



दिनांक /Dated: 13-06-2025

बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | | | |
|--|--|--|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 03-07-2025 10:00:00 | | |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 03-07-2025 10:30:00 | | |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 90 (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 | | |
| क्रेता ईमेल/Buyer Email | skpandey@irel.co.in | | |
| कुल मात्रा/Total Quantity | 2 | | |
| वस्तु श्रेणी /Item Category | Teak Wood slat Conveyor with standard Drive of length 3.6mtr, width 400mm, Motor 1.0HP 3phase | | |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | Teak wood slat conveyor | | |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | Scantling teak wood, Wooden Podium, Teak Products from Betul - ODOP, Writing slates or Wooden Engraving Slate, Wooden block, Wooden Handicrafts, Table Top Loom | | |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | Scantling teak wood | | |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years) | 1 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), OEM Authorization Certificate *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 | | |

| बिड विवरण/Bid Details | | | | |
|---|-----------------------------|--|--|--|
| 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? | Yes | | | |
| 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 | 3 Days | | | |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No | | | |
| अनुमानित बिड मूल्य /Estimated Bid Value | 384066 | | | |
| मूल्यांकन पद्धति/Evaluation Method | Total value wise evaluation | | | |
| मध्यस्थता खंड/Arbitration Clause | No | | | |
| सुलह खंड/Mediation Clause | No | | | |
| ईएमडी विवरण/EMD Detail आवश्यकता/Required | | | | |
| ईपीबीजी विवरण /ePBG Detail | | | | |
| आवश्यकता/Required | No | | | |
| विभाजन/ Splitting बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied. | | | | |
| एमआईआई खरीद वरीयता/MII Purchase Preference | | | | |
| एमआईआई खरीद वरीयता/MII Purchase Preference | No | | | |
| एमएसई खरीद वरीयता/MSE Purchase Preference | | | | |
| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes | | | |
| | | | | |

- 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. 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.
- 5. 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:

The bidder shall fill the excel upload sheet and upload the same under the technical bid. - 1749710412.xlsx

Teak Wood Slat Conveyor With Standard Drive Of Length 3.6mtr, Width 400mm, Motor 1.0HP 3phase (2 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | Download |
|--|----------|
|--|----------|

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|--|------------------|---------------------------------|
| 1 | Choutipalli Sasi Kumar Reddy | 761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District. | 2 | 60 |

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

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. Scope of Supply

Scope of supply (Bid price to include all cost components): Only supply of Goods

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

I. Technical Competency:

- a) This is a proprietary tender only OEM M/s. Sumech Engineering Pvt. Ltd or their authorized representative can participate. However valid authorization certificate is to be submitted along with off er.
- b. Party should upload undertaking stated that "The rates quoted in this tender are same and not higher than those quoted with other Government, public sector or private organizations. All the product(s) offered is/are fully compliant with the specifications asked for in the tender" with seal and sign".

NB:

- a. Party should upload attached technical specification duly signed & sealed during bid ding.
- b. It is mandatory to upload filled checklist form available in bid under heading (Excel Upload Required) otherwise bid is liable to be treated as unresponsive.
- c. Quantity may increase or decrease as per the actual requirement.
- II) **Payment Terms (As per GEM GTC) i.e.** 100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills.

|||)Liquidated Damages (LD):

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

- IV) Purchase Preference is given as specified in bid. Bidders are advised to take care to claim for t he PPP/MII purchase preference feature by uploading the MSE document once again in PPP/MII pur chase preference part while participating in the GeM bid.
- V) Offers from vendors defaulted to IREL (India) Limited, OSCOM during last one year will not be considered.
- VI) Bidder should upload their bank details along with offer for Payment and EMD/SD refund purpo se
- VII) Other terms & condition and contact details are attached in buyer uploaded ATC doc.

VIII) File No:03-34562

IX)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

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 relate | Shri S K Panndey, DGM-Te ch(Purchase) | skpandey@irel.co.in/ p urchase1-os@irel.co.in | +91 9604831614 |

| d query | Smt.Sweta Sinha, Manage r(Purchase) | sksinha@irel.co.in | 7. +91 7978132875 | Buyer Added Bid |
|---|--|---|----------------------|-----------------------|
| For Consignment/Goo ds Transportation relate d Query | Shri. A Pandey, DGM(HRM | stores-os@irel.co.in, ashutosh.pandey@irel.c o.in | +91 9867754386 | |
| For Payment/refund r elated Query | | inayak@irel.co.in, finance-os@irel.co.in | +91 9220310513 | |
| For Technical Specific ation/Scope of work r elated Query | Shri Tamilselvan S, DM(Mech.) | tselvans@irel.co.i n | +918917431892 | |

Specific ATC

Buyer uploaded ATC document Click here to view the file.

8. Warranty

Warranty period of the supplied products shall be 1 years 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.

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. 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.

यह बिंड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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 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---