



# IREL(INDIA)LIMITED

(भारत सरकार का उपक्रम / A Govt. of India Undertaking)

ऑस्कॉम, माटिखालो (डाक)/OSCOM, Matikhalo (PO) 761045

छत्रपुर, गंजाम, ओडिशा / Chatrapur, Ganjam, Odisha

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ई-मेल/ e-mail : [purchase-os@irel.co.in](mailto:purchase-os@irel.co.in) वेब साईट/Website : [irel.co.in](http://irel.co.in)

**An ISO 9001, ISO 14001, OSHAS 18001 Certified Unit**

## Schedule Of Tender

Tender No.	OSCOM/SOP/17/O/00427
Item/ Job Description	Procurement of HDPE Bags.
E tender Ref	IREL/GANJAM/20-21/ET/102
Tendering Mode E-Procurement System of MSTC Ltd <a href="http://www.mstcecommerce.com/eprochome/irel">http://www.mstcecommerce.com/eprochome/irel</a>	<b>Public Tender in two parts.</b>
Date of Starting of e-Tender	29/05/2020 08.30 AM
Date of starting of Online Pre-Bid Meeting	NA
Date of closing of Online Pre-Bid Meeting	NA
Estimated Value of Supply	Rs.4,85,00,000/-
Date of closing of online e-tender for submission of Techno-Commercial Bid & Price Bid	18/08/2020 14:00 Hrs
Date & time of opening of Part-I (i.e. Techno-Commercial Bid)	18/08/2020 14:30 Hrs
Date & time of opening of Part-II (i.e. Price Bid)	Shall be informed Separately
Transaction Fee (Refundable & payable to MSTC). Bidders may pl. note that transaction fee is to be paid by them but the same shall be reimbursed back to them after finalization of tender	<b>Rs.28,615/-</b> inclusive of Tax.
Earnest Money Deposit (EMD) : Refundable & Payable to IREL(INDIA)LIMITED	<b>Rs.4,85,000/-</b>
Validity of Tender	120 days from date of opening of Techno Commercial bid.
Delivery/Completion Period	Staggered delivery valid for 1 year from date of placement of order
<b>List of Annexure</b> Annexure – I Annexure – II Annexure – III Annexure – IV Annexure – V Annexure – VI Annexure – VII Annexure – VII	General Instruction to Bidders Pre Qualification Criteria General Conditions of Contract Special Conditions of Contract Technical Specification Techno Commercial Response Price Bid Formats

**GENERAL INSTRUCTION TO BIDDERS W.R.T PARTICIPATION IN E-TENDERING EVENT**

We **OSCOM unit of IREL(INDIA)LIMITED** shall be utilising the e-procurement service of **MSTC Limited**, A Government of India Company having its registered office at 225-C, AJC Bose Road, Kolkata- 700 020 for enabling us to procure goods, services and works. We shall be utilising their portal for e-tendering which means sending requests for information and prices to suppliers and receiving the responses of suppliers using Internet Technology.

IREL(INDIA)LIMITED invites online tenders from the prospective bidders of repute to participate in our tender the mode of which happens to e-Procurement System (Online Part I - Techno-Commercial Bid and Part II - Price Bid through [http://www.mstcecommerce.com/eprochome/IREL\(INDIA\)LIMITED](http://www.mstcecommerce.com/eprochome/IREL(INDIA)LIMITED) of MSTC Ltd.).

**Part I (Techno-Commercial bid)** will be opened electronically on specified date and time as given in page no.1. Bidder(s) can witness electronic opening of bid.


**Part II (Price bid)** will be opened electronically of only those bidder(s) whose Part I (Techno-Commercial Bid) is found to be Techno-Commercially acceptable by IREL(INDIA)LIMITED, OSCOM.

**Bidders are requested to read the terms & conditions of this tender before submitting their bids.**

**1.0 Process of E-tender :**

A) Registration: The process involves vendor's registration with MSTC e-procurement portal which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Technical Bid as well as Commercial Bid will be done over the internet. The Vendor should possess Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. MSTC is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

SPECIAL NOTE: THE TECHNICAL BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT [www.mstcecommerce.com/eprochome/IREL\(INDIA\)LIMITED](http://www.mstcecommerce.com/eprochome/IREL(INDIA)LIMITED)

- Vendors are required to register themselves online with [www.mstcecommerce.com](http://www.mstcecommerce.com) → e-Procurement → PSU/Govt depts. → Select  Logo → Register as Vendor -- Filling up details and creating own user id and password → Submit.
- Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.

In case of any clarification, please contact MSTC helpdesk/MSTC, (before the scheduled time of the e- tender).

