





दिनांक /Dated: 31-07-2025

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details			
बिड बंद होने की तारीख/समय /Bid End Date/Time	11-08-2025 10:00:00		
बिड खुलने की तारीख/समय /Bid Opening Date/Time	11-08-2025 10:30:00		
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)		
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo		
विभाग का नाम/Department Name	Department Of Atomic Energy		
संगठन का नाम/Organisation Name	Irel (india) Limited		
कार्यालय का नाम/Office Name	Но		
वस्तु श्रेणी /Item Category	Handling and Transport on Lumpsum Basis - Material Handling Works at Stores as per scope of work and BOQ		
अनुबंध अविध /Contract Period	2 Year(s)		
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	24 Lakh (s)		
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Exemption for Turnover	Yes Complete		
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Exemption for Turnover	Yes Complete		
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer		
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid? बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)		
bids required to disable automatic bid extension			

बिड विवर्ण/Bid Details		
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7	
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No	
बिड का प्रकार/Type of Bid	Two Packet Bid	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days	
अनुमानित बिड मूल्य /Estimated Bid Value	9629345	
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation	
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes	
मध्यस्थता खंड/Arbitration Clause	No	
सुलह खंड/Mediation Clause	No	

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	163209

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	26

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। 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।/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.

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

लाभार्थी /Beneficiary:

DGM(F&A)

Account Name: IREL(India)Limited Name of the Bank: State Bank of India Branch: Matikhalo Branch, IRE Ltd

Campus Account No. : 10546942016 IFSC : SBIN (Irel India Limited, Oscom)	I0006086 MICR Code : 761002521
विभाजन/Splitting	
बोली विभाजन लागू नहीं किया गया/ Bid splitting not ap	pplied.
एमआईआई अनुपालन/MII Compliance	
एमआईआई अनुपालन/MII Compliance	Yes
एमएसई खरीद वरीयता/MSE Purchase Preference	
	N

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

 2. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
- 3. 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. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the OM_No.1_4_2021_PPD_dated_18.05.2023_for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated online in GeM_profile as well as validated and approved by the Buyer after evaluation of submitted documents.
- 5. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
- 6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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

BOQ for material handling works at stores - 1753935701.xlsx

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:1753935287.pdf

Terms and Conditions to be mentioned by Buyer for bidders to participate: 1753935717.pdf

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
07-08-2025 15:00:00	IREL(India)Limited, OSCOM, Matikhalo, Chatrapur, Ganjam,761045

Handling And Transport On Lumpsum Basis - Material Handling Works At Stores As Per Scope Of Work And BOQ (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification मूल्य/ Values				
कोर / Core				
Category	Material Handling Works at Stores as per scope of work and BOQ			
एडऑन /Addon(s)				

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Project based (to be kept as 1)	अतिरिक्त आवश्यकता /Additional Requirement
1	Choutipalli Sasi Kumar Reddy	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	1	N/A

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

NB:

a) It is mandatory to upload filled check list form available in bid under heading Buyer Added Bid Specific Scope of Work (SOW), otherwise bid is liable to be rejected.

- b) Bidder shall upload Price break-up as per attached Excel BOQ sheet during Bidding under price bid only. Disclosing price CST before financial bid opening will liable for rejection of offer.
- c) Uploaded BOQ table's Grand total including GST must be same with quoted Lumpsu m value on GEM portal. Lumpsum value quoted on GEM portal is final and treated as i nclusive all BOQ items.
- d) Interested bidder may visit the site and discuss with user department to understand the scope of work and site conditions before participating in the tender. If any bidder h as participated in the bid without site visit, it will be presumed that they have underst ood the total activities and conditions without any doubt.
- 1. i) EMD (Earnest Money Deposit): EMD is to be remitted by way of 'account payee demand draft' or 'fixed deposit receipt' or 'Banker's 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.
- ii) EMD exemption is applicable as per attached GEM GTC clause no. (4. Xiii. (m)) page no. 18 of 52.

2. PRE-QUALIFICATION CRITERIA:

SI. No.	PQ Requirement	Documents Require d (As applicable)	Document s ubmitting status (With page no. detail)
1	TECHNICAL COMPETENCY Bidder should have successfull y executed the similar work(s) as detailed below during last s even(7) years ending bid opening date to any central / State G ovt. Organization / PSU / Public Listed Company or private organization.	Work order (WO) /s ervice contract (SC) in proof of executing sim ilar work with complet ion certificate. OR	1. Yes/ No 2. Page No. Details:
	Execution of one orders for "si milar works for a value each no t less than of Rs 77 lakhs" OR Execution of two orders for "si milar works for a value each no t less than of Rs 48 lakhs"	2. WO/SC with certific ate from practicing CA stating the payment r eceived and work com pleted on submitted w ork order. Certificate without UDIN will not be considered.	
	OR Execution of three orders for " similar works for a value each not less than of Rs 39 lakhs"		

