



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5289786
Dated/दिनांक : 26-08-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	16-09-2024 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	16-09-2024 10:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
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	Ho
Total Quantity/कुल मात्रा	3
Item Category/मद केटेगरी	Butterfly Valves (V2) as per IS 13095 (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	1 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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	440999

Bid Details/बिड विवरण**Evaluation Method/मूल्यांकन पद्धति**

Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता

No

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता

No

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

No

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

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. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of

Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Butterfly Valves (V2) As Per IS 13095 (3 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERIC	Conformity to Governing Specification (ISS)	IS 13095
	Application	Tight Shut Off, Regulating, Low Leakage
TYPE / SIZE	Valve End Connection	Flangeless Wafer Valve
	Face to Face Dimension (In this context, the final decision made by the consignee/ Buyer shall be binding)	Double Flanged Short (PN 2.5) Class 125/150, Double Flanged Long (PN 2.5) Class 125/150, Double Flanged Short (PN 4.0) Class 300, Double Flanged Long (PN 4.0) Class 300, Wafer Short (PN 2.5) Class 125/150, Wafer Medium(PN 2.5) Class 125/150, Wafer Long(PN 2.5) Class 125/150, Wafer(PN 4.0) Class 300
	Nominal Size (DN) (mm)	40, 50, 65, 80, 100, 125, 150, 200, 250, 300, 350, 400, 450, 500, 600, 700, 800, 900, 1000, 1200, 1400, 1600, 1800, 2000
	Nominal Pressure (PN) (MPa)	0.25, 0.6, 1, 2.5, 4, 1.6

Additional Specification Parameters - Butterfly Valves (V2) As Per IS 13095 (3 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Technical Specification:-	As per mentioned in ATC
Drawing:-	As per attached in Buyer Added Bid Specific ATC (Buyer uploaded ATC document)

* Bidders offering must also comply with the additional specification parameters mentioned above.

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	G K Chandra Guptan	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	3	90

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:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- 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. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

6. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

7. Scope of Supply

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

8. Turnover

Bidder Turn Over Criteria: 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 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.

9. 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.

10. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SPECIFICATION FOR Butterfly valve 500mm - Wafer TYPE (Electrical Operated)

Complete Set Valve Butterfly valve 500mm - Wafer TYPE

A: VALVE DETAILS	
SIZE	500MM
BODY	A 216 GR.WCB
DISC	SS 316
DISC SIZE (ØC)	580MM
DISC THICKNESS (F/F):	127MM
SEAT	METAL TO METAL
MAIN SHAFT	AISI 304
TEMPERATURE	UP TO 500° C
ENDS CONNECTION	WAFER TYPE SUITABLE TO FIX BETWEEN 150# FLANGES
LEAKAGE	CLASS VI (TIGHT SHUT OFF)

VALVE DIRECTION	UNI-DIRECTIONAL
FLANGE RATING	PN6
FLOW	10,000 M3/HR
B:ELECTRICAL ACTUATOR DETAILS	
CHARACTERISTIC	: MODULATING TYPE WITH INTEGRAL STARTER UNIT
INPUT SIGNAL	4-20 mA
FEEDBACK SIGNAL	4-20 mA (±5%)
INDICATOR	CONTINUOUS POSITION INDICATOR
POWER SUPPLY	415V AC (±10%), 50Hz (±5%)
HOUSING & COVER	ALUMINIUM ALLOY
INSULATION	CLASS F
ENCLOSURE	WATER TIGHT IP 67
AMBIENT TEMP	-10°C ~ 55°C
TORQUE SWITCHES	2 X SPDT
LIMIT SWITCHES	2 X SPDT
STALL PROTECTION	CURRENT TRIP PROVIDED WITH STARTER UNIT
INDICATOR	CONTINUOUS POSITION INDICATOR
MANUAL OVERRIDE	HAND WHEEL
POSITION ON POWER FAIL	STAY PUT
C:INTEGRAL STARTER UNIT	
MAGNETIC SELECTOR SWITCH	OPEN / STOP / CLOSE
MAGNETIC SELECTOR SWITCH	AUTO / MANUAL OR LOCAL / REMOTE
INDICATING LAMPS	OPEN / CLOSE / ERROR
ENCLOSURE	IP 67 WHEATHER PROOF
SELECTOR SWITCH	IN LOCAL MODE
REMOTE MODE	VALVE CAN BE OPERATED THROUGH REMOTE MODE FROM DCS 4-20 mA COMMAND
AUTOMATIC PHASE	AUTOMATIC PHASE ROTATION CORRECTION AND PHASE LOSS PROTECTION