**The contact number for MSTC helpdesk is 033-22901004**

**Contact person of Tendering Authority  
( IREL(INDIA)LIMITED, OSCOM Unit)**

<b><u>N A M E</u></b>	<b><u>email-id</u></b>	<b><u>Landline No.</u></b>	<b><u>Mobile No.</u></b>
Shri K V Ramakrishna, DGM(Purchase)	<a href="mailto:purchase-os@irel.co.in">purchase-os@irel.co.in</a>	06811-257890 - 95 Extn 150	+91 8763345230
Shri Aron Smith .R SM(Purchase)	<a href="mailto:aronsmith@irel.co.in">aronsmith@irel.co.in</a>	06811-257890 - 95 Extn 150	+91 8300101975

**Contact details of MSTC Bhubaneswar Officials:**

Mr. Keshav Arora, Management Trainee

MSTC Ltd.

8th FLOOR, IDCO TOWER,  
JANAPATH ROAD, UNIT-9,  
BHUBANESWAR-751022, ODISHA

TEL-(0674)- 2544199/2950091

Email: [karora@mstcindia.co.in](mailto:karora@mstcindia.co.in)

Mob. No.9830430434

**2.0 System Requirement:**

- i) Windows 7 or above Operating System
- ii) IE-7 and above Internet browser.
- iii) Signing type digital signature
- iv) Latest updated JRE 8 (x86 Offline) software to be downloaded and installed in the system.

To disable “Protected Mode” for DSC to appear in The signer box following settings may be applied.

- Tools => Internet Options => Security => Disable protected Mode If enabled- i.e, Remove the tick from the tick box mentioning “Enable Protected Mode”.
- Other Settings:

Tools => Internet Options => General => Click On Settings under “browsing history/ Delete Browsing History” => Temporary Internet Files => Activate “Every time I Visit the Webpage”.

To enable ALL active X controls and disable ‘use pop up blocker’ under Tools→Internet Options→ custom level (Please run IE settings from the page [www.mstcecommerce.com](http://www.mstcecommerce.com) once)

The Techno-commercial Bid and the Price Bid shall have to be submitted online at [www.mstcecommerce.com/eprochome/IREL\(INDIA\)LIMITED](http://www.mstcecommerce.com/eprochome/IREL(INDIA)LIMITED). Tenders will be opened electronically on specified date and time as given in the Tender.

All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.

**3.0 Special Note towards Transaction fee:**

- i. **Transaction fees :**  
MSTC shall collect **non-refundable** transaction fees @ **0.05% of the estimated value of Supply/ Works/ Services per event** from all the participating vendors subject to **minimum of Rs 1000/-** and **maximum of Rs 15,000/- per event per vendor**. Tax is to be paid extra as applicable on the transaction fees by the vendors.
- ii. An event shall be construed as an e-tender irrespective of the nos. of items / jobs being procured through the same.
- iii. The bidders should submit the transaction fee well in advance before the last date of submission of tender as they will be activated for bid submission only after receipt of transaction fee by MSTC.
- iv. The vendors shall pay the transaction fee using “Transaction Fee Payment” Link under “My Menu” in the vendor login. The vendors have to select the particular tender from the event dropdown box. The vendor shall have the facility of making the payment either through NEFT or Online Payment. On selecting NEFT, the vendor shall generate a challan by filling up a form. The vendor shall remit the transaction fee amount as per the details printed on the challan without making change in the same. On selecting Online Payment, the vendor shall have the provision of making payment using its Credit/ Debit Card/ Net Banking. Once the payment gets credited to MSTC’s designated bank account, the transaction fee shall be auto authorized and the vendor shall be receiving a system generated mail.
- v. **Transaction fee will be refunded to the bidders by IREL(INDIA)LIMITED within 90 days of opening of bids.**
- vi. A vendor will not have the access to online e-tender without making the payment towards transaction fee.

- vii. Bidders are advised to remit the transaction fee well in advance before the closing time of the event so as to give themselves sufficient time to submit the bid.
- Viii Information about tenders /corrigendum uploaded shall be sent by email only during the process till finalization of tender. Hence the vendors are required to ensure that their corporate email I.D. provided is valid and updated at the time of registration of vendor with MSTC. Vendors are also requested to ensure validity of their DSC (Digital Signature Certificate).
- ix E-tender cannot be accessed after the due date and time mentioned in NIT.

