

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	24-06-2025 13:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	24-06-2025 13:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	120 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Pmo
<b>Department Name/विभाग का नाम</b>	Department Of Atomic Energy
<b>Organisation Name/संगठन का नाम</b>	Irel (india) Limited
<b>Office Name/कार्यालय का नाम</b>	Ho
<b>क्रेता ईमेल/Buyer Email</b>	skpandey@irel.co.in
<b>Total Quantity/कुल मात्रा</b>	3
<b>Item Category/मद केटेगरी</b>	supply of submersible agitator pumps as per detailed specification
<b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>	Submersible agitator sand pump
<b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>	Submersible Sewerage Pump, Submersible Pump Set (Three Phase) (V2) as per IS 8034:2018, Drainage Pump, Submersible Pump Starters (Motor starter controls), Submersible Pumps for Slurry Application, AC SPV Deep well (submersible) Pumping Systems, PVC Insulated Cables for Submersible Pumps - as per IS 694, DC SPV Deep Well (Submersible) Pumping Systems, AC SPV Deep Well (Submersible) Pumping Systems (V2), Riser Pipes for Submersible Pumps or Carbon Steel Pipe as per IS 1239 (Part 1)
<b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>Submersible Pumps for Slurry Application</li> </ul>
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>	16 Lakh (s)
<b>MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</b>	Yes

Bid Details/बिड विवरण	
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	INR 6372000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	108000

#### 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).	17

(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(Finance)

IREL (India) Limited, OSCOM Bank Details: GST Number: 21AAACI2799F1ZQ Account Name : IREL(India)Limited  
Name of the Bank: State Bank of India Branch : Matikhalo Branch, IRE Ltd Campus Account No.: A/C No -  
10546942016 IFSC: SBIN0006086 MICR Code: 761002521  
(Irelindialimited)

#### **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 (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 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. 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.

5. 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.

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.

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

The bidder shall fill the excel upload sheet and upload the same under the technical bid. - [1748669009.xlsx](#)

#### Supply Of Submersible Agitator Pumps As Per Detailed Specification ( 3 pieces )

**(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

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
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#### 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	Prasanta Kumar Das	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	3	84

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

1. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

4. **Generic**

**Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**I. EMD:** 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.

**II. EMD exemption is applicable as per attached GEM GTC clause no.**

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**III. Pre-Qualification Criteria:**

**A.TECHNICAL:**

**A1 OEM/AUTHORISED DEALER/AUTHORISED AGENT CERTIFICATION:**

Original Equipment Manufacturer (OEM) or their Authorized dealers or authorised agents of OEM or of similar item/supplies are eligible to participate in the tender.

Documents to be submitted

For OEMs:

1. Self declaration that they are the OEM of the item tendered/similar items

For authorised dealers/ agents:

1. Self-certification of the OEM, whom the bidder represent, that they are the OEM of similar item/supplies.
2. Valid certificate where in OEM declares the bidder as their authorized dealer/ agent

**AND**

## A 2 QUALIFICATION OF EXPERIENCE

OEM/Authorized Dealer/Authorized agent should have supplied at **least 3 no of similar supplies** during the last **seven** years ending bid opening date.

Authorized dealers/agents can submit copies of orders executed by the OEM they represent towards proof of experience.

Against evidence of the above, the following documents are to be submitted along with offer.

a) Purchase order copy of **similar item/supplies of rated capacity** in the name of the OEM/ bidder who submitted offer/ any other authorized dealer or bidder of the OEM whom the bidder represents in this tender

b) Invoice copy.

c) Satisfactory performance certificate from the client.

**Definition of similar supply/item: submersible agitator sand pump of capacity min 200 cum/Hr**

**AND**

### **B FINANCIAL QUALIFICATION:**

Average Financial turnover of the participating bidder during last three years ending **31st March 2024** shall not be less than **INR 16 lakhs**. Audited Profit & Loss account statement / Certificate issued by Chartered Accounts/ IT returns/ In case of public and private limited companies, published annual account report will be accepted.

Bidders meeting **PQ A1, PQ A2 and PQB** are only eligible for further processing of their bid, subject to meeting other technical & commercial conditions.

