Request for Proposal (RFP) for Renewal of Insurance policies for Property/Assets of units and offices



IREL (India) Limited

(CIN-U15100MH1950GOI008187)

(A Govt. of India Undertaking – Dept. of Atomic Energy)

Plot No. 1207, Veer Savarkar Marg, Near Siddhi Vinayak Temple, Prabhadevi, Mumbai- 400028. Website: http://irel.co.in

| | Schedule Of Tender | | |
|--|---|--|--|
| Name of Work | Renewal of Insurance Policies for Property/Assets of units and offices | | |
| Type of Tender | Open Tender through GeM, Single Stage Two Bid System Two cover System | | |
| Tendering Mode: GEM Portal | Public tender (Two cover System) Pre-Qualification Bid Financial Bid | | |
| Date & time of Starting of bid | 16.12.2023 | | |
| Date of Pre-Bid Meeting | 22.12.2023, 1500 Hrs VC link: https://meet.google.com/pgw-witw-mdo | | |
| Date of closing of bid for submission of Bids | 11.01.2024, 15.00 hrs | | |
| Date & time of opening of Cover 1 | 11.01.2024, 15.30 hrs | | |
| Date & time of opening of Financial Bid | Shall be informed separately to the eligible bidders through GeM | | |
| Declaration of Successful Bidder | To be decided | | |
| Validity of offer Contact details of tender inviting authority | 90 days each from the bid due date respectively Shri S Acharjya, DGM – Technical (I/c Purchase) IREL (India) Limited Plot No. 1207, V.S.Marg, ECIL Building,Opp. Siddhi Vinayak Temple, Prabhadevi,Mumbai-400 028 Email: <u>purchase-ho@irel.co.in</u> ; Phone 022- 24211630 (Ext. No. 266) | | |

Disclaimer

The information contained in this document or information provided subsequently to bidder(s) or applicant(s) whether verbally or in documentary form by or on behalf of IREL is provided to the bidder(s) on the terms and conditions set out in this document and all other terms and conditions subject to which such information is provided. This document is not an agreement and is not an offer or invitation by IREL to any parties other than the applicant(s) who are qualified to submit the bids (hereinafter individually and collectively referred to as —Bidder or —Bidders respectively). The purpose of this document is to provide the Bidders with information to assist the formulation of their proposals. This tender does not claim to contain all the information each Bidder require. Each Bidder may conduct its own independent investigations and analysis and is free to check the accuracy, reliability and completeness of the information in this document. IREL makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this document. It does not purport to contain all the information that a Bidder require. IREL does not undertake to provide any Bidder with access to any additional information or to update the information in the document or to correct any inaccuracies therein, which may become apparent.

IREL reserves the right of discretion to change, modify, reject, add to or alter any or all of the provisions of this document and/or the bidding process, without assigning any reasons whatsoever.

IREL in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this document. IREL reserves the right to reject any or all proposals received in response to this document at any stage without assigning any reason whatsoever. The decision of IREL shall be final, conclusive and binding on all the parties.

The bidder shall bear all the costs associated with or relating to the preparation and submission of the bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by the IREL (India) Limited or any other costs incurred in connection with or relating to the bid. All such costs and expenses will remain with the bidder and the IREL shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a bidder in preparation or submission of the Bid, regardless of the conduct or outcome of the bidding process.

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Instruction to bidder

Organisation Background

IREL (India) Limited (the "IREL"), a Mini-Ratna Category-I company, is a public sector enterprise of the Government of India under the administrative control of the Department of Atomic Energy. The company is engaged in mining and separation of atomic minerals and produces different rare earth compounds. The operating units of the company are located at Chavara, Kerala; Manavalakurichi, Tamil Nadu; Chatrapur, Odisha and Aluva, Kerala. The corporate office is located at Mumbai. IREL is an ISO 9001:2015, ISO 14001:2015 & OSHAS 18001: 2007 certified company.

In order to mitigate risks from various insurable perils, IREL invites competitive bids (through open 2 part e-tendering mode) from Insurance Regulatory & Development Authority of India (IRDA) registered companies for Renewal of its Insurance policies for Property/Assets for units and office, Group Personal Accident(GPA) of employees, for a period of one year i.e effective from 00.00 hrs 1.4.2024 till 31.03.2025.

| Description | Date and time of opening bid (PQ Criteria & Techno commercial) | Date, time of opening of Price bid |
|---|---|--|
| Insurance policies for Property/Assets for units and office & GPA of employees | 11.01.2024, 15.30 hrs | To be intimated separately though GEM Portal |

The tender document contains the following:

- (i) Instruction to Bidder
- (ii) Techno-commercial bid (Annexure A)
- (iii) Unit wise Schedules (Annexure B)
- (iv) Price Bid (Annexure E)
- (v) Other Annexures and Formats

IREL's Corporate Office is in Mumbai and it has four Plants (Units) in the following Locations and one R & D Center at Kollam, Kerala and coordination centers at Bhubaneswar & Kolkata.

- Orissa Sand complex (OSCOM)
 - Chatrapur, Dist.Ganjam, Orissa, Pin : 761045
- **D** Manavalakurichy, Tamilnadu (MK), Pin : 629252
- Rare Earth Division(RED), Udyogamandal, Dist. Ernakulam, Kerala Pin: 683501
- Chavara, Dist. Kollam, Kerala. Pin : 691583
- **IRE Research Centre (IRERC), Beach Road, Kollam, Kerala Pin :691001**

In addition there are two other units at RETTP, Bhopal and REPM, Vishakhapatnam for which trial run and commissioning activities are in progress and handing over is pending. Subsequently their assets will be included under the relevant schedule at proportionate rate. Further office and residential properties and contents as well as Group Personal Accident (GPA) of employees of Head Office, IREL(Mumbai) is also considered.

Following Annexures and formats are attached in regard to inviting quotation of premium for the subject renewal

Annex-A Techno commercial bid which clearly specifies types of cover for each Unit with notes at the bottom pertaining to certain specific requirement of insurance for certain Units.

Annex- B Schedules of different covers with Sum Insurance for each of the Units including schedule summary.

Annex-C Past Claim details for 2021-22, 2022-23 & 2023-24 (till November 2023)

Annex-D Coverage Check list

Annex-1 No deviation Certificate

Annex-2 Declaration – Non Blacklisting

Formats 1 to 6 : Relating PQ and other conditions.

Annex-E <u>Price Bid</u> which is to be filled in with premium details(to be submitted online).

1. <u>Brief description of the bidding process and structure of bid.</u>

The bidder shall submit the bid as detailed below consisting of 2 parts. In case the bids are not found as per the required structure and format, IREL have right to declare the Bid as non-responsive and bid shall not be considered for further evaluation:-

1.1 Part - I(Pre-qualification criteria & Techno-Commercial bid) :-

- 1.1.1 Cost of RFP -Nil
- 1.1.2 Documents related to eligibility criteria (PQ) as per clause no 2 along with a duly completed & signed formats/ Annexures(Format-1, Format-3, Annexure 2)
- 1.1.3 Power of Attorney as per **Format-2**, authorizing the signatory of the Bid to commit the Bidder with Pre-Qualification Application.
- 1.1.4 General check list as per Format-5
- 1.1.5 Signed copy of RFP including all Annexures and formats
- 1.1.6 Coverage checklist (Annexure D)
- 1.1.7 Un-priced price bid and blank price breakup sheet (Annexure E)
- 1.1.8 Undertaking on ethics (Format -4)
- 1.2 <u>Part 2:-</u>Price bid (Annexure E) along with the price break up sheet covering all the schedules. To be submitted online[#].

 $\{$ *kindly note that the filled in price bid should not be submitted physically/or along with the Part I, which will make the bid void $\}$

2. PRE QUALIFYING (PQ) CRITERIA

Bidder to pre-qualify in this bid, they shall fulfil the following and upload their PQ details in the format as mentioned hereunder :-

| S.No. | PQ requirement | Document required(as applicable) |
|-------|--|--|
| 2.1 | The bidder must have an IRDAI license as on bid due date for carrying out General Insurance business in India. | A copy of the certificate should be submitted |
| 2.2 | The bidder should have similar underwriting experience during last 7 years i.e. from 2016-17 onwards for the following : a) two underwriting experience for Indian industries having an asset size of minimum Rs 1000 Cr each or b) three underwriting experience for Indian industry having an asset size of minimum Rs 500 Cr each | Bidder should submit a statement stating the names of such companies whose insurance has been underwritten with property sum insurance for the stated period as per the enclosed Format-1 including other supporting documents as the case may be. |
| | Industry /similar work means : mining/mineral processing/manufacturing/metallurgical/Enginee ring/power industries having average annual turnover of Rs.800 Crore during FY 2021-22 & 2022-23. Experience in banking/financial sector will not be considered under industry/similar work. | |
| 2.3 | Bidder should have positive net worth for the preceding Financial Year (FY 2022-23). "Net Worth" shall mean the aggregate value of the paid-up share capital and all reserves created out of the profits and securities premium account, after deducting the aggregate value of the accumulated losses, deferred expenditure and miscellaneous expenditure not written off, as per the audited balance sheet, but does not include reserves created out of revaluation of assets, write-back of depreciation and amalgamation. | A certificate from practicing chartered accountant specifying the Net Worth to be submitted as per enclosed Format-3. |
| 2.4 | Black listing : The bidder should not have been blacklisted on the bid submission date by any public sector undertaking/central/state govt of India. | A self-certified undertaking that the bidder has not been blacklisted as per Annexure-2 |

3. <u>Techno-Commercial Bid</u>

Terms of the bid and procedures are enumerated in Annexure-A. Sum Insurance under each insurance policy are given in Annexure-B (Schedules forming part of the said Annexure). The bidder needs to confirm to each of the points stated in affirmative and specify the details as have been sought for. Any points not covered and not confirmed or details not given by the bidder will render the quote invalid. Bidder also needs to give confirmation to certain requirements as therein. The bid should be signed by bidder's authorized signatory on every page.

-<u>Techno-commercial Bid</u> as stated under clause no 1.

4. Price Bid (part II)

- 4.1. Price Bid (Premium) should be on <u>Gross basis inclusive of all loading, discounts and GST</u> for each insurance cover/ policy.
- 4.2. The bidder needs to indicate the premium and GST separately for each policy/ risk cover against the respective schedule as per <u>Price break up (excel format provided in Price bid).</u>
- 4.3. Selection shall be done on overall lowest cost basis. The total premium of all Units in aggregate shall be the basis of price bid comparison.
- 4.4. Any points not covered or details not given by the bidder will render the bid invalid.
- **4.5.** The Price Bid (BoQ) should be uploaded online. No physical copy of price bid is to be submitted along with the techno-commercial bid (Part I), otherwise bid will be considered void.
- 4.6. Un-priced price Bid is to be submitted so as to confirm bidder has quoted for all the items.
- 4.7. Bidder has also to submit the price break up statement in Part II along with the summary/main price format online.
- **5.** The bid should comply with the terms as specified in the tender and Annexure(s). Any bidder submitting deviation/alteration and/or counter/ alternate offer/quote, such bids shall be summarily rejected.

6. BIDS WILL BE REJECTED ON THE FOLLOWING GROUNDS

- 6.1 If the required documents are not submitted as per the RFP.
- 6.2 If bid is not in compliance with the PQ criteria.
- 6.3 If any counter/alternative offer/proposal is made in the Techno Commercial bid or/and Price bid and in case there is any deviation or addition of any terms /conditions, which have been made in the Techno Commercial bid or/and Price bid, your Techno Commercial bid or Price bid will be disqualified and rejected.
- 6.4 Non Submission of PQ criteria.
- 6.5 Not quoting for any unit will be considered as disqualification.
- 6.6 Filled in Price bid and break-up statement submitted physically or along with Part I (technocommercial bid)
- 6.7 Non submission of Annexure-A and Annex-E duly completed.
- 6.8 Related parties should not quote for the tender separately. If it is noticed that related parties have submitted separate quotation, IREL reserves the right to reject the same.

6.9 Over all lowest (i.e. L1 bidder as per price bid) will only be considered for placing the order.

- 7. <u>Period of Contract:</u> For a period of 1 year, from 1/04/2024 to 31/03/2025.
- 8. IREL is having its General Insurance Intermediary (M/s. Sun Risk Management & Insurance Broking Services Pvt. Ltd), who will assist IREL in evaluating the bids. The Financial bid being submitted must be inclusive of brokerage payable to the broking company as per IRDAI.
- **9.** Please note that IREL will have absolute right in choosing the Insurance Company and IREL's decision in this regard will be final. IREL shall also have the right to reject any bid without showing any reason whatsoever.

10. Cost of Bid

10.1 The Bidders can download the document free of cost from the website <u>https://www.irel.co.in</u> and <u>https://gem.gov.in</u> and submit the e-tender at the latter website.

11. Bid Validity

The Bid shall be valid for a period of not less than **90** (**ninety**) **days** each from the Bid Due Date respectively.

12. <u>Undertaking on Ethics by the Bidder</u>

Bidder shall submit an undertaking as per Format 4.

13. General Checklist for bidder

Bidder shall submit General checklist as per Format 5.

14. Bidder details to be submitted along with Bid

Bidder shall submit its details as per Format 6.

15. Change in premium rate/STFI, EQ rates, effected by General Insurance council/IRDA/GIC-Re/IIB/any statutory order /Reinsurer that may come into effect after the bid submission date of bidders/bid due date and if such revision is made effective from 01.04.2024 then the successful bidder will be permitted to revise their bid(s) only to the extent of the premium rate revision effected by the aforesaid bodies.

Encl: - Annexure - A to Annexure E; Formats Nos. 1-6, Annexure 1 & 2

Technical Bid

IREL has adopted a 2 Part bidding process (collectively referred to as the "Bidding Process") for selection of the Bidder for renewal of its Insurance policies for Property/Assets for the units and offices for the period FY 2024-25. Comprising of the following:

1. Part-I (PQ cum Technical Bid)

2. Part-II (Financial Bid)

The Bids are to be submitted online in two parts as above for

The prospective bidders are advised to peruse the entire Request for Proposal document (RFP) for renewal of its Insurance policies for Property/Assets for the units and offices for the period FY 2024-25 compliance in all respects to participate in the online bidding process as per the scheduled bid date.

Technical Bid:

The Bidder(s) who meet the RFP conditions including PQ criteria will only be eligible for opening of their price bid(s). All other proposals are liable to be rejected. Therefore, Bidders are requested to carefully read the criteria and furnish authentic and complete information in support of the same.

<u>N.B:-</u>

- 1) Amendment of the RFP
- a. At any time prior to the Bid Due Date, IREL may, for any reason, whether at its own initiative or in response to clarifications requested by a Bidder, modify the RFP by the issuance of addenda.
- b. Any addendum issued hereunder will be in writing and shall be uploaded on IREL website <u>https//:irel.co.in</u> and <u>https://gem.gov.in</u>
- c. In order to allow the Bidders a reasonable time for considering an addendum, or for any other reason, IREL may, in its sole discretion, extend the Bid Due Date.
- d. The responsibility of downloading the related corrigenda, if any, will be that of the Bidders. No separate intimation in respect of corrigendum will be sent to tenderer(s) who have downloaded the documents from web site.
- 2) Notwithstanding anything contained in this RFP, IREL reserves the right to accept or reject any Bid and to annul the Bidding Process and reject all Bids, at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons therefor.

Financial Bid (Part II)

This should be forming Part II of the Bid comprising summary of price bid and break up of the price bid. (to be submitted online)

Notes: -

- a) Qualification for opening of Financial Bid will be based on the satisfactory compliance of documentation mandated for Technical Bid(Part I).
- b) IREL shall have the right to decide on the omission of the participating bidders on the basis of Technical qualifications, without giving explanation to any of the participants or any other parties and also exclude them on the basis so decided by the IREL to participate in the financial bid.

TECHNO-COMMERCIAL BID

ANNEXURE—A

FOR THE FOLLOWING UNITS OF IREL:

UNIT- OSCOM, ODISHA (OS) UNIT- CHAVARA (CH) KERALA UNIT- MANAVALAKURICHI (MK), TAMILNADU, UNIT- RARE EARTH DIVISION (RED), UDYOGMANDAL, Kerala UNIT- IRE RESEARCH CENTRE (IRERC), KOLLAM OFFICE, RESIDENTIAL, CONTENTS, GPA ETC INSURANCE, Mumbai IREL

POLICY PERIOD: 01-04-2024 to 31-03-2025

Techno-Commercial Bid has been devised for standard evaluation of quotation based on common platform. The underwriters must specifically answer each and every point appended below to qualify for the Price bid.

NOTE: THE FOLLOWING NOMENCLATURE SHALL BE FOLLOWED FROM HERE ON FOR EACH OF THE 5 UNITS:-OSCOM-OS, CHAVARA-CH, MANAVALAKURICHI-MK, RARE EARTH DIVISION-RED, and IRE RESEARCH CENTRE- RC.

- I. Fire policies/Bharat laghu udhyam suraksha(BLUS):-
 - **1.** Please confirm that you have quoted separately for each of the risk/policy of the schedule(s) attached herewith.
 - 2. Please confirm that you have quoted for items under detailed Schedule No OS-1, OS-2 OS-3 & OS-12; CH-1, CH-2 & CH-9; MK-1 & MK-2; RED-1 & RED-2; RC-1 attached to Annexure-B under Standard Fire and Special Perils Policy (SFSP)/Bharat laghu udhyam suraksha (as applicable) including STFI for Plant, other properties, its residential blocks and Stock/stores/spares/Finished Stocks/ WIP/CWIP etc. respectively without any exclusion/deletion of any standard SFSP/BLUS policy covers of erstwhile tariff policy/extant IRDA regulation for the full Sum Insurance. Please also confirm that the policy excess is strictly as per General Insurance Council's latest guideline.
 - **3.** Please confirm that you have not put any additional excess/warranty except as provided under SFSP wording and that there is no change in standard wordings.
 - 4. Please confirm that you have given the <u>Add-on Covers:</u>
 - a) Earthquake & STFI for the entire Sum Insured of OS-1, OS-2, OS-3& OS-12; CH-1, CH-2 & CH-9; MK-1 & MK-2; RED-1 & RED-2; RC-1.
 - b) Omission to Insure Clause to the extent of 2% of Sum Insured; Escalation clause-20%(BMA); Minor works cover for Rs. 2 Crores, Impact damage due to insured's own rail/road vehicles, forklifts, cranes; Fire Fighting & Loss Minimization Expenses

for Rs. 50 lakhs each; Additional Removal of Debris including de-watering expenses for Rs. 1 Cr. applicable only to schedule nos. OS-1, CH-1, MK-1, RED-1 for SFSP policy.

Also please confirm that if no new additions are declared under the policy the entire premium charged for this Add-on Cover shall be refunded.

- **5.** Please confirm that you have allowed all discounts including FEA, Physical Features, and Claim Experience etc. while quoting your premium.
- 6. Please confirm that you have quoted for the **Fire/BLUS Insurance** (as applicable) for Stock, including Stock in open, STFI, & EQ, on Declaration basis for total Sum Insurance as stated under Schedule Nos. OS-3, CH-2, MK-2, RED-2 attached to Annexure-B.
- 7. Please confirm that you have given add-on cover of "Temporary Removal of stock" as per Fire tariff (for 60 days) for 10% of the total Sum Insurance as stated under Schedule Nos. OS-3, CH-2, MK-2, RED-2 attached to Annexure-B.
- 8. Please confirm that you have considered following in your quotation for SFSP policy only.
 - (i) Designation of Property Clause
 - (ii) Local Authority Clause and
 - (iii) Reinstatement Value Clause (RIV) for Properties except Stock.
 - (iv) Omission to insure, addition, alteration and extension clause-2%
 - (v) Escalation clause 20% (BMA),
 - (vi) Minor works cover for Rs. 2 Crores,
 - (vii) Impact damage due to insured's own rail/road vehicles etc.
 - (viii) Fire Fighting & Loss Minimization Expenses for Rs. 50 Lakhs each
 - (ix) Additional Removal of Debris including de-watering expenses for Rs. 1 Cr.

(x) Agreed Bank Clause incorporating bankers/ financial institutions if any for their respective interest.

Applicable to schedules Nos. - OS-1, OS-12, CH-1, CH-9, MK-1 & RED-1 for SFSP policy only.

II. <u>Burglary Insurance</u>: -

- Please confirm that you have quoted the Burglary Insurance for plant & machinery and contents Stock/stores/ spares / finished goods/ etc. (including stocks in open) on 10% of Sum Insured on First Loss basis, with Theft & RSMD extensions as per Schedule Nos. OS-4, OS-13, CH-3, CH-10, MK-3, RED-3 & RC-2 of Annexure-B, respectively.
- 11. Please confirm that you have quoted an Excess of **5% of claim amount subject to minimum of Rs.5,000/- under the Burglary Policy.** Please also confirm that no other additional excess has been given in your quotation.

III. <u>Marine Insurance (Inland Transit)</u>

- 12. The dispatch material includes All types of Raw materials, Finished Goods, equipment, Capital Goods, spares, consumable stores, Building Materials, Project equipment and materials related to insured's trade/business etc. Please confirm that your quotation is for Sum Insurance as per Schedule Nos. OS-6, CH-4, MK-4, RED-4, attached to Annexure-B respectively.
- 13. Please confirm that you have quoted for Marine Open Policy (All Risk Cover) with mode of transit by Rail/Road/Air/Inland waterways / Courier / Post/ Parcel. The said coverage will be as per ITC Clause-A and S.R.C.C and with basis of declaration on CIF + 10% on W/W basis from anywhere in India to anywhere in India including transshipment, Inter Unit Stock Transfer with loading & unloading cover, as per Single Carrying Limit and Per Location Limit and Estimated Annual Transit Given in Schedule Nos. OS-6, CH-4, MK-4, RED-4 with excess stipulated therein. However, for the journey through inland waterways, appropriate endorsement to be attached to the policy without any extra premium.
- 14. Please also confirm that exclusions are strictly as per ITC-A only. No additional warranties to be imposed.
- 15. Please confirm that <u>Claim Detection Period is 30 days from the date of arrival of consignment</u> <u>at final destination.</u>

Monthly declaration will be sent before close of the next calendar month.

IV. Marine Insurance -Open Cover for Import

16. The dispatch material includes All types of Plant & Machineries, equipment, Capital Goods, spares, consumable stores, Project equipment and materials related to insured's trade/business.

Please confirm that your quotation is for Sum Insurance as per Schedule Nos. OS-7A, attached to Annexure-B.

