



आईआरईएल (इंडिया) लिमिटेड
IREL (India) Limited
 (Formerly Indian Rare Earths Limited)
 (भारत सरकार का उपक्रम)
 (A Government of India Undertaking)

CIN : U15100MH1950GOI008187 Website : www.irel.co.in



Item/ Job Description	Supply of LSHS ((Low Sulphur Heavy Stock)Premium.
Mode of participation	Only for oil PSUs (Submission of offers by email).
Date of Starting of e-Tender	28/08/2025 8.30 AM
Estimated Value of Supply	Rs. 83,07,000/- plus GST
Date of closing of online e-tender for submission of Techno-Commercial Bid & Price Bid	30/08/2025 10:00 Hrs
Date & time of opening of Part-I (i.e. Techno-Commercial Bid)	30/08/2025 10:30 Hrs
Date & time of opening of Part-II (i.e. Price Bid)	Shall be informed Separately
Validity of Tender	90 days from date of opening of Techno Commercial bid.
Delivery/Completion Period	Staggered Delivery

GENERAL INSTRUCTION TO BIDDERS W.R.T PARTICIPATION IN E-TENDERING EVENT**a) Contact person of Tendering Authority
(IREL(India)Limited, OSCOM Unit)**

<u>Purpose</u>	<u>Name</u>	<u>Email id</u>	<u>Mobile No.</u>
For Bid/tender related query	Shri S K Pandey, DGM-T(Purchase)	skpandey@irel.co.in	+91 9604831614
	Smt.Sweta Sinha, Manager(Purchase)	sksinha@irel.co.in	+91 9692495746
For Technical Specification/Scope of work related Query (EIC)	Shri. P S Rao, CM(Chem.)	psrao@irel.co.in	+91 9437259632

2.0 Bidders may please note that payment is to be made to IREL(India)Limited **separately** through RTGS / NEFT as per details given below:

Account Name : IREL(India)Limited
Name of the Bank : State Bank of India
Branch : Matikhalo Branch, IRE Ltd Campus
Account No. : 10546942016
IFSC : SBIN0006086
MICR Code : 761002521

The bidders are requested to communicate the UTR No. and E-tender No and Name of the remitter by Fax or Email to IREL(India)Limited in Email ID : purchase1-os@irel.co.in

3.0 GST COMPLIANCE

The supplier of goods or services or both shall indicate all the particulars/contents as required under CGST/SGST/IGST/UTGST provisions read with rules made there under including the following.

- I. Correct Name, Address and GSTIN of the supplier / Recipient
- II. Invoice should be raised as per the GSTIN format.
- III. Correct classification of supply of goods or service or both according to the provision as required in the statute.
- IV. The supplier / Contractor shall issue Original Copy of Tax Invoice to IREL(India)Limited based on which ITC can be claimed.
- V. Supplier / Contractor shall declare that supply date as mentioned in the invoice shall be disclosed in the concerned relevant month return.
- VI. Bidder shall declare that Supplier / Contractor will compensate the ITC if not allowed to IREL(India)Limited due to Non Disclosure or improper disclosure or wrong filing of GST returns.
- VII. The supplier of goods has to issue waybill as and when required as per the provisions of GST law for supply of goods.
- VIII. IREL(India)Limited reserves the right to deduct / withhold taxes as per prevailing provisions of GST Law.

4.0 NO CLAIM FOR COMPENSATION FOR SUBMISSION OF TENDER:

The tenderer whose tender is not accepted shall not be entitled to claim any costs, charges, expenses of and incidental to or incurred by him through or in connection with his submission of tender, even though IREL(India)Limited may elect to withdraw the invitation to tender.

5.0 RISK PURCHASE CLAUSE

After award of the contract, if the tenderer fails to execute the supply as per tender or at any time repudiates the order, IREL(India)Limited have the right to forfeit the EMD 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.

6.0 RELATED PARTY:

Bids submitted by related parties in which there seems to be collusion are liable to be rejected. Parties are considered to be related if one party has the ability to control the other party or exercise significant influence over the other party in making financial and /or operating decision.

7.0 LEGAL JURISDICTION:

Without prejudice Civil court of Chatrapur, Dist-Ganjam (Orissa-761020) shall have jurisdiction to deal with or to decide any legal issue or dispute whatsoever arising out of this tender.

In case of any clarifications w.r.t the tender, Email may please be forwarded vide Email to purchase1-os@irel.co.in.

8.0 **ETHICS IN TENDERING & OTHER BUSINESS DEALINGS**

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 undertaking.

