



Bid Number/बोली क्रमांक (बिड संख्या) GEM/2024/B/5663474 Dated/दिनांक : 09-12-2024

# Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	30-12-2024 11:00:00	
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	30-12-2024 11:30:00	
Bid Offer Validity (From End Date)/बिंड पेशकश वैधता (बंद होने की तारीख से)		
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo	
Department Name/विभाग का नाम	Department Of Atomic Energy	
Organisation Name/संगठन का नाम	Irel (india) Limited	
Office Name/कार्यालय का नाम	Но	
Total Quantity/कुल मात्रा	296	
ltem Category/मद केटेगरी	Bearing6409, BearigNJ409, BearingNJ314, Bearing6206, BearingNJ204, Bearing3203, Bearing6203, Bearing6207, BearingNJ205, Bearing3304, Bearing6304, Bearing6307, Bearing 6214ZZ, Bearing6211, Bearing3309, Bearing21313, BearingUCFL205, Bearing22211Kwith sleeveH311, BearingNU313, BearingLRJA2 3 4, NU314	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Bearing 6409, Bearing NJ 409, Bearing NJ 314, Bearing 6206, Bearing NJ 204, Bearing 3203, Bearing 6203, Bearing 6207, Bearing NJ 205, Bearing 3304, Bearing 6304, Bearing 6307, Bearing 6214 ZZ, Bearing 6211, Bearing 3309, Bearing 21313, Bearing UCFL 205, Bearing 22211K with Sleeve H311, Bearing NU 313, Bearing LRJA 2 3/4, Bearing NU 314	
	Searched String: Bearing 6409  BEARING ISOLATOR, Bearing (BHEL), Cylindrical Roller Bearing as per IS 6455, Bearing house, Cloth Dryer Stand, Fan Bearing, Spherical Roller Bearing as per IS 6455, Bush Bearing, Tapered Bearings as per IS 12102, 'Sleeve Bearing '-IS 1009, IS 1155  Searched String: Bearing NJ 409  BEARING ISOLATOR, Bearing (BHEL), Cylindrical Roller Bearing as per IS 6455, Bearing house, Cloth Dryer Stand, Fan Bearing, Spherical Roller Bearing as per IS 6455, Bush Bearing, Tapered Bearings as per IS 12102, 'Sleeve Bearing '-IS 1009, IS 1155  Searched String: Bearing NJ 314  BEARING ISOLATOR, Bearing (BHEL), Cylindrical Roller	

Bid Dearing as per IS 6455, Bearing house, Cloth Dryer Stand, Fan Bearing, Spherical Roller Bearing as per IS 6455, Bush

Bearing, Tapered Bearings as per IS 12102, 'Sleeve Bearing '-IS 1009. IS 1155

Searched String: Bearing 6206

BEARING ISOLATOR, Bearing (BHEL), Single Row Deep Groove Ball Bearing (Without Flange Outer Ring) as per IS 6455, Bearing house, Cloth Dryer Stand, Fan Bearing, Cylindrical Roller Bearing as per IS 6455, Bush Bearing, Spherical Roller Bearing as per IS 6455, 'Sleeve Bearing '-IS 1009, IS 1155

Searched String: Bearing NJ 204

BEARING ISOLATOR, Bearing (BHEL), Cylindrical Roller Bearing as per IS 6455, Bearing house, Cloth Dryer Stand, Fan Bearing, Spherical Roller Bearing as per IS 6455, Bush Bearing, Tapered Bearings as per IS 12102, Tower Bolts (Ferrous Metals) as per IS 204

Searched String: Bearing 3203

BEARING ISOLATOR, Bearing (BHEL), Cylindrical Roller Bearing as per IS 6455, Bearing house, Cloth Dryer Stand, Fan Bearing, Spherical Roller Bearing as per IS 6455, Bush Bearing, Tapered Bearings as per IS 12102, 'Sleeve Bearing '-IS 1009, IS 1155