- 17. Please confirm that you have quoted for Marine Open Cover with ICC (A) (Vessel/ Ship/ Air/Rail/Road/Inland waterways) with War and S.R.C.C for valuation of CIF+ 10% + Actual customs duty on W/W basis (including Loading & Unloading) from anywhere in the world to anywhere in India as per Vessel Limit and Limit per Location as given in Schedule No. OS-7A, with excess stipulated therein. Please confirm that <u>Claim Detection Period is 30 days from the</u> <u>date of arrival of consignment at final destination.</u>
- **18.** Please also confirm that exclusions are strictly as per ICC-A only. No additional warranties to be imposed.

V. <u>Marine Insurance - Open Cover for Export</u>

- 19. The dispatch material includes materials/products related to insured's trade/business like, Thorium Nitrate, Thorium Oxide, Monazite etc. Please confirm that your quotation is for Sum Insurance as per Schedule Nos. OS-7B, attached to Annexure-B.
- 20. Please confirm that you have quoted for Marine Open Cover with ICC (A) (Vessel/ Ship/ Air/Rail/Road/Inland waterways) with War and S.R.C.C W/W basis (**including Loading & Unloading**) from anywhere in India to anywhere in the world as per Vessel Limit and Limit per Location as given in **Schedule Nos. OS-7B**, with excess stipulated therein.

21. Please also confirm that exclusions are strictly as per ICC-A only. No additional warranties to be imposed.

VI. Engineering & Miscellaneous Insurance

22. Please confirm that you have quoted for the appropriate Policies (MB, BOILER EXPLOSION, EEI) for Engineering Risks and All Risk with Add-on covers mentioned in the respective schedules hereunder:

A. <u>MACHINERY BREAKDOWN INSURANCE (M.B.)</u>: Please confirm that you have quoted separately for the full Sum Insurance of the Machineries/ Equipment etc. of respective value(s) for:

- (a) Machinery Breakdown Insurance which will be as per erstwhile Engineering Tariff Wordings in respect of Schedule Nos. OS-8, CH-5, MK-5, RED-5, RC-3 as attached to Annexure-B (including Oil & Coolant).
- (b) Please confirm that **Escalation clause -20%** has been included on all assets with respect to **Schedule Nos. OS-8, CH-5, MK-5, RED-5, & RC-3** respectively
- (c) Please confirm that <u>Oil/Coolant including foundation</u> of various Equipment, in respect to Schedule Nos. OS-8, CH-5, MK-5, RED-5, & RC-3 respectively, is covered under the MB policy.
- (d) Please confirm that you have provided the Excess as per General Insurance Council's latest guideline.

B. BOILER INSURANCE

- (a) Boiler Insurance Policy in respect of Schedule No. OS-5 respectively, as attached to Annexure B.
- (b) Please confirm that **Boiler explosion policy** has **TP liability of Rs.10 Lacs (AOA: AOY=1:1)** and **Surrounding Property covers for Rs.10 Lac** with Excess as per General Insurance Council's guideline.

C. ELECTRONIC EQUIPMENT INSURANCE

(a) Please confirm that you have quoted separately for full Sum Insurance for **Electronic**

Equipment Policy(EEI)includingEscalationclause-20%,STFI& EQforLaboratory/Analytical equipmentwith additional custom duty cover_as specified in theSchedules marked-OS-10, CH-7, MK-7, RED-6 & RC-4 respectively, attached toAnnexure-B with Excess as per general Insurance Council's Guidelines.

VII. OFFICE PACKAGE INSURANCE

Covering IREL's corporate and various other offices & residential flats in Mumbai. Sum Insured details are in Annexure-B (separate schedule B-1) attached.

- i. Bharat Laghu Udhyam Suraksha (Blus)/Bharat Griha Raksha (BGR) cover as per IRDA's policy clauses, guidelines with **STFI & EQ** and subject to policy deductibles as per the General Insurance Council's/IRDA's guidelines.
- ii. Burglary Policy should be on <u>25% First Loss</u> basis including Theft, RSMD extensions with Policy deductible of Rs 500/- (Rupees Five Hundred only) flat for each claim.
- iii. Electronic Equipment Insurance (EEI) cover should be as per erstwhile EEI Tariff with STFI & EQ covers and the policy deductible should be as per the General Insurance Council's guideline.
- iv. Laptop and Mobile phones should be covered for All Risk basis with <u>Internal & external Mechanical</u> <u>breakdown & RSMD extension</u>. The policy deductible should be restricted to <u>flat Rs 1000/- (one thousand only)</u> for each claim.
- v. Group Personal Accident (GPA) Insurance as per details given in the Annexure.
- vi. Baggage insurance should be Rs.5 Lacs. There should not be any cap or limit per baggage and no policy deductible in Baggage Insurance. The policy to have **burglary & theft covers**.
- vii. The Policy will on (a) Reinstatement Value Basis and with (b) Designation Clause attached in relevant sections.

VIII. Contractor's Plant & Machinery Insurance (CPM)

1. For Earth Moving Equipment

- (a) Please confirm that you have quoted separately for the full Sum Insurance for Heavy material handling equipment and other Mobile Equipment under the erstwhile <u>CPM tariff</u> wordings covering Fire & Allied perils, including STFI & EQ, RSMD, Burglary & Theft & accidental damages arising out of external means with additional cover of Third party Liability (AOY Rs.40 Lakhs; AOA:AOY- 1:1), Surrounding Property Rs. 30 Lakhs & <u>Escalation clause -20%</u> as stated in the Schedules marked OS-9, CH-6, MK-6, & RED-7 of Annexure- B.
- (b) Excess shall be as per GI council guidelines.

(c) STFI & EQ add on covers to be included.

2. For DWUP at OSCOM & CHAVARA

- (i) Dredge and Wet Up-gradation Plants (DWUP)
- (ii) at OSCOM, Refer Schedule OS-11, read with write up at the bottom of Annexure-A.
- (iii) DWUP-II at CHAVARA; Refer Schedule CH-8, read with write up at the bottom of Annexure-A (CH-8).
- (iv) A brief write up containing the risk exposure and the cover sought is mentioned at the bottom of the page. Please confirm that you have provided the required cover without any Alteration / Deletion.
- (v) Excess shall be as per GI council guidelines.

IX. <u>General Terms & Conditions</u>: -

- (A) Please confirm that you have given quotation on Gross basis, which is inclusive of all Loading/discounts and GST for each and every policy.
- (B)Please confirm that in your premium calculation and quotation in the Price Bid, you have complied with each and every parameter as stated in the Techno-commercial Bid.
- (C) Please confirm that your premium quote complies with all IRDA/Statutory guidelines and General Insurance Council of India agreement.
- (D) Please also confirm that you have not given any counter/alternative offer/ proposal in the "Price Bid" and in case there is any deviation from the above or addition of any terms/condition, which have been mentioned in the 'Techno-commercial Bid', your bid will be disqualified and rejected.
- (E) The successful bidder who will be chosen for placement of the subject renewal of insurance will need to execute <u>a Service Level Agreement</u> with IREL
- (F) Related parties should not quote for the tender separately. Parties are considered to be related if at any time during the reporting period one party has the ability to control the other party or exercise significant influence over the other party in making financial/operating decisions. If it is noticed that related parties have submitted separate quotations, IREL reserves the right to reject the same.
- (G) Any further addition/deletion to Assets/WIP/CWIP will be done in the policy by paying proportionate premium from date of inclusion. This will be taken into account in the mother policy with due endorsement after finalisation of the order.

(Signature)

AUTHORISED SIGNATORY OF INSURANCE COMPANY

Date

FOR OSCOM, ODISHA

ANNEXURE- A (SCH: OS-11)

CONTRACTORS PLANT & MACHINERY FOR DWUP AT OSCOM, ODISHA

ABOUT THE PROCESS

Mining of raw beach sand containing the six heavy minerals and separation of the later in adequate purities happen to be the common activity of Mineral Division of IREL at OSCOM. OSCOM unit adopts wet mining operation, involving use of Dredge and wet upgradation plant (DWUP) to exploit the inland deposits away from the beaches. The entire mining operation involves dredging of the mineral deposits on much larger scale (500 t/hr) augmented by smaller sized (~100) supplementary by two dredging units.

The heavy mineral rich sand feed either in the form of beach washings or dredge concentrate is subjected to final concentration in a facility provided with a host of spirals to enrich the feed with 97-98% heavy minerals.

Such upgraded material is next dried in a fluid bed drier to take on the separation of individual minerals/ores by taking advantage of the difference in their electrical, magnetic properties as well as specific gravity.

THE FINAL PRODUCTS

- ➢ Ilmenite, FeTiO₃
- ► RUTILE, TiO₂
- ➢ ZIRCON,ZrSiO₄
- SILLIMANITE, Al₂SiO₅
- \blacktriangleright GARNET, Fe₃Al₂(SiO₄)₃
- \rightarrow MONAZITE, (RE,Th,U)PO₄
- ➤ THORIUM NITRATE,Th(NO₃)₄6H₂O
- > Mixed RECl and High Pure Rare Earth compounds
- Tri Sodium Phosphate

ABOUT THE FLOATING DREDGE AND WET UPGRADATION PLANTS AT OSCOM, ORISSA.

Dredging and wet up-gradation processes are basically wet process and carried out near mining areas. The dredger Ambuj and dredger Ajay are at present working at DWUP located at Arjipally, (North sector) which is 20 km from main plant.

DWUP has two sections (a) Dredging section (b) Up gradation section.

The hydraulically movable cutter ladder is mounted on the front part of the dredgers (Ajay & Ambuj) to allow the cutter to cut at any desire depth under the water up to a depth of 6 meter. Due to the rotation of the cutter, the dredge face at the front is loosened and agitated to form a slurry mixture of sand and water. The loosened sand is pumped by means of an electrically operated high capacity pump through a long pipeline to a wet up gradation plant. This plant is installed on a pontoon floating in an artificial pond. The loosened sand is pumped to a trommel fitted with cylindrical rotating screen and rotates at 6 rpm. Next the screened sands (with 20-30% heavies by weight) are passed through the spirals for concentration. Spirals are Gravity Separators in which the lighter and the heavy materials are separated. The slurry is passed through a number of stages to get the desired grade of DWUP Product. The heavy and the lighter minerals are collected in different tanks to pump/transported to other plants (Heavy Upgradation Plant) for further separation and the lighter minerals like quartz is pumped for back filling the mined out area. The capacity of the DWUP plant is 24 lakhs ton annually

A. Following coverages as per a Contractor's Plant & Machinery policy (CPM) are required

CPM for DWUP with the above operational features should cover the following perils:

- 1) Fire & Allied perils
- 2) Earthquake Fire and Shock Tsunami
- 3) Storm, Tempest, Flood, Inundation, Cyclone (STFI/ all AOG perils) extension
- 4) Burglary Cover including Theft
- 5) Riot, strike, malicious damaged (RSMD)
- 6) Accidental external damage while at work or rest at the site due to faulty handling, impact, collapse, dropping
- 7) Cover for Plant & Machinery Mounted on Floating vessel/craft/pontoon
- 8) Additional Removal of Debris from water body Rs. 25 Lakhs
- **B.** Excess shall be as per GI council guidelines.

C. Total Reinstatement Sum Insured is Rs. 66.49 crores.

D. Please confirm that you have provided the required cover without any Alteration / Deletion.

ANNEXURE- A- (CH-8)

Floating Dredge and Wet Up gradation Plant (DWUP- II) - Chavara

The first operation of IREL Chavara is the mining operation which is done by DWUP (Dredging and Wet Upgradation Plant)

DWUP II plant located in an isolated artificial mobile pond approximately 20 KM away from the main plant at the seashore. The capacity of the DWUP II IS 125 ton/hr.

The dredge and Wet up gradation plant is floating on pontoon in artificial pond/back water.

DWUP has two sections (a) Dredging section (b) Up Gradation section.

Dredging section

The hydraulically movable cutter ladder is mounted on the front part of the dredge to allow the cutter to cut at any desire depth upto 8 meter under the water. Due to rotation of the cutter (swing 180⁰), the dredge face at the front is loosened and agitated to form a slurry mixture of sand and water.

The loosened sand is pumped to wet up gradation plant through a rotary trommel screen. +3 mm are discarded and -3 mm are sent to spirals.

Wet Up Gradation Section

The slurry is passed through gravity separators known as spirals in which the lighter and heavy materials are separated. The slurry is passed through a number of stages (3 stages) to get the desired grade of DWUP product. The heavies are pumped to the stockyard from where stackers are trucked away to Heavy Upgradation plant located inside the main plant for further separation and the lighter minerals like quartz is pumped for back filling the mined out area. The heavies from DWUP plant contain 80-85% heavy minerals.

The make of the DWUP II is Neumann Equipment Pty Ltd, Australia, Year of mfg- 1997, LOA-34 m, Width-13 m.

A. CPM policy for DWUP- II with the above operational features should cover the following perils:

- 1) Fire & Allied perils
- 2) Earthquake Fire and Shock Tsunami.
- 3) Storm, Tempest, Flood, Inundation, Cyclone (STFI/ all AOG perils) extension.
- 4) Burglary Cover including Theft.
- 5) Riot, strike, malicious damaged (RSMD)
- 6) Accidental external damage while at work or rest at the site due to faulty handling, impact, collapse, dropping.
- 7) Cover for Plant & Machinery Mounted on Floating vessel/craft
- 8) Additional Removal of Debris from water body -Rs. 25 Lakhs.
- B. Excess shall be as per GI council guidelines.
- C. Total Reinstatement Sum Insured is Rs. 2.53 Crores.
- D. Please confirm that you have provided the required cover without any Alteration / Deletion.



| | | dia) Limited | | | | APPENDUM |
|-------|---|---------------------------------------|--------------|------------------|--|--|
| | | SCHEDULE SUMM | ARY | | | FY 2024-2025 |
| | | | 1 | UNITS | 1 | |
| S.NO. | TYPE OF POLICY/LOCATIONS | OSCOM, ODISHA | CHAVARA | MK, Tamilnadu | RARE EARTH DIVISION- UDYOGMANDAL | IRE RESEARCH CENTRE (RC), Kerala |
| 1 | Fire Policy with STFI, EQ/Bharat laghu udhyam suraksha (BLUS) | OS-1, OS-2, OS-12 | CH-1 & CH-9 | MK-1 | RED-1 | RC-1 |
| 2 | Fire Policy (Declaration)/Bharat laghu udhyam suraksha(BLUS) for STOCK with STFI, EQ | OS-3 | CH-2 | MK-2 | RED-2 | NA |
| 3 | BURGLARY POLICY:(including stocks in open) on 10% of Sum Insured on First Loss basis with theft, RSMD Extensions. | OS-4, OS-13 | CH-3 & CH-10 | МК-3 | RED-3 | RC-2 |
| 4 | BOILER POLICY (withTPL- Rs. 10 Lacs & Surrounding Property- Rs.30 Lacs) | OS-5 | NA | NA | NA | NA |
| 5 | MARINE INLAND OPEN POLICY (Annual transit) | OS-6 | CH-4 | МК-4 | RED-4 | NA |
| 6 | MARINE IMPORT POLICY (Annual Transit) | OS-7 A | NA | NA | NA | NA |
| 7 | MARINE EXPORT POLICY (Annual Transit) | OS-7 B | NA | NA | NA | NA |
| 8 | MACHINERY BREAKDOWN POLICY | OS-8 | CH-5 | MK-5 | RED-5 | RC-3 |
| 9 | CPM POLICY (Earth Moving equipment) | OS-9 | CH-6 | MK-6 | RED-7 | NA |
| 10 | ELECTRONIC EQUIPMENT POLICY | OS-10 | CH-7 | MK-7 | RED-6 | RC-4 |
| 11 | CPM POLICY FOR DWUPs (to be read with Annex-A) | OS-11 | CH-8 | NA | NA | NA |
| 12 | Office Package Policy for Mumbai -HEAD OFFICE (HO) | For Mumbai based assets as per Sch B1 | | | | |

| IREL (India) Limited | | ANNEXURE-B | | |
|----------------------|---|-------------------------------|-------------------------------|--|
| | OSCOM UNIT(OS) | | | |
| | SCHEDULE- OS-1 | 202 | 4-25 | |
| | SCHEDULE OF STANDARD FIRE & SPECIAL PERIL F | POLICY (with STFI & EQ) | | |
| | UNIT: IREL (India) LTD. ORISSA SAND COMPLEX, MATIKHALO, CHATRAPUR,GANJAM, ORISSA- 761045 (A-I) | LOCATION- MATIKHALO (MSP) | LOCATION- MATIKHALO (REEP) | |
| | DESCRIPTION OF ASSETS | Rs. in Lacs | Rs. in Lacs | |
| | FACTORY BLDG. & CIVIL STRUCTURES INCLUDING COMPOUND WALLS, | | | |
| 1 | OFFICE BUILDING, TOWNSHIP, HOSPITALS, SCHOOLS, OTHER | 15901.60 | 6324.84 | |
| | BUILDINGS, ROADS, CULVERTS AND OTHER UTILITIES THEREIN | | | |
| | PLANT & MACHINERIES INCLUDING MATERIAL HANDLING AND EARTH | | 9866.13 | |
| 2 | MOVING EQUIPMENTS, ELECTRICAL INSTALLATIONS, LABORATORY, R | 18327.48 | | |
| | & D EQUIPMENTS AND OTHER SERVICE EQUIPMENTS | | | |
| 2 | FURNITURE FIXTURE FITTINGS, COMPUTERS, OFFICE EQUIPMENTS & | 4077.55 | 424.00 | |
| 3 | OTHER EQUIPMENTS | 1377.55 | 134.06 | |
| 4 | CAPITAL WORK IN PROGRESS | 13789.33 | 1810.72 | |
| | Total | 49395.96 | 18135.75 | |
| | Total OSCOM (Rs in Lakhs) | 67531.71 | | |

| | SCHEDULE - OS-2 | | 2024-25 | |
|--------|---|-------------|-------------|-------------|
| BHARA | BHARAT LAGHU POLICY(BLUS) FOR TOWNSHIP/GUEST HOUSE, OFFICES AT BBSR & KOLKATA (with STFI, EQ) | | | |
| | | BUILDING | CONTENTS | TOTAL |
| | LOCATION: | Rs. In Lacs | Rs. In Lacs | Rs. In Lacs |
| 1 | 35-A, HAZRA RD. FIRST FLOOR. KOLKATA | 123.07 | 3.54 | 126.61 |
| 2 | PLOT NO-M-16/A, BARAMUNDA, BHUBNESWAR | 164.06 | 74.72 | 238.78 |
| 3 | TOWNSHIP, GUEST HOUSE (outside main plant) | 3375.90 | 625.04 | 4,000.94 |
| | TOTAL | 3663.03 | 703.30 | 4,366 |
| NOTE : | Excess :- As per latest General Insurance Council Guildeline. | | | |

| SCHEDULE- OS- 3 | 2024-25 |
|---|----------------------------------|
| SCHEDULE OF STANDARD FIRE & SPECIAL PERIL POLICY ON STOCKS INCL STO | <u>CK IN OPEN</u> with STFI, EQ. |
| UNIT: IREL(India) LTD. ORISSA SAND COMPLEX, MATIKHALO, | |
| CHATRAPUR,GANJAM, ORISSA- 761045 (A-I) | Rs. in Lacs |
| DESCRIPTION OF ASSETS | |
| Finished Goods at OSCOM & REEP (containing Illemnite, | |
| Rutile, Sillimanite, Garnet, RE Chloride, TSP, NGADU, Th. | |
| Nitrate etc.) | |
| General Stores | |
| Chemical at Stores | |
| Packing Material | |
| WIP | |
| Stores & Finished Goods on Delaration basis | |
| | |
| TOTAL STOCK (Rs) | 15918.10 |
| EXCESS: AS PER GENERAL INSURANCE COUNCIL LATES | T GUIDELINE |

| | SCHEDULE- OS- | 4 | | |
|---------|---|-----------------------------|---------------------------|---------|
| | BURGLARY POLICY- FLOATER | | | 2024-25 |
| Burglar | y Policy for stocks (incl. Stock in Open)/ stores/ spares/ Raw materials/Finish | ed goods/ WIP/CWIP / Plar | nt & Machineries | |
| / Cont | ents etc on 10% First Loss Basis with theft, RSDM Extensions. | | | |
| Locatio | ns: OSCOM Plant/MSP/ DAE/MOPP/DWUP Township/ Kolkata/ Bhubneswar | (Ref- Sch-OS-1, OS-2 & OS-3 | 3) | |
| Excess: | 5% of Claim amount subject to minimum of Rs.5,000/- | | Sum Insured (Rs in Lakhs) | |
| | | | 60,995.47 | |

| | SCHEDULE- OS-5 | | | |
|----------|--|---------------|---------------|-------------|
| SCHEDULE | OF BOILER TO BE COVERED UNDER BOILER INSURANCE PO | LICY | | 2024-25 |
| UNIT | LOCATION OF UNIT | | | |
| | UNIT: IREL(India) LTD. ORISSA SAND COMPLEX, | | | |
| OSCOM | MATIKHALO, CHATRAPUR,GANJAM, ORISSA- 761045 | | | Rs. IN LACS |
| | DESCRIPTION | MAKE | YEAR | TOTAL VALUE |
| | 2 nos. of 18tph capacity, 14 Kg/Cm ² solid fuel fired steam | | | |
| | boiler system of Pressels Private Limited (MoPP) | PRESSELS | 2014 | 1300 |
| | | | TOTAL (Rs) | 1300 |
| | EXCESS: AS PER GENERAL I | NSURANCE COUN | CIL GUIDELINE | |
| ADDITION | AL COVERAGE: THIRD PARTY LIABILITY (TPL):- Rs. 10 LACS. | | | |
| | & SURROUNDING PROPERTY OF Rs. 10 LACS. | | | |

| | S | CHEDULE- OS-6 | 2024-25 | |
|-----------------------|--|--|---------------------------------|--|
| | Marine | nland Transit Policy for Oscom & MOPP | | |
| Marine I | Inland Transit Declaration (Open) Policy (All Risk | cover) with ITC- A (Rail/ Road/Air/Inland Waterways , | / courier, Post, Parcel) | |
| Clause- / transshi | | g loading & unloading from Anywhwere in India to An | nywhere in India including | |
| includin | g Inter Unit Stock Transfer. | | | |
| Sr. No | Particulars | Remarks | | |
| | 1 Estimated Annual Transit (Rs) | Rs. 20 Crores | | |
| | 2 Single Carrying Limit (Rs) | Rs. 11 Crores | | |
| | 3 Per Bottom Limit (Rs) | Rs. 11 Crores | | |
| | All types of Raw materials, Finished Goods, Equipments, C 4 Commodity Description Materials related to insured's trade/business. | | aterials, Project Equipment and | |
| | 5 Mode of Journey | Rail/ Road/ Air/ Inland Waterways/courier, Post, Parcel. | | |
| | 6 Excess | Not exceeding 0.25% of the Consignment | Value | |
| | | subject to minimum of Rs. 5,000/- | | |
| | 7 Mode of Packing | Customary | | |
| | 8 Claim Detection Period | 30 days from the date of arrival of consign | nment at destination. | |