>> Bidder/s are required to peruse the Tender Document including PQ criteria, Scope of work, SCO etc., in full and thoroughly before submitting their bids

## **MSMES/STARTUPS**

a. The requirement of bidder turnover is exempted

b. MSME/Start-up **should be a manufacturer of submersible agitator sand pumps and should have supplied at least 1 no of such pump of 100 cum/Hr capacity and working satisfactorily. Order copy, invoice copy, satisfactory performance certificate from end user to be attached.**

**Nb. a. Party should upload technical specification available in ATC duly signed & sealed during bidding.**

**b. It is mandatory to upload filled undertaking form available in bid under heading (Excel Upload Required) otherwise bid is liable to be treated as unresponsive.**

IV) **SD / EPBG:** Please furnish Security Deposit (SD) @ 5% of the total order value (Excluding GST) within 14 days of receipt of this order in the form of demand draft / RTGS. Alternatively, you may furnish an irrevocable Bank Guarantee for the said amount. The BG should be issued by SBI including its subsidiaries or Nationalized Bank or any schedule 'A' Commercial Bank approved by RBI. BG given by Co-Operative banks will not be accepted. BG shall not bear any interest and is liable to be forfeited for unsatisfactory completion or an abandonment of the supply. The same shall be refunded to you after successful completion of warranty period and after due clearance by user department.

### **V) Liquidated Damages (LD):**

If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fi

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

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

VI) Purchase Preference is given as specified in bid. Bidders are advised to take care to claim for the PPP/MII purchase preference feature by uploading the MSE document once again in PPP/MII purchase preference part while participating in the GeM bid.

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

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

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

X) **File No:03-34495**

**XI)IREL (India) Limited, OSCOM Bank Details:**

**GST Number: 21AAACI2799F1ZQ**

**Account Name : IREL(India)Limited**

**Name of the Bank: State Bank of India**

**Branch : Matikhalo Branch, IRE Ltd Campus**

**Account No.: A/C No - 10546942016**

**IFSC: SBIN0006086 MICR Code: 761002521**

## **XII) SPECIAL CONDITIONS OF CONTRACT**

### **1. SCOPE OF CONTRACT/WORK:**

The scope of supply includes and not limited to submersible agitator sand /gravel pump as per detailed specification, terms and conditions furnished in the tender including transportation to OSCOM stores on FOR Destination basis. The supplies include control panel, suitable standard cable of min 20m, etc

Unloading will be done at OSCOM stores by IREL

Erection of equipment shall be done by IREL at its site. Required supervisory supports shall be extended, if required by IREL

### **2. Time period of completion:**

The order shall be fully supplied within **12 weeks** from the date of placement of order.

### **3. Terms OF PAYMENT**

**80%** payment along with 100% taxes and duties shall be made towards supply against tax invoice within **4 weeks** of receipt & acceptance of the equipment at IREL, OSCOM Stores.

**20%** shall be paid after successful commissioning of the **equipment issue of Final Acceptance Certificate (FAC) or within 8 weeks of supply, whichever is earlier** and against receipt of a bank guarantee valid for 12 months from the date commissioning OR 18 months from the date of supply whichever is earlier with an additional claim period of 3 months.

The bidder has to quote terms of price FOR OSCOM unit, Matikhalo, Ganjam Dt, Odisha. The rate offered shall include any cost towards extending supervisory supports during installation and comm

issuance, if so required by IREL. The rate quoted shall be in Indian Rupees only.

#### 4. MODE OF PAYMENT:

The payment shall be released after deducting the following:

- Compensation recoverable if any.
- LD recoverable, if any.
- Recoveries on account of contractee's facilities and services, if any.
- Deduction, if any, towards re-couplement of any amounts forfeited, adjusted, deducted out of security deposit.
- All Statutory deduction, if any, as per rules.
- Deduction as per IT Act, 1961, if any.
- Any other deduction related to this contract.

#### 5. PREDISPATCH INSPECTION

IREL reserves to have pre-dispatch inspection of machines prior to its dispatch. Readiness for pre-dispatch inspection shall be intimated at least 15 days in advance so that IREL (India) Limited can depute its representative and mobilize the required samples for carrying out trial, if any required. On ascertaining the performance of the machines, clearance shall be given for dispatch of the machine.

However final inspection shall be done at our stores and this only shall be the basis for final acceptance.