Searched String: Bearing 6203

BEARING ISOLATOR, Bearing (BHEL), Single Row Deep Groove Ball Bearing (Without Flange Outer Ring) as per IS 6455, Bearing house, Cloth Dryer Stand, Fan Bearing, Cylindrical Roller Bearing as per IS 6455, Bush Bearing, Spherical Roller Bearing as per IS 6455, 'Sleeve Bearing '-IS 1009, IS 1155

Searched String: Bearing 6207

BEARING ISOLATOR, Bearing (BHEL), Single Row Deep Groove Ball Bearing (Without Flange Outer Ring) as per IS 6455, Bearing house, Cloth Dryer Stand, Fan Bearing, Cylindrical Roller Bearing as per IS 6455, Bush Bearing, Spherical Roller Bearing as per IS 6455, 'Sleeve Bearing '-IS 1009, IS 1155

Searched String: Bearing NJ 205

BEARING ISOLATOR, Bearing (BHEL), Cylindrical Roller Bearing as per IS 6455, Bearing house, Cloth Dryer Stand, Fan Bearing, Spherical Roller Bearing as per IS 6455, Bush Bearing, Tapered Bearings as per IS 12102, Non - Ferrous Metal Butt Hinges as per IS 205

Searched String: Bearing 3304

BEARING ISOLATOR, Bearing (BHEL), Cylindrical Roller Bearing as per IS 6455, Bearing house, Cloth Dryer Stand, Fan Bearing, Spherical Roller Bearing as per IS 6455, Bush Bearing, Tapered Bearings as per IS 12102, 'Sleeve Bearing '-IS 1009, IS 1155

Searched String: Bearing 6304

BEARING ISOLATOR, Bearing (BHEL), Single Row Deep

# Bid Details/बिंड विवरण 6455, Bearing house, Cloth Dryer Stand, Fan Bearing,

# GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Cylindrical Roller Bearing as per IS 6455, Bush Bearing, Spherical Roller Bearing as per IS 6455, 'Sleeve Bearing '-IS 1009, IS 1155

Searched String: Bearing 6307

BEARING ISOLATOR, Bearing (BHEL), Single Row Deep Groove Ball Bearing (Without Flange Outer Ring) as per IS 6455, Bearing house, Cloth Dryer Stand, Fan Bearing, Cylindrical Roller Bearing as per IS 6455, Bush Bearing, Spherical Roller Bearing as per IS 6455, 'Sleeve Bearing '-IS 1009. IS 1155

Searched String: Bearing 6214 ZZ

BEARING ISOLATOR, Bearing (BHEL), Bearing house, Cloth Dryer Stand, Fan Bearing, Cylindrical Roller Bearing as per IS 6455, Bush Bearing, Spherical Roller Bearing as per IS 6455, 'Sleeve Bearing '-IS 1009, IS 1155, Tapered Bearings as per IS 12102

Searched String: Bearing 6211

BEARING ISOLATOR, Bearing (BHEL), Single Row Deep Groove Ball Bearing (Without Flange Outer Ring) as per IS 6455, Bearing house, Cloth Dryer Stand, Fan Bearing, Cylindrical Roller Bearing as per IS 6455, Bush Bearing, Spherical Roller Bearing as per IS 6455, 'Sleeve Bearing '-IS 1009, IS 1155

Searched String: Bearing 3309

BEARING ISOLATOR, Bearing (BHEL), Cylindrical Roller Bearing as per IS 6455, Bearing house, Cloth Dryer Stand, Fan Bearing, Spherical Roller Bearing as per IS 6455, Bush Bearing, Tapered Bearings as per IS 12102, 'Sleeve Bearing '-IS 1009, IS 1155

Searched String: Bearing 21313

BEARING ISOLATOR, Bearing (BHEL), Spherical Roller Bearing as per IS 6455, Bearing house, Cloth Dryer Stand, Fan Bearing, Cylindrical Roller Bearing as per IS 6455, Bush Bearing, Tapered Bearings as per IS 12102, 'Sleeve Bearing '-IS 1009, IS 1155