| | | SCHEDULE- OS-7 A | |
|-----------|--|---|---|
| | Marine Ir | nport Open Cover for Oscom & MOPP | |
| Marine lı | mport Open Cover under ICC (A) with War & SR | CC at CIF + 10%+ Actual Custom Duty | |
| W/W ba | sis from Anywhwere in the world to Anywhere | in India including loading & unloading. | |
| | | | 2024-25 |
| Sr. No | Particulars | Remarks | |
| | 1 Estimated Annual Transit (Rs) | Rs. 10 Crores | |
| : | 2 Single Carrying Limit (Rs) | Rs. 6 Crores | |
| | 3 Per Bottom Limit (Rs) | Rs. 6 Crores | |
| | 4 Commodity Description | Plant & Machineries/ Equipments/ | Spares, etc. related to insured's trade |
| ! | 5 Mode of Journey | Ship/ Vesels/ Rail/ Road/ Air/ Wate | erways |
| | 6 Excess | Not exceeding 0.25% of the Consign | nment Value |
| | | subject to minimum of Rs. 5,000/- | |
| - | 7 Mode of Packing | Customary | |
| | 8 Claim Detection Period | 30 days from the date of arriv | al of consignment at destination. |

| | SCHEDULE- OS-7 | В | 2024-25 | |
|----------|---|-------------------------------|-------------------------------------|-----|
| | Marine Ex | port Open Cover for Oscom & | МОРР | |
| Marine I | Export Open Cover under ICC (A) with War & SRCC | Cat CIF + 10% | | |
| W/W b | asis from Anywhwere in India to Anywhere in wor | ld including Loading and Unlo | ading | |
| | | | | |
| | | | | |
| Sr. No | Particulars | Remarks | | |
| | 1 Estimated Annual Transit (Rs) | Rs. 9 Crores | | |
| | 2 Single Carrying Limit (Rs) | Rs. 4 Crores | | |
| | 3 Per Bottom Limit (Rs) | Rs. 4 Crores | | |
| | 4 Commodity Description | Thori | um Nitrate, Thorium Oxide, Monazite | etc |
| | 5 Mode of Journey | Ship/ Vesels/ Ra | il/ Road/ Air/ Inland Waterways | |
| | 6 Excess | Not exceeding 0. | 25% of the Consignment Value | |
| | | subject to minim | um of Rs. 5,000/- | |
| | 7 Mode of Packing | Customary | | |

| | SCHEDULE- OS-8 | 2024-25 | | |
|---|--|--------------------|-----------------|------|
| | SCHEDULE OF PLANT & MACHINERIES & EQUIP | MENTS TO BE COVERE | D UNDER M.B. PO | LICY |
| | LOCATION OF UNIT | | | |
| | UNIT: IREL (India) LTD. ORISSA SAND COMPLEX, | | | |
| | MATIKHALO, CHATRAPUR,GANJAM, ORISSA- 761045 | | Rs. in Lacs | |
| | DESCRIPTION | QTY | SUM INS | |
| | SF6- 132 KV/3150 AMP/4500 MVA (AREVA/ALSTOM | | | |
| 1 | make) | 2 | 31.20 | 1986 |

| 2 | 132KV ,800 AMP, OUTDOOR TP, MANUALLY OPERATED | | | |
|----|---|----------------------|--------|---------|
| | DISCONNECTING SWTCH WITH INSULATORS | 8 | 33.60 | 1986 |
| 3 | LIGHTNING ARRESTER- 120 KV | 4 | 4.80 | 1986 |
| 4 | 3 SEGMENT, 120 KV/ BIL PORCELINE OUTDOOR SINGLE | | 4.00 | 1500 |
| - | POLE CT | 2 SETS- 6 NOS | 7.20 | 1986 |
| 5 | RELAYS & CONTROL PANEL 132 KV SYSTEM | 2 | 12.00 | 1986 |
| | CROMPTON MAKE, POWER TRANSFORMER 132/11 KV, | | | |
| | 12.5 MVA WITH OLTC INCLUDING OIL, SR. NO: 24193 & | | | |
| 6 | 24194 | 2 | 96.00 | 1980 |
| 7 | NEUTRAL EARTHING REGISTER | 2 | 3.60 | 1980 |
| 8 | 11 KV VCB/VOCB | 18 | 90.00 | 1980 |
| 9 | BATTERY CHARGER | 1 | 3.60 | 2001 |
| 10 | ELECTRIC MOTORS 50 HP & ABOVE | As per list attached | 775.68 | various |
| 11 | GENERATOR DIESEL 25 KVA & ACCS. MAKE-JACKSON | 1 | 12.00 | 2014 |
| | DG set 25 kva, Alternator- G09C04295, diesel engine- | 1 | 12.00 | 2009 |
| 12 | 76776, 2009 year, Serial no-CIS-09036340, MSP | - | 12100 | 2005 |
| | DG set 125 kva, Alternator- N16G30081, diesel engine- | 1 | 25.00 | 2016 |
| 13 | 684327053, 2016 year, Serial no-CIGS16092267,MSP | | | |
| 14 | DG set 40 kva, Alternator- G10K33086, diesel engine- | 1 | 18.00 | 2011 |
| 14 | 101054805, 2011 year, Serial no-CIS-11015232 | | | |
| 15 | DG SET 40KVA,3PH,MAKE-JACKSON | 1 | 18.00 | 2010 |
| 16 | TRANSFORMER 400KVA,11KV/440V APO (2010-11), OEU | 1 | 7.20 | 2010 |
| 17 | | 1 | 18.00 | 2006 |
| | TRANSFORMER 1000 KVA | 1 | | |
| 18 | | 1 | 72.00 | 2015 |
| 19 | 62.5 KVA DG SET JAKSON MAKE, CUMMINS MAKE ENGINE SL No: C72037499, STAMFORD ALTERNATOR, SL | 1 | 12.00 | 2018 |
| 15 | NO: G17L520611, YR. OF MAKE :21/2/2018 | - | 12.00 | 2010 |
| | TRANSFORMER - NO: 2, LOCATED AT MSP,OEU MAKE | 1 | 22.00 | 2019 |
| 20 | TRANSFORMER 1600 KVA, SR. NO: 6736, YR-2019 | | | |
| 21 | TRANSFORMER - NO: 3, LOCATED AT MSP, ITL MAKE, | 1 | 22.00 | 1980 |
| | TRANSFORMER 1600 KVA, SR. NO: 6723, | | | |
| 22 | TRANSFORMER - NO: 4, LOCATED AT MSP, ETL MAKE, | 1 | 22.00 | 2019 |
| 22 | TRANSFORMER 1600 KVA, SR. NO: 5166 , YR-2019 | | | |
| 23 | TRANSFORMER - NO: 1, LOCATED AT MSP, OEU CUTTAK | 1 | 22.00 | 2015 |
| | MAKE, TRANSFORMER 1600 KVA, SR. NO: 1153 | | | |
| 24 | location- MSP LCSS- 2500 KVA,11000-433 voltage rating, | 1 | 30.00 | 2020 |
| 25 | Synergy transformer pvt.ltd,serial no-STPL703 | 1 | 20.00 | 2020 |
| 25 | location- MSP LCSS- 2500 KVA,11000-433 voltage rating, Synergy transformer pvt.ltd,serial no-STPL702 | 1 | 30.00 | 2020 |
| 26 | location- MSP LCSS- 2500 KVA,11000-433 voltage rating, | 1 | 30.00 | 2020 |
| 20 | Synergy transformer pvt.ltd,serial no-STPL704 | ± | 50.00 | 2020 |
| 27 | location- RPA- 1600 KVA,11000-433 voltage rating, The | 1 | 22.00 | 1980 |
| - | indian transformer ltd,,serial no-8787 | | | |
| 28 | TRANSFORMER - LOCATED AT RPA , ITL MAKE, | 1 | 22.00 | 1986 |
| | TRANSFORMER 1600 KVA, SR. NO: 6727 , | | | |

| 29 | 2000 KVA ITI MAKE TRANSFORMER LOCATED AT WET UP GRADATTION PLANT , 1981, | 1 | 25.20 | 1981 |
|----|---|---|-------|------|
| 30 | TRANSFORMER 1600 KVA , INDIAN TRANSFORMER MAKE, LOCATED AT BOILER HOUSE OF MOPP, TR-1, Sr.No. 1411, | 1 | 22.00 | 2011 |
| 31 | TRANSFORMER 2000 KVA , OUE CUTTACK MAKE, LOCATED AT BOILER HOUSE OF MOPP, TR-2, Sr. No: 727 | 1 | 25.20 | 2011 |
| 32 | TRANSFORMER 2000 KVA , TR-3, OUE CUTTACK MAKE, S.N 726 LOCATED AT NEW TRANSFORMER ROOM OF MOPP | 1 | 25.20 | 2011 |
| 33 | TRANSFORMER 1600 KVA , TR-4, TESLA TRANSFORMER MAKE, S.N. 12-13/1403LOCATED AT NEW SUBSTATION OF MOPP | 1 | 22.00 | 2011 |
| 34 | HYDROCYCLONE TEST RIG MOZLEY LAB MODEL P:07- 283/30.3.96 | 1 | 21.60 | 1997 |
| 35 | 630 KVA Transformer , 11 KV/430 Volt, | 1 | 13.00 | 2019 |
| 36 | DWUP UPGRADATION TRANSFORMER, 1600 kVA, INDIAN TRANSFORMERS LTD. , 11kV/433V, SL.No.: 6725 | 1 | 22.00 | 1980 |
| 37 | DWUP KIOSK TRANSFORMER, 400 KVA, HARIPRIYA TRANSFORMER, 11/0.433 KV | 1 | 7.20 | 1980 |
| 38 | DWUP AMBUJ DREDGE TRANSFORMER, 1000 KVA, SPECIAL TRANSFORMER SERVICE, SL. NO 35662, 11/0.433 KV | 1 | 18.00 | 2007 |
| 39 | DWUP AJEYA DREDGE TRANSFORMER, 1600 kVA, TRANSGIETZ ENTERPRIZES TRANSFORMER, 11kV/3.3 KV, SL.No.: YE/302 | 1 | 22.00 | 2017 |
| 40 | DWUP AJAYA DREDGE NEW TRANSFORMER, 500 KVA, TRANSGIETZE TRANSFORMER , SL. NO TE/222, 3.3/0.433 KV | 1 | 12.00 | 2018 |
| 41 | DWUP BOOSTER SUBSTATION NO 17 & 18 TRANSFORMER, 630 KVA, ELECTROTHERM INDIA LTD, SL.NO 2081/I, 11/0.433 KV | 1 | 13.00 | 2014 |
| 42 | DWUP BOOSTER SUBSTATION NO 19 TRANSFORMER, 630 KVA, ELECTOTHERM INDIA LTD, SL.NO 2181/2, 11/0.433 KV | 1 | 13.00 | 2020 |
| 43 | DWUP BOOSTER SUBSTATION NO 15 & 16 TRANSFORMER, 630 KVA, ESENNER TRANSFORMER LTD, SL.NO ET2-1426, 11/0.433 KV | 1 | 13.00 | 2020 |
| 44 | DWUP BOOSTER SUBSTATION NO 12 & 13 TRANSFORMER, 750 KVA, TRANSGIETZE TRANSFORMER , SL.NO TE/272, 11/0.433 KV | 1 | 14.00 | 2020 |
| 45 | DWUP BOOSTER SUBSTATION NO 10 & 11 TRANSFORMER, 630 KVA, MAHENDRA TRANSFORMER , SL.NO 1112134, 11/0.433 KV | 1 | 13.00 | 2020 |
| 46 | DWUP BOOSTER SUBSTATION NO 9 TRANSFORMER, 400 KVA, THE INDIAN TRANSFORMER , SL.NO: IS-2026/1977, 11/0.433 kV | 1 | 7.20 | 1980 |

| I | | | 1 | |
|----|--|----------|-------|------|
| 47 | DWUP BOOSTER SUBSTATION NO 5 & 8 TRANSFORMER, 500 KVA, I P L PRODUCT , SL.NO IPL/00847, 11/0.433 KV | 1 | 12.00 | 2005 |
| 48 | DWUP BOOSTER SUBSTATION NO 4 & 7 TRANSFORMER, 500 KVA, I P L PRODUCT , SL.NO IPL/00849, 11/0.433 KV | 1 | 12.00 | 2018 |
| 49 | DWUP BOOSTER SUBSTATION NO 3 & 6 TRANSFORMER, | <u> </u> | 12.00 | 2010 |
| | 500 KVA, I P L PRODUCT , SL.NO IPL/00848, 11/0.433 KV | 1 | 12.00 | 2018 |
| 50 | SMP- 3 UPGRADATION PLANT TRANSFORMER, 1000 KVA, | | | |
| | ESSENAR TRANSFORMER , SL NO ET2-4670, 11/0.433 KV | 1 | 18.00 | 2018 |
| 51 | SMP- 3 FEED BIN TRANSFORMER, 630 KVA, ESSENAR | 4 | 12.00 | 2010 |
| | TRANSFORMER, SL NO ET2-4670, 11/0.433 KV SMP- 3 TAIL BOOSTER SUBSTATION TRANSFORMER, | 1 | 13.00 | 2018 |
| 52 | 1000 KVA,TRANSGIETZ TRANSFORMER , SL NO TE/217, | | | |
| | 11/0.433 KV | 1 | 18.00 | 2017 |
| | SMP- 3 SOUTH SIDE WATER POND SUBSTATION | | | |
| 53 | TRANSFORMER, 500 kVA, TRANSGIETZ TRANSFORMER , | 1 | 12.00 | 1007 |
| | SL NO: 800174, 11/0.433 KV | 1 | 12.00 | 1997 |
| 54 | SMP- 4 UPGRADATION PLANT TRANSFORMER, 1000 KVA, ESSENAR TRANSFORMER , SL NO ET2-3808, 11/0.433 KV | 1 | 18.00 | 2017 |
| 54 | | 1 | 18.00 | 2017 |
| 55 | SMP- 4 FEED BIN TRANSFORMER, 630 KVA, ESSENAR TRANSFORMER , SL NO ET2-3810, 11/0.433 KV | 1 | 13.00 | 2017 |
| | | | 15.00 | 2017 |
| | SMP-4 WATER PUMP SUBSTATION TRANSFORMER 630 KVA, ESSENAR TRANSFORMER , SL NO ET2-3809, | | | |
| 56 | 11/0.433 KV | 1 | 13.00 | 2017 |
| 57 | SMP- 1 UPGRADATION PLANT TRANSFORMER, 1000 kVA, | | | |
| 57 | ORISSA TRANSFORMER, SL. NO: 28523, 11/0.433 KV | 1 | 18.00 | 2022 |
| | SMP- 1 HEAD FEEDBIN TRANSFORMER, 630 kVA, ORISSA | | | |
| 58 | TRANSFORMER PVT LTD. SL.NO: 28524, 11/0.433 KV | 1 | 13.00 | 2022 |
| | SMP- 1 POND WATER SUB-STATION TRANSFORMER, 630 | | | |
| 59 | KVA, ORISSA TRANSFORMER PVT LTD, SL. NO:28525, | | | |
| | 11/0.433 KV | 1 | 13.00 | 2022 |
| | SMP 2 UPGRADATION PLANT TRANSFORMER, 630 KVA, | | | |
| | ESENNER TRANSFORMER, SL. NO . ET-2/3708, 11/0.433 | | | |
| 60 | KV | 1 | 13.00 | 2013 |
| 61 | SMP 2 TRANSFER BIN SUBSTATION TRANSFORMER, 630 | | | |
| | KVA, INDOTECH ELECTRIC, SL. NO . IT-16692, 11/0.433 KV | 1 | 13.00 | 2013 |
| | SMP 2 TAILS BOOSTER SMP#3 SUBSTATION | | | |
| | TRANSFORMER, 630 KVA, ESSENAR TRANSFORMER, SL. | <u>,</u> | 12.00 | 2012 |
| 62 | NO . ET 2/1974 , 11/0.433 KV | 1 | 13.00 | 2013 |
| 62 | SMP 2 TAILS BOOSTER 3 SUBSTATION TRANSFORMER, | | | |
| 63 | 630 KVA, ESSENAR TRANSFORMER, SL. NO: ET 2/2700 , | 4 | 12.00 | 2010 |
| | 11/0.433 KV | 1 | 13.00 | 2016 |

| 64 | SMP 2 OUTPUT BOOSTER SUBSTATION 3 & 4 TRANSFORMERS, 400 KVA, TRANSGIETZ TRANSFORMER, SL NO B 0019174, 11/0.433 KV | 1 | 7.20 | 2018 |
|------|---|---|---------|------|
| 65 | SMP 2 OUTPUT BOOSTER SUBSTATION 2 TRANSFORMERS, 630 kVA, ESENNAR TRANSFORMER, SL NO: ET 2/4241, 11/0.433 kV | 1 | 13.00 | 2018 |
| 66 | 63 kVA DG SET KIRLOSKAR MAKE, KIRLOSKAR MAKE ENGINE SL No: 06.1701/1420006, KIRLOSKAR ALTERNATOR, SL NO: ES3A010H112164 | 1 | 12.00 | |
| 67 | 3 NO MAGNETIC SEPARATOR | 3 | 56.00 | 2021 |
| 68 | Nitrogen Injection fire protection system | 2 | 28.04 | 2021 |
| 69 | 132 kv SF6 circuit breaker(incoming) siemens make | 2 | 18.88 | 2021 |
| 70 | 11 kv panel for workshop and SMP 1/2 | 1 | 22.51 | 2021 |
| 71 | LT panel for administration building | 1 | 7.20 | 2021 |
| 72 | LT panel for housing colony | 1 | 10.06 | 2021 |
| | TOTAL | | 2194.37 | |
| NOTE | 1.OIL/COOLANT IN VARIOUS EQUIPMENT TO BE COVER POLICY. 3. Escalation@20% 3. EXCESS: AS PER G.I COUN | | | |

| | SCHEDULE- OS-9 | | | 2024-2 | 25 | |
|----------|--|-----------|------------------------|--------------|---------------|-------------|
| SCHEDU | E OF ASSETS TO BE COVERED UNDERC CONTRACTORS F | LANT & | MACHINERY IN | SURANCE P | OLICY | |
| COVER: 0 | Cover as per CPM of erstwhile Engineering Tariff clauses | s with ad | d-on cover of E | Q, STFI, Add | itional TPL C | OVER Rs.40 |
| LACS (AC | A:AOY)1:1, Surrounding Property Rs. 30 lacs, Escalatio | n @20%. | | | | |
| UNIT | LOCATION OF UNIT | | | | | |
| | UNIT: IREL(India) LTD. ORISSA SAND COMPLEX, | | | | | |
| | MATIKHALO, CHATRAPUR,GANJAM, ORISSA- 761045 | | | | | |
| | | QTY | | | | Rs. IN LACS |
| | DESCRIPTION | | MODEL | MAKE | YEAR | VALUE |
| | FORKLIFT 3 T (FL-6, S.N-90843) | 1 | GX300D(FC) | GODREJ | 2012 | 15.00 |
| | 2 FORKLIFT 3 T (FL-7 & 8, S.N-90992 & 90994) | 2 | GX300D(FC) | GODREJ | 2013 | 30.00 |
| | FORKLIFT 3 T (FL-9 & 10, S.N-91379 & 91381) | 2 | GX300D(FC) | GODREJ | 2017 | 30.00 |
| | 4 FORKLIFTS | 1 | | | 2022 | 15.00 |
| | | | | | TOTAL (Rs) | 90.00 |
| | EXCESS: AS PER GENERAL INSURANCE COUNCIL LATE | ST GUID | ELINE | | | |

| | SCHEDULE- OS-10 | | | |
|----------|--|-----------|------------------|-----------------------------------|
| | SCHEDULE OF ELECTRONIC EQUIPTMENTS TO BE COVERED UNI | DER EEI P | OLICY with STFI, | EQ, Escalation @20%. |
| | | | 2024-25 | |
| | LOCATION OF UNIT | | | |
| | UNIT: IREL(India) LTD. ORISSA SAND COMPLEX, MATIKHALO, | | | |
| | CHATRAPUR,GANJAM, ORISSA- 761045 | | Rs. in Lacs | |
| | DESCRIPTION | YEAR | VALUE | LOCATION |
| 1 | MICROSCOPE LEICA DMPL POL WITH ACCS | 2005 | 12.00 | PECTOGRAPHY LAB |
| 2 | Research Trinocular Polarising Microscope (Olympus make) | 2014 | 6.50 | MICROSCOPE LAB |
| 3 | Ultrapure Water System, (BIO-AGE make) | 2018 | 3.21 | CHEMICAL LAB |
| 4 | Inductively Coupled Plasma (ICP-AES) , Model Plasma Quant | | | Instrument room |
| 4 | PQ 9000, Make-Analytikjena | 2019 | 64.00 | |
| - | | | | Lab model at spray drier room 1s |
| 5 | Lab model Spray drier & Pilot model Spray drier | 2019 | 24.00 | floor and pilot model at ZPP shed |
| 6 | Pulveriser Model : RM 200 Make : Retzch | 2019 | | Instrument room |
| | UV-Vis Spectrophotometer with reflectance measurement, | | | |
| 7 | make Analytikjena, Model: SPECORD 50 PLUS | 2019 | 14.00 | Instrument room |
| 0 | 2 nos. Microprocessor KF Moisture Titrator, Make: ESICO, | | | 1 |
| 8 | Model: 1760 | 2019 | 1.60 | Instrument room |
| 9 | Portable Handheld XRF, Make: Sky ray Instruments, Model: Exlporer 6000 | 2020 | 14.75 | Instrument room |
| 10 | 2 Nos. of Fume Hood For Laboratory | 2021 | 4.98 | Petrography Lab |
| 11 | Stack monitoring of MSP & REEP | 2022 | | MSP Stack |
| 12 | 2 Nos. Online Water analyzer for Pond 1 & Pond 2 | 2021 | 17.81 | Pond-1 |
| 13 | Optical Microscope | 2021 | 10.16 | Petrography Lab |
| 14 | Wall Display TV for TSD Conference hall | 2021 | 0.75 | Conference Room |
| 15 | Attritor Mill | 2022 | 6.72 | Zirconia Pilot Plant |
| 16 | Ultrasonic Bath | 2022 | 1.30 | Fuel Testing Room |
| 17 | Microwave for drying of samples | 2022 | 8.92 | Instrument room |
| 18 | Microscope for Mineral Lab | 2022 | 10.00 | Petrography Lab |
| 19 | 2 Nos. Muffle Furnace | 2022 | 3.02 | Fuel Testing Room |
| 20 | 2 Nos. Weighing Balance | 2022 | 1.40 | Instrument Lab |
| 21 | Water Purifier-Ultra Pure | 2022 | 3.95 | Chemical Lab |
| 22 | Pulveriser, Make: Labindia analytical instruments | 2022 | 8.02 | Instrument Lab |
| 23 | Inductively Coupled Plasma (ICP-AES) , Model Plasma Quant PQ 9000, Make-Analytikjena | 2023 | 63.49 | Instrument room |
| 24 | Additional Custom Duty | | 5.00 | |
| <u> </u> | TOTAL | | 301.29 | |
| | EXCESS: As per general Insurance Council's Guideli | nes | 501.25 | |

