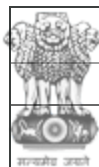


| | | |
|---|---------------------------------------|---------------------------------------|
|  | Government eProcurement System | Government eProcurement System |
| | Tender Details | Date : 23-Jan-2025 06:10 PM |

 Print

Basic Details

| | | | |
|---|--|--|-------|
| Organisation Chain | IREL (INDIA) Limited Corporate Office Mumbai - IREL | | |
| Tender Reference Number | IREL/HO/PT/03/2025 | | |
| Tender ID | 2025_IREL_224705_1 | Withdrawal Allowed | Yes |
| Tender Type | Open Tender | Form of contract | Works |
| Tender Category | Services | No. of Covers | 2 |
| General Technical Evaluation Allowed | No | ItemWise Technical Evaluation Allowed | No |
| Payment Mode | Not Applicable | Is Multi Currency Allowed For BOQ | No |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | No |

Cover Details, No. Of Covers - 2

| Cover No | Cover | Document Type | Description |
|----------|-----------------------|---------------|--|
| 1 | Fee/PreQual/Technical | .pdf | Documents required as per eligibility criteria (PQ) and technical scoring criteria |
| | | .pdf | Required Annexures as per tender |
| | | .pdf | Any other documents as per tender |
| 2 | Finance | .xls | Finance |

Tender Fee Details, [Total Fee in ₹ * - 0.00]

| | | | | | |
|-------------------------------------|------|-----------------------|-----|-----------------------|-----|
| Tender Fee in ₹ | 0.00 | Fee Payable To | Nil | Fee Payable At | Nil |
| Tender Fee Exemption Allowed | No | | | | |

EMD Fee Details

| | | | |
|------------------------|-------|------------------------------|-----|
| EMD Amount in ₹ | 0.00 | EMD Exemption Allowed | No |
| EMD Fee Type | fixed | EMD Percentage | NA |
| EMD Payable To | Nil | EMD Payable At | Nil |

[Click to view modification history](#)
Work /Item(s)

| | | | | | |
|---|--|-----------------------------|------------------------|------------------------------|----------------------|
| Title | Selection of Internal Auditor | | | | |
| Work Description | Selection of Internal Auditor IREL Chavara Unit Kerala | | | | |
| Pre Qualification Details | As per tender | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | Yes | | | | |
| Tender Value in ₹ | 4,50,000 | Product Category | Miscellaneous Services | Sub category | Internal Audit Works |
| Contract Type | Tender | Bid Validity(Days) | 120 | Period Of Work (Days) | 365 |
| Location | IREL (India) limited Chavara Unit | Pincode | 691583 | Pre Bid Meeting Place | Through |
| Pre Bid Meeting Address | Through VC | Pre Bid Meeting Date | 30-Jan-2025 04:00 PM | Bid Opening Place | IREL |

| | | | |
|--------------------------------|----|----------------------------------|----|
| Should Allow NDA Tender | No | Allow Preferential Bidder | No |
|--------------------------------|----|----------------------------------|----|

| Critical Dates | | | |
|--|----------------------|--|----------------------|
| Publish Date | 23-Jan-2025 06:30 PM | Bid Opening Date | 19-Feb-2025 04:00 PM |
| Document Download / Sale Start Date | 23-Jan-2025 06:30 PM | Document Download / Sale End Date | 18-Feb-2025 03:00 PM |
| Clarification Start Date | 23-Jan-2025 06:30 PM | Clarification End Date | 29-Jan-2025 03:00 PM |
| Bid Submission Start Date | 03-Feb-2025 05:00 PM | Bid Submission End Date | 18-Feb-2025 03:00 PM |

| Tender Documents | | | | |
|----------------------------|-------------|----------------------|----------------------|------------------------------|
| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
| | 1 | Tendernotice_1.pdf | NIT | 165.14 |
| Work Item Documents | S.No | Document Type | Document Name | Description |
| | 1 | Tender Documents | FINALTENDER.pdf | Tender |
| | 2 | BOQ | BOQ_251293.xls | Price Bid |
| | | | | Document Size (in KB) |
| | | | | 691.52 |
| | | | | 310.50 |

| Bid Openers List | | | |
|-------------------------|-----------------------------|------------------------|-------------------------|
| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name |
| 1. | shambhavi.sunkle@irel.co.in | SHAMBHAVI SUNKLE | SHAMBHAVI S SUNKLE |
| 2. | sureshraghavan@irel.co.in | SURESH RAGHAVAN | SURESH RAGHAVAN |
| 3. | rohan.dalvi@irel.co.in | Rohan Dalvi | ROHAN DALVI |

| GeMARPTS Details | |
|---|--|
| Reason for non availability of GeMARPTS ID | Urgent nature of Procurement |
| Remarks | Required services not available in GeM |
| Document Name | GEMREPORT.pdf |
| Document Size (in KB) | 34.23 |

| Tender Properties | | | |
|--|--------|---|-----------------------|
| Auto Tendering Process allowed | No | Show Technical bid status | Yes |
| Show Finance bid status | Yes | Stage to disclose Bid Details in Public Domain | Technical Bid Opening |
| BoQ Comparative Chart model | Normal | BoQ Comparative chart decimal places | 2 |
| BoQ Comparative Chart Rank Type | L | Form Based BoQ | No |

TIA Undertaking

| S.No | Undertaking to Order | Tender complying with Order | Reason for non compliance of Order |
|------|-------------------------------------|-----------------------------|------------------------------------|
| 1 | TIA UNDERTAKING GEM | Agree | |
| 2 | PPP-MII Order 2017 | Agree | |
| 3 | MSEs Order 2012 | Agree | |

Tender Inviting Authority

| | |
|----------------|--|
| Name | GM |
| Address | IREL (India) Limited Corporate Office Mumbai |

Tender Creator Details

| | |
|---------------------|----------------------|
| Created By | Rohan Dalvi |
| Designation | Dy. Mgr(TS) |
| Created Date | 23-Jan-2025 06:04 PM |