**Searched String**: Bearing UCFL 205

BEARING ISOLATOR, Bearing (BHEL), Bearing house, Cloth Dryer Stand, Fan Bearing, computer mouse or trackballs, Bush Bearing, Spherical Roller Bearing as per IS 6455, Non-Ferrous Metal Butt Hinges as per IS 205, Cylindrical Roller Bearing as per IS 6455

**Searched String**: Bearing 22211K with Sleeve H311

'Sleeve Bearing '-IS 1009, IS 1155, Cloth Dryer Stand, Adaptor sleeve along with locknut and washer, Spherical Roller Bearing as per IS 6455, Single Row Deep Groove Ball Bearing (Without Flange Outer Ring) as per IS 6455, Sleeveless Women Overcoat with Collarless Neck (ICDS), Workstation, Multipurpose Light Weight Load Bearing Frame With Carrier Facilities and Convertibility as Stretcher, T - Shirt (Indian Coast Guards), T - Shirt Half Sleeves with Collar for Ministerial Staff of CAPFS (MHA) QRs

Searched String: Bearing NU 313 Bid Details/बिंड विवरण		
	Roller Bearing (BHEL), BEARING ISOLATOR, Cylindrical Roller Bearing as per IS 6455, Bearing (BHEL), Cloth Dryer Stand, Bearing house, Spherical Roller Bearing as per IS 6455, Fan Bearing, Tapered Bearings as per IS 12102, Bush Bearing	
	Searched String: Bearing LRJA 2 3/4	
	2-Naphthol, Laminar air flow cabinets or stations, Sleeping Bag MK 4 (JSS), Hand Operated Hydraulic Pipe Bender, Ethyl ester 38% EC (2-4-D), water baths, Fluorescent Lamps (Fluorescent Tubular Lamps) as per IS 2418 (Part 1, 2, 3 and 4), Platform Trolley (V2), Pyrethrum Extract, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1)	
	Searched String: Bearing NU 314	
	Roller Bearing (BHEL), BEARING ISOLATOR, Cylindrical Roller Bearing as per IS 6455, Bearing (BHEL), Cloth Dryer Stand, Bearing house, Spherical Roller Bearing as per IS 6455, Fan Bearing, Tapered Bearings as per IS 12102, Bush Bearing	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Roller Bearing (BHEL)	
BOQ Title/बीओक्यू शीर्षक	Bearings	
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	3 Lakh (s)	
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes	
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Primary product category	Bearing6409	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days	

Bid Details/बिड विवरण	
Inspection Required (By Empanelled Inspection Authority / Agencies preregistered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	1131060.68
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

# EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 7 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 9 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 10 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 11 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 12 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 13 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 14 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 15 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 16 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 17 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 18 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 19 EMD Amount/ईएमडी राशि (In INR)	1
Schedule 20 EMD Amount/ईएमडी राशि (In INR)	19980

Schedule 21 EMD Amount/ईएमडी राशि (In INR)	1
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#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	16

- (a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.
- (c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### Beneficiary/लाभार्थी :

DGM(Finance)

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

(Irel India Limited)

#### MII Purchase Preference/एमआईआई खरीद वरीयता

ш			Y
	MII Purchase Preference/एमआईआई खरीद वरीयता	Yes	

#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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- 1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of

quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer. 3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. 4. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

- 5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
- 6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

#### **Evaluation Method** ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	23977.6	Bearing6409	8
Schedule 2	49880.96	Bearignj409	8
Schedule 3	56696.64	Bearingnj314	8

