, etc. the MSE quoting a price within the band L1+15% may be awarded for full/ complete supply of total tendered value to MSE, considering the spirit of the Policy for enhancing Govt. Procurement from MSEs.

8.0 Where any Aggregator has been appointed by the Ministry of MSME, themselves quote on behalf of some MSE units, such offers will be considered as offers from MSE units and all such facilities would be extended to these also.

9.0 **Traders/ distributors/ sole agent/ Works Contract are excluded from the purview of the policy.**

10.0 To reduce transaction cost of doing business, Micro and Small Enterprises is to be facilitated by providing them tender sets free of cost, exempting Micro and Small Enterprises from payment of Earnest Money (EMD), adopting e-procurement to bring in transparency in tendering process. However, exemption from paying Performance Security / Performance Bank Guarantee is not covered under the Public Procurement policy.

11.0 MSEs may also be given relaxation in prior turnover and prior experience criteria during the tender process, subject to meeting of quality and technical specifications. However, there may be circumstances (like procurement of items related to public safety, health, critical security operations and equipment, etc.) where the vendor having prior experience may be preferred rather than giving orders to new entities.

12.0 Payment to the MSME vendors is to be made within 30 days from the date of receipt and acceptance of goods/ services.

13.0 In case Bidder is a Micro or Small Enterprise under the Micro, Small and Medium Enterprises Development Act, 2006, the Bidder is to be asked for submitting the following along with tender:

Ministry of MSME has notified criteria for classifying the enterprises as Micro, Small and Medium Enterprises as combination of investment in Plant & machinery or Equipment and Turnover. Mandatory registration in Udyam Registration Portal for all new and existing MSME has been prescribed. Accordingly, Micro and Small Enterprises (MSEs) shall be required to submit Udyam Registration Certificate for availing benefit.

14.0 RXIL (TReDS) PLATFORM

IREL is registered with RXIL (TReDS) platform. MSE bidders are requested to get registered with RXIL (TReDS) platform to avail the facility as per the GOI guidelines.

IREL (India) Limited is onboard with TReDS platform of M/s RXIL for facilitating Bill Discounting for MSME's.

As per DPE/7(4)/2007-Fin dt 21/08/2020, it is mandatory to get all the MSME vendors registered on the platform.

Vendors can get themselves registered at: <https://onboarding.rxil.in/customerapp/home>.

The registration fees of MSMEs on TReDS Platform is Free of Cost as per the new guidelines provided by SIDBI.

For any registration queries, vendors may please contact,

RXIL Relationship manager Mr. Satyajeet Jathar: +91 99201 00784/ +91 9004100784 *email:* satyajeet.jathar@rxil.in

RXIL Relationship manager Mr Kirti musale : +91 90048 17501 *email:* kirti.musale@rxil.in

IREL (India) Limited Unit Administrator Mr. V A Anil Kumar: +91 9443482644 *email :* purchase-red@irel.co.in

IREL (India) Limited Nodal Officer Mr. K.V.Ramakrishna : +918104997177 *email :* kvramakrishna@irel.co.in

15.0 MAKE IN INDIA

For this procurement, Public Procurement (Preference to Make in India). Order 2017 dated 15.06.2017, 28.05.2018 & 29.05.2019 and subsequent Orders issued by the respective Nodal Ministry shall be applicable. The bidder has to provide certificate as a proof for minimum 50% and 20% local content required for qualifying Class 1 and Class 2 Local Supplier respectively.

SECURITY DEPOSIT (SD), PERFORMANCE BANK GUARANTEE & RETENTION MONEY

1.0 SECURITY DEPOSIT (PERFORMANCE SECURITY) & PERFORMANCE BANK GUARANTEE

1.1 Security deposit (SD) shall be uniformly levied @ 5% of contract value (excluding Taxes) towards satisfactory completion of the order/ works as under:

a) For supply & service contract valued more than Rs.5 lakhs. Performance Security is to be furnished by a specified date (generally 14 (fourteen) days after notification of the award) and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier/ contractor, including warranty obligations/ defect liability period (DLP).

1.2 Submission of SD/PBG, if called for in the tender can also be paid through Insurance Surety Bonds' or 'account payee demand draft' or 'fixed deposit receipt from a Scheduled Commercial bank' or 'Bank Guarantee issued/ confirmed from any Scheduled Commercial Banks in India' or online payment to be confirmed sharing Unique Transaction Reference (UTR) to the tender inviting authority as called for in tender.

1.3 Bank Guarantees towards Bid Security/ Security Deposit/ PBG issued by Nationalised Banks/ Scheduled Commercial Banks (other than Cooperative Banks) only acceptable.

1.4 EMD/ Bid Security may be adjusted towards SD. However, if EMD is submitted in the form of Bank Guarantee, fresh Bank Guarantee in the prescribed format or demand draft/ bankers cheque is to be submitted towards SD.

1.5 The SD shall not bear any interest and is liable to be forfeited for unsatisfactory completion or on abandonment of the supply/ work order.

2.0 RETENTION MONEY

In contract, where payment is made on progressive billing of supply made/ work executed, 5% of the bill value is to be retained at the time of making payment towards rectification/ defective work/ supply made as retention money.

3.0 SECURITY DEPOSIT & RETENTION MONEY

The total SD and retention money together towards performance guarantee shall not exceed 10% of contract value. The performance security should be refunded to the supplier/ contractor without interest, after he duly performs and completes the contract in all respects but not later than 60(sixty) days of completion of all such obligations including the warranty under the contract/ 365 days beyond DLP.

4.0 REFUND OF SD & RETENTION MONEY

a) Before releasing SD or retention money in respect of supplies/works, a "No Dues Certificate" shall be issued by EIC/ OIC duly countersigned by Head of the department after ensuring that no amounts are recoverable from the supplier/ contractor.

b) EIC/OIC shall recommend release of SD and retention money after compliance by the contractor towards guarantee/ warranty/ performance guarantee & other related clauses as stipulated in the purchase/ work order and on submission of formal claim by supplier/ contractor.

c) On receipt of "no dues certificate" from EIC/OIC, SD or retention money may be refunded at the earliest, if the contractor is not liable to pay any money to IREL under any other contract.

5.0 **FORFEITURE OF SD & RETENTION MONEY**

The SD & retention money shall stand forfeited in favour of IREL, without any further notice to the contractor in the following circumstances:

- (i) In case of any failure whatsoever on the part of the Supplier/ Contractor at any time during performance of his part of the contract including the extended periods of contract, where notice is given and time for rectification allowed.
- (ii) If the Supplier/ contractor indulges at any time in any subletting/ subcontracting of any portion of the work without approval of IREL.

PRE-QUALIFICATION CRITERIA (POC)

1. TECHNICAL COMPETENCY:

Bidder should have supplied MSFRP/CSFRP tanks as per detailed below during last 7 years ending 31th March 2025 to any Govt. Organizations/PSU/CPSU/reputed private organizations. Party has to submit the copy of Work order/purchase order along with GST/VAT invoices/completion certificate of the corresponding submitted documents as a proof of similar work experience.

- (a) One MSFRP/CSFRP tank with agitator & assembly of minimum capacity 30 M³ or one MSFRP/CSFRP tank of minimum capacity 30 M³ and at-least one agitator & assembly required for 30 M³ tank separately.

OR

- (b) Two MSFRP/CSFRP tanks with agitator & assembly of minimum capacity 18 M³ each or two MSFRP/CSFRP tank of minimum capacity 18 M³ each and at-least one agitator & assembly required for 18M³ tank separately

OR

- (c) Three MSFRP/CSFRP tanks with agitator & assembly of minimum capacity 12 M³ each or three MSFRP/CSFRP tanks of minimum capacity 12 M³ each and at-least one agitator & assembly required for 12 M³ tank separately

2. FINANCIAL CAPACITY

The average annual turnover of the contractor shall not be less than Rs.54.64 lakh during the last three consecutive financial years ending on 31st March 2024.

To verify the turnover, the bidder shall submit copies of the Audited Profit & Loss statement for the last three financial years ending on 31st March 2024.

3. SITE VISIT

Dismantling, fabrication, erection and commissioning of tanks is site specific work and without site visit exact assessment of work cannot be done. **Hence site visit is mandatory.** Party has to submit proof of site visit.

PART - I

TECHNO-COMMERCIAL BID

REQUIRED DOCUMENTS TO BE SUBMITTED ALONGWITH TECHNO-COMMERCIAL BID.

Sl. No.	Description	Up-loaded Yes/No
1	PROOF OF SUBMISSION OF EMD / VALID EXEMPTION CERTIFICATE (If Applicable).	
2	DOCUMENTS AS PER PRE-QUALIFICATION CRITERIA.	
3	DULY FILLED, SIGNED AND SEAL AFFIXED IREL TENDER DOCUMENTS (Techno-Commercial Bid) (Page 1 - 45)	
4	COPY OF GST & PAN CERTIFICATES.	
5	ANY OTHER DOCUMENTS AS PER TENDER CONDITIONS.	

SPECIAL CONDITIONS OF CONTRACT (SCOC)

1.0 SCOPE OF WORK

The scope includes dismantling of existing five nos. conical bottom MSFRP tanks (two 30 M3, two 18 M3, one 60 M3), one flat bottom MSFRP tank (26 M3), and one flat bottom MS tank (13 M3), erection and commissioning of five nos. conical bottom MSFRP tanks (two 30 M3, two 18 M3, one 60 M3), one flat bottom MSFRP tank (26 M3), and one flat bottom MS tank (13 M3) with agitator and all accessories in place of dismantled tanks, repair of damaged leg footing as per scope of work and technical requirements detailed below.

2.0 DETAILS OF WORK

The scope of work includes but not limited to:

- 2.1 Submission of schedule of execution of the work.
- 2.2 Successful bidder has to visit the site prior to the participation in bid and get accustomed with the site condition, dismantling of existing tanks and erection of new ones etc.
- 2.3 The fabrication drawings and tank leg foundation drawings are to be submitted within 20 days of receipt of order. Party has to commence the fabrication work only after approval of drawing by IREL.
- 2.4 Party shall dismantle the existing six nos. of MSFRP tanks and one MS tank with accessories before erection of the new tanks as per instruction of EIC.
- 2.5 **Fabrication** of all seven MS tanks in segments as appropriate as per site condition to fix at the place of existing tanks to be replaced. Fabrication will be as per technical specification and attached tentative drawings. **The technical requirements and drawings provided in the tender are only indicative and not descriptive and the contractor shall ensure that the whole system supplied is complete in all respects for the smooth operation of the plant and should be suitable for the rated performance.**
- 2.6 All materials including MS sheet required for fabrication, erection and commissioning will be under the contractor's scope.
- 2.7 **Supply** of fabricated MS tanks with all accessories such as agitator complete with housing bridge, motor, reduction gear, grid plates and supports bearings, bearing housing, couplings, leg and leg supports with base plates, etc.
- 2.8 **Dismantling** of existing six nos. of MSFRP tanks and one nos. of MS with all accessories such as agitator complete with housing bridge, motor, reduction gear, bearings, bearing housing, couplings, lug and leg supports with base plates, etc. and shifting the same at designated place as per instruction of EIC.
- 2.9 Opening of all flanges, pipes, fittings, electrical connections, instrument connections, asbestos sheets etc. and cutting of tank platforms, supports, and foundations if any required for dismantling the existing tank. Re-fixing of the same / new one after erection of the tanks, if required for operation of the tanks as per instruction of SIC.
- 2.10 **FRP lining** of six new fabricated tanks.
- 2.11 **Erection** of six nos. of MSFRP tanks and one nos. Of MS tank with all accessories such as agitator complete with housing bridge, motor, reduction gear, bearings, bearing housing, couplings, lug and leg supports with base plates, etc. in place of dismantled tanks.
- 2.12 The items dismantled if found in good condition may be reused as per the instruction of EIC.
- 2.13 The contractor has to fabricate and lay new pipelines and fittings suiting to the newly installed tanks as per the instruction of EIC. All the pipes at site are of HDPE material. The pipes and pipe fittings (like bends, ends, flanges, Tee, nut & bolts etc.) including valves shall be provided by IREL. The pipeline provided may be new or from the dismantled lines.
- 2.14 All the pipes and cables used for the above work shall be supported by pipe rack and cable rack as per the instruction of EIC.
- 2.15 **Any other works** required for erection of the tank such as modification of the civil foundation, civil

structures, tank platform, connected pipelines to the tanks etc., removal of electrical connection, instrumentation works etc. is under the scope of the contractor.