#### 6. PACKAGING SITE HANDLING, STORAGE OF MATERIALS & EQUIPMENTS:

The equipment, material etc. shall be so packed and protected so as not to suffer any deterioration, damage or breakage during shipment, handling and storage in a tropical climate, ideally in wooden cartons. All exposed ferrous metal surfaces shall be covered with a suitable rust preventive compound of reputed make. Large items shall be individually crated

#### 7. MARKING ON PACKAGES:

Each package will be marked on three sides with proper paint/indelible ink, the following (1) Purchaser Name & Address (2) Item Nomenclature (3) Order/Contract No. (4) Packing list reference number.

#### 8. INSURANCE:

The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage during transportation/shipment and handling. For delivery of goods to the purchaser's premises, it is advised that insurance shall be obtained by the Supplier for an amount equal to 110% of the value of the goods from "Warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes.

#### 9. TRANSPORTATION:

Delivery of the equipment/materials to IREL, (India) Ltd, OSCOM, Matikhalo shall be done by the **contractor at their risk and cost.**

#### 10. UNLOADING, HANDLING:

Unloading at site shall be done by **IREL at its cost.**

Any incidental expenses at IREL other than unloading charges shall be borne by the supplier



Procedure for unloading and handling shall be communicated by the supplier to IREL well in advance.

#### 11. INSPECTION

The items will be inspected by IREL on receipt at IREL site. You may at your option depute your representative for carrying out joint inspection at site or else IREL may conduct inspection on its own. If it is found that any item does not conform to the specification given, or is defective in any manner, the same will be rejected and supplier should arrange for immediate replacement thereof, free of cost to us inclusive of all taxes and duties. Such replacement supplies will also be subjected to our inspection as above before acceptance. However, such supplies, if delayed beyond the period of contract will be considered as late supply and will attract Liquidated damages.

#### 12. INSTALLATION /ERECTION

The equipment shall be installed/erected by **IREL at its cost**

Procedure for handling/erection/installation shall be clearly communicated by the contractor. This shall include timely intimation of civil foundation drawings and details, power and other electrical connection details, etc to be provided to IREL.

If so required by IREL, the contractor shall extend necessary supervisory supports for erection/installation at no extra cost to IREL

#### 13. TESTING AND COMMISSIONING:

IREL will install the machine at its site within a period of **8 weeks** from the date of receipt of item at its stores. If so required by IREL, the manufacturer's / supplier's trained engineer/ technician shall extend necessary technical supervisory supports during installation. IREL shall test and Commission the pump in the presences of the bidder, if so they wish to witness.

Any special commissioning spares, tools, tackles required shall be provided by the supplier

**Commissioning of equipment means running the submersible agitator pump for 4 hours continuously to observe satisfactory performance of the equipment.**

#### 14. TRAINING

The contractor shall provide necessary training to IREL staff for operation and maintenance of the system. They shall also provide the Operations and Maintenance Manuals, catalogues, etc for the entire system, including brought out major components.

#### 15. FINAL ACCEPTANCE CERTIFICATE (FAC):

The FAC will be issued by the PURCHASER only on demonstration of the technical specifications. The warranty shall commence only from the date of the issuance of the FAC.

#### 16. DOCUMENTS TO BE SUBMITTED:

The following documents (in English) shall be provided along with the Unit in both hardcopy and softcopy forms:

- Unloading and Handling procedures.
- Operation and maintenance manuals
- troubleshooting procedures
- Wiring and other schematic diagrams

- List of components, spares and accessories.
- If there are any bought-out systems and components, manuals of these are desirable to be provided in hard/softcopy.
- Safety and security instruction manual should be provided.
- Warranty certificates as applicable

#### 17. WARRANTY:

The materials/equipments and all accessories supplied shall be warranted against any defective material, malfunctioning or poor workmanship for a minimum period of **12 months from the date of installation and commissioning as indicated in FAC or 18 months from the date of supply, whichever is earlier.**

#### 18. OTHER TERMS AND CONDITIONS:

The supplier shall include all other equipment /components/ instruments etc. which are not described herein specifically but are deemed necessary for completeness, safety and satisfactory performance of the supply under their scope.