SCHEDULE- OS-112024-25SCHEDULE OF VARIOUS DWUP AND EQUIPMENT TO BE COVERED UNDER CPM POLICY

COVER As per CPM : 1) Fire & Allied Perils, with STFI, EQ, Shock TSUNAMI, 2) Burglary cover including Theft 3) Accidental external damage while at work or rest at the site due to faulty handling, impact, collapse, dropping, 4) RSMD, 5) Cover for Plant & Machinery Mounted on Floating vessel/craft/pontoon 6) Additional Removal of debris from water body -Rs 25 lakhs.

| | | | | 2024-25 |
|-----------|---|-------------------------------|-------------|---------|
| | UNIT: IREL LTD. ORISSA SAND COMPLEX, ARJIPALLY, | | | |
| | CHATRAPUR, GANJAM, ORISSA- 761045 | | Rs. in Lacs | |
| | DESCRIPTION | | VALUE | |
| <u>A.</u> | 1. CUTTERS, SPIRALS, TROMMELS, VARIOUS PLANT & MACHII | NERIES ON BOARD AJAY DREDGER | 1993.00 | |
| | 2. CUTTERS, SPIRALS, TROMMELS, VARIOUS PLANT & MACHI | NERIES ON BOARD AMBUJ DREDGER | 1854.00 | |
| | 3. CUTTERS, SPIRALS, TROMMELS, VARIOUS PLANT & MACHII | NERIES ON BOARD COMMON | | |
| | FLOATING UTILITY | | 2802.00 | |
| | TOTAL SUM INSURED AT ARJIPALLI | | 6649.00 | |
| | EXCESS: AS PER GENERAL INSURANCE COUNCIL LATEST GUIL | DELINE AND LOCATIONWISE | | |

| CHEDULE- OS-12 | 2024-25 | | | | | |
|-----------------------------------|--|-------------------------------|-----------------------------|----------------------------|-----------------------------|--|
| Standard Fire & Special Pe | rils policy with STFI, EQ | | | | | |
| UNIT: IREL LTD. C | RISSA SAND COMPLEX, NORTH SECTOR, | | | | | |
| SOUTH SECTOR, | CHATRAPUR,GANJAM, ORISSA- 761045 | | SUM INSURED (In lacs) | | | |
| DESCRIPTION OF DWUP AREA NO | ASSETS - (SMP-I, SMP II, SMP III, SMP IV & RTH SECTOR) | SMP-III (at North sector) | SMP-IV (at north sector) | SMP-I (at north sector) | SMP-II (at south sector) | DWUP AREA NORTH SECTOR, ARJIPALLY (on land) |
| FACTORY BLDG. 8 AND OTHER UTIL | & CIVIL STRUCTURES INCLUDING ROADS, ITIES THEREIN | 37.41 | 52.01 | 19.92 | | 68.09 |
| | IERIES INCLUDING ELECTRICAL ND OTHER SERVICE EQUIPMENTS | 1061.10 | 1002.06 | 1518.82 | 826.28 | 830.2 |
| | IRE FITTINGS, COMPUTERS, OFFICE THER EQUIPMENTS | 8.74 | 3.43 | 10.84 | 9.03 | 7.7 |
| | TOTAL (Rs) | 1107.25 | 1057.50 | 1549.58 | 835.31 | 906.0 |
| Grand total (SMP | -I, SMP II, SMP III , SMP IV & DWUP) -Rs. Lacs | 5 | | | 5455.70 | |
| XCESS: AS PER GENERAL | INSURANCE COUNCIL LATEST GUIDELINE AN | D LOCATIONWISE | | | | |

| SCHEDUL | E- OS-13 2024-25 | | | | | |
|---------|--|-------------------------------|-----------------------------|----------------------------|-----------------------------|---|
| | Burglary Policy for Plant & Machineries | | | | | |
| | / Contents etc on 10% First Loss Basis with theft, RSDM Extensions. | | | | | |
| | UNIT: IREL LTD. ORISSA SAND COMPLEX, ARJIPALLY, CHATRAPUR,GANJAM, ORISSA- 761045 | SMP-III (at North sector) | SMP-IV (at north sector) | SMP-I (at north sector) | SMP-II (at south sector) | DWUP AREA NORTH SECTOR, ARJIPALLY |
| | DESCRIPTION OF ASSETS - (SMP-I, SMP II, SMP III , SMP IV & DWUP) | SUM INSURED | (In lacs) | | | |
| | PLANT & MACHINERIES, ELECTRICAL INSTALLATIONS, FURNITURE FIXTURE FITTINGS, COMPUTERS, OFFICE EQUIPMENTS & OTHER EQUIPMENTS | 1050.04 | 1005 40 | 1530.00 | 025.21 | 50 200 |
| | Grand total (SMP-I, SMP II, SMP III & SMP IV) -Rs. Lacs | 1069.84 | 1005.49 | 1529.66 | 835.31 5278.27 | |
| | EXCESS: 5% of the claim and subject to a minimum Rs. 5,000/- | | | | 5278.27 | |

| | Plants' Locations: | | | | | |
|---|--|--|--|--|--|--|
| A | Odisha Sand complex, Chattrapur, Dist. Gunjam, Odisha | | | | | |
| В | AJAY. AMBUJA, FLOTING POONTOONS AND DWUP LOCATION: ARJIPALLI; PLOT NO 61 VIA CHATRAPUR, | | | | | |
| С | SMP I - PLOT NO -, VILLAGE ARJIPALLY, P.S- ARJIPALLY, DISTT. GANJAM, ODISSA, PIN 761046. AT NORTH SECTOR APPROX. 3 KMS AWAY FROM MAIN PLANT. | | | | | |
| D | SMP II- PLOT NO 800, VILLAGE BADAPUTI, P.S- CHAMAKHANDI, DISTT. GANJAM, ODISSA, PIN 761045. AT SOUTH SECTOR APPROX. 5 KMS AWAY FROM MAIN PLANT. | | | | | |
| E | SMP III- PLOT NO 533, VILLAGE MATIKHALO, P.S- CHAMAKHANDI, DISTT. GANJAM, ODISSA, PIN 761045. AT NORTH SECTOR APPROX. 3 KMS AWAY FROM MAIN PLANT. | | | | | |
| F | SMP IV- PLOT NO 11, VILLAGE- ARJIPALLY, P.S- ARJIPALLY, DISTT. GANJAM, ODISSA, PIN 761046. AT NORTH SECTOR APPROX. 3 KMS AWAY FROM MAIN PLANT. | | | | | |

Annexure B

| | SCHEDULE- CH-1 | 2024-25 |
|-------|--|-------------|
| SCHED | ULE OF STANDARD FIRE & SPECIAL PERIL POLICY | |
| | with STFI, EQ., | |
| | UNIT: IREL LTD. CHAVARA, KOLLAM, KERALA. PIN 691583 | Rs. in Lacs |
| | ASSET DESCRIPTION | CHAVARA |
| 1 | FACTORY BLDG. & CIVIL STRUCTURES CONSISTINGC OF COMPOUND WALL, OFFICE BUILDING, TOWNSHIP, HOSPITALS, SCHOOLS, OTHER BUILDINGS, ROADS, CULVERTS AND OTHER UTILITIES THEREIN INCLUDING CIVIL STRUCTURE OF LPG INSTALLATION | 5048.35 |
| 2 | PLANT & MACHINERIES INCLUDING MATERIAL HANDLING AND EARTH MOVING EQUIPMENTS, ELECTRICAL INSTALLATIONS, LABORATORY, R & D EQUIPMENTS AND OTHER SERVICE EQUIPMENTS, LPG INSTALLATION CONSISTING OF 12 NO 425 KG EACH SUMO GAS CYLINDER, REGULATOR, PIGTAIL, PIPING ETC | 18421.40 |
| 3 | FURNITURE FIXTURE FITTINGS, COMPUTERS, OFFICE EQUIPMENTS & OTHER EQUIPMENTS | 502.97 |
| | TOTAL | 23972.72 |
| EXCES | S: AS PER GENERAL INSURANCE COUNCIL GUIDELINE | |

| SCHEDULE- CH-2 | |
|--|---------------------------|
| BHARAT LAGHU POLICY(BLUS) ON STOCKS INCL STOCK IN OPEN | 2024-25 |
| with STFI, EQ. | |
| UNIT: IREL(India) LTD. CHAVARA, KOLLAM, KERALA. PIN | |
| 691583 | |
| DESCRIPTION OF ASSETS | SUM INSURED (Rs. In lacs |
| STOCKS (Finished Goods of different products) | |
| Spares Inventory at stores warehouse, Chemicals, Oil, Paint, | |
| Packing items, LPG Gas stock, etc. | |
| Work in Progress | 3442 |
| TOTAL STOCK (Rs) | |
| EXCESS: AS PER GENERAL INSURANCE COUNCIL LATEST GUIDELINE | |

| SCHEDULE- CH- 3 | 2024-25 | | |
|---|-----------------------|-----------------------------------|--|
| BURGLARY POLICY ON FLOATER BASIS | | | |
| Burglary Policy for stocks (incl. Stock in Open)/ stores/ spares/ | in Progress/ CWIP/Fir | nished goods/ Plant & Machineries | |
| / Contents etc on 10% First Loss Basis with theft, RSMD Extensions. | | | |
| Locations: Chavara Plant /guest house/different mining sites(Re | | | |
| Excess: 5% of Claim amount subject to minimum of Rs.5,000/- | | | |
| SUM INSURED (Rs. IN LACS) | 22,366.37 | | |

| SCHEDULE- CH- 4 | | | | | 2024-25 | | |
|-------------------|---|--------------------------------------|---|-----------------|--------------------|--|--|
| Marine | Inland Transit Policy for CHAVARA UNIT | | | | | | |
| N | Narine Inland Transit Declaration (Open) Policy | (All Risk cover) with ITC A (Rail/ R | load/Air/Inland Wa | terways/ Courie | er/ Post Parcel) | | |
| Clause- Unload | ITC (A)with S.R.C.C. at CIF + 10% on W/W basis ing. | from Anywhwere in India to Any | where in India, Incl | uding Transship | ment and Loading & | | |
| includi | ng Inter Unit Stock Transfer. | | | | | | |
| Sr. No | Particulars | Remarks | | | | | |
| 1 | Estimated Annual Transit (Rs) | Rs. 10 Crores | | | | | |
| 2 | Single Carrying Limit (Rs) | Rs. 1 Crore | | | | | |
| 3 | Per Bottom Limit (Rs) | Rs. 1 Crore | | | | | |
| 4 | Commodity Description | | All types of Raw materials, Finished Goods, Equipments, Capital goods, Spares, and materials related to insured's trade/business. | | | | |
| | | Consumable Store | Consumable Stores, Building Materials, Project Materials. | | | | |
| 5 | Mode of Journey | Rail/ Road/ Air/ V | Rail/ Road/ Air/ Waterways/Courier/ Post Parcel. | | | | |
| 6 | Excess | Not exceeding 0.2 | Not exceeding 0.25% of the Consignment Value | | | | |
| | | subject to minimu | subject to minimum of Rs. 5,000/- | | | | |
| 7 | Mode of Packing | Customary | | | | | |
| 8 | Claim Detection Period | 30 days from the | 30 days from the date of arrival of consignment at destination. | | | | |

| | SCHEDULE- CH-5 | | | | 2024-25 |
|-----|--|--------------|--|---------|-------------|
| | SCHEDULE OF PLANT & MACHINERIES & EQUIPMENTS TO BE CO | /ERED UNDE | R M.B. POLICY | | |
| | | | | | Rs. in Lacs |
| | DESCRIPTION | QTY | MAKE | YEAR | VALUE |
| 1 | TRANSFORMERS 11 KV/416 VOLTS , 500 KVA INCLUDING FOUNDATION & OTHER ACCESSORIES (TRANSFORMER NO 3) | 1 | GEC - SL. No. 39262 , Oil Capacity 605 lts. | 1968 | 15. |
| 2 | TRANSFORMERS 11 KV/416 VOLTS , 500 KVA INCLUDING FOUNDATION & OTHER ACCESSORIES (TRANSFORMER NO 2) | 1 | GEC - SL. No. 39263 , Oil Capacity 605 lts. | 1968 | 15.0 |
| 3 | TRANSFORMERS 11 KV/416 VOLTS , 500 KVA INCLUDING FOUNDATION & OTHER ACCESSORIES (TRANSFORMER NO 1) | 1 | GEC - SL. No. 39261 , Oil Capacity 605 lts. | 1968 | 15. |
| 4 | TRANSFORMERS 11 KV/416 VOLTS , 500 KVA INCLUDING FOUNDATION & OTHER ACCESSORIES (TRANSFORMER NO 4) | 1 | Indian Transformer Limited. Sl. No. 4445, Oil Capacity 620 Its | 1974 | 15.0 |
| 5 | TRANSFORMERS 11 KV/416 VOLTS , 500 KVA INCLUDING FOUNDATION & OTHER ACCESSORIES (TRANSFORMER NO 5) | 1 | Intrans Electro . SI. No. T-114 , Oil Capacity : . 370 kgs. | 2000 | 15.0 |
| 6 | TRANSFORMER 1000 KVA, (installed at HUP),VOLT : 11 KV/416 KV, INCLUDING FOUNDATION & OTHER ACCESSORIES, | 1 | Indian Transformer Limited. Sl. No. 9814, Oil Capacity 920 Its | 1989 | 25.0 |
| 7 | WET HIGH INTENSITY MAGNETIC SEPARATOR LOCATED AT HUP | 1 | MODEL RW 9001, SR.NO. RW 305- 0922-16-8-120 | 2023 | 625.0 |
| 8 | WET HIGH INTENSITY MAGNETIC SEPARATOR LOCATED AT HUP | 1 | MODEL RW 9001, SR.NO. RW 305- 0922-16-8-121 | 2023 | 625.0 |
| 9 | KELSEY JIG | | KELSEY, 40 T/HR, SR.NO-J1800-011 | 2006-07 | 406.2 |
| 10 | VALUE OF ELECTIC MOTORS | 4 | AS PER LIST ATTACHGED | | 30.0 |
| 11 | SCREW AIR COMPRESSOR - 01 | 1 | KAESER, DSDX 305, SL NO, 1042 | 2021 | 30. |
| 12 | SCREW AIR COMPRESSOR - 02 | 1 | KAESER, DSDX 305, SL NO, 1043 | 2021 | 30. |
| 13 | WET VIBRATING SCREEN -VS 01 LOCATED AT HUP | 1 | 100 TPH WET VIBRATING SCREEN, MAKE- WEIR MINERAL CO PVT. LTD, MODEL-SD, SR.NO. 2022-201 | 2022 | 21.5 |
| 14 | WET CONCENTRATOR TABLE | 3 | HALMAN WILFREY LTD | 2021 | 126.0 |
| 15 | WET CONCENTRATOR TABLE | 3 | HALMAN WILFREY LTD | 2022 | 126.0 |
| 16 | 11 KV / 415 Volts, 1000 KVA, Dry type Transformer | 1 | Ames Impex Electrical Pvt. Ltd, SL.NO. 5782 | 2021 | 16.0 |
| 17 | 250 KVA DG set, 415 volt | 1 | Engine-Cummins, Model 6L8.9TAA-GA, Sr. No 84512828; Alternator- Stanford Sr. N. N181384588 | 2018 | 45. |
| | TOTAL SUM INSURED (Rs) | | | | 2181. |
| ΟΤΕ | 1.0IL/COOLANT IN VARIOUS EQUIPMENTS TO BE COVERED IN THE | POLICY, 2, E | SCALATION @20%. | | • |

| | SCHEDULE- CH-6 | | | | 2024-25 |
|------|---|-----------|---|--------------|-------------|
| CHED | ULE OF ASSETS TO BE COVERED UNDER CONTRACTORS | PLANT & M | ACHINERY INSURAN | CE POLICY | |
| | : Cover as per CPM of erstwhile Engineering Tariff claus ACS (AOA:AOY)1:1, Surrounding Property Rs. 30 lacs, E | | - | l, Additiona | I TPL COVER |
| | UNIT: IREL (India) LTD. CHAVARA, KOLLAM, KERALA. PIN 691583 | | | | Rs. IN LACS |
| | DESCRIPTION | QTY | MAKE | | SUM INS |
| 1 | FORK LIFT , IREL SL. No. 10 | 1 | VOLTAS, 3 Tons, Sl. No. 155018, Model No. DVX- 30-FC-PD2-HVM | 2009 | 15.0 |
| 2 | FORK LIFT , IREL SL. No. 9 | 1 | VOLTAS, 3 Tons, SL.No.150541, Model No. DV | 2003 | 15.0 |
| 3 | FORK LIFT , IREL SL. No. 11 | 1 | VOLTAS , 3 Tons, SL. No.155017, Model DVX30-FC- | 2009 | 15.0 |
| 4 | ELECTRIC FORKLIFT, EV -01 | 1 | GODREJ, 3 TON, SL. NO 78081, MODEL SCV | 2021 | 15.0 |
| 5 | ELECTRIC FORKLIFT, EV -02 | 1 | GODREJ, 3 TON, SL. NO 78082, | 2021 | 15.0 |
| 6 | ELECTRIC FORKLIFT, EV -03 | 1 | GODREJ, 3 TON, SL. NO 430087, | 2022 | 15.0 |
| 7 | ELECTRIC FORKLIFT, EV -04 | 1 | GODREJ, 3 TON, SL. NO 430088, | 2022 | |
| | TOTAL SUM INSURED (Rs) | | | | 105.0 |
| | EXCESS: As per GI Council's Guidelines. | | | | |

| SCHEDU | ILE- CH-7 2024-25 | | |
|----------|---|-------|-------------|
| SCHEDU | LE OF ELECTRONIC EQUIPMENTS TO BE COVERED UNDER EEI | OLICY | |
| Includin | g STFI, EQ, Escalation@20%. | | |
| | LOCATION OF UNIT | | |
| | UNIT: IREL (India) LTD. CHAVARA, KOLLAM, KERALA. PIN 691583 | | Rs. in Lacs |
| | DESCRIPTION | YEAR | VALUE |
| 1 | BINOCULAR POLARISING MICROSCOPE, LIECA SR NO: 551030/192223 | 1995 | 15.00 |
| 2 | 1 NO MICROSCOPE TRINO, POLAR, LIECA- IMPORT JV 747/03/13,QCL & 342941-072012 | 2013 | 15.00 |
| 3 | GAMMA RAY SPECTROMETER , MODEL- SD-153F, ,MAKE NUCLEONIX SYSTEM PVT LTD. | 2015 | 3.00 |
| 4 | SIEVE SHAKER , MAKE: VERDER SCIENTIFIC PVT LTD | 2015 | 5.00 |
| 5 | U. V Spectrophotometer | 2018 | 3.00 |
| 6 | MORTAR GRINDER- MODEL RM-200, MAKE: RETSCH, SR. NO. 1219050307C | 2019 | 8.02 |
| 7 | POLARISED MICROSCOPE, MODEL-DM 750P FLORACAM C3, LEICA, SL.NO. 586643/5222260012 | 2023 | 11.98 |
| 8 | POLARISED MICROSCOPE, MODEL-DM 750P FLEXACAM E3, SL.NO. 566651/5022260007 | 2023 | 11.98 |
| 9 | MORTAR GRINDER- MODEL-HG1100, MAKE: LABINDIA, SR. NO. 21010701 | 2022 | 8.02 |
| 10 | MULTI CHANNELMGAMMA SPECTROMETER, MODEL-GSPEC, MAKE-EE(INDIA) PVT LTD | 2022 | 6.61 |
| 11 | MICRWAVE MUFFLE FUENACE, MODEL- CEM PHOENIX BLACK, SL.NO. DT 1556 | 2023 | 15.93 |
| 12 | ADDITIONAL CUSTOM DUTY | | 5.00 |
| | TOTAL | | 108.54 |
| | EXCESS: As per general Insurance Council's Guidelines. | | |

| SCHEDULE- CH-8 | | 2024-25 | | | | |
|---|--|---------|--|--|--|--|
| SCHEDULE OF VARIOUS DWUP AND EQUIPMENT TO BE COVERED UNDER CPM POLICY | | | | | | |

COVER As per CPM : 1) Fire & Allied Perils, with STFI, EQ, Shock TSUNAMI, 2) Burglary cover including Theft 3) Accidental external damage while at work or rest at the site due to faulty handling, impact, collapse, dropping, 4) RSMD, 5) Cover for Plant & Machinery Mounted on Floating vessel/craft/pontoon 6) Additional Removal of debris from water body -Rs 25 lakhs.