- 2.16 **Any civil, mechanical, electrical works** which are not mentioned in the scope of work but required for dismantling & shifting of the existing tanks, erection and commissioning of the new tanks in place of dismantled one is under the scope of the contractor.
- 2.17 Contractor shall provide consumable materials, Cranes, ladders, platforms, temporary supports and other necessary facilities required for the handling and erection of the equipment supplied under the Contract.
- 2.18 Unless otherwise provided in the Contract, the contractor shall arrange all construction / erection equipment/vehicle, welding equipment, erection and lifting tools and tackles, instruments and appliances required for the fabrication and erection work.
- 2.19 Contractor shall depute/engage necessary supervisory personnel, staff, skilled and unskilled labour, including electrical personnel with approved license as per Indian Electricity Rules 1956 as amended from time to time, to ensure that the whole of the fabrication and erection work is completed in all respect within the period specified in the Contract. The contractor shall ensure, when local laws require, the concerned employees obtain and hold certificates of competency for their work from the competent authority.
- 2.20 Contractor shall provide all the material, scaffolding, tools and machineries, vehicles required for cutting of existing tank foundation and for providing new foundation. Any work related to cutting of existing tank foundation and for providing new foundation is under contractor's scope.
- 2.21 The project being Turn-key in nature, party has to carry out all other works including mechanical, electrical, civil works, etc. associated with this work but not mentioned in the tender.
- 2.22 **Commissioning and performance testing** of the tank. Contractor representative must be present during performance testing.

Detailed technical specification is enclosed.

3.0 **SCOPE OF IREL**

Electricity at 440V three phase and water will be made available to the contractor on free of charge at a single point within 100 meters of the work site required for the execution of the work. The contractor shall arrange for further distribution at his own cost. The contractor shall ensure that these are not misused or wasted. HDPE pipes and pipe fittings including valves shall be provided by IREL.

4.0 **SCOPE OF CONTRACTOR**

Contractor has to supply all the necessary tools and tackles, scaffoldings, temporary supports, welding machine and electrodes, gas cutting machine with gas cylinders, HDPE welding mirrors, MS nuts and bolts of HDPE flanges and valves, grinders etc. required for fabrication, erection and commissioning.

5.0 **PERIOD OF CONTRACT**

- 5.1 Submission of Detailed Fabrication drawings: Within 20 days from the date of receipt of IREL's Work order.
- 5.2 IREL will verify and approve the detailed fabrication drawings within 10 days from the date of receipt of the same.
- 5.3 Dismantling of existing tanks, fabrication, inspection, erection and other associated works as per scope of work, performance testing of both tanks shall be completed within 150 calendar days from the date of approval of detailed drawings by IREL.
- 5.4 Party has to complete the work within 180 days from date of receipt of IREL's work order.
- 5.5 Seven days from the date of dispatch/posting of work order/letter by IREL will be considered as receipts of work order/handing over the site, unless otherwise proven by the contractor.

6.0 **PAYMENT TERMS**

Payment will be made based on the actual executed quantity of work done per tank basis as detailed below:

6.1 For Sl. No. 1 to 5 of BOQ/Price Schedule:

- a) 65 % of total value less statutory deductions, if any, shall be made after supply of tanks with agitator along with all accessories within 30 days of submission of bill certified by EIC.
- b) 30% of total value less statutory deductions, if any, shall be made after successful commissioning of the tanks within 30 days of submission of bill certified by EIC.
- c) 5% of total value less statutory deduction, if any shall be paid along with SD after completion of warranty period or submission of equivalent amount of BG.

6.2 For Sl. No. 6 to Sl. No. 7 of BOQ/Price Schedule:

100% Payment less statutory deductions against each activity shall be made within 30 days of submission of bill certified by EIC.

6.3 For Sl. No. 8 to Sl. No. 12 of BOQ/Price Schedule:

- a) 70 % of total value less statutory deductions, if any, shall be made after successful completion of works within 30 days of submission of bill certified by EIC.
- b) 25 % of total value less statutory deductions, if any, shall be made after successful commissioning of the tanks within 30 days of submission of bill certified by EIC.
- c) 05 % of total value less statutory deduction, if any shall be paid along with SD after completion of warranty period or submission of equivalent amount of BG.

6.4 For Sl. No. 13 to Sl. No. 17 of BOQ/Price Schedule:

- a) 95 % of total value less statutory deductions, if any, shall be made after successful completion of works within 30 days of submission of bill certified by EIC.
- b) 5 % of total value less statutory deduction, if any shall be paid along with SD after completion of warranty period or submission of equivalent amount of BG.

7.0 **WARRANTEE**

The warrantee shall be for material, workmanship and performance for a period of 12 months from the date of commissioning.

8.0 **ENGINEER-IN-CHARGE (EIC)**

Shri Tara Singh Mehta, DM- Technical (Production) will be the Engineer-in-Charge (EIC) for the work.

9.0 **TECHNICAL REQUIREMENTS**

9.1 **MILD STEEL TANK AND ACCESSORIES FABRICATION**

The tanks and agitator assemblies shall be designed and fabricated as per latest standards as well as in accordance with good engineering practice.

9.1.1 **Materials of construction:**

All materials, equipments used in the contract shall be new. The steel material used for manufacture shall be of tested quality and shall confirm to the specification indicated in the data sheets. Re rolled sheet shall not be used for fabrication. Proof of purchase of material from make listed above shall be produced by the contractor.

Make of steel: SAIL/TISCO/Essar/Jindal/RINL/Tata steel make only

- 9.1.2 Circumferential reinforcement using ISA 75x75x6 shall be provided at the top, bottom and centre of the tanks as per tentative drawings and shall be fully welded. The top reinforcement angle can be used as flange for fixing cover plates by providing bolt holes of 16mm diameter at a gap of 600mm along the

circumference. Lug and leg supports minimum 6 sets adequately stiffened with gusset plates shall be provided by maintaining the indicated ground clearance mentioned in drawings.

- 9.1.3 The tank shell shall be adequately stiffened and provided with reinforcement pads wherever required. Covers shall be of separate segments for easy removal. Lifting lugs have to be suitably provided. Baffles shall be provided with suitable gusset plates
- 9.1.4 The nozzle flanges shall be fabricated out of mild steel plates conforming to IS: 2062. The flanges shall be slip on type with flat face having dimensions to ANSI-B.16.5, 150 lbs rating. All nozzle projections shall be 150 mm unless otherwise indicated in vessel data sheets. In case where it is brazed with the channel support, it should be minimum 150 mm above the channel support.
- 9.1.5 Tentative nozzle schedule is indicated in the tank data sheet. Final size, numbers and orientation will be furnished at the time of approval of fabrication drawings. All the nozzles and flange face have to be lined with 5mm thick FRP.
- 9.1.6 The Contractor shall assemble the driving units and give mechanical running test. All agitators shall be statically and dynamically balanced.
- 9.1.7 The thrust bearings used in agitator assemblies shall be suitable for the load and housed in adequately designed bearing housings.
- 9.1.8 The agitator length should be designed such a way that in the event of replacement of agitator, shaft with agitator blade can be taken out without removing the lantern stool, bearing housing with top sub shaft and gear motor assembly, and to be fitted back without disturbing the above mentioned parts.
- 9.1.9 Manual Metal Arc welding process shall be employed using ISI approved electrodes in accordance with IS: 814.
- 9.1.10 Welding shall not be done on surfaces which are wet or exposed to main or excessive draft. Surfaces to be welded shall be free from paint, rust, oil, grease, dust or any other contamination.
- 9.1.11 Welds shall be cleaned between passes to remove all traces of slag and flux before successive beads or layers are deposited. The welds shall be ground smooth and flush on the side to be FRP lined.

9.2 FRP LINING

- 9.2.1 The fabricated tanks, grid plates, supports and agitator assemblies shall be internally lined with fibre glass reinforced plastic in Bisphenol resin as specified below. The tanks shall be lined internally covering all contact surfaces and agitator shaft, blades, baffles and gusset plates shall be lined all around up to the bearing housing. The welds on the surface to be lined shall be ground smooth and flush.
- 9.2.2 The surfaces shall be thoroughly cleaned with the help of solvent suitably and sand blasted to grade S.A 2.5 prior to FRP lining.
- 9.2.3 The FRP lining shall be done with five layers of chopped strand mat of 450 gm/sq. m. and 1 layer of surface mat in Bisphenol resin on tank inner surfaces, nozzles and cover plate inside surfaces. The FRP lining thickness shall be minimum 5 mm. Air traps shall be avoided at all joints & corners of the tank.
- 9.2.4 The lined surfaces of the vessel and agitators shall be reasonably smooth and without any crevices.
- 9.2.5 The lined surfaces shall have gel coat smooth finish. Sufficient time interval for drying may be provided between application of subsequent layers of resin, chopped strand mat and surface mat.
- 9.2.6 Data sheet:
The tank with agitator-motor assembly units is to be supplied as per the data sheet and approved drawings.

9.3 PAINTING

Paints shall be applied in accordance with manufacturer's recommendation as supplemented by this specification. The work shall generally follow IS: 1477 (Part II). Prior to applying finish painting, damaged and defective shop coats shall be touched up with same type of paint as used for shop coat.

The work shall include removal of the damaged paint work, surface preparation of all exposed area either due to damage of shop coat or due to site fabrication work and application of paint. If in the opinion of IREL, or his authorized representative, the damage to the shop coat is extensive, and then instead of spot touch up, one overall coat of primer shall be applied for each shop coat, after cleaning. Surfaces which have not been shop coated but require to be painted shall be given the necessary surface preparation and prime coats at site.

(a) **Surface cleaning:** All external surfaces of tank (not coming in contact with process fluid) shall be cleaned of loose substance and foreign material e.g. Dirt, rust, scale, oil grease, welding flux etc.

(b) **Painting:** tank has to be painted with- **one coat of rust convertor**.

- After drying the tank is to be given **a coat of chemical resistant epoxy primer**

- Then **minimum two coat of chemical resistant epoxy paint of dark grey colour**. After the erection/ assembly of structures and equipment at plant site,

(c) **Measurement of painting thickness:** The DFT (dry film thickness) shall be 105µm (micron) after full coat painting.

The contractor shall arrange DFT meter and paint thickness has to be measured at site with EIC, and if found less it has to be painted to attain the final 105µm (micron) DFT.

9.4 **TECHNICAL SPECIFICATION FOR MOTORS OF AGITATOR ASSEMBLIES**

Squirrel cage Induction Motors with Enclosure, TEFC conforming to protection IP 55 Horizontal Foot Mounted (B3), continuously rated (S1) suitable for operation on 415+/- 10% V, 50Hz+/- 5% AC 3 Phase supply, 20 HP, 15 HP, 10 HP and 7.5 HP, 1440 rpm, IE-3 Class, Ambient 50°C, Class "F" insulation with temperature rise limited to Class "B" altitude less than 1000 m above mos.. Performance Efficiency values are conforming to IS12615 / IS/IEC 60034 with its latest amendments.

PREFERRED MAKE OF BOUGHT OUT ITEMS / MANUFACTURERS

M.S.Sheets: SAIL, TISCO, Essar, Jindal, RINL, Tata Steel.

Motor : Crompton Greaves / Siemens / Kirloskar / Bharat Bijli.

Gear : Premier Gears (Formerly Radicon) / Shanti / Elecon / Allroyd/Power build

Bearings : SKF, FAG, ZKL, NTN.

Coupling : Love-Joy or equivalent

FRP-Resin: Naptha, Golden, Ecmas, Mechemco.

Glass mat : Binani, OCV reinforcements, Saint Gobain.

Paint : Nerolac, Asian Paint, Shalimar, Berger, Arkoy

9.5 **INSPECTION AND TESTING**

9.5.1 IREL reserves the right to inspect the tanks after fabrication and/or after FRP lining at contractor's site.

9.5.2 The manufacturer shall conduct all tests required to ensure that the equipment furnished shall conform to the requirements of the applicable codes and submit the test reports to IREL. All dimensions and nozzles shall be as per approved drawings. All materials used in the contract shall be of the makes mentioned.

9.5.3 Hydraulic test: After completion of fabrication work, party shall fill water upto 90% of the tank cylindrical height and will check for leakage. Necessary modification/repair shall be done to arrest any leakage, if any at no extra cost to IREL.

9.5.4 The tanks after FRP lining shall be subject to the following tests:

- 9.5.5 Thickness test: Thickness of FRP lining by thickness meter/measurement of cut sample at random points as instructed by EIC.
- 9.5.6 Spark test: After the lining work spark test at the rate of 4KV/mm shall be conducted by the Contractor. Necessary repair/modification shall be done by the Contractor at no extra cost to IREL.
- 9.5.7 After the agitator and grid plate assemblies are installed on the tanks, they shall be mechanical run tested for smooth operation. The agitator shall be run for a minimum of 8 hours' time with tank full of water up to working level. There should be no undue noise and heating of bearing housing, gear or motor.
- 9.5.8 The Contractor's representative must be present during the performance trials. Any defects noticed must be rectified by providing suitable modifications or additional provisions for smooth and reliable operation. On satisfactory completion of the performance test as stipulated above, the tank and accessories will be accepted by IREL.
- 9.5.9 The date of acceptance of the tank and accessories as well as completion of work as per Work order shall be considered as the date of satisfactory completion of the performance test.