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

Chairman & MD IREL(India)Limited 1207 VS Marg, Prabhadevi Mumbai 400 028 Ph.022-24225778 Email: cmd@irel.co.in	Chief Vigilance Officer IREL(India)Limited 1207 VS Marg, Prabhadevi Mumbai 400 028 Ph.022-24221068 Email: cvo@irel.co.in
or Sri C V R Murty, GM & Head, OSCOM IREL(India)Limited, OSCOM, PO-Matikhalo, Dist-Ganjam, Orissa-761045. Ph: 06811-257890-95 Email: head-ireo@irel.co.in	

We assure you those 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 expect your commitment to the under taking and its violation will have consequences as per prevailing rule of the company.

Thanking you,
For IREL(India)Limited,

Sd/

DGM -T(Purchase)

9.0 UNDERTAKING TO BE SUBMITTED BY TENDERER

Date:

To

M/s.IREL(India)Limited
OSCOM,Matikhalo-761045.

I/ Weam/are a Vendor/ Customer of IREL(India)Limited.

I/We agree and undertake:

- (i) 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 company and its field Unit namely OSCOM at Orissa,
- (ii) To immediately report any gift and / or inducement sought by any employee of the company in exchange of the company and /or its field Units granting favour(s) to me/us in my/our dealings with the company and /or its field units.

Signature:.....

Name:.....

Address (with seal):.....

SPECIAL CONDITIONS OF CONTRACT

1.0 GENERAL:

The special conditions of contract shall be read in conjunction with the general conditions of Contract, Specifications or other supplementary documents detailing the work. Providing that where any provision of the General Conditions of Contract is repugnant to or at variance unless a different intention appears, the provision of the Special Conditions of Contract shall to the extent of such repugnance or variation prevail.

2.0 Payment terms:

Advance payment on recommendation from IREL Stores Department against Proforma invoice through RTGS.

3.0 Time period of supply:

Time is the essence of contract and delivery must be strictly adhered to as per the delivery schedule. The entire quantity is to be supplied as per our delivery schedule within 1 week from the placement of order or till exhaustion of value whichever is earlier.

You shall supply the item staggered basis within the period of One (01) week or reaching the limiting value, whichever is earlier.

4.0 Liquidated damages:

As per GCOC Clause **22.1 Liquidated Damages Schedule for Delayed Delivery**

5.0 SECURITY DEPOSIT :

You shall furnish Insurance surety bonds / Demand draft/ NEFT/ Bankers Cheque or Bank Guarantee of NIT, in favour of IREL (India) Limited, for an amount equivalent to (Five) 5% as per the contract value Excluding GST by way of Security Deposit towards the satisfactory performance of the contract, within 14 (Fourteen) days of issue of this work order or commencement of work at site, whichever is earlier. The total security deposit shall be refunded/ returned after completion of warranty period on certification by Engineer-in-charge.

6.0 MODE OF PAYMENT:

The payment shall be released after deducting the following:

- (a) Compensation recoverable if any.
- (b) LD recoverable, if any.
- (c) Recoveries on account of contractee's facilities and services, if any.
- (d) Deduction, if any, towards re-coupment of any amounts forfeited, adjusted, deducted out of security deposit.
- (e) All Statutory deduction, if any, as per rules.
- (f) Deduction as per IT Act, 1961, if any.
- (g) Any other deduction related to this contract.

Technical Specification**Technical Specification of LSHS (Low Sulphur Heavy Stock)**

1) Acidity, inorganic, mg KOH/GM	Nil
2) Ash, Max	0.1 Max
3) Pour point, °C, Max Winter / Summer	15 Max / 27 Max
4) Flash point, (PMCC), °C, Min	66
5) Density at 15 °C, kg/m ³	920
6) Kinematic Viscosity in CST at 100°C	Max 25
Kinematic Viscosity in CST at 50°C	Max 25 (IS1448)
7) Sediment, % by weight, Max	0.25 Max
8) Total Sulphur, % by weight, Max	1.5%
9) Water content, % by volume	1.0 Max
10) Gross calorific value, cal/gm, Min.	10050

SCHEDULE OF PRICE

SL NO	ITEM DESCRIPTION	Unit	Qty	Unit rates a	GST in % b	Total value $a+(a*b/100)$
1	Supply of LSHS as per technical specification	MT	150			

NB:-

- 1. Unit rates for the all the above item shall be quoted FOR Destination Basis.**
2. If Separate tax is not mentioned in the price schedule, the rate quoted will be considered as inclusive of tax.
3. Evaluation shall be done on overall L-1 basis.
4. Splitting: The Contract will be splitted equally among the bidders on overall L1 Basis.
5. Payment shall be done as per ruling price of item.