| UNIT: IREL LTD. CHAVARA, KOLLAM, KERALA. PIN 691583 | | Rs. in Lacs | |
|---|---|-------------|--|
| DESCRIPTION | LOCATION | VALUE | |
| DWUP-II | Vellanathuruthu Mine, Village- Ponmana, Distt- Kollam; | 252.69 | |
| TOTAL in Rs. (DWUP II) | | 252.69 | |
| Excess- as per GI council excess | | | |

| SCHE | DULE- CH- 9 2024-25 | | | | | | | |
|------|---|---|---|--|---------|--|--|--|
| SCHE | DULE OF STANDARD FIRE & SPECIAL PERILS POLICY w | ith STFI, EQ. | | | | | | |
| | Rs. in Lacs | | | | | | | |
| | LOCATION | PORTA CABIN, ROAD, CIVIL STRUCTURES | PLANT & MACHINERIES INCLUDING MINERAL RECOVERY, SPIRAL PLANT, MATERIAL HANDLING & ELECTRICAL INSTALLATION | FURNITURE, FIXTURE, FITTINGS, COMPUTERS | TOTAL | | | |
| 1 | Vellanathuruthu Mine, Village- Ponmana, Distt- Kollam; | 92.00 | 4546.45 | 7.95 | 4646.40 | | | |
| 2 | GROYNES FIELD AT IRE MINING AREA IN VELLANATHURUTHU ALAPPAD PANCHAYAT, CTP2203036 (Civil Structure) | 754.48 | | | 754.48 | | | |
| 3 | Thottapalli, Dist-Allepy, Kerala | | 121.85 | | 121.85 | | | |
| 4 | Kayamkulam | | 235.60 | | 235.60 | | | |
| | TOTAL (Rs) | 846.48 | 4903.90 | 7.95 | 5758.33 | | | |
| EXCE | SS: AS PER GENERAL INSURANCE COUNCIL LATEST G | UIDELINE | | | | | | |

| SCHE | DULE- CH- 10 20 |)24-25 |
|------|--|-------------------------|
| | BURGLARY INSURANCE INCLUDING THEFT & RSMD EX FOR PLANT & MACHINERIES, FURNITURE, FIXTURES & COMPUTERS ETC | |
| | 10% of Sum Insured on First Loss basis | SUM INSURED (In lacs) |
| 1 | PLANT & MACHINERIES INCLUDING MINERAL RECOVERY, SPIRAL PLANT, MATERIAL HANDLING & ELECTRICAL INSTALLATION & FFF, COMPUTERS. | 4554.40 |
| 2 | Risk location: Vellanathuruthu Mine, Village- Ponmana, PLANT & MACHINERIES INCLUDING MINERAL RECOVERY, SPIRAL PLANT, MATERIAL HANDLING & ELECTRICAL INSTALLATION. | 121.85 |
| 3 | PLANT & MACHINERIES INCLUDING MINERAL RECOVERY, SPIRAL PLANT, MATERIAL HANDLING & ELECTRICAL INSTALLATION. | 235.60 |
| | TOTAL (Rs) | 4911.85 |

| | UNIT- MK, TAMILNADU | | ANNEX-B | |
|---------|---|---|------------------------|--------------|
| | SCHEDULE- MK-1 | | 2024-25 | |
| | SCHEDULE OF STANDARD | | - POLICY | |
| | | TFI & EQ | | |
| | UNIT: IREL (India) LTD. MANAVALAKURICH KANYAKUMARI. TAMIL NADU. 629252 | I (MK). DIST: PIN | | |
| | DESCRIPTION | | RS IN LAKHS | |
| 1 | FACTORY BLDG. & CIVIL STRUCTURES CONS COMPOUND WALL, OFFICE BUILDING, TOW HOSPITALS, SCHOOLS, OTHER BUILDINGS, I AND OTHER UTILITIES THEREIN INCLUDING OF LPG INSTALLATION | /NSHIP, ROADS, CULVERTS | 3900.47 | |
| 2 | PLANT & MACHINERIES INCLUDING MATER EARTH MOVING EQUIPMENTS, ELECTRICAL LABORATORY, R & D EQUIPMENTS AND OTH EQUIPMENTS, LPG INSTALLATION CONSIST KG EACH SUMO GAS CYLINDER, REGULATOI ETC | 8001.92 | | |
| 3 | FURNITURE FIXTURE FITTINGS, COMPUTERS EQUIPMENTS & OTHER EQUIPMENTS | S, OFFICE | 557.13 | |
| 4 | CAPITAL WORK IN PROGRESS | 250.00 | | |
| | TOTAL (Rs) | | 12709.52 | |
| | | | | |
| | EXCESS: AS PER LATEST GENERA | L INSURANCE COUN | CIL CIRCULAR | |
| | | | | |
| | SCHEDI | JLE- MK-2 | | |
| | SCHEDULE OF STANDARD FIRE & SPECIAL P | | CKS INCL STOCK IN OPEN | |
| | | STFI & EQ | | |
| | | | 2024-25 | |
| | UNIT: IREL (India) LTD. MANAVALAK KANYAKUMARI. TAMIL NADU. | URICHI. DIST: PIN 629252 | | |
| | DESCRIPTION OF ASSETS | | IN LAKHS | |
| | STOCK OF FINISHED GOODS (Ilmenite, Zirc | on, Rutile, Garnet. | | |
| | General Stores , Chemical, LPG etc | , | | |
| | Packing Materials | | | |
| | TOTAL STOCK (Rs.) | | 5084.02 | |
| | ON DECLARATION BASIS | | | |
| | EXCESS: AS PER LATEST GE | NERAL INSURANCE C | OUNCIL CIRCULAR | |
| | | | | |
| | | | | |
| | | SCHEDULE- MK- 3 | | |
| | BURGLARY POLICY | | | 2024-25 |
| | / Policy for stocks (incl. stock in open)/ store | - | _ | |
| | eries / Contents / FFF/CWIP etc on 10% First | | - | |
| ocatior | ns: MK PLANT/Other utilities/ Residential un | its (Ret- Sch-MK-1, N | ЛК-2) | Rs. In Lakhs |
| | | | | 13893.07 |

| | | DULE- MK- 4 | | | 2024-25 |
|--------|--|----------------------------------|---|-------------------|------------------|
| | nland Transit Policy for MK UNIT | | | | |
| | nland Transit Declaration (Open) Policy (A | | | | |
| lause- | A with S.R.C.C. at CIF+10% on W/W basis c | overing loading & ι | Inloading from Anywhwere in India to A | Anywhere in India | a including |
| | | | | | |
| r. No | Particulars | | Remarks | | - |
| 1 | Estimated Annual Transit | Rs. 11 Crores | | | |
| 2 | Single Carrying Limit | Rs. 5 Crores | | | |
| 3 | Per Bottom Limit | Rs. 5 Crores | | | |
| 4 | Commodity Description | | aterials, Finished Goods, Equipments, | Capital goods, Sp | ares, Consumable |
| 5 | Mode of Journey | | aterways/Courier/ Post Parcel | | |
| 6 | Excess | Not exceeding 0.2 | 5% of the Consignment Value subject to | o minimum of Rs | . 5,000/- |
| | | | | | |
| 7 | Mode of Packing | Customary | | | |
| 8 | Claim Detection Period | 30 days from the c | late of arrival of consignment at destina | ation. | |
| | | | | | |
| | | | | | |
| | S | CHEDULE- MK-5 | | | 2024-25 |
| | SCHEDULE OF PLANT & | MACHINERIES & E | QUIPMENTS TO BE COVERED UNDER M. | B. POLICY | |
| | | | | | |
| | | | | | |
| | UNIT: IREL(India) LTD. MANAVAI | AKURICHI. DIST: K/ PIN 629252 | ANYAKUMARI. TAMIL NADU. | | |
| | | | Rs. in Lacs | | |
| | DESCRIPTION | QTY | MAKE | YEAR | VALUE |
| | | | KEC MAKE : ENGINE CUMMINS | | |
| | 200 KVA DIESEL GENERATOR WITH | | MAKE ,FRAME NO : SOA749 , | | |
| 1 | ALTERNATOR & PANEL | 1 | ALTERNATOR KIRLOSKAR MAKE | 1984 | 42.00 |
| | | | M/C NO: 74410 AL-04 | | |
| | | | | | |
| | 1000 KVA DIESEL GENERATOR WITH | | Cummins engine, KEC alternator | | |
| 2 | ALTERNATOR & PANEL | 1 | Frame: 4AB 400/8, Sl. No. | 1997 | 90.00 |
| | | | 9630154-08 | | |
| | TRANSFORMER INCLUDING OIL 750 KVA, | | | | |
| 3 | TRANSFORMER NO. 83KD-034/1, OIL | | KIRLOSKAR MAKE : Sr No : 83 kd- | 1971 | 16.00 |
| 5 | CAPACITY 797 LTS | ± | 034/1, oil capacity- 797 ltrs. | 10/1 | 10.00 |
| | TRANSFORMER INCLUDING OIL 1000 | <u> </u> | KERALA ELECTRICALS & ALLIED | | |
| 4 | KVA, TRANSFORMER NO 41886, OIL | 1 | CO, SR. NO: 41886, OIL CAPACITY- | 2001 | 42.00 |
| 7 | CAPACITY 640 LTS | | 640 LTRS | 2001 | 42.00 |
| | | | ESENNER MAKE, SR NO. ET2-3771, | | |
| 5 | TRANSFORMER INCLUDING OIL 750 KVA, | 1 | OIL CATACITY 570 LTRS. | 2017 | 16.00 |
| | ELECTRIC MOTORS 50 HP & ABOVE | 1 | | 2017 | 10.00 |
| 6 | INCLUDING 1 VARIABLE DRIVE MOTOR | VARIOUS | AS PER LIST ATTACHED | | 9.00 |
| | | VARIOUS | | | 215.00 |
| | TOTAL CLIM INCLIDED (D-) | | | | |
| | TOTAL SUM INSURED (Rs) Note: 1. Oil/ Coolant in various equipment | | the shows welling 2. Freedoties, COOS | | 215.00 |

| | | | ULE- MK-6 | | | 202 | 4-25 |
|---|---|---|--|--|---|------|----------------|
| OVER: | FIRE & ALLIED PERILS, INCLUDING STFI & EQ, F | SMD, BURGLAR | D UNDER CONTRACTORS PLANT & MA Y & THEFT, ACCIDENTAL DAMAGE AR AOY- 1:1), SURROUNDING PROPERTY | ISING OUT OF EXTEI | RNAL MEANS WITH A | | COVER OF |
| | UNIT: IREL (India) LTD. MANAVALAKU KANYAKUMARI. TAMIL NADU. PIN | | | | | | Rs. IN LACS |
| SL. NO | DESCRIPTION | CAPACITY | MODEL | MAKE | SL.NO/ CHASIS NO | YEAR | SUM II |
| | | | | | CHBEML-656- | | |
| 1 | PAY LOADER NO -9 | 5 TON | BL-656-I | BEML | 110b-G-10113 | 2010 | 75 |
| 2 | FORKLIFT NO-8 | 3 TON | DVX-30-FC PD-HVM | VOLTAS | SL.No. 073803 | 2005 | 15 |
| 3 | FORKLIFT NO-9 | 3 TON | DVX-30-FC PD-HVM | VOLTAS | SL No. 095744 | 2008 | 15 |
| 4 | FORKLIFT NO 10 | 3 TON | DVX-30-FC PD-HVM | VOLTAS | SL No. 159623 | 2013 | 15 |
| 5 | TRACTOR | 5 TON | MODEL NO.3522 | HMT | SL NO: 501051 | 2002 | e |
| 6 | MOBILE CRANE | 5 TON | 5E | ESCORT | SL. No. 05/0733 | 2002 | 15 |
| 7 | LOADER NO 10 | | BL 656-1 | BEML | SL No. G-10148 | 2017 | 52 |
| 8 | DIESEL FORKLIFT NO 11 | 3 TON | DVX-30-FC PD-HVM | VOLTAS | SL. NO : 167472 | 2018 | 15 |
| | TOTAL (Rs) | | | | | | 208 |
| | | | | | | | |
| | SCH | IEDULE- MK-7 | | | 2024-25 | | |
| CHEDU | LE OF EQUIPMENT TO BE COVERED UNDER EE | I POLICY with ST | FI. EQ. Escalation @20%. | | | | |
| | | | | | | | |
| | UNIT: IREL (India) LTD. MANAVALAKURICH | I. DIST: KANYAK 629252 | UMARI. TAMIL NADU. PIN | | Rs. in Lacs | | |
| SL. NO | UNIT: IREL (India) LTD. MANAVALAKURICH DESCRIPTION | | UMARI. TAMIL NADU. PIN | YEAR | Rs. in Lacs VALUE | | |
| 5L. NO 1 | | 629252 | | YEAR 2002 | VALUE | | |
| | DESCRIPTION | 629252 QTY | МАКЕ | | VALUE | | |
| | DESCRIPTION SAMPLE DIVIDER, RETCH MAKE-DR 100 | 629252 QTY | МАКЕ | | VALUE 5.00 | | |
| 1 | DESCRIPTION SAMPLE DIVIDER, RETCH MAKE-DR 100 POLARISED MICROSCOPE, IREL SL NO | 629252 QTY 1 | МАКЕ РТ 100 | 2002 | VALUE 5.00 | | |
| 1 | DESCRIPTION SAMPLE DIVIDER, RETCH MAKE-DR 100 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/001 | 629252 QTY 1 | МАКЕ РТ 100 | 2002 | VALUE 5.00 11.00 | | |
| 1 | DESCRIPTION SAMPLE DIVIDER, RETCH MAKE-DR 100 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/001 POLARISED MICROSCOPE, IREL SL NO | 629252 QTY 1 | MAKE PT 100 LEITZ LABORLUX | 2002 1994 | VALUE 5.00 11.00 | | |
| 1 | DESCRIPTION SAMPLE DIVIDER, RETCH MAKE-DR 100 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/001 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/002 | 629252 QTY 1 | MAKE PT 100 LEITZ LABORLUX | 2002 1994 | VALUE 5.00 11.00 11.00 | | |
| 1 2 3 | DESCRIPTION SAMPLE DIVIDER, RETCH MAKE-DR 100 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/001 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/002 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/002 POLARISED MICROSCOPE, IREL SL NO | 629252 QTY 1 1 | MAKE PT 100 LEITZ LABORLUX LEICA- DMLP | 2002 1994 2004 | VALUE 5.00 11.00 11.00 10.00 | | |
| 1 2 3 4 | DESCRIPTION SAMPLE DIVIDER, RETCH MAKE-DR 100 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/001 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/002 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/002 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/003 EPABX | 629252 QTY 1 1 1 1 | MAKE PT 100 LEITZ LABORLUX LEICA- DMLP | 2002 1994 2004 2019 | VALUE 5.00 11.00 11.00 10.00 | | |
| 1 2 3 4 | DESCRIPTION SAMPLE DIVIDER, RETCH MAKE-DR 100 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/001 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/002 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/002 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/003 EPABX ELECTROMAGNETIC SIEVE SHAKER WITH | 629252 QTY 1 1 1 1 | MAKE PT 100 LEITZ LABORLUX LEICA- DMLP | 2002 1994 2004 2019 | VALUE 5.00 11.00 11.00 10.00 | | |
| 1 2 3 4 | DESCRIPTION SAMPLE DIVIDER, RETCH MAKE-DR 100 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/001 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/002 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/002 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/003 EPABX | 629252 QTY 1 1 1 1 | MAKE PT 100 LEITZ LABORLUX LEICA- DMLP RADICAL | 2002 1994 2004 2019 | VALUE 5.00 11.00 11.00 10.00 1.25 | | |
| 1 2 3 4 5 | DESCRIPTION SAMPLE DIVIDER, RETCH MAKE-DR 100 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/001 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/002 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/003 EPABX ELECTROMAGNETIC SIEVE SHAKER WITH SIEVE SET -01 SL NO- IRE/IN/QC/ESS-01 | 629252 QTY 1 1 1 1 1 SET | MAKE PT 100 LEITZ LABORLUX LEICA- DMLP RADICAL INM INDUSTRIES, MODEL: SS4- | 2002 1994 2004 2019 2011 | VALUE 5.00 11.00 11.00 10.00 1.25 | | |
| 1 2 3 4 5 | DESCRIPTIONSAMPLE DIVIDER, RETCH MAKE-DR 100POLARISED MICROSCOPE, IREL SL NO1/LAB/MSCP/001POLARISED MICROSCOPE, IREL SL NO1/LAB/MSCP/002POLARISED MICROSCOPE, IREL SL NO1/LAB/MSCP/003EPABXELECTROMAGNETIC SIEVE SHAKER WITHSIEVE SET -01 SL NO- IRE/IN/QC/ESS-01ELECTROMAGNETIC SIEVE SHAKER WITH | 629252 QTY 1 1 1 1 1 SET | MAKE PT 100 LEITZ LABORLUX LEICA- DMLP RADICAL INM INDUSTRIES, MODEL: SS4- | 2002 1994 2004 2019 2011 | VALUE 5.00 11.00 11.00 10.00 1.25 | | |
| 1 2 3 4 5 | DESCRIPTION SAMPLE DIVIDER, RETCH MAKE-DR 100 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/001 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/002 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/003 EPABX ELECTROMAGNETIC SIEVE SHAKER WITH SIEVE SET -01 SL NO- IRE/IN/QC/ESS-01 | 629252 QTY 1 1 1 1 1 SET | MAKE PT 100 LEITZ LABORLUX LEICA- DMLP RADICAL INM INDUSTRIES, MODEL: SS4- 200, SL NO 220504 | 2002 1994 2004 2019 2011 | VALUE 5.00 11.00 11.00 10.00 1.25 1.59 | | |
| 1 2 3 4 5 6 | DESCRIPTION SAMPLE DIVIDER, RETCH MAKE-DR 100 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/001 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/002 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/002 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/003 EPABX ELECTROMAGNETIC SIEVE SHAKER WITH SIEVE SET -01 SL NO- IRE/IN/QC/ESS-01 ELECTROMAGNETIC SIEVE SHAKER WITH SIEVE SET -01 SL NO- IRE/IN/QC/ESS-02 | 629252 QTY 1 1 1 1 1 SET | MAKE PT 100 LEITZ LABORLUX LEICA- DMLP RADICAL INM INDUSTRIES, MODEL: SS4- 200, SL NO 220504 INM INDUSTRIES, MODEL: SS4- 200, SL NO 220503 TYPE GR 611M, SR.NO. MK/CAPEX- | 2002 1994 2004 2019 2011 2022 2022 | VALUE 5.00 11.00 11.00 10.00 1.25 1.59 | | |
| 1 2 3 4 5 6 | DESCRIPTIONSAMPLE DIVIDER, RETCH MAKE-DR 100POLARISED MICROSCOPE, IREL SL NO1/LAB/MSCP/001POLARISED MICROSCOPE, IREL SL NO1/LAB/MSCP/002POLARISED MICROSCOPE, IREL SL NO1/LAB/MSCP/003EPABXELECTROMAGNETIC SIEVE SHAKER WITHSIEVE SET -01 SL NO- IRE/IN/QC/ESS-01ELECTROMAGNETIC SIEVE SHAKER WITH | 629252 QTY 1 1 1 1 1 SET | MAKE PT 100 LEITZ LABORLUX LEICA- DMLP RADICAL INM INDUSTRIES, MODEL: SS4- 200, SL NO 220504 INM INDUSTRIES, MODEL: SS4- 200, SL NO 220503 TYPE GR 611M, SR.NO. MK/CAPEX- 23-24-005 | 2002 1994 2004 2019 2011 2022 2022 | VALUE 5.00 11.00 11.00 10.00 1.25 1.59 1.59 | | |
| 1 2 3 4 5 6 7 | DESCRIPTIONSAMPLE DIVIDER, RETCH MAKE-DR 100POLARISED MICROSCOPE, IREL SL NO1/LAB/MSCP/001POLARISED MICROSCOPE, IREL SL NO1/LAB/MSCP/002POLARISED MICROSCOPE, IREL SL NO1/LAB/MSCP/003EPABXELECTROMAGNETIC SIEVE SHAKER WITHSIEVE SET -01 SL NO- IRE/IN/QC/ESS-01ELECTROMAGNETIC SIEVE SHAKER WITHSIEVE SET -01 SL NO- IRE/IN/QC/ESS-02GAMMA RAY SPECTROMETER | 629252 QTY 1 1 1 1 1 SET 1 SET 1 SET | MAKE PT 100 LEITZ LABORLUX LEICA- DMLP RADICAL INM INDUSTRIES, MODEL: SS4- 200, SL NO 220504 INM INDUSTRIES, MODEL: SS4- 200, SL NO 220503 TYPE GR 611M, SR.NO. MK/CAPEX- | 2002 1994 2004 2019 2011 2022 2022 | VALUE 5.00 11.00 11.00 10.00 1.25 1.59 1.59 | | |
| 1 2 3 4 5 6 7 | DESCRIPTION SAMPLE DIVIDER, RETCH MAKE-DR 100 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/001 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/002 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/002 POLARISED MICROSCOPE, IREL SL NO 1/LAB/MSCP/003 EPABX ELECTROMAGNETIC SIEVE SHAKER WITH SIEVE SET -01 SL NO- IRE/IN/QC/ESS-01 ELECTROMAGNETIC SIEVE SHAKER WITH SIEVE SET -01 SL NO- IRE/IN/QC/ESS-02 | 629252 QTY 1 1 1 1 1 SET 1 SET 1 SET | MAKE PT 100 LEITZ LABORLUX LEICA- DMLP RADICAL INM INDUSTRIES, MODEL: SS4- 200, SL NO 220504 INM INDUSTRIES, MODEL: SS4- 200, SL NO 220503 TYPE GR 611M, SR.NO. MK/CAPEX- 23-24-005 | 2002 1994 2004 2019 2011 2022 2022 | VALUE 5.00 11.00 11.00 10.00 1.25 1.59 1.59 7.44 | | |
| 1 2 3 4 5 6 7 8 | DESCRIPTIONSAMPLE DIVIDER, RETCH MAKE-DR 100POLARISED MICROSCOPE, IREL SL NO1/LAB/MSCP/001POLARISED MICROSCOPE, IREL SL NO1/LAB/MSCP/002POLARISED MICROSCOPE, IREL SL NO1/LAB/MSCP/003EPABXELECTROMAGNETIC SIEVE SHAKER WITHSIEVE SET -01 SL NO- IRE/IN/QC/ESS-01ELECTROMAGNETIC SIEVE SHAKER WITHSIEVE SET -01 SL NO- IRE/IN/QC/ESS-02GAMMA RAY SPECTROMETER | 629252 QTY 1 1 1 1 1 SET 1 SET 1 SET | MAKE PT 100 LEITZ LABORLUX LEICA- DMLP RADICAL INM INDUSTRIES, MODEL: SS4- 200, SL NO 220504 INM INDUSTRIES, MODEL: SS4- 200, SL NO 220503 TYPE GR 611M, SR.NO. MK/CAPEX- 23-24-005 MAKE-LEICA, MODEL-2700P, | 2002 1994 2004 2019 2011 2022 2022 2022 | VALUE 5.00 11.00 11.00 10.00 1.25 1.59 1.59 7.44 | | |
| 1 2 3 4 5 6 7 8 9 | DESCRIPTIONSAMPLE DIVIDER, RETCH MAKE-DR 100POLARISED MICROSCOPE, IREL SL NO1/LAB/MSCP/001POLARISED MICROSCOPE, IREL SL NO1/LAB/MSCP/002POLARISED MICROSCOPE, IREL SL NO1/LAB/MSCP/003EPABXELECTROMAGNETIC SIEVE SHAKER WITH SIEVE SET -01 SL NO- IRE/IN/QC/ESS-01ELECTROMAGNETIC SIEVE SHAKER WITH SIEVE SET -01 SL NO- IRE/IN/QC/ESS-02GAMMA RAY SPECTROMETERPOLARISED MICROSCOPE | 629252 QTY 1 1 1 1 1 SET 1 SET 1 SET | MAKE PT 100 LEITZ LABORLUX LEICA- DMLP RADICAL INM INDUSTRIES, MODEL: SS4- 200, SL NO 220504 INM INDUSTRIES, MODEL: SS4- 200, SL NO 220503 TYPE GR 611M, SR.NO. MK/CAPEX- 23-24-005 MAKE-LEICA, MODEL-2700P, | 2002 1994 2004 2019 2011 2022 2022 2022 | VALUE 5.00 11.00 11.00 10.00 1.25 1.59 1.59 7.44 16.16 | | |