9.6 **TECHNICAL SPECIFICATION FOR REPAIR OF RCC FOOTING FOR MS TANK**

Scope of work covers:

- 9.6.1 Chipping & removing damaged concrete layer, de-bonded concrete, cracked portion, loose concrete in RCC leg footing of MS tank etc, to a minimum depth of 25mm behind the existing corroded/damaged MS foundation bolt / reinforcement to a required depth using chisel & hammer / concrete breaker machine in low vibration mode and removing rust particles by using wire brush, scrapper & water washing to completely remove dust, debris, unwanted particles, final cleaning shall be done using rust cleaner/ remover etc.
- 9.6.2 Anchoring of new re-bars in RCC footings wherever required by using pure epoxy resin anchoring mortar (Master flow 935 of BASF or equivalent FOSROC/SIKA/HILTI) with appropriate diameter of drilling of holes required for proper bonding into the concrete etc., complete or providing new MS bolts with sufficient lap length with existing bolts by welding suit / depending on site condition.

10.016 mm dia bar - drilling length of 160-180mm

- 9.6.3 After completely removing the rust from the re-bars, apply one coat of anti-corrosive zinc rich primer all-round the existing re-bar & new-rebar (if added in case the loss of re-bar dia is more than 10% of the original size). After that, apply one coat of epoxy bonding compound/agent over the existing concrete surface - for bonding between old concrete to the new substrate.
- 9.6.4 Providing leak proof shuttering made-up using MS shutters/plywood with necessary supports to pour micro concrete in the locations to be repaired in RCC footing. The shuttering shall be made, fitted at site, remove and re-fix after application of bonding compound to facilitate pouring of micro-concrete within the setting time of bonding compound. All site constraints such as MS cable tray/Pipe tray, HDPE pipe lines, platform angles shall be identified & suitably modified before placing the shuttering.
- 9.6.5 Providing micro concrete of M40 grade (minimum) to suit the same lines & level of the original structure using leak-proof shuttering. The pouring of the micro-concrete shall be completed well before the curing time of epoxy bonding compound (as specified by the manufacturer). After removal of shuttering in RCC foundation / micro-concreted the same area shall be covered using jute cloth and water curing to be done as directed or by applying acrylic resin based curing compound.
- 9.6.6 Supply & fixing MS bolts & nut, washer plate suitable for foundation (MS Round bar - 20mm/ 25mm dia, thread at top @ 150mm, min 1 no per leg) at top of RCC footing suit to existing site condition and as directed by Engineer In Charge. Suitable templates have to be made & fix before concreting to keep the spacing & level of foundation bolts in proper line & levels.
- 9.6.7 Providing Non shrinkage grouting 50 mm thick at top of foundation finished smooth with trowel, proper line & level. The material shall be Fosroc GP or equivalent BASF / SIKA.
- 9.6.8 Providing Epoxy / PU coating over the footing and floor area, bund/brick wall, tank leg foundation (about 30cm from floor) using approved make of as per manufacturer recommendation, after proper

surface preparation including thorough cleaning to remove any loose plaster, dirt, grease etc., grinding (wherever required) etc., and priming with suitable primer.

- 9.6.9 All debris generated while cleaning shall be disposed at our disposal/scrap yard within a distance of 500m inside the company premises.

List of Approved Materials:

1.	Reinforcement	SAIL/TATA/TISCO/ VIZAG/RINL, ESSAR, JINDAL/JSW
2.	Micro Concrete	BASF/FOSROC/SIKA/PIDILITE
3.	Rust Remover	FOSROC/BASF/SIKA
4.	Rebar anchoring mortar	Master flow 935 of BASF or equivalent FOSROC/SIKA/HILTI
5.	Epoxy zinc rich primer	FOSROC/BASF/SIKA
6.	Epoxy bonding compound	BASF/FOSROC/SIKA/PIDILITE
7.	Acrylic curing compound	Masterkure181 of BASF make or equivalent FOSROC /SIKA
8.	Non shrinkage grouting mortar	Fosroc GP or equivalent BASF / SIKA.
9	PU / Epoxy chemical resistant coating	BASF / SIKA / FOSROC

TECHNICAL DATA SHEET 60 m³ capacity conical bottom MSFRP Tank		
1	Type	Vertical cylindrical with conical bottom complete with cover plate and supports.
2	Capacity	60m ³
3	Quantity	1 No.
4	Inside Diameter	3.99 m
5	Vertical height	4.50 m
6	Conical height	0.995 m
7	Specific gravity	Slurry Mixture: 1.20 to 1.60; Liquid: 0.997-1.40; Solid: 2.6-2.7.
8	Nature of slurry / solution to be handled	Acidic in nature
9	Operating conditions	Ambient temperature and Atmospheric pressure
10	Design Temp./Pressure	55-degree C / hydrostatic
11	Material of Construction (M.o.C) & other details	
a.	Shell, Top Cover and Bottom	MS confirming IS 2062 with FRP lining and FRP Feed tray/hopper and grid on the top cover
b.	Internals	MS confirming IS 2062 with inside 5 mm thick FRP
c.	Baffles	MS confirming IS 2062 inside with 5mm thick FRP, 6 nos., 4000 mm x 200 mm
d.	Nozzles	8 Nos., MS confirming IS: 1239 inside with 5mm thick FRP lining
e.	Gaskets	Flexible PVC
f.	Bridge & leg supports	Minimum ISMC 250
12	Plate thickness	
a.	Conical	10 mm
b.	Shell	8 mm
c.	Top cover	6 mm
13	Agitator	
a.	Type	Paddle type
b.	Drive Motor power requirement / RPM	20 HP / 1440 RPM
c.	Gear ratio	70:1
d.	M.o.C, paddle	MS confirming IS 2062, dia 2500 mm, 100 mm x 10 mm
e.	M.o.C, Shaft	6" schedule 80 FRP lining
f.	Coupling-Gear to Agitator	Rigid

TECHNICAL DATA SHEET		
30 m³ capacity conical bottom MSFRP Tank		
1	Type	Vertical cylindrical with conical bottom complete with cover plate and supports.
2	Capacity	30m ³
3	Quantity	2 No.
4	Inside Diameter	3.2 m
5	Vertical height	3.35 m
6	Conical height	0.850 m
7	Specific gravity	Slurry Mixture: 1.20 to 1.60; Liquid: 0.997-1.40; Solid: 2.6-2.7.
8	Nature of slurry / solution to be handled	Acidic in nature
9	Operating conditions	Ambient temperature and Atmospheric pressure
10	Design Temp./Pressure	55-degree C / hydrostatic
11	Material of Construction (M.o.C) & other details	
a.	Shell, Top Cover and Bottom	MS confirming IS 2062 with FRP lining as per specification with FRP Feed tray/hopper and grid on the top cover.
b.	Internals	MS confirming IS 2062 with inside 5 mm thick FRP
c.	Baffles	MS confirming IS 2062 with inside 5mm thick FRP, 4 nos., 2700 mm x 150 mm
d.	Nozzles	6 Nos., MS confirming IS: 1239 with inside 5mm thick FRP lining
e.	Gaskets	Flexible PVC
f.	Bridge & leg supports	Minimum ISMC 200
12	Plate thickness	
a.	Conical	8 mm
b.	Shell	6 mm
c.	Top cover	6 mm
13	Agitator	
a.	Type	Standard disc type agitator 950 mm dia
b.	Drive Motor power requirement / RPM	15 HP / 1440 RPM
c.	Gear ratio	20:1
d.	M.o.C, Impeller	MS confirming IS 2062 with 8mm thick FRP lining
e.	M.o.C, Shaft	EN8 with 8mm thick FRP lining
f.	Coupling-Gear to Agitator	Rigid

TECHNICAL DATA SHEET 26 m³ capacity flat bottom MSFRP Tank		
1	Type	Vertical cylindrical with flat bottom complete with cover plate and supports.
2	Capacity	26 m ³
3	Quantity	1 No.
4	Inside Diameter	2.9 m
5	Vertical height	4.00 m
6	Specific gravity	Slurry Mixture: 1.20 to 1.60; Liquid: 0.997-1.40; Solid: 2.6-2.7.
7	Nature of slurry / solution to be handled	Acidic in nature
8	Operating conditions	Ambient temperature and Atmospheric pressure
9	Design Temp./Pressure	55-degree C / hydrostatic
10	Material of Construction (M.o.C) & other details	
a.	Shell, Top Cover and Bottom	MS confirming IS 2062 with FRP lining as per specification with FRP Feed tray/hopper and grid on the top cover.
b.	Internals	MS confirming IS 2062 with inside 5 mm thick FRP
c.	Baffles	MS confirming IS 2062 with inside 5mm thick FRP, 4 nos., 2700 mm x 150 mm
d.	Nozzles	6 Nos., MS confirming IS: 1239 with inside 5mm thick FRP lining
e.	Gaskets	Flexible PVC
f.	Bridge & leg supports	Minimum ISMC 200
11	Plate thickness	
a.	Conical	8 mm
b.	Shell	6 mm
c.	Top cover	6 mm
12	Agitator	
a.	Type	Standard disc type agitator 950 mm dia
b.	Drive Motor power requirement / RPM	15 HP / 1440 RPM
c.	Gear ratio	20:1
d.	M.o.C, Impeller	MS confirming IS 2062 with 8mm thick FRP lining
e.	M.o.C, Shaft	EN8 with 8mm thick FRP lining
f.	Coupling-Gear to Agitator	Rigid

TECHNICAL DATA SHEET		
18m³ capacity conical bottom MSFRP Tank		
1.	Type	Vertical cylindrical with conical bottom complete with cover plate and supports.
2	Capacity	18 M3
3	Quantity	2 Nos.
4	Inside Diameter	2.90 m
5.	Vertical height	2.45 m
6.	Conical height	0.80 m
7	Specific Gravity	Slurry Mixture: 1.20 to 1.60; Liquid: 0.997-1.40; Solid: 2.6-2.7
	Nature of slurry / solution to be handled	Acidic in nature
8	Operating conditions	55-degree C / hydrostatic
9	Design Temp./Pressure	Ambient temperature and Atmospheric pressure
10	Material of Construction(M.o.C) & other details	
a.	Shell, Top Cover and Bottom	MS confirming IS 2062 with FRP lining as per specification with FRP Feed tray/hopper and grid on the top cover.
b.	Internals	MS confirming IS 2062 with inside 5 mm thick FRP
c.	Baffles	MS confirming IS 2062 with inside 5 mm thick FRP, 4 nos., 1900 mm x 100 mm as per the attached drawings
d.	Nozzles	6 Nos., confirming IS: 1239 with inside 5mm thick FRP lining as per the attached drawings
e.	Gaskets	Flexible PVC
f.	Bridge & leg supports	Minimum ISMC 200
11	Plate thickness	
a.	Conical	8 mm
b.	Shell	6 mm
c.	Top cover	6 mm
12	Agitator	MS confirming IS 2062 with 8mm thick FRP lining
a.	Type	Disc Type agitator, 950 mm dia MS 8 mm FRP lined
b.	Drive Motor power requirement / RPM	10 HP / 1440 RPM
c.	Gear ratio	20:1
d.	M.o.C, Impeller	confirming IS 2062 with thick FRP lining
e.	M.o.C, Shaft	EN8 with 8 mm thick FRP lining
f.	Coupling-Gear to Agitator	Rigid

TECHNICAL DATA SHEET		
13 m³ capacity flat bottom MS Tank		
1.	Type	Vertical cylindrical with flat bottom complete with cover plate and supports.
2	Capacity	13 M3
3	Quantity	1No.
4	Inside Diameter	2.3 m
5.	Vertical height	3.20 m
7	Specific Gravity	Slurry Mixture: 1.20 to 1.60; Liquid: 0.997-1.4;Solid: 2.6-2.7
	Nature of slurry / solution to be handled	Acidic/alkali in nature
8	Operating conditions	55-degree C / hydrostatic
9	Design Temp./Pressure	Ambient temperature and Atmospheric pressure
10	Material of Construction(M.o.C) & other details	
a.	Shell, Top Cover and Bottom	MS as per IS2062, Top cover MS as per IS2062 + 5 mm FRP
b.	Internals	MS as per IS 2062
c.	Baffles	MS as per IS 2062, 4 nos. 2500 mm x 100 mm as per the attached drawings
d.	Nozzles	5 Nos., MS as per IS: 1239
e.	Gaskets	Flexible PVC
f.	Bridge & supports	Minimum ISMC 200
11	Plate thickness	
a.	Shell	6 mm
b.	Top cover	6 mm
12	Agitator	MS as per IS2062
a.	Type	Disc Type agitator, 700 mm dia MS 8 mm FRP lined
b.	Drive Motor power requirement / RPM	7.5 HP / 1440 RPM
c.	Gear ratio	20:1
d.	M.o.C, Impeller	MS as per IS2062 with 8mm thick FRP lining
e.	M.o.C, Shaft	EN8 with 8 mm thick FRP lining
f.	Coupling-Gear to Agitator	Rigid