Schedule 4	4779	Bearing6206	15
Schedule 5	17027.4	Bearingnj204	15
Schedule 6	20089.5	Bearing3203	15
Schedule 7	2601.9	Bearing6203	15
Schedule 8	6071.1	Bearing6207	15
Schedule 9	19151.4	Bearingnj205	15
Schedule 10	21576.3	Bearing3304	15
Schedule 11	4248	Bearing6304	15
Schedule 12	3581.3	Bearing6307	5
Schedule 13	87744.8	Bearing 6214zz	40
Schedule 14	9888.4	Bearing6211	10
Schedule 15	36391.2	Bearing3309	10
Schedule 16	50168.88	Bearing21313	6
Schedule 17	12165.8	Bearingucfl205	10
Schedule 18	138620.5	Bearing22211kwith Sleeveh311	25
Schedule 19	35400	Bearingnu313	6
Schedule 20	460200	BearingIrja2 3 4	30
Schedule 21	70800	Nu314	10

# Bearing6409

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	8	60

# BearigNJ409

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	8	60

# BearingNJ314

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	8	60

# Bearing6206

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	15	60

# BearingNJ204

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

## Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No., सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	15	60

# Bearing3203

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	15	60

# Bearing6203

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	15	60

# Bearing6207

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	15	60

# BearingNJ205

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	15	60

# Bearing3304

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

## Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	15	60

# Bearing6304

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	15	60

# Bearing6307

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	5	60

# Bearing 6214ZZ

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	40	60

# Bearing6211

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	10	60

# Bearing3309

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

## Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	10	60

# Bearing21313

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	6	60

# **Bearing UCFL 205**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	10	60

# Bearing22211Kwith SleeveH311

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	25	60

# BearingNU313

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	6	60

# BearingLRJA2 3 4

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

## Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	30	60

## **NU314**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RABI SANKAR SABAT	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	10	60

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

#### 1. Generic

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

#### 2. Generic

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

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

#### 3. Generic

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

#### 4. Generic

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

# 5. Scope of Supply

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

#### 6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1)a)Technical competency: The Bidder or its OEM {themselves or through re-seller(s)} should have s upplied bearing of minimum order value Rs.5.65 Lakhs in a (single or two) orders in last five years ending bid opening date to any Central / State Govt. Organization / PSU / Public Listed Company / private or ganizations. Copies of relevant contracts (providing supply of along with completion proof like tax invoice / CRAC / E-way bills etc to be submitted along with bid in support of quantity supplied.

Make: NTN/ SKF/ TIMKEN/ FAG or Equivalent.

b)For Equivalent make shall submit performance certificate from end user relevant from high dust appli

cation like cement, steel, coal etc. (performance certificate from the end user should be mentioned with name, designation, address, e-mail id and phone number etc.) else offer will not be considered.

- C) Bidder has to submit the drawing of quoted bearings else offer will not be considered.
- D) Bidder should clearly understand the specification is available in ATC with bid and upload the same with sign and seal along with bid, otherwise offer will not considered for evaluation.

NB:(i) For MSE & Start-Up Bidders Past experience is relaxed. However, bidders have to establish their t echnical competency by submitting supporting documents towards successful execution of similar wor k **for any value**, failure to which the offer will not considered for evaluation.

- (ii) Bidder has to submit pre dispatch inspection certificate of OEM along with material during supply.
- 2) Note: As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurem ent of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and co mparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The r equest for clarification shall be given asking the tenderer to respond by a specified date. If the tendere r does not comply or respond by the date, his tender will be liable to be rejected. Depending on the out come, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be ent ertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergo ne change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

# 3)As per section 7.3.1 of Manuals for procurement of Goods, the offer shall be declared as unresponsive and be ignored during the initial scrutiny if:

- i. The offer is not in the prescribed format or is unsigned or not signed as per the stipulations in the bid document.
- ii. The required EMD has not been provided or exemption from EMD is claimed without acceptable pro of of exemption;
- iii. The bidder is not eligible to participate in the bid as per laid down eligibility criteria(example: the te nder enquiry condition says that the bidder has to be a registered MSE unit but the tenderer is a, say, a large scale unit);
- iv. The tenderer has quoted for goods manufactured by a different firm without the required authority I etter from the proposed manufacturer.
- v. The bid departs from the essential requirements specified in the bidding document (for example, the tenderer has not agreed to give the required performance security); or
- vi. Against a schedule in the list of requirements in the tender enquiry, the tenderer has not quoted for the entire requirement as specified in that schedule (example: in a schedule, it has been stipulated that the tenderer will supply the equipment, install and commission it and also train the purchaser's operators for operating the equipment. The tenderer has, however, quoted only for supply of the equipment).
- 4) **SD / EPBG:** Please furnish Security Deposit (SD) @ 5% of the total order value (Excluding GST) within 14 days of receipt of this order in the form of demand draft / RTGS. Alternatively, you may furnish an irrevocable Bank Guarantee for the said amount. The BG should be issued by SBI including its subsidiaries or Nationalized Bank or any schedule 'A' Commercial Bank approved by RBI. BG given by Co-Operative banks will not be accepted. BG shall not bear any interest and is liable to be forfeited for unsatisfact ory completion or an abandonment of the supply. The same shall be refunded to you after successful completion of warranty period and after due clearance by user department.
- 5) **Payment Terms (As per GEM GTC) i.e.** 100% payment will be released within ten (10) days of iss ue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills.
- 6) **EMD(Earnest Money Deposit) & PBG(Performance Bank Guarantee):** Party should submit EM D and PBG as per the GEM bid condition.
- 7) i) Pre-Qualification Criteria can be relaxed as per prevailing norms for MSEs, MII and Startup compani es subject to meeting quality and technical specification.

- ii) For MSE bidders and start-ups as recognised by DPIIT (Department for Promotion of Industry and Internal Trade)
- ii.a) EMD is exempted as per EMD exemption clause available in GEM bid and GEM General T&C.
- ii.b) Turnover is exempted as specified in the bid.
- ii.c) Purchase Preference is given as specified in bid.
- 8) Offers from vendors defaulted to IREL (India) Limited, OSCOM during last one year will not be considered.
- 9) Bidder should upload their bank details along with offer for Payment and EMD/SD refund purpose
- 10) Other terms & condition and contact details are attached in buyer uploaded ATC doc.
- 11) Engineer-In-Charge: Shri Sugandh Sethi, AM(Mech.)
- 12) File No:03-30875

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

GST Number: 21AAACI2799F1ZQ
Account Name : IREL(India)Limited
Name of the Bank: State Bank of India
Branch : Matikhalo Branch, IRE Ltd Campus
Account No.: A/C No - 10546942016

IFSC: SBIN0006086 MICR Code: 761002521

#### **Contact person of Tendering Authority**

IREL(India)Limited, OSCOM Unit

<u>Purpose</u>	<u>Name</u>	<u>Email id</u>	Mobile No.
For Bid/tender relate	Shri R. S. Sabat. DGM-Tec h. (Purchase)	rssabat@irel.co.in / purc hase-os@irel.co.in	7. +91 8280402609
d query	Smt.Sweta Sinha, Manage r(Purchase)	sksinha@irel.co.in	+91 7978132875
For Consignment/Go ods Transportation relate d Query	Shri. G.K. Chandraguptan, CM-Tech. (Stores)	stores-os@irel.co.in,  gkchandraguptan@irel.c  o.in	+91 9003681969
For Payment/refund r elated Query	Shri. J. Nayak, DGM (F&A)	jnayak@irel.co.in, finance-os@irel.co.in	+91 9220310513
For Technical Specifi cation/Scope of work related Query	Shri Sugandh Sethi, AM(M ech.)		+91 8358933920

#### **Specific ATC**

Buyer uploaded ATC document Click here to view the file.

#### 8. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

# Disclaimer/अस्वीकरण

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

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <a href="attached categories">attached categories</a>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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

#### This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

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

#### ---Thank You/धन्यवाद---