#### 4.0 **Bidding in e-tender :**

- a) Vendor(s) need to submit necessary EMD, Tender fees and Transaction fees (If ANY) to be eligible to bid online in the e-tender. No interest will be paid on EMD and transaction fee. EMD & transaction fee of the unsuccessful vendor(s) will be refunded by the tender inviting authority.
- b) The process involves Electronic Bidding for submission of Technical and Commercial Bid.
- c) The vendor(s) who have submitted transaction fee can only submit their Technical Bid and Commercial Bid through internet in MSTC website [www.mstcecommerce.com](http://www.mstcecommerce.com) → e-procurement → PSU/Govt depts → Login



under  → My menu → Auction Floor Manager → live event → Selection of the live event

- d) The vendor should allow running JAVA application. This exercise has to be done immediately after opening of Bid floor. Then they have to fill up Common terms/Commercial specification and save the same. After that click on the Technical bid. If this application is not run then the vendor will not be able to save/submit his Technical bid.
- e) After filling the Technical Bid, vendor should click 'save' for recording their Technical bid. Once the same is done, the Commercial Bid link becomes active and the same has to filled up and then vendor should click on "save" to record their Commercial bid. Then once both the Technical bid & Commercial bid has been saved, the vendor can click on the "Final submission" button to register their bid
- f) Vendors are instructed to use *Attach Doc button* to upload documents. Multiple documents can be uploaded.
- g) In all cases, vendor should use their own ID and Password along with Digital Signature at the time of submission of their bid.
- h) During the entire e-tender process, the vendors will remain completely anonymous to one another and also to everybody else.
- i) The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.
- j) All electronic bids submitted during the e-tender process shall be legally binding on the vendor. Any bid will be considered as the valid bid offered by that vendor and acceptance of the same by the Buyer will form a binding contract between Buyer and the Vendor for execution of supply.
- k) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.
- l) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.
- m) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any vendor confirms his acceptance of terms & conditions of the tender.
- n) Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
- o) No deviation to the technical and commercial terms & conditions are allowed.
- p) The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.

**Vendors are requested to read the vendor guide and see the video in the page [www.mstcecommerce.com/eprochome](http://www.mstcecommerce.com/eprochome) to familiarize them with the system before bidding.**

- 5.0 Bidders may please note that payment of **Earnest money deposit (EMD)** is to be made to IREL(INDIA)LIMITED **separately** through RTGS / NEFT as per details given below:

**Account Name** : IREL(INDIA)LIMITED  
**Name of the Bank** : State Bank of India  
**Branch** : Matikhalo Branch, IRE Ltd Campus  
**Account No.** : 10546942016  
**IFSC** : SBIN0006086  
**MICR Code** : 761002521

The bidders are requested to communicate the UTR No. and E-tender No and Name of the remitter by Fax or Email to IREL(INDIA)LIMITED in Email ID : [purchase-os@irel.co.in](mailto:purchase-os@irel.co.in)

6.0 **Additional information for bidders:**

- (i) E-tender cannot be accessed after the due date and time mentioned in Page No.1. All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity. All notices and correspondence to the bidder(s) shall be sent by email only during the process till finalization of tender by IREL(INDIA)LIMITED as well as by MSTC. Hence, the bidders are required to ensure that their corporate email I.D provided is valid and updated at the stage of registration of vendor with MSTC. Bidders are also requested to ensure validity of their DSC's during the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.
- (ii) All electronic bids submitted during the e-tender process shall be legally binding on the bidder. The bid will be evaluated based on the filled-in technical & commercial formats. Any bid will be considered as the valid bid offered by that bidder and acceptance of the same by the Buyer will form a binding contract between Buyer and the Bidder for execution of supply. After submitting online bid, the bidder cannot access the tender, once it has been submitted with digital signature.
- (iii) No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender.
- (iv) Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein. No deviation to the technical and commercial terms & conditions are allowed. The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website [www.mstcecommerce.com/eprochome/irel](http://www.mstcecommerce.com/eprochome/irel) of MSTC Ltd.
- (v) The documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false during scrutiny, EMD of defaulting bidder(s) will be forfeited. Punitive action including suspension and banning of business can also be taken against defaulting bidders.
- (vi) **AMENDMENTS/ ISSUE OF CORRIGENDUM(s)**  
At any time, prior to the last date for submission of tenders, IREL(INDIA)LIMITED reserves the right to amend and modify the tender document. The amendment so carried out shall form part of the main tender and shall be binding upon the Tenderers. IREL(INDIA)LIMITED may at their discretion, extend the last date for submission of the Bid, to enable the Bidders to have reasonable time to submit their Bid after taking into consideration such amendments. **The responsibility of downloading the related corrigenda, if any, will be that of the downloading parties.** No separate intimation in respect of corrigendum will be sent to tenderer (s) who have downloaded the documents from web site. The website [www.mstcecommerce.com/eprochome/irel](http://www.mstcecommerce.com/eprochome/irel) of MSTC Ltd. may please be referred to.
- (vii) **Bidders to note the following :**

The bidders shall quote from their own offices/ place of their choice. Internet connectivity shall have to be ensured by bidders themselves. Bidding in the last minutes and seconds should be avoided in the bidders own interest. Neither the Service Provider nor IREL(INDIA)LIMITED will be responsible for any lapses /failure on the part of the vendor, in such cases.