	Definition of Similar Work(s): The Agency must have exe cuted the works/contract p ertaining to Material Handling involving loading into /unloading of material s from trucks/railways.		
	Intending Tenderer have to fur nish documentary evidence in support of the qualification crit eria from concerned authority/ department/organization for si milar works/ executed like Cop y of Completion / Performance Certificate along with Work ord er(s) satisfying above PQ only.		
	NB: For MSE bidders & start-ups a s recognised by DPIIT (Departmen t for Promotion of Industry and Internal Trade), Past experience is r elaxed. However, bidders have to establish their technical compete ncy by submitting supporting documents towards successful execution of similar work for any value, failure to which the offer will not considered for evaluation.		
2	FINANCIAL SOUNDNESS The bidder should have a mini mum average annual turnover of Rs. 24 Lakhs during the las t three years, ending on 31st M arch of the previous financial y ear.	Extracts from the audi ted balance sheet and Profit & Loss Account; OR Certificate with UDIN f rom practicing Charter ed Accountant showin g average financial tur nover for FY 2021-22, FY 2022-23, FY 2023-2 4 is to be submitted.	1. Yes/ No 2. Page No. Details:

3 **CONCURRENT COMMITMENT**

The bidder has to submit comp lete list of concurrent commitm ents on all jobs under executio n by them, as per format given below, which will be taken into account to assess the spare ca pacity available with the bidder . If the annualized concurrent c ommitments of the bidder plus annualized estimated value of t he work exceeds four times the average annual financial turnover during the last three fi nancial years of the bidder, the n the bid of such a bidder shall not be considered for further e valuation. Concurrent commit ment of the bidder shall be eva luated as on the last day of the Month previous to bid due date . based on the confirmation/dec laration of the bidders that the y have disclosed all works bein g executed by them. Bidders sh all exclude all stalled project fo r which there is no progress in I ast one year giving reason f or no progress considering above cut-off date. In case any ad v e r s e report/complaint received against bidder and on enquiry found correct, offer sha Il be rejected and bidder shall b e liable for appropriate legal ac tion.

Total of all balance value ((a)+estimated value of this t ender) should be less than (Average financial turnover * 4) The bidder is required to adhere to the concurrent commitment conditions as specified.

Submit decla ration of all c oncurrent co mmitments a s per format given below.

CONCURRENT COMMITMENT FORMAT:

SI. no	Organization	Name of wor	Value of contr	Value executed ti Il last month	Balance value t o be executed
1					
2					
3					
Total of all balance value					

- 3. Purchase Preference is given as specified in bid. Bidders are advised to take care to claim fo r the PPP/MII purchase preference feature by uploading the MSE document once again in PPP/MII purchase preference part while participating in the GeM bid.
- 4. Offers from vendors defaulted to IREL (India) Limited, OSCOM during last one year will not be considered.
- 5. Bidder should upload their bank details along with offer for Payment and EMD/SD refund purpose
- 6. Other terms & conditions and contract details are attached in buyer uploaded ATC documents.
- 7. **File No:** 15/35257 (Revenue)
- 8. **Engineer-In-Charge:** Shri C S K Reddy, Chief Manager-Tech(Stores)

9. Contact person of Tendering Authority

IREL (India)Limited, OSCOM Unit

<u>Purpose</u>	<u>Name</u>	<u>Email id</u>	Mobile No.
For Bid/tender rel	Shri S K Pandey, D GM-Tech. Purchas e)	skpandey@irel.co.in purchase1-os@irel.co.in	+91 96048 31614
ated query	Smt. Sweta Ku. Si nha, Manager(Pur chase)	sksinha@irel.co.in	+91 9692495746
For Consignment/ Goods Transportation re lated Query	Shri. Ashutosh Pa ndey, DGM (HRM) & I/c- Stores	stores-os@irel.co.in ashutosh.pandey@irel.co <u>.in</u>	+91 9867754386
For Payment/refu nd related Query	Shri. J. Nayak, DG M (F&A)	inayak@irel.co.in finance-os@irel.co.in	+91 9220310513
For Technical Spe cification/Scope o f work related Qu ery	Shri C S K Reddy, Chief Manager-Te ch(Stores)	cskreddy@irel.co.in	+91 92494 72762

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

3. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment Click here to view the file.

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अस्वीकरण/Disclaimer

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

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
- 15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
- 16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the <u>सामान्य नियम और शर्ते/General Terms and Conditions</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition

specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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

---धन्यवाद/Thank You---