24V DC VOLTAGE	24V DC VOLTAGE LEVEL IS APPLIED FOR REMOTE CONTROL.
WATER PROOF FEATURE	NON-PENETRATE LOCAL CONTROL SWITCH WITH HALL EFFECT DEVICE TO IMPROVE WATER PROOF FEATURE.
FIVE PASSIVE CONTACTS	FIVE PASSIVE CONTACTS TO INDICATE THE WORKING STATUS OF THE ELECTRIC ACTUATOR AND FACILITATING THE MONITORING OF THE ELECTRIC ACTUATOR BY DCS SYSTEM
OPERATING MODE SELECT SWITCH	OPERATING MODE SELECT SWITCH CAN BE LOCKED WITH ORDINARY LOCK TO PREVENT IMPROPER OPERATION.
D: GEAR BOX DETAILS	
BODY	CAST IRON
COVER	CAST IRON
WORM WHEEL	DUCTILE IRON
'O' RING	NITRILE
WORM/WARM SHAFT	EN 8
END COVER	CAST IRON

Pre-qualification Criteria:

1) Technical competency: a) The Bidder or its OEM {themselves or through re-seller(s)} should have supplied butterfly valve (Electric Operated) in last five years ending bid opening date to any Central / State Govt. Organization / PSU / Public Listed Company / private organizations. Copies of relevant orders along with completion proof like tax invoice / CRAC etc to be submitted along with bid in support of quantity supplied.

b) Bidder shall submit performance certificate from the end user. The performance certificate should be mentioned with name, designation, address, e-mail Id and Phone No etc., offer without performance certificate will be treated as unresponsive and will be rejected.

NB: a) For MSE & Start-up bidders, past experience is relaxed. However, bidders have to establish their technical competency by submitting supporting documents towards successful execution of similar supplies for any value, failure to which the offer will not be considered for evaluation.

b) Bidder should clearly understand the specification available in Buyer Added Bid Specific ATC and Buyer Added Bid Specific ATC (Buyer uploaded ATC document) (Drawing) and upload the same with sign & seal along with bid, otherwise offer will be rejected.

2) Note:

As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, 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 entertained. **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 undergone 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 proof of exemption;
- iii) The bidder is not eligible to participate in the bid as per laid down eligibility criteria (example: the tender 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 letter 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) **Payment Terms (As per GEM GTC) i.e.** 100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills.

5) i) Pre-Qualification Criteria can be relaxed as per prevailing norms for MSEs, MII and Startup companies 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.

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

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

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

9) **Engineer-In-Charge: Shri. I.C. Behera, DM-Tech.(E&I), REEP**

10) **File No: 36 / 29922 (Revenue)**

Contact person of Tendering Authority

IREL(India)Limited, OSCOM Unit

<u>Purpose</u>	<u>Name</u>	<u>Email id</u>	<u>Mobile No.</u>
For Bid/tender related query	Shri R. S. Sabat. DGM-Tech. (Purchase)	rssabat@irel.co.in / purchase-os@irel.co.in	+91 8280402609
	Smt.Sweta Sinha, Manager(Purchase)	sksinha@irel.co.in	+91 7978132875
For Consignment/Goods Transportation related Query	Shri. G.K. Chandraguptan, CM-Tech. (Stores)	stores-os@irel.co.in , gkchandraguptan@irel.co.in	+91 9003681969
For Payment/refund related Query	Shri. J. Nayak, DGM (F&A)	jnayak@irel.co.in , finance-os@irel.co.in	+91 9220310513
For Technical Specification/Scope of work related Query	Shri. I.C. Behera, DM-Tech. (E&I), REEP	icbehera@irel.co.in	+91 8327719511

11. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.

11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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---