| APE - | | | ANNEXURE- B | | | |
|----------------|---|--|---|---|--|--|
| ARE EA | ARTH DIVISION (RED), UDYOGMANDAL | | FY 2024-25 | | | |
| | 22 | HEDULE- RED-1 | | | | |
| | | ARD FIRE & SPECIAL PERIL P | ΟΠΟΧ | | | |
| | WITH STFI & E | | | | | |
| UNIT: I | REL(India) LTD. RARE EARTH DIVISION, U | - | | | | |
| - | PIN 683501 | , | Rs. in Lacs | | | |
| | | | | | | |
| | FACTORY BLDG. & CIVIL STRUCTURES II | | | | | |
| | WALL, OFFICE BUILDING, TOWNSHIP, F | , | | | | |
| 1 | OTHER BUILDINGS, ROADS, CULVERTS A | | 8078.50 | | | |
| | THEREIN | | | | | |
| | | | | | | |
| | PLANT & MACHINERIES INCLUDING MA | - | | | | |
| 2 | EARTH MOVING EQUIPMENTS, ELECTRI | CAL INSTALLATIONS, | 10812.36 | | | |
| 2 | LABORATORY, R & D EQUIPMENTS AND | OTHER SERVICE | 10012.50 | | | |
| | EQUIPMENTS | | | | | |
| - | FURNITURE FIXTURE FITTINGS, COMPU | TERS, OFFICE | | | | |
| 3 | EQUIPMENTS & OTHER EQUIPMENTS | | 372.47 | | | |
| 4 | CAPITAL WORK IN PROGRESS | | 102.53 | | | |
| | TOTAL (Rs) | | 19365.86 | | | |
| | NOTES | | 13303.80 | | | |
| | | | | | | |
| | The above sum Insured also includes T | | | | | |
| 1 | ASSESTS, HPRE, IRE TDC, ERE (DAE) Plai | ASSESTS, HPRE, IRE TDC, ERE (DAE) Plants. | | | | |
| | 2 EXCESS : AS PER THE LATEST GENERAL INSURANCE COUNCIL | | | | | |
| 2 | EXCESS : AS PER THE LATEST GENERAL I | NSURANCE COUNCIL | | | | |
| 2 | EXCESS : AS PER THE LATEST GENERAL I | NSURANCE COUNCIL | | | | |
| 2 | | | | | | |
| | SCHEDULE- RED- 2 | 2 | 2024-25 | | | |
| | | 2 | | | | |
| | SCHEDULE- RED- 2 ILE OF STANDARD FIRE & SPECIAL PERIL PO | 2 | | | | |
| | SCHEDULE- RED- 2 ILE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH | 2 | | | | |
| | SCHEDULE- RED- 2 ILE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. | 2 OLICY ON STOCKS INCL STOC | CK IN OPEN with STFI, EQ. | | | |
| | SCHEDULE- RED- 2 ILE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 | 2 | | | | |
| | SCHEDULE- RED- 2 ILE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. | 2 OLICY ON STOCKS INCL STOC | CK IN OPEN with STFI, EQ. | | | |
| | SCHEDULE- RED- 2 JLE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 DESCRIPTION OF ASSETS | 2 OLICY ON STOCKS INCL STOC | CK IN OPEN with STFI, EQ. | | | |
| | SCHEDULE- RED- 2 DLE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 DESCRIPTION OF ASSETS STOCKS (All kinds of Finished Goods) | 2 OLICY ON STOCKS INCL STOC | CK IN OPEN with STFI, EQ. | | | |
| | SCHEDULE- RED- 2 DLE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 DESCRIPTION OF ASSETS STOCKS (All kinds of Finished Goods) GENERAL STORES | 2 OLICY ON STOCKS INCL STOC location | CK IN OPEN with STFI, EQ. | | | |
| | SCHEDULE- RED- 2 ILE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 DESCRIPTION OF ASSETS STOCKS (All kinds of Finished Goods) GENERAL STORES CHEMICALS | 2 OLICY ON STOCKS INCL STOC | CK IN OPEN with STFI, EQ. | | | |
| | SCHEDULE- RED- 2 JLE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 DESCRIPTION OF ASSETS STOCKS (All kinds of Finished Goods) GENERAL STORES CHEMICALS PACKING ITEMS | 2 OLICY ON STOCKS INCL STOC location | CK IN OPEN with STFI, EQ. | | | |
| | SCHEDULE- RED- 2 JLE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 DESCRIPTION OF ASSETS STOCKS (All kinds of Finished Goods) GENERAL STORES CHEMICALS PACKING ITEMS ON DECLARATION BASIS | 2 OLICY ON STOCKS INCL STOC location | CK IN OPEN with STFI, EQ. | | | |
| | SCHEDULE- RED- 2 JLE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 DESCRIPTION OF ASSETS STOCKS (All kinds of Finished Goods) GENERAL STORES CHEMICALS PACKING ITEMS | 2 OLICY ON STOCKS INCL STOC location | CK IN OPEN with STFI, EQ. | | | |
| | SCHEDULE- RED- 2 JLE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 DESCRIPTION OF ASSETS STOCKS (All kinds of Finished Goods) GENERAL STORES CHEMICALS PACKING ITEMS ON DECLARATION BASIS STOCK IN PROCESS | 2 OLICY ON STOCKS INCL STOC location RED Unit | CK IN OPEN with STFI, EQ. | | | |
| | SCHEDULE- RED- 2 DLE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 DESCRIPTION OF ASSETS STOCKS (All kinds of Finished Goods) GENERAL STORES CHEMICALS PACKING ITEMS ON DECLARATION BASIS STOCK IN PROCESS TOTAL STOCK (Rs) | 2 OLICY ON STOCKS INCL STOC location RED Unit | CK IN OPEN with STFI, EQ. | | | |
| | SCHEDULE- RED- 2 JLE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 DESCRIPTION OF ASSETS STOCKS (All kinds of Finished Goods) GENERAL STORES CHEMICALS PACKING ITEMS ON DECLARATION BASIS STOCK IN PROCESS TOTAL STOCK (Rs) EXCESS : AS PER THE LATEST GENERAL I | 2 OLICY ON STOCKS INCL STOC location RED Unit NSURANCE CIRCULAR | CK IN OPEN with STFI, EQ. Rs. in Lacs 11956.82 | | | |
| | SCHEDULE- RED- 2 SCHEDULE- RED- 2 ULE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 DESCRIPTION OF ASSETS STOCKS (All kinds of Finished Goods) GENERAL STORES CHEMICALS PACKING ITEMS ON DECLARATION BASIS STOCK IN PROCESS TOTAL STOCK (Rs) EXCESS : AS PER THE LATEST GENERAL I SCHEDULE- | 2 OLICY ON STOCKS INCL STOC location RED Unit NSURANCE CIRCULAR | CK IN OPEN with STFI, EQ. | | | |
| | SCHEDULE- RED- 2 SCHEDULE- RED- 2 ULE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 DESCRIPTION OF ASSETS STOCKS (All kinds of Finished Goods) GENERAL STORES CHEMICALS PACKING ITEMS ON DECLARATION BASIS STOCK IN PROCESS TOTAL STOCK (Rs) EXCESS : AS PER THE LATEST GENERAL I SCHEDULE- BURGLARY POLICY | 2 OLICY ON STOCKS INCL STOC location RED Unit NSURANCE CIRCULAR | CK IN OPEN with STFI, EQ. Rs. in Lacs 11956.82 2024-25 | | | |
| CHEDU | SCHEDULE- RED- 2 DLE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 DESCRIPTION OF ASSETS STOCKS (All kinds of Finished Goods) GENERAL STORES CHEMICALS PACKING ITEMS ON DECLARATION BASIS STOCK IN PROCESS TOTAL STOCK (Rs) EXCESS : AS PER THE LATEST GENERAL I SCHEDULE- BURGLARY POLICY y Policy for stocks (incl. Stock in Open)/ st | 2 OLICY ON STOCKS INCL STOC location RED Unit NSURANCE CIRCULAR RED- 3 ores/ spares/ Raw material | CK IN OPEN with STFI, EQ. Rs. in Lacs 11956.82 2024-25 | | | |
| CHEDU CHEDU | SCHEDULE- RED- 2 SCHEDULE- RED- 2 ULE OF STANDARD FIRE & SPECIAL PERIL PO UNIT: IREL(India) LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 DESCRIPTION OF ASSETS STOCKS (All kinds of Finished Goods) GENERAL STORES CHEMICALS PACKING ITEMS ON DECLARATION BASIS STOCK IN PROCESS TOTAL STOCK (Rs) EXCESS : AS PER THE LATEST GENERAL I SCHEDULE- BURGLARY POLICY | 2 OLICY ON STOCKS INCL STOC location RED Unit NSURANCE CIRCULAR RED- 3 ores/ spares/ Raw material theft, RSMD | CK IN OPEN with STFI, EQ. Rs. in Lacs 11956.82 2024-25 | ies / WIP/CWIP SUM INSURE Rs. in La | | |

| | | HEDULE- RED- 4 | | | 2024-25 |
|---------|---------------------------------------|-----------------------|---|----------------------|------------------|
| | land Transit Policy for RARE EARTH DI | | | | |
| | | | ۲C - A (Rail/ Road/Air/ Inland Waterways/ C | | |
| ause- A | with S.R.C.C. at CIF+10% on W/W basis | covering loading & u | nloading from Anywhwere in India to Anyw | here in India includ | ing transhipment |
| | | | | | |
| | | | | | |
| r. No | Particulars | | Remarks | | |
| | Estimated Annual Transit (Rs) | 42 Crores | | | |
| | Single Carrying Limit (Rs) | 7 Crore | | | |
| | Per Bottom Limit (Rs) | 7 Crore | | | |
| 4 | Commodity Description | All types of Raw mat | erials, Finished Goods, Equipments, Capita | l goods, Spares, Cor | sumable Stores, |
| | | | | | |
| | Mode of Journey | | erways/Courier/Post Parcel | | |
| 6 | Excess | | 6 of the Consignment Value | | |
| | | subject to minimum | of Rs. 5,000/- | | |
| | Mode of Packing | Customary | | | |
| 8 | Claim Detection Period | 30 days from the dat | e of arrival of consignment at destination. | | |
| | | | | | |
| | | HEDULE- RED-5 | | 2024-25 | |
| | | | | | |
| | | NT & MACHINERIES & | & EQUIPMENTS TO BE COVERED UNDER M.I | B. POLICY | |
| | UNIT: IREL(India) LTD. RARE EARTH | | | | |
| | DIVISION, UDYOGMANDAL, KERALA. | | | | |
| | PIN 683501 | | | | Rs. in Lacs |
| | DESCRIPTION | QTY | MAKE | YEAR | VALUE |
| | TRANSFORMERS 11 KV/415 VOLTS , | | | | |
| 1 | 500 KVA INCLUDING FOUNDATION & | | ESSENER , ETPL/2022/0009 (SR. | | |
| | OTHER ACCESSORIES | 1 | NO. ET-2-7404) | 2022 | 18. |
| | TRANSFORMERS 11 KV/415 VOLTS , | | | | |
| 2 | 500 KVA INCLUDING FOUNDATION & | | ESSENER , ETPL/2022/0010 (SR. | | |
| | OTHER ACCESSORIES | 1 | NO. ET-2-7405) | 2022 | 18. |
| | TRANSFORMERS 11 KV/415 VOLTS , | | | | |
| 3 | 500 KVA INCLUDING FOUNDATION & | | ESSENER , ETPL/2022/0322 (SR. | | |
| | | 1 | NO. ET-2-7676) | 2022 | 18. |
| | TRANSFORMERS 11 KV/415 VOLTS , | | | | |
| 4 | 500 KVA INCLUDING FOUNDATION & | | ESSENER , ETPL/2022/0323 (SR. | | |
| | OTHER ACCESSORIES | 1 | NO. ET-2-7677) | 2022 | 18. |
| - | TRANSFORMERS 11 KV/415 VOLTS , | | | | |
| 5 | 500 KVA INCLUDING FOUNDATION & | | | 1005 | 10 |
| | OTHER ACCESSORIES | 1 | GEC ALSTHOM (sr. no. 13430) | 1995 | 18. |
| | | | Kirlockar Oil Engine Ltd. Madel Na | | |
| e | DISEL GENERATOR 320 KVA | | Kirloskar Oil Engine Ltd. Model No. KGL-320WSI/320 KVA, Engine No; | | |
| 6 | INCLUDING CONTROL PANEL | | DV8. 9101/1720032, Alternator | | |
| | | 1 | No: GS3C0117D 213409 | 2017 | 22 |
| | | 1 | | 2017 | 33. |
| 7 | AIR COMPRESSOR ALONGWITH | 1 | Make: Chigago Pneumatic, Sr. No. : | 2010 | |
| / | MOTORS & CONTROL PANEL , | 1 | PNE- 610850, Capacity : 238.08 | 2016 | 8. |
| | | | Maker Chicago Droumatio | | |
| | | | Make: Chigago Pneumatic, | | |
| 8 | ALONGWITH MOTORS & CONTROL | 1 | Sr. No. :COX031851, | 2022 | 11. |
| | PANEL , CAPACITY-50 HP | | Model: CPMV 50 | | |
| 9 | Contrifugo | | Capacity Max 1.0 Mpa | 2019 | C1 |
| - | Centrifuge | 2 | | | 61. |
| 10 | Portable Generator | 2 | | 2021 | 1. |
| | | | | @ ? 0% | 205. |
| | INGTE: 1. OIL/COOLAINT IN VARIOUS EC | LOIPIVIEINIS TO BE CO | VERED IN THE ABOVE POLICY 2. Escalation | ພ∠0%. | |

| | SC | HEDULE- RED-6 | | 2024-25 | |
|----|-----------------------------------|-------------------------|------------------------------------|---------|-------------|
| | SCHEDULE | OF ELECTRONIC EQUIPM | ENT TO BE COVERED UNDER EEI POLICY | 1 | |
| | with STFI, EQ & Escalation @ | 20%. | | | |
| | LOCATION OF UNIT | | | | |
| | UNIT: IREL(India) LTD. RARE EARTH | | | | |
| | DIVISION, UDYOGMANDAL, KERALA. | | | | |
| | PIN 683501 | | | | Rs. in Lacs |
| | DESCRIPTION | MODEL | MAKE | YEAR | VALUE |
| | | ULTIMA-2 (Sr. No. | | | |
| 1 | ICP SPECTROMETER | POOR/1033) | JY JOBIN YVONE, HORIBA | 2004 | 85.00 |
| | ATOMIC ABSORPTION | | | | |
| 2 | SPECTROPHOTOMETER | Sr. No A5958 | GBC SCIENTIFIC, AUSTRALIA | 2004 | 10.00 |
| 3 | MICROWAVE DIGESTER | Sr. No MD 7901 | MARS | 2005 | 12.00 |
| | | UV 18 (Sr. No. | | | |
| 4 | SPECTRO PHOTOMETER | A11635304079) | SHIMAZDU | 2013 | 6.00 |
| | | UV 18 (Sr. No. | | | |
| 5 | SPECTRO PHOTOMETER | A11635100630) | SHIMAZDU | 2015 | 6.00 |
| | PAC CONTROL PANEL FOR HPRE | | NATIONAL INSTRUMENT LAB VIEW | | |
| 6 | OPERATION (PAC+SCADA) | | OF AMERICA | 2015 | 45.86 |
| 7 | SPECTRO PHOTOMETER | serial no A12425680253 | SHIMAZDU | 2019 | 5.50 |
| 8 | PERSONAL RADIATION DETECTOR | | | 2019 | 4.15 |
| 9 | CONTAMINATION MONITOR | HFC S/N : W 0262 | NUVIA TECH | 2021 | 12.70 |
| 10 | SPECTRO PHOTO METER | IG-28DS | GENE LABSERVE | 2021 | 3.35 |
| 11 | PARTICLE SIZE ANALYSER | Partica LA-960V2 | HORIBA | 2021 | 26.00 |
| 12 | ICP AES PRODIGY | P 70476 | TELEDYNE LEEMAN LABS | 2021 | 70.00 |
| | INDUCTIVELY COUPLED PLASMA | | | | |
| 13 | MASS SPECTROMETER-8900 TQ | SG 2247 3584 | AGILENT TECHNOLOGY | 2023 | 150.26 |
| 14 | ULTRA PURE WATER UNIT | | | 2022 | 4.66 |
| 15 | THERMO GRAVIMETRIC ANALYSER | | | 2022 | 35.70 |
| | TOTAL(Rs) | | | | 477.18 |
| | EXCESS: A | S PER LATEST GENERAL IN | SURANCE COUNCIL GUIDELINE | | |

| | SCI | IEDULE- RED-7 | | 2024-25 | |
|--------|---|-------------------------------|--|--------------------|-------------|
| SCHEDU | LE OF ASSETS TO BE COVERED UNDER CPM | A POLICY. | | | |
| | Cover as per CPM of erstwhile Engineerin ding Property Rs. 30 lacs, Escalation @20 | • | on cover of EQ, STFI, Additional TPL C | OVER Rs.40 LACS (A | OA:AOY)1:1, |
| UNIT | LOCATION OF UNIT | | | | |
| | UNIT: IREL LTD. RARE EARTH DIVISION, UDYOGMANDAL, KERALA. PIN 683501 | | | | Rs. IN LACS |
| | DESCRIPTION | MODEL | MAKE | YEAR | VALUE |
| | 1 FORK LIFT 3 TONNE CAP (NO-4) KL 41 R7689 | GX 300D | GODREJ (CHASIS Sr.No GMH0300DAL.0941688), ENGINE NO. S4002901 | 2020 | 9.5(|
| | 2 FORK LIFT 3 T (NO-2) | DVX30FCBC HVT 2125 | VOLTAS (Engine S.N 154905) | 2009 | 20.0 |
| | TRACTOR -1 NO-40 HP WITH HOOD | KL 42-9710 | SONALIKA (Sr.No engine- 3100F72C 113461 & chasis- AZESY113094/3) | 2007 | 7.00 |
| | 4 FORK LIFT 3 T (NO-4) | GX300D | GODREJ (Engine Sr.No 38061) | 2015 | 20.00 |
| | 5 ELECTRIC FORKLIFT 3 T (NO-5) | MODEL NO GHHN300E0N0530119 | GODREJ(Chassis no :25181602DG00429) | 2022 | 20.00 |
| | TOTAL (Rs) | | | | 76.50 |
| | | EXCESS: AS PER GI | COUNCIL GUIDELINES | | • |

| SCHEDULE- RC-1 SCHEDULE OF BHARAT LAGHU POLICY with STFI, EQ UNIT: IREL (India) LTD. RESEARCH CENTRE. BEACH ROAD. KOLLAM. KERALA PIN 691001 ASSET DESCRIPTION BUILDING & CIVIL STRUCTURES INCLUDING, COMPOUND 1 WALL, OFFICE BUILDING, OTHER BUILDINGS, ROADS, AND | 2024-25 |
|---|-------------|
| SCHEDULE OF BHARAT LAGHU POLICY with STFI, EQ UNIT: IREL (India) LTD. RESEARCH CENTRE. BEACH ROAD. KOLLAM. KERALA PIN 691001 ASSET DESCRIPTION BUILDING & CIVIL STRUCTURES INCLUDING, COMPOUND | |
| KOLLAM. KERALA PIN 691001 ASSET DESCRIPTION BUILDING & CIVIL STRUCTURES INCLUDING, COMPOUND | |
| BUILDING & CIVIL STRUCTURES INCLUDING, COMPOUND | |
| | Rs. in Lacs |
| OTHER UTILITIES THEREIN | 350.30 |
| PLANT & MACHINERIES , ELECTRICAL INSTALLATIONS, LABORATORY, R & D EQUIPMENT AND OTHER SERVICE EQUIPMENT | 1018.15 |
| 3 FURNITURE FIXTURE FITTINGS, COMPUTERS, OFFICE EQUIPMENT & OTHER EQUIPMENT | 100.21 |
| Nano Lanthum Phosphate Pilot Plant consisting of spray calciner, Reactors, centrifuge, tanks (T-1, T-7, T-8) Elec fittings, furnace, solar water heater, pipes & fittings, centrifugal pumps, tanks, hoses & clamps, Diaphragm pumps, Rota meter etc | 77.00 |
| 5 All kinds of Chemicals for purpose of Research work & General 5 Store / consumable | 10.00 |
| TOTAL Sum insured (Rs) | 1555.66 |
| EXCESS :- AS PER LATEST GUIDELINE CIRCULAR OF INSURAN | |

| SCHEDULE- RC-2 | 2024-25 | | |
|---|---|---------------|--|
| BURGLARY PC | DLICY | | |
| Burglary Policy for Plant & Machineries, Lab Equipment, FFF, Genera | al stores etc. | | |
| / Contents etc on 10% First Loss Basis with theft, RSMD. | | SUM INSURED | |
| Locations: RESEARCH CENTER (Ref- Sch- RC-1) | | (Rs. in LACS) | |
| Excess: 5% of Claim amount subject to minimum of Rs.5,000/- | punt subject to minimum of Rs.5,000/- 1 | | |
| | | | |

| | SCHEDULE- RC-3 | 2024-25 | 5 | |
|---|--|------------------------------|---------------------|-------------|
| | SCHEDULE OF PLANT & MACHINERIES & EQU | IPMENT TO BE COVERED UNDER | R M.B. POLICY | |
| | UNIT: IREL (India) LTD. RESEARCH CENTRE. BEACH ROAD. KOLLAM. KERALA PIN 691001 | | | Rs. in Lacs |
| | DESCRIPTION | MAKE | YEAR | VALUE |
| 1 | D. G. SET 62.5 KVA WITH CONTROL PANEL , ENGINE SL. NO. 4H 2454/ 300195 | KIRLOSKER | 2004 | 20.00 |
| 2 | 250 KVA TRANSFORMER, LOAD BREAKING SWITCH METERING PANEL, INCLUDING CONTROL PANEL, OIL CAPACITY 350 LTS. SL. NO. 111486 including accessories and oil. | INDIAN TRANSFORMER LTD | 1993 | 10.00 |
| | TOTAL SUM INSURED (Rs) | | | 30.00 |
| | EXCESS: AS PER GENERAL | INSURANCE COUNCIL GUIDELIN | IE | |
| | NOTE: 1. OIL/COOLANT IN VARIOUS EQUIPMENTS TO B | E COVERED IN THE ABOVE POLIC | Y 2. ESCALATION @20 | 1%. |