10.0 BILL OF QUANTITIES (BOQ)

Sl. No.	Description of work	Quantity	Unit
1	Fabrication and supply of 60 M3 MS conical bottom tanks with agitator along with all accessories as per scope of work, attached technical sheet and approved drawing	1	Number
2	Fabrication and supply of 30 M3 MS conical bottom tanks with agitator along with all accessories as per scope of work, attached technical sheet and approved drawing	2	Numbers
3	Fabrication and supply of 18 M ³ MS conical bottom tank with agitator along with all accessories as per scope of work, attached technical sheet and approved drawing	2	Numbers
4	Fabrication and supply of 26 M ³ MS flat bottom tank with agitator along with all accessories as per scope of work, attached technical sheet and approved drawing	1	Number
5	Fabrication and supply of 13 M ³ MS flat bottom tank with agitator along with all accessories as per scope of work, attached technical sheet and approved drawing	1	Number
6	Dismantling of existing 2 nos. 30 M3, 2 no. 18 M3, 1 no. 60 M3 conical bottom tanks, 1 no. 26 M3 Flat bottom tank and 1 no. 13 M3 Flat bottom tank with agitators along with all accessories. Cutting of tank platform & associated structures, removal of asbestos sheets if required for dismantling of the existing tanks and shifting of all dismantled items at the designated place within 500 m. Opening of all flanges, pipes, fittings, electrical connections, instrument connections, any other works as per scope of work and required for dismantling the existing tanks.	1	Lumpsum
7	Dismantling of damaged leg footing of all 7 tanks (1 nos. 60 M ³ , 2 nos. 30 M ³ , 2 no. 18 M ³ , 1 no. 26 M ³ and 1 No. 13 M3) and repair of the same as per scope of work and Sl. No. 6 of Technical Requirements and disposal of removed material at designated place within 700m.	1	Lumpsum
8	Erection and FRP lining of 60 M3 MS conical bottom tank as per scope of work	1	Number
9	Erection and FRP lining of 30 M3 MS conical bottom tanks as per scope of work	2	Numbers
10	Erection and FRP lining of 18 M3 MS conical bottom tanks as per scope of work	2	Numbers
11	Erection and FRP lining of 26 M3 MS flat bottom tank as per scope of work	1	Number
12	Erection of 13 M3 MS flat bottom tank as per scope of work	1	Number
13	Commissioning of 60 M3 conical bottom tanks with	1	Number

	agitator along with all accessories as per scope of work. Re-fixing of all flanges, pipes, fittings, electrical connections, instrument connections, platform modification, asbestos fixing etc. and any other works as per scope of work required for commissioning of the tanks complete in all respects.		
14	Commissioning of 30 M3 conical bottom tank with agitator along with all accessories as per scope of work. Re-fixing of all flanges, pipes, fittings, electrical connections, instrument connections, platform modification, asbestos fixing etc. and any other works as per scope of work required for commissioning of the tanks complete in all respects.	2	Numbers
15	Commissioning of 18 M3 conical bottom tanks with agitator along with all accessories as per scope of work. Re-fixing of all flanges, pipes, fittings, electrical connections, instrument connections, platform modification, asbestos fixing etc. and any other works as per scope of work required for commissioning of the tanks complete in all respects.	2	Numbers
16	Commissioning of 26 M3 flat bottom tank with agitator along with all accessories as per scope of work. Re-fixing of all flanges, pipes, fittings, electrical connections, instrument connections, platform modification, asbestos fixing etc. and any other works as per scope of work required for commissioning of the tanks complete in all respects	1	Number
17	Commissioning of 13 M3 flat bottom tank with agitator along with all accessories as per scope of work. Re-fixing of all flanges, pipes, fittings, electrical connections, instrument connections, platform modification, asbestos fixing etc. and any other works as per scope of work required for commissioning of the tanks complete in all respects	1	Number

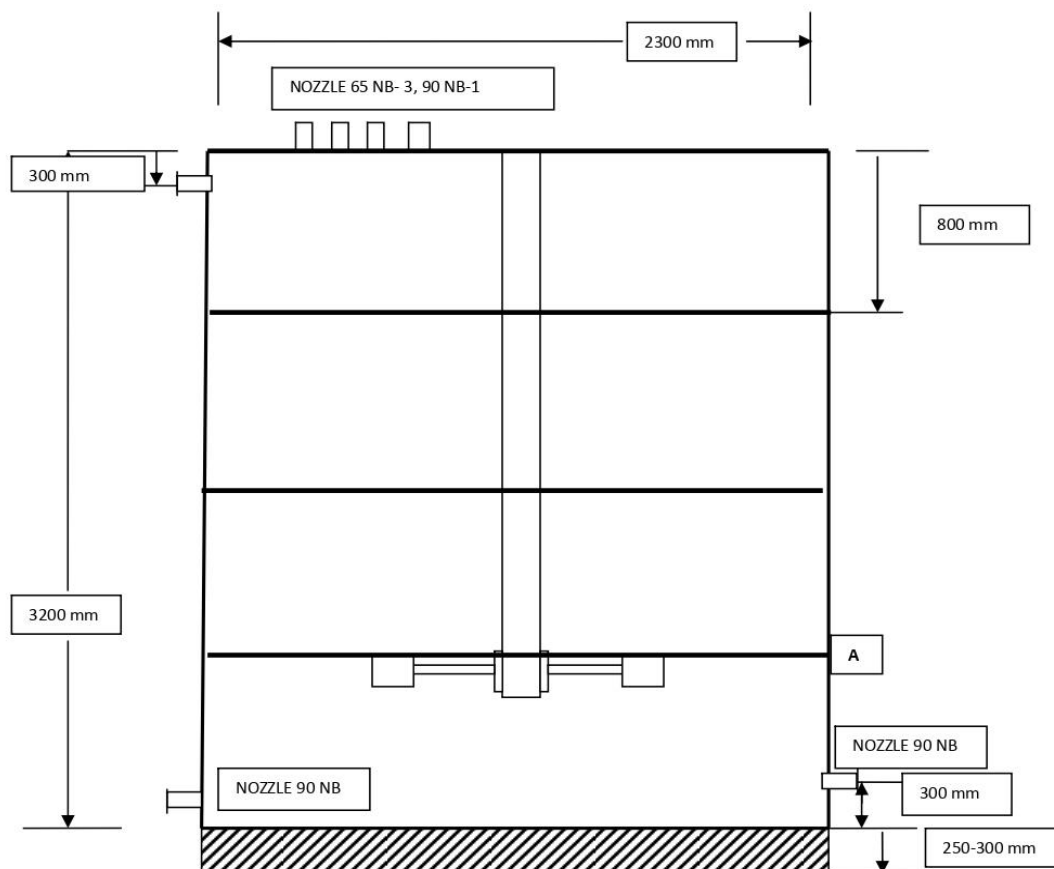
11.0 DETAILS TO BE FURNISHED ALONG WITH THE OFFER

Sl. No.	Description of work	GST in %	HSN Code
1	Fabrication and supply of 60 M3 MS conical bottom tanks with agitator along with all accessories as per scope of work, attached technical sheet and approved drawing		
2	Fabrication and supply of 30 M3 MS conical bottom tanks with agitator along with all accessories as per scope of work, attached technical sheet and approved drawing		
3	Fabrication and supply of 18 M ³ MS conical bottom tank with agitator along with all accessories as per scope of work, attached technical sheet and approved drawing		

4	Fabrication and supply of 26 M ³ MS flat bottom tank with agitator along with all accessories as per scope of work, attached technical sheet and approved drawing		
5	Fabrication and supply of 13 M ³ MS flat bottom tank with agitator along with all accessories as per scope of work, attached technical sheet and approved drawing		
6	Dismantling of existing 2 nos. 30 M ³ , 2 no. 18 M ³ , 1 no. 60 M ³ conical bottom tanks, 1 no. 26 M ³ Flat bottom tank and 1 no. 13 M ³ Flat bottom tank with agitators along with all accessories. Cutting of tank platform & associated structures, removal of asbestos sheets if required for dismantling of the existing tanks and shifting of all dismantled items at the designated place within 500 m. Opening of all flanges, pipes, fittings, electrical connections, instrument connections, any other works as per scope of work and required for dismantling the existing tanks.		
7	Dismantling of damaged leg footing of all 7 tanks (1 nos. 60 M ³ , 2 nos. 30 M ³ , 2 no. 18 M ³ , 1 no. 26 M ³ and 1 No. 13 M ³) and repair of the same as per scope of work and Sl. No. 6 of Technical Requirements and disposal of removed material at designated place within 700m.		
8	Erection and FRP lining of 60 M ³ MS conical bottom tank as per scope of work		
9	Erection and FRP lining of 30 M ³ MS conical bottom tanks as per scope of work		
10	Erection and FRP lining of 18 M ³ MS conical bottom tanks as per scope of work		
11	Erection and FRP lining of 26 M ³ MS flat bottom tank as per scope of work		
12	Erection of 13 M ³ MS flat bottom tank as per scope of work		
13	Commissioning of 60 M ³ conical bottom tanks with agitator along with all accessories as per scope of work. Re-fixing of all flanges, pipes, fittings, electrical connections, instrument connections, platform modification, asbestos fixing etc. and any other works as per scope of work required for commissioning of the tanks complete in all respects.		
14	Commissioning of 30 M ³ conical bottom tank with agitator along with all accessories as per scope of work. Re-fixing of all flanges, pipes, fittings, electrical connections, instrument connections, platform modification, asbestos fixing etc. and any other works as per scope of work required for commissioning of the tanks complete in all respects.		

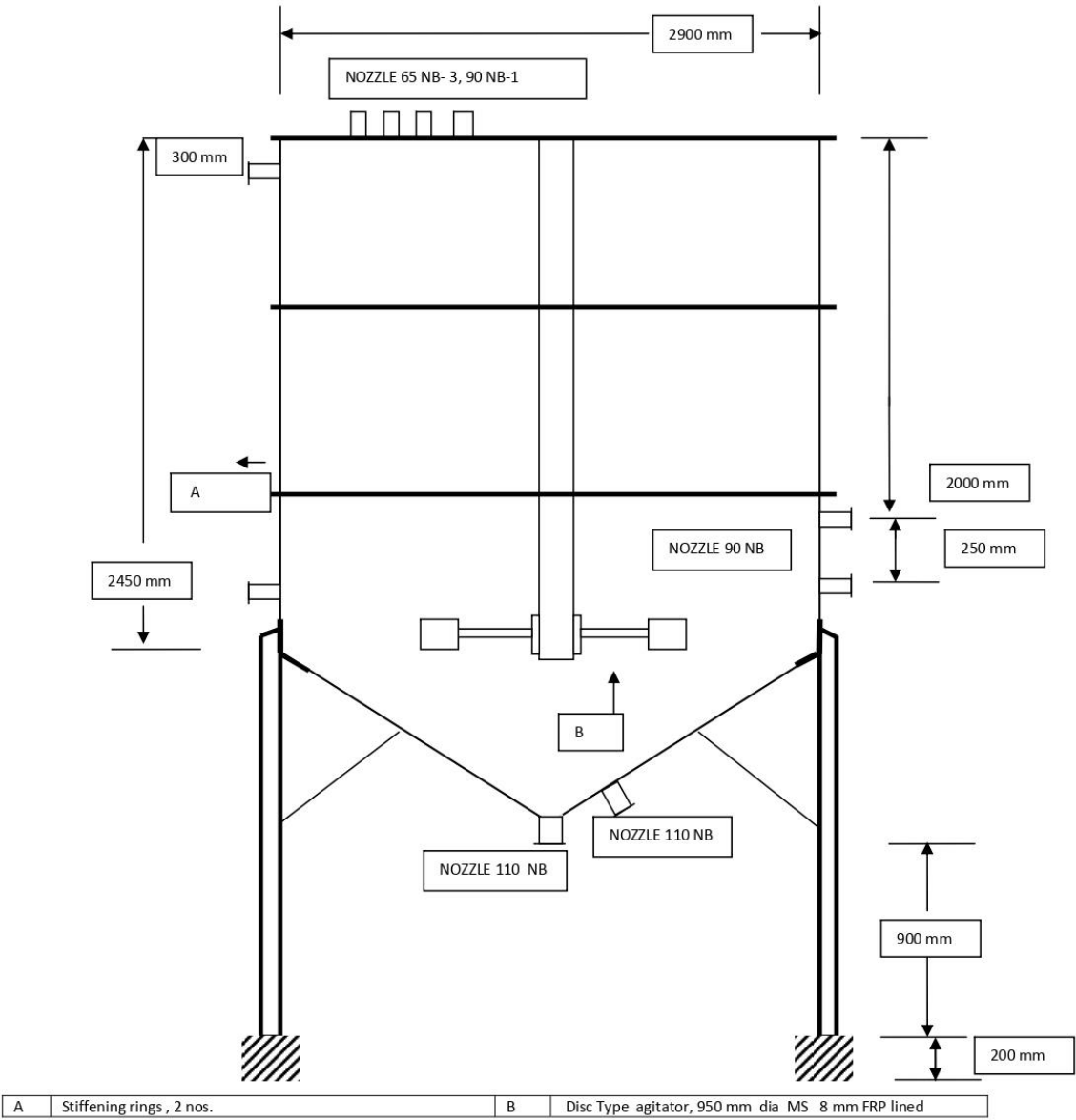
15	Commissioning of 18 M3 conical bottom tanks with agitator along with all accessories as per scope of work. Re-fixing of all flanges, pipes, fittings, electrical connections, instrument connections, platform modification, asbestos fixing etc. and any other works as per scope of work required for commissioning of the tanks complete in all respects.		
16	Commissioning of 26 M3 flat bottom tank with agitator along with all accessories as per scope of work. Re-fixing of all flanges, pipes, fittings, electrical connections, instrument connections, platform modification, asbestos fixing etc. and any other works as per scope of work required for commissioning of the tanks complete in all respects		
17	Commissioning of 13 M3 flat bottom tank with agitator along with all accessories as per scope of work. Re-fixing of all flanges, pipes, fittings, electrical connections, instrument connections, platform modification, asbestos fixing etc. and any other works as per scope of work required for commissioning of the tanks complete in all respects		