The equipment/components supplied shall have high degree of reliability, the supplier shall offer & supply equipment/components of proven design, excellent workmanship and proven industrial running record. All materials supplied by the contractor shall be of good quality conforming to relevant and applicable standards for use in India and shall be suitable for the service specified.

#### 19. REGULATIONS, ACTS, STANDARDS & CODES TO BE FOLLOWED:

The design, manufacture and testing of the equipment covered in this specification shall comply with the appropriate standards amended to date. Unless otherwise specified, Indian Standards shall be followed. In case where suitable Indian Standards are not available, generally accepted codes and practices as mutually agreed upon shall be adopted. The equipment's shall comply with the statutory requirements of the Govt. of India. The equipment and installation shall conform to the provision of statutory and other regulations in force such Indian Electricity Act etc. The successful bidder shall provide the necessary support like drawings, data etc as required by the statutory authorities. In cases where the offer deviates from the specified standards, the successful bidder shall indicate clearly in his offer the standards proposed to be adopted by him and the details thereof.

### ANNEXURE

#### TECHNICAL SPECIFICATION

Submersible non clog type dredge pump suitable for handling abrasive heavy minerals like Garnet, Zircon, etc.

Sl. No.	Parameter/Condition	Offered
1	Submersible non clog type dredge pump.	
2	Flow rate min 200 cum/hr	
3	Capable of handling 30-60 % solids concentration	
4	Head 30m or above	

<b>5</b>	Submergence depth : up to 15m	
<b>6</b>	Capable of agitating and pumping abrasive heavy minerals	
<b>7</b>	Non clog vanes dynamically balanced impeller	
<b>8</b>	Impeller, casing, wear plates to be of Ni Hard Grade 4 or superior	
<b>9</b>	Pump motor protection IP 68	
<b>10</b>	Power 30kW appx	
<b>11</b>	Hermetically enclosed ,class H insulation winding or better motor	
<b>12</b>	Suitable for 415V,3 Phase, 50 Hz	
<b>13</b>	Delivery hose: Heavy duty, high pressure (suitable for the pump rating) steel braided rubber hose with necessary end flanges and suitable for rugged outdoor applications min 20 m	
<b>14</b>	Cable: Water proof GI Armoured, copper cable. Oil, flame resistant outer sheaths suitable for rugged outdoor applications. Cable length 20m	
<b>15</b>	Control panel: DOL control panel with ELCB, door interlock facility, protection against overload current, voltage surges, earth leakage and phase imbalance and alarms. Panel shall be IP65 or better.	
<b>16</b>	Pump performance curve to be attached	

17	P u m p drawing to be attached	
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#### Contact person of Tendering Authority

#### IREL(India)Limited, OSCOM Unit

<u>Purpose</u>	<u>Name</u>	<u>Email id</u>	<u>Mobile No.</u>
<b>For Bid/tender related query</b>	Shri S K Pandey, DGM-Tech(Purchase)	<a href="mailto:skpandey@irel.co.in">skpandey@irel.co.in</a> / <a href="mailto:purc_hase1-os@irel.co.in">purc_hase1-os@irel.co.in</a>	+91 9604831614
	Smt.Sweta Sinha, Manager(Purchase)	<a href="mailto:sksinha@irel.co.in">sksinha@irel.co.in</a>	+91 7978132875
<b>For Consignment/Good s Transportation related Query</b>	Shri. A Pandey, DGM(HRM) & I/c (Stores)	<a href="mailto:stores-os@irel.co.in">stores-os@irel.co.in</a> , <a href="mailto:ashutosh.pandey@irel.co.in">ashutosh.pandey@irel.co.in</a>	+91 9867754386
<b>For Payment/refund related Query</b>	Shri. J. Nayak, DGM (F&A)	<a href="mailto:jnayak@irel.co.in">jnayak@irel.co.in</a> , <a href="mailto:finance-os@irel.co.in">finance-os@irel.co.in</a>	+91 9220310513
<b>For Technical Specification/Scope of work related Query</b>	Shri P S Rao, CM(Chem.)	<a href="mailto:psrao@irel.co.in">psrao@irel.co.in</a>	+91 9437259632

6. **Buyer Added Bid**

#### Specific ATC

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

#### 7. Warranty

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

### 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:-

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 [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.
15. 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.
16. 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 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---**