| SCHEDULE- RC-4 | 202 | 24-25 | | | | | |
|--|------------------------------|-------|-------------|--|--|--|--|
| SCHEDULE OF ELECTRONIC EQUIPMENT TO BE COVERED UNDER EEI POLICY with STFI, EQ, Escalation @20%. UNIT: IREL(India) LTD. RESEARCH CENTRE. BEACH ROAD. KOLLAM. KERALA PIN 691001 Rs. in Lacs DESCRIPTION MAKE YEAR VALUE Differential Scanning Calorimeter (DSC-60), DTG 60 H and its accessories sr. no C 30574600252, Sr. no. DSC- 60 , Sl. Shimadzu | | | | | | | |
| | | | Rs. in Lacs | | | | |
| DESCRIPTION | MAKE | YEAR | VALUE | | | | |
| Differential Scanning Calorimeter (DSC-60), DTG 60 H and its | | | | | | | |
| accessories sr. no C 30574600252, Sr. no. DSC- 60 , Sl. | Shimadzu | | | | | | |
| 1 No.C30454600884 | | 2013 | 28.0 | | | | |
| | Perkin Elmer | 2005 | 7.0 | | | | |
| 3 Nano Particle size Analyser | Malvern | 2023 | 30.0 | | | | |
| 4 ADDITIONAL CUSTOM DUTY FOR IMPORT | | | 5.0 | | | | |
| TOTAL (Rs) | | | 70.0 | | | | |
| EXCESS: As per general In | surance Council's Guidelines | 5. | | | | | |

| <u>F</u> ` | Y 2024-25 | | Annexure B | | | | | | | |
|------------|---------------|---------------|-------------------|----------------|---------------|--|--|--|--|--|
| | | | | | | | | | | |
| | | | NDER MB POLICY O | F IVIK-5 | | | | | | |
| | POLICY PERIOD | | | | | | | | | |
| | | | | | | | | | | |
| SL NO | HP/KW | RPM | MAKE | UNIQUE NO | SUM INSURED | | | | | |
| | | | | | (Rs.IN LAKHS) | | | | | |
| 1 | 100/75 | 1500 | BHARAT BIJLEE | IE/01/BB/ 1311 | 4.50 | | | | | |
| 2 | 100/75 | 1500 | KIRLOSKAR | IE/01/K/ 0552 | 4.50 | | | | | |
| | | | | TOTAL | 9.00 | | | | | |
| | | | | | | | | | | |
| | LIST C | OF MOTORS - L | INDER MB POLICY O | F CH-5 | | | | | | |
| | | IREL, CI | AVARA UNIT | | | | | | | |
| | | | POLICY PERIOD | | | | | | | |
| | | | | | | | | | | |
| | | | | | SUM INSURED | | | | | |
| SL NO | HP/KW | RPM | MAKE | UNIQUE NO | (RS IN LAKHS) | | | | | |
| 1 | 250/180 | 1484 | KEC | ID NO.250.4P.2 | 7.50 | | | | | |
| 2 | 250/180 | 1484 | KEC | ID NO.250.4P.5 | 7.50 | | | | | |
| 3 | 250/180 | 1483 | KEC | ID NO.250.4P.4 | 7.50 | | | | | |
| 4 | 250/180 | 1485 | KEC | ID NO.250.4P.3 | 7.50 | | | | | |
| | | | | Total Rs. | 30.00 | | | | | |

| | LIST OF M | | JNDER MB POLICY | OF OS-8 | | |
|-------|--------------------------------|--------|-----------------|------------|-----------|---------------|
| | LOCATION: DWUP & FIELD INSTA | - | | | | |
| | LOCATION: DWOP & FIELD INSTA | | | | | Sum Insured |
| SL No | Name | HP/KW | RPM | FRAME SIZE | LOCATION | (Rs in Lakhs) |
| 1 | Main motor (Ajeaya) | 525KW | 368 | IK132M35 | DWUP | 55.00 |
| 2 | Main motor (Ambuj) | 315KW | 1500 | 355L | DWUP | 15.6 |
| 3 | Solution Motor | 55KW | 1500 | 280M | DWUP | 3.5 |
| 4 | Hydraulic Power Pack (Ajeya) | 75KW | 1500 | 280S | DWUP | 5.1 |
| 5 | Rougher-1 | 110KW | 1000 | 315L | DWUP | 5.5 |
| 6 | Rougher-2 | 110KW | 1000 | 315L | DWUP | 5.5 |
| 7 | Secondary Rougher | 110KW | 1000 | 315M | DWUP | 5.5 |
| 8 | Cleaner | 110KW | 1000 | 315L | DWUP | 5.5 |
| 9 | Recleaner | 55KW | 1500 | 225M | DWUP | 3.5 |
| 10 | Piccolo | 90KW | 1500 | 280M | DWUP | 5.3 |
| 11 | Process Water | 110KW | 1000 | 315M | DWUP | 5.5 |
| 12 | Wash Water | 110KW | 1000 | 315M | DWUP | 5.5 |
| 13 | Tails-1 | 55KW | 1000 | 280M | DWUP | 3.5 |
| 14 | Tails-2 | 55KW | 1000 | 280M | DWUP | 3.5 |
| 15 | Tails Densifying (Tails-3) | 160KW | 1500 | 315L | DWUP | 6.0 |
| 16 | Output Motor No. 1 | 110KW | 1000 | 315L | DWUP | 5.5 |
| 17 | Output Motor No. 2 | 110KW | 1000 | 315L | DWUP | 5.5 |
| 18 | Output Booster No. 3 | 110KW | 1000 | 315L | DWUP | 5.5 |
| 19 | Output Booster No. 4 | 110KW | 1000 | 315L | DWUP | 5.5 |
| 20 | Output Booster No. 5 | 110KW | 1000 | 315M | DWUP | 5.5 |
| 21 | Output Booster No. 6 | 110KW | 1000 | 315L | DWUP | 5.5 |
| 22 | Output Booster No. 7 | 110KW | 1000 | 315M | DWUP | 5.5 |
| 23 | Pond Make up water pump no. 1 | 55KW | 1000 | 280M | DWUP | 3.5 |
| 24 | HYDRAULIC PUMP MOTOR(AMBUJ) | 160 kw | 1500 | 315L | DWUP | 6.0 |
| 25 | OUTPUT BOOSTER NO 8 | 110 kw | 1000 | 315L | DWUP | 5.50 |
| 26 | OUTPUT BOOSTER NO 9 | 110 kw | 1000 | 315M | DWUP | 5.50 |
| 27 | OUTPUT BOOSTER NO 10 | 110 kw | 1000 | 315M | DWUP | 5.50 |
| 28 | OUTPUT BOOSTER NO 11 | 110 kw | 1000 | 315L | DWUP | 5.50 |
| 29 | OUTPUT BOOSTER NO 12 | 110 kw | 1000 | 315L | DWUP | 5.50 |
| 30 | OUTPUT BOOSTER NO 13 | 110 kw | 1000 | 315M | DWUP | 5.50 |
| 31 | OUTPUT BOOSTER NO 14 | 160 kw | 1500 | 315L | DWUP | 6.00 |
| 32 | OUTPUT BOOSTER NO 15 | 110 kw | 1000 | 315M | DWUP | 5.50 |
| 33 | OUTPUT BOOSTER NO 16 | 110 kw | 1000 | 315M | DWUP | 5.50 |
| 34 | OUTPUT BOOSTER NO 17 | 110 kw | 1000 | 315M | DWUP | 5.50 |
| 35 | OUTPUT BOOSTER NO 18 | 110 kw | 1000 | 315M | DWUP | 5.50 |
| 36 | OUTPUT BOOSTER NO 19 | 110 kw | 1000 | 315M | DWUP | 5.5 |
| 37 | WINCH NO:2 MOTOR | 55 kw | 1500 | 250M | DWUP | 3.50 |
| 38 | WINCH NO:3 MOTOR | 55 kw | 1500 | 250M | DWUP | 3.50 |
| 39 | WINCH NO:5 MOTOR | 55 kw | 1500 | 250M | DWUP | 3.50 |
| 40 | WINCH NO:6 MOTOR | 55 kw | 1500 | 250M | DWUP | 3.50 |
| | | | | | Total Rs. | 262.53 |

| | LOCATION: SMP-1 | | | | - | |
|--------|-----------------------|--------|------|------------|-----------|------------------------------|
| SL.No. | Name | HP/KW | RPM | FRAME SIZE | LOCATION | Sum Insured (Rs in Lakhs) |
| 41 | FEED BIN | 110KW | 1000 | 315 L | SMP-1 | 5.50 |
| 42 | SURGE BIN | 110 KW | 1000 | 315 M | SMP-1 | 5.50 |
| 43 | TAILS -1 | 110 KW | 1000 | 315 L | SMP-1 | 5.50 |
| 44 | TAILS -2 | 110 KW | 1000 | 315 L | SMP-1 | 5.50 |
| 45 | Tails Booster No.1 | 90 KW | 1500 | 280 M | SMP-1 | 5.30 |
| 46 | Pond water pump no. 1 | 55KW | 1500 | 250M | SMP-1 | 3.50 |
| 47 | Pond water pump no. 2 | 55KW | 1500 | 250M | SMP-1 | 3.50 |
| 48 | Pond water pump no. 3 | 55KW | 1500 | 250M | SMP-1 | 3.50 |
| 49 | CLEANER | 55 KW | 1500 | 250M | SMP-1 | 3.50 |
| 50 | OUTPUT | 45KW | 1500 | 225M | SMP-1 | 3.00 |
| | | | | | Total Rs. | 44.30 |
| | | | | | | |

| SL.No. | Name | нр/кw | RPM | FRAME SIZE | LOCATION | Sum Insured (Rs in Lakhs) |
|--------|-------------------------|-------|------|------------|-----------|------------------------------|
| 51 | Rougher | 45KW | 1000 | 280M | SMP-II | 3.0 |
| 52 | FEED BIN | 110KW | 1000 | 315L | SMP-II | 5.50 |
| 53 | Tails | 90KW | 1500 | 280M | SMP-II | 5.30 |
| 54 | SCAVENGER | 55KW | 1000 | 280M | SMP-II | 3.50 |
| 55 | OUTPUT | 45KW | 1500 | 225M | SMP-II | 3.0 |
| 56 | Tails booster no. 1 | 55KW | 1000 | 280M | SMP-II | 3.50 |
| 57 | Tails booster no. 2 | 110KW | 1000 | 315M | SMP-II | 5.50 |
| 58 | Pond Water pump no. 1 | 55KW | 1500 | 250M | SMP-II | 3.50 |
| 59 | Pond Water pump no. 2 | 55KW | 1500 | 250M | SMP-II | 3.5 |
| 60 | Pond Water pump no. 3 | 55KW | 1500 | 250M | SMP-II | 3.5 |
| 61 | Pond Water pump no. 4 | 110KW | 1000 | 315L | SMP-II | 5.50 |
| 62 | WATER PUMP | 90KW | 1500 | 280M | SMP-II | 5.3 |
| 63 | Output Booster No. 1 | 55KW | 1000 | 280M | SMP-II | 3.5 |
| 64 | Output Booster No. 2 | 90KW | 1500 | 280M | SMP-II | 5.3 |
| 65 | Output Booster No. 3 | 90KW | 1500 | 280M | SMP-II | 5.3 |
| 66 | Output Booster No. 4 | 110KW | 1000 | 315L | SMP-II | 5.5 |
| | | | | | Total Rs. | 70.20 |
| | Location: SMP IV | | L | | | (Rs in Lakhs) |
| 85 | FEED BIN | 110KW | 1000 | 315L | SMP-IV | 5.5 |
| 86 | ROUGHER | 110KW | 1000 | 280L | SMP-IV | 5.50 |
| 87 | SCAVANGER | 55KW | 1000 | 280M | SMP-IV | 3.50 |
| 88 | CLEANER | 45KW | 1500 | 225M | SMP-IV | 3.0 |
| 89 | TAILS | 110KW | 1000 | 315L | SMP-IV | 5.5 |
| 90 | OUTPUT | 45KW | 1500 | 250M | SMP-IV | 3.0 |
| 91 | TAILS BOOSTER NO 1 | 90KW | 1500 | 315L | SMP-IV | 5.30 |
| 92 | POND WATER PUMP NO 1 | 55KW | 1500 | 250M | SMP-IV | 3.50 |
| 93 | POND WATER PUMP NO 2 | 55KW | 1500 | 250M | SMP-IV | 3.50 |
| 94 | POND WATER PUMP NO 3 | 55KW | 1500 | 250M | SMP-IV | 3.50 |
| 95 | POND WATER MAKE UP NO 1 | 55KW | 1000 | 280M | SMP-IV | 3.50 |
| 96 | POND WATER MAKE UP NO 2 | 45KW | 750 | 280M | SMP-IV | 3.0 |
| 97 | TAILS BOOSTER NO:2 | 90KW | 1500 | 280M | SMP-IV | 5.3 |
| 98 | TAILS BOOSTER NO:3 | 90KW | 1500 | 280M | SMP-IV | 5.3 |
| 99 | POND WATER PUMP NO 4 | 55KW | 1500 | 250M | SMP-IV | 3.5 |
| 100 | TRANSFEER BIN MAKE UP | 55KW | 1500 | 250M | SMP-IV | 3.5 |
| 117 | POND MAKE UP 2 | 55KW | 1500 | 250M | SMP-IV | 3.5 |
| | | | | | Total . | 69.40 |
| | | | | Т | OTAL Rs. | 446.43 |

| | Location: MSP | | | | | | |
|-------|---------------|---------|-----|-----|------|------------|---------------|
| SI No | Equipment No | MaKe | KW | HP | RPM | Frame Size | (Rs in Lakhs) |
| 1 | 05C119 | CG | 37 | 50 | 1500 | 2255 | 3.00 |
| 2 | 05M102A | CG | 110 | 150 | 1000 | 315M | 5.50 |
| 3 | 05M102A-01 | BB | 110 | 150 | 1000 | 315M | 5.50 |
| 4 | 05M102B | BB | 110 | 150 | 1000 | 315M | 5.50 |
| 5 | 05M102B01 | CG | 110 | 150 | 1000 | 315M | 5.50 |
| 6 | 05M450-03 | CG | 37 | 50 | 3000 | 200L | 3.00 |
| 7 | 05 P000 | CG | 90 | 120 | 1500 | 280M | 3.50 |
| 8 | 05 P004 | CG | 37 | 50 | 1500 | 2255 | 3.00 |
| 9 | 05 P006 | CG | 75 | 100 | 1500 | 280M | 3.50 |
| 10 | 05 P 007 | CG | 37 | 50 | 1000 | 225S | 3.00 |
| 11 | 05 P 009 | SIEMENS | 37 | 50 | | 2255 | 3.00 |
| 12 | 05 P 010 | CG | 37 | 500 | 1500 | 2255 | 3.00 |
| 13 | 05 P 011 | CG | 55 | 75 | 1500 | 250M | 3.50 |
| 14 | 05 P 014 | CG | 37 | 50 | 1500 | 2255 | 3.00 |
| 15 | 05 P 015 | BB | 37 | 50 | 1500 | 2255 | 3.00 |
| 16 | 05 P 023 | CG | 90 | 120 | 1500 | 280M | 5.10 |
| 17 | 05 P 027 | CG | 55 | 75 | 1500 | 250M | 3.50 |
| 18 | 05 P 030 | CG | 37 | 50 | 1500 | 2255 | 3.00 |
| 19 | 05 P 409 | CG | 55 | 75 | 1500 | 250M | 3.50 |
| 20 | 05 P 418A | CG | 55 | 75 | 1500 | 250M | 3.50 |
| 21 | 05 P 418B | CG | 55 | 75 | 1500 | 250M | 3.50 |
| 22 | 05P102 | CG | 90 | 120 | 1500 | 280M | 5.10 |
| 23 | 05P103 | CG | 110 | 150 | 1000 | 315M | 5.50 |
| 24 | 05P104 | CG | 90 | 120 | 1500 | 280M | 3.50 |
| 25 | 05P109 | CG | 55 | 75 | 1500 | 250M | 3.50 |
| 26 | 05P110 | CG | 55 | 75 | 1500 | 250M | 3.50 |
| 27 | 05P111 | L&T | 55 | 75 | 1500 | 250M | 3.50 |
| 28 | 05P118 | CG | 90 | 120 | 1500 | 280M | 5.10 |
| 29 | 05P113 | SIEMENS | 75 | 100 | 1500 | 280M | 3.50 |
| 30 | 05P122 | CG | 110 | 150 | 3000 | 315M | 5.50 |
| 31 | 05P112 | CG | 55 | 75 | 1500 | 250M | 3.50 |
| 32 | 05P112A | CG | 55 | 75 | 1500 | 250M | 3.50 |
| | | | | | | Total Rs. | 124.30 |

| | LOCATION: SMP-III | | | | | |
|--------|--------------------------------|--------------|------|------------|-----------|------------------------------|
| SL.No. | Name | кw | RPM | FRAME SIZE | LOCATION | Sum Insured (Rs in Lakhs) |
| 1 | FEED BIN | 110kw | 1000 | 315L | SMP-III | 5.50 |
| 2 | ROUGHER | 110kw | 1000 | 315L | SMP-III | 5.50 |
| 3 | SCAVANGER | 55 kw | 1000 | 280 M | SMP-III | 3.50 |
| 4 | TAILS | 110kw | 1500 | 315M | SMP-III | 5.50 |
| 5 | CLEANER | 45kw | 1500 | 225M | SMP-III | 3.00 |
| 6 | OUTPUT | 45kw | 1500 | 225M | SMP-III | 3.00 |
| 7 | POND WATER PUMP NO:1 | 55kw | 1500 | 250M | SMP-III | 3.50 |
| 8 | POND WATER PUMP NO:2 | 55kw | 1500 | 250M | SMP-III | 3.50 |
| 9 | POND WATER PUMP NO:3 | 55kw | 1500 | 250M | SMP-III | 3.50 |
| 10 | TAILS BOOSTER: 1 | 90kw | 1500 | 280M | SMP-III | 5.30 |
| 11 | TAILS POND WATER BOOSTER | 45kw | 750 | 280M | SMP-III | 3.00 |
| 12 | AISHWARYA DREDGE MAIN MOTOR | 110kw | 1500 | 315 S | SMP-III | 5.50 |
| 13 | Tails Booster # 2 | 90kw | 1500 | 280M | SMP-III | 5.30 |
| 14 | Tails Booster # 3 | 90kw | 1500 | 280M | SMP-III | 5.30 |
| 15 | Make Up water Pump 4 | 55kw | 1500 | 250M | SMP-III | 3.50 |
| 16 | Tails Pond water Pump-1 | 55kw | 1500 | 250M | SMP-III | 3.50 |
| 17 | Tails Pond water Pump-2 | 55kw | 1500 | 250M | SMP-III | 3.50 |
| 18 | Lcss make Up water pump | 75kw | 1500 | 280 S | SMP-III | 5.10 |
| 19 | Tails booster -4 | 90kw | 1500 | 280 M | SMP-III | 5.30 |
| 20 | South-pond water -1 | 55 kw | 1500 | 250M | SMP-III | 3.50 |
| 21 | South-pond water -2 | 55 kw | 1500 | 250M | SMP-III | 3.50 |
| 22 | South-pond water booster | 90 kw | 1500 | 280M | SMP-III | 5.30 |
| 23 | Storm water -1 | 55kw | 1500 | 250M | SMP-III | 3.50 |
| 24 | Storm water -2 | 55kw | 1500 | 250M | SMP-III | 3.50 |
| | | | | | Total Rs. | 101.10 |

| | LIST OF N | MOTORS - U | NDER MB POLICY OF | OS-8 | | | | |
|--------|-----------------------------|------------|-------------------|------|------------|-----------|----------------------|---------------------------|
| | | IREL, C | SCOM UNIT | | | | | |
| | Location-REEP | | | | | | | |
| SL.No. | Drive Name | кw | НР | RPM | Frame Size | Make | Location | Sum Insured (Rs in Lakhs) |
| 1 | CT pump-1 | 37 | 50 | 1500 | 2255 | CG | Cooling tower | 2.50 |
| 2 | CT pump-2 | 37 | 50 | 1500 | 280M | CG | Cooling tower | 2.50 |
| 3 | Process compressor motor A | 75 | 120 | 1500 | 280M | IR | Comp. House | 4.00 |
| 4 | Process compressor motor B | 90 | 120 | 1500 | 280M | IR | Comp. House | 4.00 |
| 5 | Kes 75 (Compressor Motor E) | 75 | 100 | 3000 | 280M | CG | Comp. House | 5.10 |
| 6 | Process Compressor Motor-C | 90 | 120 | 1500 | 280M | IR | Comp. House | 4.00 |
| 7 | Process Air Compressor-D | 90 | 120 | 1500 | 280M | IR | Comp. House | 4.00 |
| 8 | Process Compressor Motor-F | 160 | 200 | 1500 | 315L | CG | Comp. House | 6.00 |
| 9 | Extraction Vent A | 45 | 60 | 1500 | 250L | BB | NTP | 3.00 |
| 10 | Extraction Vent B | 45 | 60 | 1500 | 250L | BB | NTP | 3.00 |
| 11 | Extraction Vent A | 45 | 60 | 1500 | 225M | HAVELLS | NTP | 3.00 |
| 12 | Extraction Vent B | 45 | 60 | 1500 | 225M | HAVELLS | NTP | 3.00 |
| 13 | Extraction Vent A | 37 | 50 | 1500 | 2255 | BB | Lean | 3.00 |
| 14 | Extraction Vent B | 37 | 50 | 1500 | 2255 | BB | Lean | 3.00 |
| 15 | ID Fan-1 | 90 | 120 | 1500 | 315ML | ABB | Boiler | 4.00 |
| 16 | ID Fan-2 | 90 | 120 | 1500 | 315ML | CG | Boiler | 4.00 |
| 17 | PA Fan-1 | 90 | 120 | 1500 | 280M | ABB | Boiler | 4.00 |
| 18 | PA Fan-2 | 90 | 120 | 1500 | 280M | ABB | Boiler | 4.00 |
| 19 | Ball Mill | 160 | 200 | 1500 | 315ML | ABB | Attack-Ball Mill | 6.00 |
| 20 | Primary air blower | 90 | 120 | 3000 | 280S | ABB | Attack-Ball Mill | 4.00 |
| 21 | Centrifuge motor-1 | 55 | 75 | 1500 | 250S | ABB | Attack-TSP | 11.00 |
| 22 | Centrifuge motor-2 | 55 | 75 | 1500 | 250S | ABB | Attack-TSP | 3.50 |
| 23 | Crusher motor | 55 | 75 | 1500 | 250L | CG | СРР | 3.50 |
| 24 | ETP P401 A | 37 | 50 | 1500 | 2255 | ABB | ETP-Pond | 2.75 |
| 25 | New CT Pump -1 | 55 | 75 | 1500 | 250M | CG | New Cooling Tower | 3.50 |
| 26 | New CT Pump -2 | 55 | 75 | 1500 | 250M | CG | New Cooling Tower | 3.50 |
| | Total Rs. | | | | | | TOTAL Rs Lakhs | 103.85 |
| | | | | | | GRAND TOT | AL ALL MOTORS (OS-8) | 775.68 |