Flat bottom tank 13 m3 Capacity

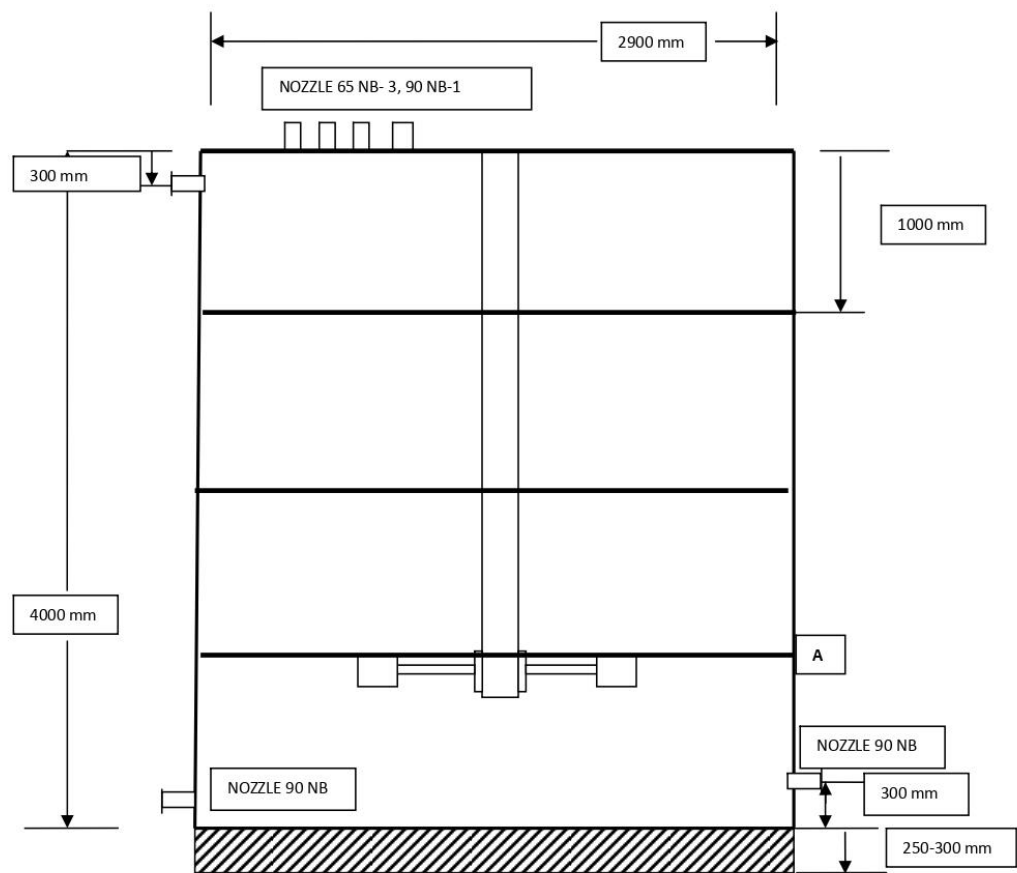


A	Stiffening rings , 3 nos.	B	Disc Type agitator, 750 mm dia MS 8 mm FRP lined
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TANK 18 m3 Capacity

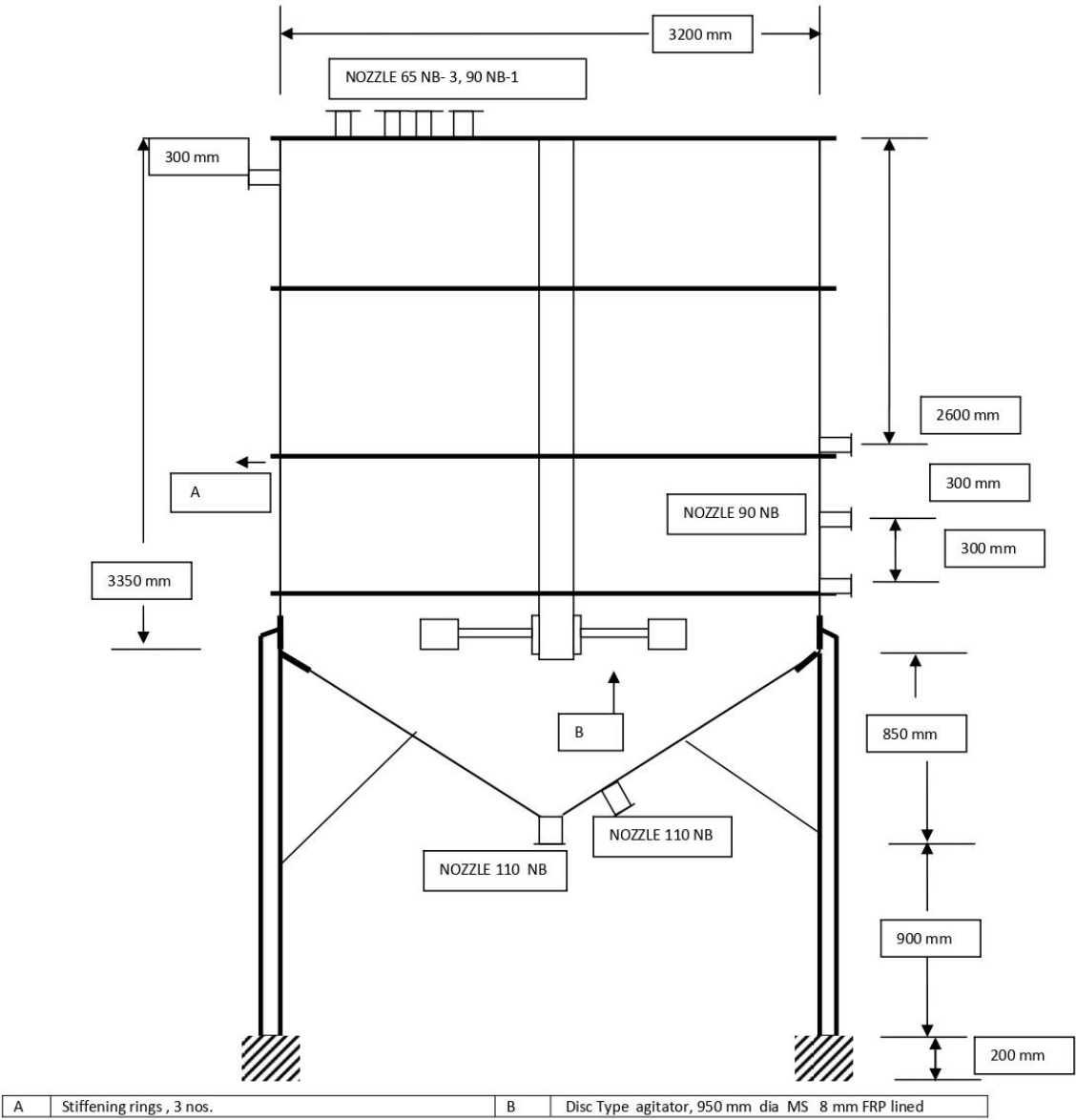


Flat bottom tank 26 m3 Capacity

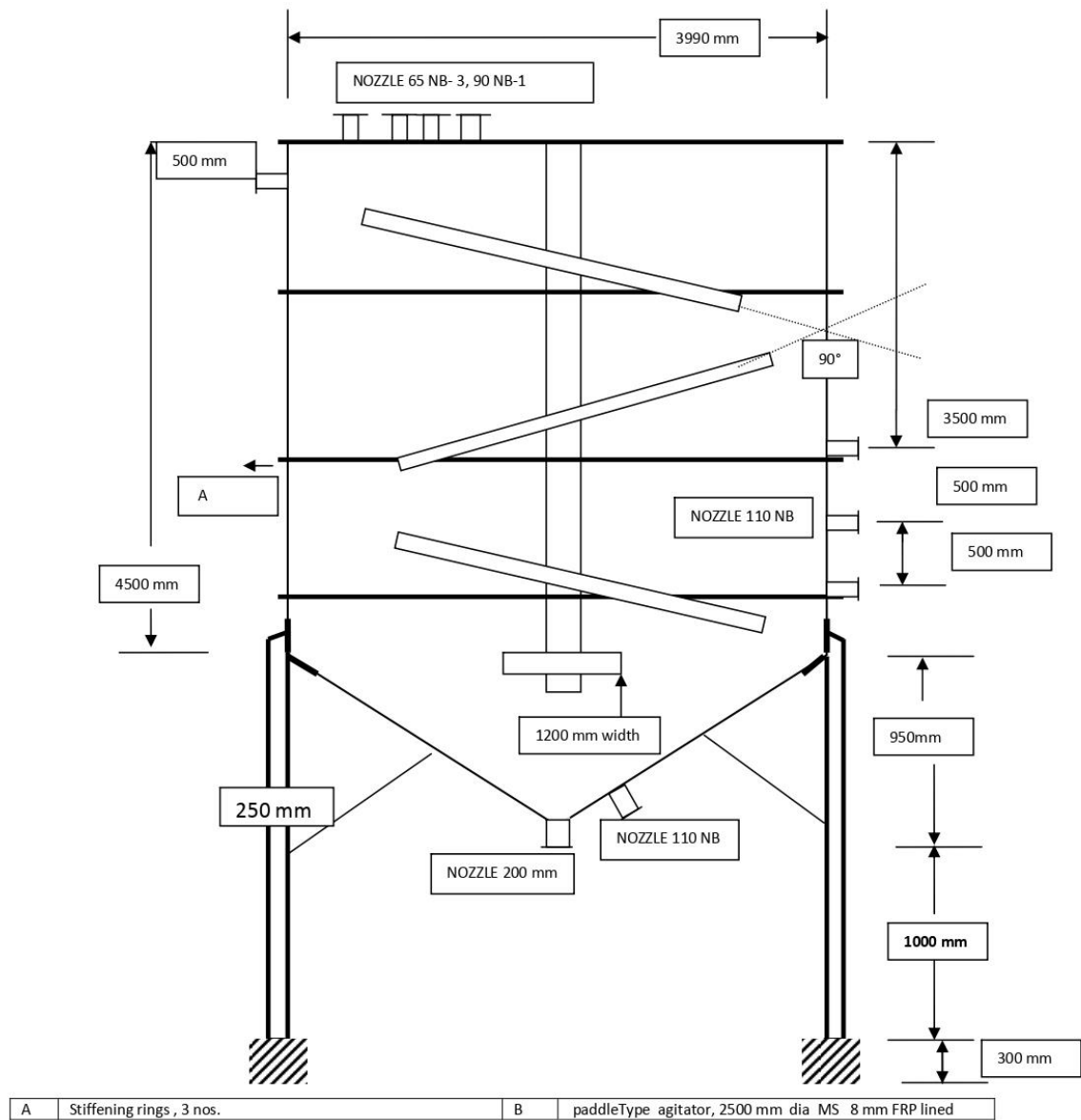


A	Stiffening rings , 3 nos.	B	Disc Type agitator, 700 mm dia MS 8 mm FRP lined
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TANK 30 m3 Capacity



TANK 60 m3 Capacity



GENERAL CONDITIONS OF CONTRACT (GCOC)
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3	CONFLICT AND INTERPRETATION OF DOCUMENTS
4	COUNTRY OF ORIGIN
5	SCOPE OF CONTRACT
6	STANDARDS
7	INSTRUCTIONS, DIRECTION & CORRESPONDENCE, CONTRACT OBLIGATIONS
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34	RISK PURCHASE CLAUSE

General Conditions of Contract (GCC-Goods)

Definitions In this document, General Conditions of Contract (GCC-Goods), the following terms shall have the following respective meanings:

- 1.1 BIDDER/ Designates the individual or legal entity which has made a proposal, a tender or a bid under the aim of concluding a Contract with the PURCHASER.
- 1.2 CONSULTANT [if engaged] shall mean M/s.having its registered office at..... The term consultant includes successors, assigns of M/s.
- 1.3 CONTRACT shall mean Purchase Order/ Service Contracts and all attached exhibits and documents referred to therein and all terms and conditions thereof together with any subsequent modifications thereto.
- 1.4 CONTRACT PRICE shall mean the price payable to the Seller under the Contract for the full and proper performance of his contractual obligations.
- 1.5 COMPLETION DATE shall mean the date on which the goods are successfully supplied/ commissioned by the Seller and handed over to the PURCHASER.
- 1.6 COMMERCIAL OPERATION shall mean the condition of the operation in which the complete equipment covered under the Contract is officially declared by the PURCHASER to be available for continuous operation at different loads up to and including rated capacity.
- 1.7 DELIVERY terms shall be interpreted as per INCO TERMS 2000 in case of Contract with a foreign Bidder and as the Goods-in-ward date in the case of a contract with an Indian Bidder.
- 1.8 DRAWINGS shall mean and include Engineering drawings, sketches showing plans, sections and elevations in relation to the Contract together with modifications and/or revisions thereto.
- 1.9 OFFICER-IN-CHARGE(OIC)/ENGINEER-IN-CHARGE(EIC): OFFICER-IN-CHARGE (OIC) / Engineer-in-Charge of the Project SITE shall mean the person designated from time to time by PURCHASER/CONSULTANT at SITE and shall include those who are expressly authorized by him/her to act for and on his/her behalf for operation of this CONTRACT.
- 1.10 The Officer/ Engineer-in-charge shall have authority for
- General supervision, Follow up of supply and direction of the work
 - direction to stop the work whenever such stoppage may be necessary to ensure the proper execution of the Contract
 - to reject all works and materials which do not conform to the contract The OIC/EIC shall have neither any authority to relieve the contractor of any of his duties / obligations under the contract nor ordering any work involving delay or any extra payment by IREL or making any variation of or in the work except otherwise expressly provided here-in-under or elsewhere in the contract.
- 1.11 FINAL ACCEPTANCE shall mean the PURCHASER's written acceptance of the Works performed under the Contract after successful completion of performance and guarantee test.
- 1.12 GOODS shall mean articles, materials, equipment, design and drawings, data and other property to be supplied by Seller to complete the contract.
- 1.13 INSPECTOR shall mean any person or outside Agency nominated by PURCHASER/CONSULTANT through CONSULTANT to inspect equipment, stagewise as well as final, before dispatch, at SELLER's works and on receipt at SITE as per terms of the CONTRACT.
- 1.14 INITIAL OPERATION shall mean the first integral operation of the complete equipment covered under the Contract with sub-systems and supporting equipment in service or available for service.
- 1.15 PURCHASER shall mean IREL (India) Limited (IREL) having its registered office at Plot No. 1207, Veer Savarkar Marg, Near Siddhi Vinayak Temple, Prabhadevi, Mumbai -400028. The term PURCHASER includes successors, assigns of IREL.
- 1.16 PERFORMANCE AND GUARANTEE TESTS shall mean all operational checks and tests required to determine and demonstrate capacity, efficiency and operating characteristics as specified in the Contract documents.
- 1.17 PROJECT designates the aggregate of the Goods and/or Services to be provided by one or more Contractors.
- 1.18 QUANTITIES - Bills of quantities designate the quantity calculations to be taken into account when these calculations are made from detailed or construction drawings, or from work actually performed, and presented according to a jointly agreed breakdown of the Goods and/or Services.
- 1.19 SELLER shall mean the person, firm or company with whom PURCHASE ORDER/ SERVICE CONTRACT is placed/ entered into by PURCHASER for supply of equipment, materials and services. The term Seller includes its successors and assigns.
- 1.20 SERVICE shall mean erection, installation, testing, commissioning, provision of technical assistance, training and other such obligations of the Seller covered under the Contract.
- 1.21 SITE designates the land and/or any other premises on, under, in or across which the Goods and/or Services have to be supplied, erected, assembled, adjusted, arranged and/or commissioned.
- 1.22 SPECIFICATIONS shall mean and include schedules, details, description, statement of technical data, performance characteristics, standards (Indian as well as International) as applicable and specified in the Contract.
- 1.23 SUB-CONTRACT shall mean order placed by the Seller, for any portion of the contracted work, after necessary consent and approval of PURCHASER.
- 1.24 SUB-CONTRACTOR shall mean the person named in the CONTRACT for any part of the work or any person to whom any part of the CONTRACT has been sub-let by the SELLER with the consent in writing of the CONSULTANT/PURCHASER and will include the legal representatives, successors, and permitted assigns of such person.
- 1.25 START-UP shall mean the time period required to bring the equipments covered under the Contract from an inactive condition, when construction is essentially complete to the state of readiness for trial operation. The start-up period shall include preliminary inspection and check out of equipment and supporting subsystems, initial operation of the complete equipments covered under the Contract to obtain necessary pre-trial operation data, perform calibration and corrective action, shutdown inspection and adjustment prior to the trial operation period.
- 2.0 TESTS shall mean such process or processes to be carried out by the Seller as are prescribed in the Contract or considered necessary by PURCHASER or his representative in order to ascertain quality, workmanship, performance and efficiency of equipment or part thereof.
- TESTS ON COMPLETION shall mean such tests as prescribed in the Contract to be performed by the Seller before the Works are taken over by the PURCHASER.
- SELLER TO INFORM:**
- The Seller shall be deemed to have carefully examined all contract documents to his entire satisfaction. Any lack of information shall not in any way relieve the Seller of his responsibility to fulfil his obligation under the Contract.
- CONFLICT AND INTERPRETATION OF DOCUMENTS:**
- Words imparting the singular only also include the plural and vice versa where the context requires so; words imparting persons include firms or corporations and vice versa where the context requires.
- Word imparting masculine gender includes the feminine gender and vice versa where the context requires so.
- The several documents forming the contract are to be taken as mutually explanatory of one another.
- In case conflicting statements or directives occur among the contract documents, it shall be the responsibility of the successful bidder to notify IREL, with a copy sent concurrently to the OIC/EIC, immediately in writing and obtain instructions from IREL to eliminate the conflict.
- The successful bidder shall notify IREL, with a copy sent concurrently to the EIC/OIC, promptly of any discrepancies, omissions or doubts it may have, regarding drawings, specifications or other documents. Noted or calculated dimensions shall always be followed
- In the event of conflict between various documents forming the contract, the relevant terms and conditions of the purchase order shall prevail over those of all such other documents forming the contract and binding on the contractor and IREL.
- In case of any conflict between the General Conditions of contract and the Special Conditions of the contract, the Special Conditions of contract shall prevail.
- Country of Origin:** For purposes of this Clause "Origin" means the place where the Goods were produced, or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- SCOPE OF CONTRACT:**
- Scope of the CONTRACT shall be as defined in the PURCHASE ORDER/CONTRACT specifications, drawings and Annexure thereto.
- Completeness of the EQUIPMENT shall be the responsibility of the SELLER. Any equipment, fittings and accessories which may not be specifically mentioned in the specifications or drawings, but which are usual or necessary for the satisfactory functioning of the equipment (successful operation and functioning of the EQUIPMENT being SELLER's responsibility) shall be provided by SELLER without any extra cost.
- The SELLER shall follow the best modern practices in the manufacture of high grade EQUIPMENT notwithstanding any omission in the specifications. The true intent and meaning of these documents is that SELLER shall in all respects, design, engineer, manufacture and supply the equipment in a thorough workmanlike manner and supply the same in prescribed time to the entire satisfaction of PURCHASER.
- The SELLER shall furnish minimum three (03) copies in English language of Technical documents, final drawings, preservation instructions, operation and maintenance manuals, test certificates, spare parts catalogues for all equipment to the PURCHASER.
- The documents once submitted by the SELLER shall be firm and final and not subject to subsequent changes. The SELLER shall be responsible for any loss to the PURCHASER/CONSULTANT consequent to furnishing of incorrect data/drawings.
- All dimensions and weight should be in metric system.
- All equipment to be supplied and work to be carried out under the CONTRACT shall conform to and comply with the provisions of relevant regulations/Acts (State Government or Central Government) as may be applicable to the type of equipment/work carried out and necessary certificates shall be furnished.
- The Seller shall provide cross sectional drawings, wherever applicable, to identify the spare part numbers and their location. The size of bearings, their make and number shall be furnished by the SELLER.
- Specifications, design and drawings issued to the SELLER along with NIT/RFQ and CONTRACT are not sold or given but loaned. These remain property of PURCHASER/CONSULTANT or its assigns and are subject to recall by PURCHASER/CONSULTANT. The SELLER and his employees shall not make use of the drawings,

specifications and technical information for any purpose at any time except for manufacture against the CONTRACT and shall not disclose the same to any person, firm or corporate body, without written permission of PURCHASER/CONSULTANT. All such details shall be kept confidential.

SELLER shall pack, protect, mark and arrange for despatch of EQUIPMENT as per instructions given in the CONTRACT.

STANDARDS

The GOODS supplied under the CONTRACT shall conform to the standards mentioned in the Technical Specifications, or such other standards which ensure equal or higher quality, and when no applicable standard is mentioned, to the authoritative standard appropriate to the GOODS' country of origin and such standards shall be the latest issued by the concerned institution.

Instructions, Direction & Correspondence

The materials described in the CONTRACT are to be supplied according to the standards, data sheets, tables, specifications and drawings attached thereto and/or enclosed with the CONTRACT, itself and according to all conditions, both general and specific enclosed with the contract, unless any or all of them have been modified or cancelled in writing as a whole or in part.

a. All instructions and orders to SELLER shall, excepting what is herein provided, be given by PURCHASER/CONSULTANT.

b. All the work shall be carried out under the direction of and to the satisfaction of PURCHASER/CONSULTANT.

c. All communications including technical/commercial clarifications and/or comments shall be addressed to CONSULTANT in quintuplicate with a copy to PURCHASER and shall always bear reference to the CONTRACT.

d. Invoices for payment against CONTRACT shall be addressed to PURCHASER. The CONTRACT number shall be shown on all invoices, communications, packing lists, containers and bills of lading, etc.

e. Invoice must contain seller's GST Registration number, PAN, Bank detail of supplier, GST Registration number of IREL Factory/ Office, HSN Code for products being supplied. Supplier must submit e-way bill, e-invoice from GSTM Portal.

Contract Obligations:

If after award of the contract, the Seller does not acknowledge the receipt of award or fails to furnish the performance guarantee within the prescribed time limit, the PURCHASER reserves the right to cancel the contract and apply all remedies available to him under the terms and conditions of this contract.

Once a contract is confirmed and signed, the terms and conditions contained therein shall take precedence over the Seller's bid and all previous correspondence.

Modification in Contract:

All modifications leading to changes in the CONTRACT with respect to technical and/or commercial aspects including terms of delivery, shall be considered valid only when accepted in writing by PURCHASER/CONSULTANT by issuing amendment to the CONTRACT. Issuance of acceptance or otherwise in such cases shall not be any ground for extension of agreed delivery date and also shall not affect the performance of contract in any manner except to the extent mutually agreed through a modification of contract.

PURCHASER/CONSULTANT shall not be bound by any printed conditions or provisions in the SELLER's Bid Forms or acknowledgment of CONTRACT, invoices, packing list and other documents which purport to impose any conditions at variance with or be supplemental to CONTRACT.

Patent Rights, Liability & Compliance of Regulations:

SELLER hereby warrants that the use or sale of the materials delivered hereunder will not infringe claims of any patent covering such material and SELLER agrees to be responsible for and to defend at his sole expense all suits and proceedings against PURCHASER based on any such alleged patent infringement and to pay all costs, expenses and damages which PURCHASER and/or CONSULTANT may have to pay or incur by reason of any such suit or proceedings.

The SELLER shall indemnify the PURCHASER against all third party claims of infringement of patent, trade mark or industrial design rights arising from use of the GOODS or any part thereof in the PURCHASER's country.

SELLER shall also protect and fully indemnify the PURCHASER from any claims from SELLER's workmen/employees or their heirs, dependants, representatives, etc. or from any other person/persons or bodies/companies etc. for any acts of commissions or omission while executing the CONTRACT.

SELLER shall be responsible for compliance with all requirements under the laws and shall protect and indemnify completely the PURCHASER from any claims/penalties arising out of any infringements.

PURCHASER will promptly notify the SELLER in writing of any such claim, suit, action or proceeding coming to its attention, giving authority and all available information and assistance for the SELLER's defence of the same. If at any time the installation of the plant or any part thereof, or the use thereof in India for the purpose for which it is furnished or the sale of products produced therewith, is prevented or enjoyed because of patent infringement or claimed infringement, the SELLER shall promptly at his own expense, either procure for PURCHASER the rights to use and continue to use such plant or replace the same at his own expense with equally efficient non-infringing plant satisfactory under all requirements of the contract, so that the operation of PURCHASER's plant will not be unduly delayed or interrupted. If shipment of the plant, or any part thereof is prevented by attachment, injunction or otherwise, or in the course of transit from the SELLER's factory or other point of origin to the site of PURCHASER, as a result of any claim of patent infringement the SELLER shall, at his own cost and expense, promptly furnish and post the necessary bond or take such other steps as may be necessary to enable shipment to be made without delay. PURCHASER will have the right to retain counsel of its own choice to collaborate in the defence of any such claim, suit action or proceeding.

Inspection, Testing & Expediting

The PURCHASER or its representative shall have the right to inspect and/or to test the GOODS to confirm their conformity to the CONTRACT specifications. The special conditions of CONTRACT and/or the Technical Specifications shall specify what inspections and tests the PURCHASER requires and where they are to be conducted. The PURCHASER shall notify the SELLER in writing the identity of any representative(s) retained for these purposes.

The inspections and tests may be conducted on the premises of the SELLER or his sub-contractor(s), at point of DELIVERY and/or at the GOODS' final destination. When conducted on the premises of the SELLER or his sub-contractor (s), all reasonable facilities and assistance including access to the drawings and production data shall be furnished to the inspectors at no charge to the PURCHASER.

Should any inspected or tested GOODS fail to conform to the specifications, the PURCHASER may reject them and the SELLER shall either replace the rejected GOODS or make all alterations necessary to meet Specifications' requirements, free of cost to the PURCHASER.

The PURCHASER's right to inspect, test and where necessary reject the GOODS after the GOODS' arrival in the PURCHASER's country shall in no way be limited or waived by reason of the GOODS having previously been inspected, tested and passed by the PURCHASER, or their representative prior to the GOODS shipment from the country of origin.

The INSPECTOR shall follow the progress of the manufacture of the GOODS under the CONTRACT to ensure that the requirements outlined in the CONTRACT are not being deviated with respect to schedule and quality.

SELLER shall allow the INSPECTOR to visit, during working hours, the workshops relevant for execution of the CONTRACT during the entire period of CONTRACT validity.

In order to enable PURCHASER's representatives to carryout the inspection in time, SELLER shall notify PURCHASER 15 days before assembly, testing and packing of main EQUIPMENT. If requested, SELLER shall assist PURCHASER's representatives in getting visas in the shortest possible time (applicable only in case of foreign order).

SELLER shall place at the disposal of the INSPECTOR, free of charge, all tools, instruments, and other apparatus necessary for the inspection and/or testing of the GOODS. The INSPECTOR is entitled to prohibit the use and dispatch of GOODS and/or materials which have failed to comply with the characteristics required for the GOODS during tests and inspections.

SELLER shall advise in writing of any delay in the inspection program at the earliest, describing in detail the reasons for delay and the proposed corrective action.

ALL TESTS and trials in general, including those to be carried out for materials not manufactured by SELLER shall be witnessed by the INSPECTOR. Therefore, SELLER shall confirm to PURCHASER by fax or e-mail about the exact date of inspection with at least 30 days notice. SELLER shall specify the GOODS and quantities ready for testing and indicate whether a preliminary or final test is to be carried out.

If on receipt of this notice, should PURCHASER waive the right to witness the test, timely information will be given accordingly.

Any and all expenses incurred in connection with tests, preparation of reports and analysis made by qualified laboratories, necessary technical documents, testing documents and drawings shall be at SELLER's cost. The technical documents shall include the reference and numbers of the standards used in the construction and, wherever deemed practical by the INSPECTOR, copy of such standards.

Nothing in Article-10 shall in any way release the SELLER from any warranty or other obligations under this CONTRACT.

Arrangements for all inspections required by Indian Statutory Authorities and as specified in technical specifications shall be made by SELLER.

Inspection & Rejection of Materials by consignees:

When materials are rejected by the consignee, the supplier shall be intimated with the details of such rejected materials, as well as the reasons for their rejection, also giving location where such materials are lying at the risk and cost of the supplier. The supplier will be called upon either to remove the materials or to give instructions as to their disposal within 14 days and in the case of dangerous, infected and perishable materials within 48 hours, failing which the consignee will either return the materials to the SELLER freight to pay or otherwise dispose them off at the SELLER's risk and cost. The PURCHASER shall also be entitled to recover handling and storage charges for the period, during which the rejected materials are not removed @ 5% of the value of materials for each month or part of a month till the rejected materials are finally disposed off.

Time Schedule & Progress Reporting

Together with the Contract confirmation, SELLER shall submit to PURCHASER, his time schedule regarding the documentation, manufacture, testing, supply, erection and commissioning of the GOODS.

- Signature and seal of the contractor

SELLER'S expense in which event SELLER shall, without cost to PURCHASER and as promptly as possible, furnish and install proper materials. Repaired or replaced materials shall be similarly guaranteed by the SELLER for a period of no less than twelve (12) months from the date of replacement/repair.

In the event that the materials supplied do not meet the specifications and/or not in accordance with the drawings, data sheets or the terms of the Contract and rectification is required at site, PURCHASER shall notify the SELLER giving full details of differences. The SELLER shall attend the site within seven (7) days of receipt of such notice to meet and agree with representatives of PURCHASER, for taking the action required to correct the deficiency. Should the SELLER fail to attend meeting at Site within the time specified above, PURCHASER shall immediately rectify the work/ materials and SELLER shall reimburse PURCHASER all costs and expenses incurred in connection with such trouble or defect.

PERFORMANCE GUARANTEE OF EQUIPMENT

SELLER shall guarantee that the performance of the EQUIPMENT supplied under the CONTRACT shall be strictly in conformity with the specifications and shall perform the functions specified under the CONTRACT.

If the SELLER fails to prove the guaranteed performance of the EQUIPMENT set forth in the specification, the SELLER shall investigate the causes and carry out necessary rectifications/modifications to achieve the guaranteed performance. In case the SELLER fails to do so within a reasonable period, the SELLER shall replace the EQUIPMENT and prove guaranteed performance of the new equipment without any extra cost to PURCHASER.

If the SELLER fails to prove the guarantee within a reasonable period, PURCHASER/CONSULTANT shall have the option to take over the EQUIPMENT and rectify, if possible, the EQUIPMENT to fulfil the guarantees and/or to make necessary additions to make up the deficiency at Seller's risk and cost. All expenditure incurred by the PURCHASER/CONSULTANT in this regard shall be to SELLER's account.

Prices:

Prices charged by the SELLER for Goods delivered and services performed under the CONTRACT shall not, with the exception of any price adjustments authorized by the Contract vary from the prices quoted by the SELLER in his bid. The price indicated in the Purchase Order is firm and not subject to alteration on any account unless specified otherwise in the terms and conditions of Purchase Order. However, in case of delayed delivery, price reduction clause shall apply.

Subletting and Assignment:

The SELLER shall not without previous consent in writing of the PURCHASER, sublet, transfer or assign the contract or any part thereof or interest therein or benefit or advantage thereof in any manner whatsoever. Provided, nevertheless, that any such consent shall not relieve the SELLER from any obligation, duty or responsibility under the contract.

Time as Essence of Contract:

The time and date of delivery/completion of the GOODS/SERVICES as stipulated in the Contract shall be deemed to be the essence of the Contract.

Delays in The Seller's Performance:

If the specified delivery schedule is not adhered to or the progress of manufacture or supply of the items is not satisfactory or is not in accordance with the progress schedule, the PURCHASER has the right to:

- i) hire for period of delay from elsewhere goods which in PURCHASER's opinion will meet the same purpose as the goods which are delayed and SELLER shall be liable without limitation for the hire charges;
- Or
- ii) i) cancel the CONTRACT in whole or in part without liability for cancellation charges. In that event, PURCHASER may procure from elsewhere goods which PURCHASER's opinion would meet the same purpose as the goods for which CONTRACT is cancelled and SELLER shall be liable without limitations for the difference between the cost of such substitution and the price set forth in the CONTRACT for the goods involved; or
iii) hire the substitute goods vide (i) above and if the ordered goods continue to remain undelivered thereafter, cancel the order in part or in full vide (ii) above.

Any un-excusable delay by the SELLER or his subcontractor shall render the SELLER liable, without prejudice to any other terms of the Contract, to any or all of the following sanctions: forfeiture of Contract performance guarantee, imposition of Liquidated Damages for delay in delivery, termination of the contract for default and purchase from another source at the risk and cost of the SELLER.

Liquidated Damages Schedule for Delayed Delivery Subject to Article -25, if the SELLER fails to deliver any or all of the GOODS or performance the services within the time period (s) specified in the CONTRACT, the PURCHASER shall, without prejudice to his other remedies under the CONTRACT, deduct from the CONTRACT PRICE, a sum calculated on the basis of the CONTRACT PRICE, including subsequent modifications.

Deductions shall apply as per following formula:

A sum equivalent to 0.5 (Half) per cent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10 (Ten) percent of the value of delayed goods. The LD cannot exceed the amount stipulated in the contract.

In case of delay in delivery on the part of SELLER, the invoice/document value shall be reduced proportionately for the delay and payment shall be released accordingly.

In the event the invoice value is not reduced proportionately for the delay, the PURCHASER may deduct the amount so payable by SELLER, from any amount falling due to the SELLER or by recovery against the Performance Guarantee. Both seller and PURCHASER agree that the above percentages of price reduction are genuine pre estimates of the loss/damage which the PURCHASER would have suffered on account of delay/breach on the part of the SELLER and the said amount will be payable on demand without there being any proof of the actual loss/or damage caused by such breach/delay. A decision of the PURCHASER in the matter of applicability of price reduction shall be final and binding.

Rejections, Removal of Rejected Equipment & Replacement

Preliminary inspection at SELLER's works by INSPECTOR shall not prejudice PURCHASER's/ CONSULTANT's claim for rejection of the EQUIPMENT on final inspection at SITE or claims under warranty provisions.

If the EQUIPMENTS are not of specification or fail to perform specified functions or are otherwise not satisfactory the PURCHASER/CONSULTANT shall be entitled to reject the EQUIPMENT/MATERIAL or part thereof and ask free replacement within reasonable time failing which obtain his requirements from elsewhere at SELLER's cost and risk.

Nothing in this clause shall be deemed to deprive the PURCHASER AND/OR AFFECT ANY rights under the Contract which it may otherwise have in respect of such defects or deficiencies or in any way relieve the SELLER of his obligations under the Contract.

EQUIPMENT rejected by the PURCHASER/ CONSULTANT shall be removed by the Seller at his cost within 14 days of notice after repaying the amounts received against the SUPPLY. The PURCHASER shall in no way be responsible for any deterioration or damage to the EQUIPMENT under any circumstances whatsoever.

In case of rejection of EQUIPMENT, PURCHASER shall have the right to recover the amounts, if any, from any of CONTRACTOR'S invoices pending with PURCHASER or by alternative method(s).

Termination for Default

In the event that the SELLER commits a breach of the provisions of this CONTRACT and/or fails to perform any of its obligations under this CONTRACT including but not limited to failing to deliver any or all of the GOODS within the time period (s) specified in the CONTRACT, the SELLER shall be said to have committed a default of the provisions of this CONTRACT. In the event that such default is not cured by the SELLER within 30 days of a notice issued by the PURCHASER of such default, the PURCHASER shall be entitled to terminate this CONTRACT forthwith. The PURCHASER may, at its sole discretion, extend the time for curing the default by the SELLER beyond 30 days. The PURCHASER may, without prejudice to any other remedy for breach of CONTRACT, by written notice of default sent to the SELLER, terminate the CONTRACT in whole or in part:

- A) If the SELLER fails to deliver any or all of the GOODS within the time period(s) specified in the CONTRACT; or
- B) If the SELLER fails to perform any other obligation(s) under the CONTRACT, and
- C) If the SELLER, in either of the above circumstances, does not cure his failure within a period of 30 days (or such longer period as the PURCHASER may authorize in writing) after receipt of the default notice from the PURCHASER

In the event the PURCHASER terminates the CONTRACT in whole or in part, pursuant to Article 24.1.1 the PURCHASER may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered and the SELLER shall be liable to the PURCHASER for any excess costs for such similar GOODS. However, the SELLER shall continue performance of the CONTRACT to the extent not terminated.

In case of termination of CONTRACT herein set forth (under clause 24) except under conditions of Force Majeure and termination after expiry of contract, the VENDOR shall be blacklisted/ Debarred as per prevailing guidelines.

Termination for Insolvency

The PURCHASER, may at any time, terminate the CONTRACT by giving written notice to the SELLER, without compensation to the SELLER, if the SELLER becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the PURCHASER.