| | IREL -Mumbai Head Office (HC | ANNEXURE-B | | | | |
|-------|--|---|-----------------|-----------------|-------------------|--|
| | Office ins | urance including Earthquake, STFI. | Schedule B1 | | | |
| | IREL(India) I | imited - OFFICE INSURANCE - SECTION-WISE SUM INS | URANCE DETAI | LS: 2024-25 | | |
| SI.No | Type of Cover | Assets & Location | Cost of | Cost of Content | Total Sum Insured | |
| | | | Building (Rs.) | (Rs.) | (Rs.) | |
| | office (Laghu) | IREL -Head Office, Plot No. 1207, ECIL Bldg, Veer Savarkar Marg,Opp. Siddhivinayak Temple, Prabhadevi, Mumbai-400 028 | | 6,24,77,916 | 6,24,77,91 | |
| | office (Laghu) | Indian Rare Earths Ltd. Project Division , 403, Manish Commercial Centre, Worli, Mumbai 400030 | 2,24,99,233 | 44,38,530 | 2,69,37,76 | |
| | Griha | 2 nos Residential Flats at Twin Towers, Pravadevi, Mumbai- 400025 -Dir (T) & FM-HR | 1,30,57,400 | 6,45,637 | 1,37,03,03 | |
| | Griha | 2 nos.Residential Flats (42 & 43) at Atur Apartments, Colaba, Mumbai-400005 | 62,00,000 | 7,59,504 | 69,59,50 | |
| 1 | Griha | 14 nos. Residential Flats IRE Quarters, Damodar Park, Ghatkoper (W) , Mumbai- 400086 | 4,04,48,800 | 24,59,940 | 4,29,08,74 | |
| | Griha | 2 nos. Residential flats B-35, A-11 manish vijay cooperative house society , vashi naka chembur mumbai -74 | 9,20,000 | 0 | 9,20,00 | |
| | Griha | CMD Residence, ZERLINA Building, 3 B Little Gibbs Road, Malabar Hills, Mumbai-400006 | 57,90,000 | 3,08,000 | 60,98,00 | |
| | Griha | Director (M) -902/903, Crystal court-CHS Ltd., Powai, Mumbai-400076 | | 1,64,442 | 1,64,44 | |
| | Griha | B-1403 & B-1903 Flats at Lodha EBOQ, Wadala, Director (F) residence | 12,52,86,487 | 2,19,313 | | |
| | Laghu | Sewree Godown -Prakash Industrial Estate Co-op Society Ltd. Unit 0-102, Sewree , Mumbai -400015 | 21,00,000 | 2,62,439 | 23,62,43 | |
| | | SFSP -section sub total | 21,63,01,920 | 7,17,35,721 | 28,80,37,64 | |
| 2 | | Office, Pravadevi | | | 6,24,77,91 | |
| | Burglary & Housebreaking | Office, Worli | | | 44,38,53 | |
| | Policy with 25% First Loss basis withTheft, RSMD, | Sewree Fodown | | | 2,62,43 | |
| | extensions | Twin Towers & Other residential flats as above | | | 45,56,83 | |
| | | Burglary -section sub to | 7,17,35,72 | | | |
| 3 | Electronic Equipment | Office-Pravadevi | | | 370867 | |
| | Insurance with STFI & EQ covers (Computers & | WORLI CMD Residence | | | | |
| | Printers & EPABX from 2018 have been covered under this Policy) | EEI -section sub total | | | | |
| 4 | All Risk Insurance for Laptops/mobile phones/i- pads | Office-Prabhadevi - Sub t | otal | | 33,27,46 | |
| 5 | Personal Accident Insurance with Medical Extension, Table A including TTD, TPD, PPD, DEATH. | 57 employees @ Rs. 5 Lakhs each (O | n 24 Hrs Basis) | | 2,85,00,00 | |
| 6 | Baggage insurance for (57 nos employees) with burglary & theft | | | | 5,00,00 | |
| | | | | | 1 | |
| | ļ | | | Total SI (Rs.) | 39,61,21,557 | |

| | | | | ANNEXURE - |
|-------------------|--------------------------|-------------------------|--|----------------|
| | Claim Position of IREL(I | NDIA) LtdP&M ANI | D OFFICE INSURANCE | |
| Claim Type | FY 2021-22 Rs. Lakhs | FY 2022-23 Rs. Lakhs | FY 2023-24 (Till November-2023) R Lakhs | |
| | Paid (Rs lakhs) | Paid (Rs lakhs) | Paid(Rs lakhs) | O/S (Rs lakhs) |
| Marine | | | | 20.00 |
| Engineering | 0.68 | 3.81 | 0.58 | 1.00 |
| Fire | | 14.21 | | |
| Miscellaneous | | | | 3.00 |
| Office policy | | | | |
| TOTAL (Rs Lakhs) | 0.68 | 18.02 | 0.58 | 24.00 |
| Paid + O/s: | | | | 24.58 |

ANNEXURE D

| C | RENEWAL PROGRAM OF INSURANCE 1.4.2024-31.03.2025 | | | |
|------------|---|-----|--|--|
| Sr. No. | CHECKLIST | Y/N | | |
| 1 | Please Confirm that you have thoroughly read and understood all the requirements detailed in Techno commercial bid and Schedules pertaining to insurance. | | | |
| 2 | Please Confirm that you have read and understood all the add on covers required in Standard Fire &Spl. peril cover along with clauses etc. pertaining to insurance and complied with them | | | |
| 3 | Please Confirm that you have read, understood and complied with requirements of Burglary cover, its extensions, deductibles and complied with it. | | | |
| 4 | Please Confirm that you have read, understood and complied with requirements of Marine Inland Transit policy, its clauses, and deductibles and complied with it. | | | |
| 5 | Please Confirm that you have read, understood and complied with requirements of Marine Import cover, Marine Export cover, its clauses, deductibles and complied with the same. | | | |
| 6 | Please Confirm that you have read, understood and complied with requirements of Engineering Insurance (MB, BOILER EXPLOSION & EEI) with its Add-ons/extensions, its clauses, deductibles. | | | |
| 7 | Please Confirm that you have read, understood and complied with requirements of CPM Policy (for Heavy equipment and other Mobile Equipment) its Add-ons/extensions. | | | |
| 8 | Please Confirm that you have read, understood and complied with requirements of CPM Policy for DWUP Plants, its Add-ons/extensions are complied with it. | | | |
| 9 | Please Confirm that you have read understood and complied with requirements of Office Insurance Policy, its clauses, deductibles. | | | |
| 10 | Please confirm that your premium quote complies with all IRDA/Statutory guidelines and General Insurance Council of India agreement. | | | |

AUTHORIZED SIGNATORY OF THE INSURANCE COMPANY.

DATE

FORMAT -1

STATEMENT FROM BIDDER

(In compliance to PQ -2 criteria)

(Details of Industries having >Rs800Cr turnover and Sum insured value as per PQ only to be indicated)

| Sr. No. | Name of the Insured with address | Avg turnover of the insured company FY2021-22 and FY 2022-23 | Main business | Total Sum Insured / Asset value (Rs. Cr.) | Annual premium(Rs in lakhs) | Insurance coverage period. |
|---------|----------------------------------|--|------------------|--|-----------------------------------|-------------------------------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |

Note: This is to certify that the aforementioned information is correct and if found contrary, our bid will be liable for rejection by IREL.

Name of the Bidder:

Authorized Signatory

FORMAT 2 - (to executed on a stamp paper of Rs 100/-)

Power of Attorney for signing of Bid

Know all men by these presents, We, ______(name of the Bidder and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorize Mr. / Ms (Name), son/daughter/wife of ______ and presently residing at ______, who is [presently employed with us and holding the position of

], as our true and lawful attorney (hereinafter referred to as the "Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our bid for the "Renewal of Insurance policies for Property/Assets for units and offices for FY2024-25 of IREL (India) Ltd. including but not limited to signing and submission of all bids and other documents and writings, and providing information / responses to IREL, representing us in all matters before IREL, signing and execution of all contracts, undertakings, SLA consequent to acceptance of our Bid, and generally dealing with IREL in all matters in connection with or relating to or arising out of our Bid for the said insurance renewal and/or upon award thereof to us and/or till the entering into of the Agreement with IREL.

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

| IN WITNESS WHEREOF WE, | _, THE ABOVE NAMED PRINCIPAL |
|--|------------------------------|
| HAVE EXECUTED THIS POWER OF ATTORNEY ON TH 2024. | HISDAY OF, |
| For | |
| (Signature) | |
| (Name, Title and Address) | |
| Witnesses: | |
| 1. | |
| 2. | |
| Accepted | [Notarised] |
| (Signature) | |
| (Name, Title and Address of the Attorney) | |
| Notes | |

The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required, the same should be under common seal affixed in accordance with the required procedure.

FORMAT-3 (in compliance to PQ -3 criteria)

Our (name of the bidder) Net-worth as per last financial year (2022-23) audited financial statement is Rs.....(in figure and words)

Bidders Signature with seal

To be endorsed by practicing chartered accountant

Name, Membership no. Seal

UDIN No.

Signature Authorized signatory by bidder

FORMAT-4

Undertaking on Ethics by the Bidder (on letter head of Bidder)

Date: To,

M/s. IREL (India) Limited, 1207, V.S. Marg, Prabhadevi, Mumbai 400028.

I / We am / are a Vendor / Customer of IREL (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 OSCOM, MK, Chavara, 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) |

FORMAT-5

General Checklist for bidder (To be submitted by Bidder)

| Sr. No. | Bidder to submit the following | Reference | Remark |
|---------|--|-------------------|--------|
| 1 | Pre-Qualification documents | | |
| 1.1 | Documents related to eligibility criteria (PQ) | | Yes/No |
| | along with a duly completed & signed format | | |
| | and meeting the PQ criteria | | |
| | The bidder must have an IRDAI license as on | | Yes/No |
| | bid due date response for carrying out General | | |
| | Insurance business in India. 2/3 underwriting experience as per clause no. | Format-1 | Yes/No |
| | 2.2 | | |
| | Positive net worth certificate from CA under clause no 2.3 | Format -3 | Yes/No |
| | Non-Blacklisting Declaration under clause no. 2.4 | as per Annexure-2 | Yes/No |
| 1.2 | Power of Attorney | Format -2 | Yes/No |
| 2. | Bidder is Meeting all the requirements as | | Yes/No |
| | per the tender document and agreeing to the | | |
| | terms and conditions of RFP | | |
| 2.1 | Instruction to bidder | Duly signed | Yes/No |
| 2.2 | Signed & stamped copy of RFP including all | Duly signed & | |
| | Annexures and formats | Stamped | |
| 2.3 | Undertaking on Ethics by the Bidder | Format -4 | Yes/No |
| 2.4 | Techno-commercial bid | Annexure A | Yes/No |
| 2.5 | Un-priced price Bid -confirming that bidder has quoted for all the line items as per Annexure E. | Annexure E | Yes/No |
| | No physical copy of filled in price bid is submitted along with Part I (techno commercial bid). | | |
| 2.6 | Coverage Checklist as per clause no. 1.2.3 | Annexure D | Yes/No |
| 2.7 | Bidder Details | Format 6 | Yes/No |
| 2.8 | Declaration of Technical Bid | As per format | Yes/No |
| 2.9 | No Deviation Certificate | Annexure 1 | Yes/No |
| 3. | Price Bid (Part II)-online submission | | |
| 3.1 | Price bid (summary and breakup as per format through online only) | Annexure E | Yes/No |

Name of the Bidder:

Authorized Signatory

FORMAT-6

Bidder Details

| Name of the Insurance Company & address | |
|--|--|
| Corporate Office Address | |
| IRDA registration detail | |
| Details of contact person along with designation, contact no and email address | |
| Bank account details: Bank Name, Bank Address, Account No, IFSC Code | |
| GST Details of the Bidder | |
| PAN no. | |
| Branch office details: Mumbai/Odisha/Kerala/Tamil Nadu (if any) | |

Name of the Bidder:

Authorized Signatory

Declaration of Technical Bid

The technical bid should be submitted on the Company's letter and should bear the company's seal and the name, designation and signature of the Authorized Signatory of the Company

Date:

DGM (Technical) IREL (India) Limited Plot No 1207, Veer Savarkar Marg, Near Siddhi Vinayak Temple,Prabhadevi, Mumbai – 400 028

Dear Sir,

This is with reference to the Request for proposal for renewal of insurance cover for Renewal of Insurance policies for Property/Assets of units and offices for the period FY 2024-25 After going through the Bid Documents, the receipt whereof is hereby duly acknowledged, I/we undertake to offer my/our services in conformity with your requirements and the terms and conditions out in the RFP issued by **IREL**.

Dated day of 2024. (Signature of the authorized person of the bidders) (Name and address of the bidders) (Seal of the bidders)

Annexure 1

NO DEVIATION CERTIFICATE

(To be typed submitted in the Letter Head of Bidder)

То

DGM (Technical) IREL (India)Limited Plot No 1207, Veer Savarkar Marg, Near Siddhi Vinayak Temple,Prabhadevi, Mumbai – 400 028

Dear Sir,

Sub: Declaration by Authorized SignatoryRef: i) Title of the RFP and No.....,ii) All other pertinent issues till date

I/We hereby confirm that I/we have not changed/modified/materially altered any of the tender documents as issued by IREL and in case of such observance at any stage, it shall be treated as null and void and my/our tender shall deemed to be withdrawn.

I/We also hereby confirm that I/we have neither set any Terms and Conditions and nor I/we have taken any deviation from the Tender conditions together with other references applicable for the above referred NIT/Tender Specification.

I/We further confirm our unqualified acceptance to all Terms and conditions, unqualified compliance to Tender Conditions, Integrity Pact and acceptance to bidding process.

I/We confirm to have submitted offer in accordance with tender instructions and as per aforesaid reference. Yours faithfully,

| (Signature, Date & Seal of Authorized Signatory of the Bidder) |
|--|
| Date:- |
| Place :- |
| |

<u>Annexure 2</u> <u>DECLARATION – NON-BLACKLISTING (Part of PQ no. 2.4)</u>

(On bidder's letter head)

To,

DGM (Technical) IREL (India) Limited, Corporate Office Mumbai PLOT NO. 1207, VEER SAVARKAR MARG NEAR SIDDHIVINAYAK TEMPLE PRABHADEVI, MUMBAI-400028

Sir,

In response to the RFP Ref No.: ______dated _____2024, I/We hereby declare that presently our company has not been declared ineligible or blacklisted for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State Govt./ Central Govt./PSU/Government of India Society on the date of bid submission.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our RFP if any, to the extent accepted may be cancelled.

Thanking you

Yours faithfully,

Name of the agency : -Authorized Signatory: -

Seal of the

Organization: -Date: Place:

Annexure -E

| | RENEWAL PREMIUM TABLE FOR IREL (INDIA) LIMITI | ED F 1 2024-2 | . | PRICE BID (Excl. GST) | | Annexure E In Rs. | |
|--------|---|---------------|---------------------|---|----------------------------|---|--------|
| | | | SUM INSURED | | | | |
| NO. | TYPE OF POLICY/LOCATION | SCH.NO. | (Rs.LAC) FY24- | (A) | GST @ 18% - (B) | Gross Premium- (A+B) | Quoted |
| | UNIT: OSCOM , Orissa | | 25 | | (-) | () | |
| 1 | FIRE POLICY | OS-1 | 67,532 | | | | Yes/No |
| 2 | LAGHU POLICY FOR OFFICE AT BBSR & KOKATA | OS-2 | 4,366 | | | | Yes/No |
| 3 | FIRE POLICY (DECLARATION) FOR STOCK | OS-3 | 15,918 | | | | Yes/No |
| 5 4 | BURGLARY POLICY | OS-4 | · · · · · | | | | Yes/No |
| | | | 60,995 | | | | |
| 5 | BOILER POLICY | OS-5 | 1,300 | | | | Yes/No |
| 6 | MARINE INLAND OPEN POLICY (Annual Transit) | OS-6 | 2,000 | | | | Yes/No |
| 7 | MARINE IMPORT POLICY (Annual Transit) | OS-7A | 1,000 | | | | Yes/No |
| 3 | MARINE EXPORT POLICY (Annual Transit) | OS-7B | 900 | | | | Yes/No |
|) | MACHINERY BREAKDOWN POLICY | OS-8 | 2,194 | | | | Yes/No |
| 0 | CPM POLICY (CRITICAL EQUIPT) | OS-9 | 90 | | | | Yes/No |
| 1 | ELECTRONIC EQUIPMENT POLICY | OS-10 | 301 | | | | Yes/No |
| 2 | CPM POLICY FOR DWUPs | OS-11 | 6,649 | | | | Yes/No |
| 3 | FIRE POLICY (SMP-I,II,III,IV) | OS-12 | 5,456 | | | | Yes/No |
| 4 | BURGLARY POLICY (SMP-1,11,111,11V) | OS-13 | 5,278 | | | | Yes/No |
| | T O T AL (A1) | | 1,73,980 | | | | |
| | UNIT: CHAVARA, Kollam | | | | | | |
| 1 | FIRE POLICY | CH-1 | 23,973 | | | <u> </u> | Yes/No |
| 2 | LAGHU POLICY (DECLARATION) FOR STOCK | CH-1 CH-2 | | | | ╂─────╂ | |
| | | | 3,442 | | | <u> </u> | Yes/No |
| 3 | | CH-3 | 22,366 | | | ├ | Yes/No |
| + | MARINE INLAND OPEN POLICY (Annual transit) | CH-4 | 1,000 | | | | Yes/No |
| ; | MACHINERY BREAKDOWN POLICY | CH-5 | 2,182 | | | | Yes/No |
| 6 | CPM POLICY (CRITICAL EQUIPT) | CH-6 | 105 | | | | Yes/No |
| , | ELECTRONIC EQUIPMENT POLICY | CH-7 | 109 | | | | Yes/No |
| } | CPM POLICY FOR DWUP -II | CH-8 | 253 | | | | Yes/No |
|) | FIRE POLICY (SPIRAL PLANT) | CH-9 | 5,758 | | | | Yes/No |
| 0 | BURGLARY POLICY (SPIRAL PLANT) | CH-10 | 4,912 | | | | Yes/No |
| | T O T AL (B1) | | 64,099 | | | | |
| | UNIT: IRE RC (Research Centre), Kollam | | | | | | |
| | LAGHU POLICY | RC-1 | 1,556 | | | | Yes/No |
| | BURGLARY POLICY | RC-2 | 1,350 | | | | |
| 2 | | | , | | | | Yes/No |
| 3 | | RC-3 | 30 | | | | Yes/No |
| Ļ | ELECTRONIC EQUIPMENT POLICY TOTAL (C1) | RC-4 | 70 2,861 | | | | Yes/No |
| | | | _, | | | | |
| | UNIT: MK,Tamilnadu | | | | | | |
| | FIRE POLICY | MK-1 | 12,710 | | | | Yes/No |
| 2 | FIRE POLICY (DECLARATION) FOR STOCK | MK-2 | 5,084 | | | | Yes/No |
| 3 | BURGLARY POLICY | MK-3 | 13,893 | | | | Yes/No |
| ļ. | MARINE INLAND OPEN POLICY (Annual transit) | MK-4 | 1,100 | | | | Yes/No |
| 5 | MACHINERY BREAKDOWN POLICY | MK-5 | 215 | | | | Yes/No |
| 3 | CPM POLICY (CRITICAL EQUIPT) | MK-6 | 208 | | | | Yes/No |
| , | ELECTRONIC EQUIPMENT POLICY | MK-7 | 70 | | | | Yes/No |
| | T O T AL (D1) | | 33,280 | | | | |
| | UNIT: RED, Udyogmandal, Kerala | | | | | | |
| | FIRE POLICY | RED-1 | 19,366 | 1 | 1 | <u> </u> | Yes/No |
| 2 | FIRE POLICY (DECLARATION) FOR STOCK | RED-2 | 11,957 | | | + + | Yes/No |
| 3 | BURGLARY POLICY | RED-2 | 23,244 | | | <u> </u> | Yes/No |
| | | | | | 1 | | |
| | MARINE INLAND OPEN POLICY (Annual transit) | RED-4 | 4,200 | | | | Yes/No |
| | | RED-5 | 205 | | | ├ | Yes/No |
| | | RED-6 | 477.18 | | | ├ ─── ├ | Yes/No |
| • | CPM POLICY (CRITICAL EQUIPT) T O T A L (E1) | RED-7 | 77 59,526 | | | | Yes/No |
| | | | | | | | |
| | Unit : HO(Office Package) (F1) | | | | | | |
| I | Office Insurance Policy, Mumbai- II (Ref Sch B1 | Sch B1 | 3961 | <u> </u> | | | Yes/No |
| | | | | | | | |
| | All unit TOTAL: (A1+B1+C1+D1+E1+F1) | | 3,37,707 | | | <u> </u> | |
| | | | | | | | |
| | Total Premium incl. GST (Rs) | | | | | | |
| | | | | | | | |
| | Total Premium incl. GST (Rs) | | (To be indicated bo | | - | | |
| | | | ude STFI , EQ WH | IERE EVER APPL | ICABLE. | | |
| | | | ude STFL, EQ WH | IERE EVER APPL een figures and wo | ICABLE. | | |
| | | In case of ar | ude STFL, EQ WH | IERE EVER APPL een figures and wo ords shall prevail. | ICABLE. rds, the amount | | |

Price bid (Part-II) (to be submitted online)

Note: No price bid is to be submitted here otherwise bid will be considered void. Bidder only to mark Yes/No Bidder to submit the price break up statement in Part II along with the summary/main price format online.