Signature and seal of the contractor

- 31.2 Further the competent authority may blacklist the bidder, if the bidder changes bid (either techno-commercial and / or price) or withdraw his bid after receipt of the same and during the validity period of bid.
- 31.3 Further, the vendor (SELLER) shall be banned from doing any business with the PURCHASER, indefinitely or for such period as may be determined by the PURCHASER at its sole discretion, in case of :
- a. If security considerations including question of loyalty to the state so warrant.
- b. If the proprietor, partner, Director's representative of the SELLER is convicted by a court of law following prosecution for any offences including offences relating to business commercial dealings.
- c. If there is strong justification, as determined by the PURCHASER at its sole discretion, for believing that the proprietor or employee or representative of the SELLER has been guilty of malpractice such as bribery, corruption, fraud, substitution of tenders, interpolation, misrepresentation, evasion or habitual default in payment of any tax levied by law, etc.
- 31.4 An order for ban/ suspension passed for a certain specified period shall be deemed to have been automatically revoked on expiry of that specified period and it will not be necessary to issue a specific formal order of revocation, except that an order of suspension/ban passed on account of doubtful loyalty or security consideration shall continue to remain in force until it is specifically revoked in writing.
- 31.5 An order of ban on grounds of conviction by Court of Law may be revoked if, in respect of the same facts, the SELLER has been wholly acquitted by a court of law.
- 32.0 **Secrecy**
- The SELLER shall not at any time during the pendency of the contract or thereafter disclose any information furnished to them by PURCHASER or any drawings, designs, reports and other documents and information prepared by the Contractor for this contract, without the prior written approval of PURCHASER except in so far as such disclosure is necessary for the performance of the Contractor's work and service hereunder.
33. **General**
- 33.1 In the event that terms and conditions stipulated in the General Conditions of Contract should deviate from terms and conditions stipulated in the Contract, the latter shall prevail. Any specific Terms / Conditions mentioned in PO will supersede this GCC.
- 33.2 Losses due to non-compliance of Instructions: Losses or damages occurring to the PURCHASER owing to the SELLER's failure to adhere to any of the instructions given by the PURCHASER/CONSULTANT in connection with the contract execution shall be recoverable from the SELLER.
- 33.3 Recovery of sums due: All costs, damages or expenses which the PURCHASER/CONSULTANT may have paid, for which under the contract, SELLER is liable, may be recovered by the PURCHASER (he is hereby irrevocably authorized to do so) from any money due to or becoming due to the SELLER under this Contract or other Contracts and/or may be recovered by action at law or otherwise. If the same due to the SELLER be not sufficient to recover the recoverable amount, the SELLER shall pay to the PURCHASER, on demand, the balance amount.
- 33.4 Payments, etc. not to affect rights of the PURCHASER: No sum paid on account by the PURCHASER nor any extension of the date for completion granted by the PURCHASER shall affect or prejudice the rights of the PURCHASER against the SELLER or relieve the SELLER of his obligation for the due fulfillment of the CONTRACT.
- 33.5 Cut-off Dates : No claims or correspondence on this Contract shall be entertained by the PURCHASER/Consultant after 90 days after expiry of the performance guarantee (from the date of final extension, if any).
- 33.6 Paragraph heading: The paragraph heading in these conditions shall not affect the construction thereof
- 34.0 **RISK PURCHASE CLAUSE**
- After award of the contract, if the tenderer fails to execute the work as per tender or at any time repudiates the order, IREL (India) Limited has the right to forfeit and invoke the security deposit and execute the order from other agencies at the risk and cost of the tenderer. The cost difference between the alternative arrangements and total contract value will be recovered from the tenderer along with other incidental charges. In case of execution of order through alternative sources and if price is lower, no benefit on this account will be passed on to the tenderer.

"ETHICS IN TENDERING & OTHER BUSINESS DEALINGS"

Dear Sir,

IREL (India) LIMITED, a Government of India undertaking under the administrative control of Department of Atomic Energy is doing its business as per the rules and regulation of the Public Sector Undertaking and other statutory agencies. The business is done in an ethical, rational & impartial manner with good corporate governance.

In our endeavour to be more transparent in our dealings and to support our ideology all Vendors, Customers and Business Partners are requested not to provide any gift and / or inducement to any of our employees for securing / being granted favour in dealings with our Company. In assurance of your commitment to the aforesaid, it will be highly appreciated if you fill up, sign and abide by the attached undertakings.

Report of any gifts and / or inducements sought by any employee of the company should be immediately reported to any one of the following:

Chairman & Managing Director IREL (India) Limited 1207, V.S. Marg, Prabhadevi Mumbai 400 028. Ph: 022-24225778 E-mail: cmd@irel.co.in	Chief Vigilance Officer IREL (India) Limited 1207, V.S. Marg, Prabhadevi Mumbai 400 028. Ph: 022-24221068 E-mail: cvo@irel.co.in
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We assure you that complaints if any made by you on the subject will be kept confidential and fair investigation will be conducted and appropriate action will be taken. Similarly, we accept your commitment to the undertaking and its violation will have consequences as per prevailing rule of the Company.

Thanking you,

For IREL (India) Limited

Name -----

Designation -----

Date:

आईआरईएल (इंडिया) लिमिटेड IREL (India) Limited

रेअरअर्थ्सप्रभाग Rare Earths Division

TECHNICAL DEVIATION STATEMENT FORM

TENDER NO:

Name of Work:

The bidder has to quote as per technical specification and requirement of the bid. No deviation is expected. However in case of any deviation, the same has to be recorded clearly in the technical deviation statement form.

The following are the particulars of deviations from the requirements of the Tender specifications.

CLAUSE	DEVIATION (Including Justification)	REMARKS

Signature & Seal of the Tenderer

Dated:

Note:

- where there is no deviation, the statement should be returned duly signed with an endorsement indicating 'No deviations'. If not endorsed, it will be considered as 'No deviation'.
- The technical specifications furnished in the Tender document shall prevail over those of any other document forming a part of our Tender, except only to the extent of deviations furnished in the statement.

UNDERTAKING TO BE SUBMITTED BY BIDDERS FOR ADOPTING ETHICAL PRACTICES

Date:

IREL (India) Limited
1207, V.S. Marg, Prabhadevi
Mumbai 400 028.

I / We am / are a Vendor / Customer of IREL(India) Limited
(now onwards to be referred as Company).

I / We agree and undertake:

Not to provide any gift and / or inducement to any employee of the Company in connection with securing /
being granted favour (s) in my / our dealings with the Corporate office of the company and / or its any field
units namely MK, Chavara, OSCOM, RED & IRERC.

To immediately report any gift and / or inducement sought by any employee of the Company granting
favour(s) to me / us in my / our dealings with the Company and / or its field units.

Signature.....

Name.....

Title.....

Name of the Company and Address (with Seal).....

IREL Bank Details

Name of Bank	State Bank of India, Udyogamandal Branch, Udyogamandal
Account Type	Current Account
Name of Account holder	IREL(India) Limited
Account Number	57017844321
IFSC Code	SBIN0070158
MICR Code	682002926

Details of payment to be uploaded as attachment during tender submission and the same shall be e-mailed to:
purchase-red@irel.co.in

Bidders (Pl. Provide the details):

- 1. Name of the Bank :**
-
- 2. Account Type :**
- 3. Account Number :**
- 4. IFSC Code :**

VENDOR UP-DATION DETAILS			
SI #	Organisation Details		
1	Name		
2	Address Type (Sales office address / Office Address / warehouse Address / Factory Address)		
	Building /House Number		
	Area/Street Name		
	City		
	State		
	Pin Code		
	Contact Details	Ph No:	
		Mobile No.	
		Email:	
3	Vendor Type (Domestic / Import)		
4	Ownership Information (Private Limited Company/ One Person Company/ Limited Liability Partnership/ Partnership Firm / Proprietorship/ Co-Operative Society/ Trust/ Others).		
5	Nature Of Business (Manufacturer/ Dealer/ Trader/ Distributor/ Stockiest/ Channel Partner/ Indian Sales Office/ Subsidiary of Registered foreign supplier/ Indian Agents/ Service Provider)		
6	Whether Approved By Any Central Government/State Government/ Public Sector Undertakings /Reputed Private Organisations for similar items, for which registration is sought.		
7	PAN No.	Copy of the same may be attached.	
8	GSTIN ID		
9	Audited copies of P&L for the last three FY		
10	Valid MSE Udyam registration certificate, if any.	Yes	No
11	MSE ownership details.		
12	ISO Certification if any		
13	Registered in GEM Portal	Yes	No
14	MSE to confirm if they are registered from TReDs platform	Yes	No
15	Whether supplier/Service Provider is a Start- Up Enterprise. If yes provide the details.		
16	Whether she Company is under Litigation/Arbitration cases during last 5	Yes	No

	years?		
17	Whether company has been delisted/debarred from business with any PSU in India, and the reasons thereof?		
18	Bank Details		
	Name of bank:		
	Name of Bank Branch:		
	City/Place:		
	Account Number:		
	Account Type:		
	IFSC Code:		
	MICR Code:		
	Swift Code		
	Self-attested or Bank attested Bank details on Company letterhead or cancelled cheque		
	Current year Solvency Certificate		

PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY DEPOSIT

In accordance with Notice Inviting Tender (NIT) No. _____ Dated _____ for the work of _____ (herein after referred to as "the said Works") for Rs. _____ (Rupees _____ only), under RED unit of M/s IREL (India) Limited, a company incorporated under Indian Companies Act, having its registered office at Plot No.1207, ECIL building, Opp. to Siddhivinayak Temple, Veer Savarkar Marg, Prabhadevi, Mumbai - 400028, India (herein after referred to as IREL), M/s _____ Address _____ [Herein after referred to as Contractor (s)] wish /wishes to participate in the said tender and a Bank Guarantee for the sum of Rs. _____ (in words) valid for a period of _____ days (in words) is required to be submitted by the Bidder towards the Bid Security.

We the _____ Bank (hereinafter called the said Bank) do hereby undertake to pay to IREL, the sum of Rs. _____ (Rupees _____ only) by reason of the said tenderer's failure to enter into an agreement of contract on intimation of acceptance of his tender and/or to commence the contract works and/or failure to deposit the security deposit within the stipulated period as per the terms and conditions relating to and/or governing the contract and/or specified in the Notice Inviting Tender (NIT). We also agree that any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. We also agree that notwithstanding any dispute or difference or any litigation in respect of or arising from the said contract and/or the acceptance of the tender of the tenderer afore stated by IREL including the question as to the tenability of the claim of the IREL for forfeiting the Earnest Money being the Bank Guarantee herein, we shall forthwith pay the said amount to IREL on demand being made as aforesaid.

We _____ Bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for entering into an Agreement of contract and that it shall continue to be enforceable till all the dues of the IREL under the terms and conditions of the NIT for the work have been fully paid and its claims satisfied or discharged or till IREL certifies, that the terms and conditions of the NIT have been fully and properly carried out by the said tenderer and accordingly discharges the guarantee.

We _____ Bank further agree with the IREL that the IREL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the NIT and/or terms and conditions governing the contract or to extend the time of validity of the offer from the said tenderer from time to time or to postpone for any time or from time to any of the powers exercisable by the IREL against the said tenderer and to forbear or enforce any of the terms and conditions of the NIT and we shall not be relieved from our liability hereunder by reason of any such variation, or extension being granted to the said tenderer or for any forbearance, act or omission on the part of the IREL or any indulgence by the IREL to the said tenderer or by any such matter or thing whatsoever which under the law relating to surety/guarantee would but for this provision have effect of so relieving us.

We _____ Bank do hereby further agree that any change in the Constitution of the said tenderer or the Bank will not affect the validity of this guarantee.

We _____ Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the IREL in writing.

Notwithstanding anything to the contrary contained herein before :

- (i) Our Liability under this Bank Guarantee shall not exceed and restricted to Rs..... (in words)
- (ii) (ii) This Bank Guarantee shall be valid upto, unless extended on demand.
- (iii) (iii) The bank is liable to pay the guaranteed amount or any part thereof under this bank Guarantee only if IREL serve a written claim or demand on or before (Three months from the expiry of Guarantee period)

Dated the _____ day of _____ 20—

_____ Bank

(Signature with name in Block letters with designation,

Attorney as per power of Attorney No.____dt. ____)

Bank's Common seal

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-05-2025 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-05-2025 12:30:00
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	Ho
क्रेता ईमेल/Buyer Email	bycon1.irel.kerala@gembuyer.in
Total Quantity/कुल मात्रा	23
Item Category/मद केटेगरी	Title1 , Title2 , Title3 , Title4 , Title5 , Title6 , Title7 , Title8 , Title9 , Title10 , Title11 , Title12 , Title13 , Title14 , Title15 , Title16 , Title17
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	MSFRP and MS tank
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	MSRL Acid Storage Tank (NTPC), MSW and Medical Waste Decomposition System (Magnetic and Thermal), Wild - Life Cages, Life Jacket (Resolution MSC 48 (66) and Solas 74), Portable Toilet, Life Buoys (Resolution MSC 48(66) and SOLAS 1974) (PNG), Watermist and Caf Fire Extinguisher High Pressure Backpack Type (V3), Modular Toilet, Floor Drain Traps, Vegetable Cutter
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> MSRL Acid Storage Tank (NTPC)
BOQ Title/बीओक्यू शीर्षक	Replacement of MSFRP and MS tank
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	54 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)

Bid Details/बिड विवरण	
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and 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),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Title1
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
Estimated Bid Value/अनुमानित बिड मूल्य	18213300
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज़ की आवश्यकता है।	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
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EMD Amount/ईएमडी राशि	308700
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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).	14

(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 (A&E)
IREL (India) Limited, RED, Udyogamandal
(Kamalam.p)

MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

5. 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.

6. 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 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. 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.

7. 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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

Title1

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	1	180

Title2

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	2	180

Title3

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	2	180

Title4

(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

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	1	180

Title5

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	1	180

Title6

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	1	180

Title7

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	1	180

Title8

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	1	180

Title9

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	2	180

Title10

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	2	180

Title11

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	1	180

Title12

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	1	180

Title13

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	1	180

Title14

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	2	180

Title15

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	2	180

Title16

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	1	180

Title17

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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	Anil Kumar.V.A	683501,IREL (India) Limited; UDYOGMANDAL,Ernakulam.	1	180

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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.

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:-

- 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.

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 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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---