If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, IREL(INDIA)LIMITED at its own discretion shall debar the bidder from the e-Tender and future participation also.

IREL(INDIA)LIMITED shall not have any liability to bidders for any interruption or delay in access to the MSTC portal irrespective of the cause. In such cases, the decision of IREL(INDIA)LIMITED shall be binding on the bidders.

**In case of any clarification w.r.t registration / usage of portal for e-tendering, vendor's manual for guidance can be downloaded from the following link:**

**<http://www.mstcecommerce.com/eprhome/UserManualVendor.pdf>**

or

**MSTC/ IREL(INDIA)LIMITED officials may please be contacted:**

**7.0 Earnest Money Deposit:**

- 7.1 Earnest Money Deposit (EMD) is a deposit received from the tenders in token of their earnestness in submitting their offer to undertake the supplies/ works/ services/ consultancy contracts and conclude a contract if entrusted to them on the basis of their tender.
- 7.2 For the present tender the amount of EMD to be submitted is mentioned in the schedule of tender. No interest shall be paid on EMD.
- 7.3 Offers received without EMD shall be summarily rejected except for the bidders for whom provision for exemption is provided in the tender.
- 7.4 EMD is to be submitted as per 1 (vii) above. EMD can also be remitted by way of Demand Draft/ Bankers cheque drawn in favour of IREL(INDIA)LIMITED payable on SBI, IRE Ltd Campus Branch, Matikhalo (Branch code 6086)/ Indian Bank, Konamana Branch, OSCOM Complex , Matikhalo-761045, Dist-Ganjam (Branch code 1830).
- 7.5 EMD can also be submitted in the form of an irrevocable and confirmed Bank Guarantee valid for **120 days** from the date of opening of the bid. The Bank Guarantee shall be from State Bank of India including its subsidiaries or any Nationalized Bank or a Scheduled Bank authorized by Reserve Bank of India to issue such Bank Guarantee on a non-judicial stamp paper of value of Rs.200/- (Rupees Two Hundred Only). The stamp paper shall be purchased in the name of the Bank. In case of Foreign Bidder, the same shall be from reputed commercial bank of the bidder's country acceptable to IREL(INDIA)LIMITED / Reserve Bank of India which has to be confirmed by State Bank of India including its subsidiaries or any Nationalized Bank in India. BG issued from Co-operative banks shall not be accepted. The BG is to be submitted strictly as per Format-I of Annexure enclosed with this tender document. The Bank Guarantee for EMD shall also have provision for extension by the banker upon request by the bidder. The bidder shall arrange for extension of validity upon request from IREL(INDIA)LIMITED. Further, the genuineness of the BG's shall be checked from the issuing bank by us.

**7.6 Exemption from payment of EMD:**

Public Sector Undertakings, State Government Undertakings are exempted from payment of EMD subject to approval of our Competent Authority. MSME/Small Scale Industries (SSI) with current valid registration with State or Central Govt. are also exempted from payment of EMD (after ensuring that the registration in case of SSI) pertains to the class of items/ stores/ works for which the tender is floated) subject to approval of our Competent Authority.

In case bidder seeks exemption from payment of the EMD as per tender provision, necessary valid documents shall be uploaded, failing which IREL(INDIA)LIMITED reserves the right to reject the tender.

**7.7 The earnest money shall be dealt with as follows:**

- 1) In case of unsuccessful tenderer it shall be returned without any interest within 30 days after finalization of order or such extended time as mutually agreed upon, on production of original Money Receipt, if any, issued by IREL(INDIA)LIMITED.
- 2) In case of successful bidder (successful tenderer), it shall be adjusted without interest as Security Deposit if EMD is deposited by way of demand draft. If EMD is submitted by way of bank guarantee the same cannot be as such converted to BG for Security Deposit. It shall be returned on submission of fresh BG towards security deposit.

**7.8 EMD is liable to be forfeited if:**

- i) The tenderer indulges himself in any undesirable practice or malpractice.
- ii. The tenderer during the tender validity period resiled from his offer or modifies the terms and conditions thereof in a manner not acceptable to M/s. IREL(INDIA)LIMITED.
- iii. The tenderer does not convey his written acceptance within a maximum period of 15 days of the purchase/work order placed on him by M/s. IREL(INDIA)LIMITED.
- iv. The successful tenderer does not deposit the security deposit within the stipulated period.
- v. The successful tenderer does not execute an agreement in stamp paper as per law for due fulfillment of the contract before the date specified for the purpose in the Letter of Intent or in the Work Order.

**8.0 SECURITY DEPOSIT, PERFORMANCE BANK GUARANTEE & RETENTION MONEY**

- 8.1 The successful tenderer (referred as successful bidder) is required to furnish Demand draft/ Bankers Cheque or Bank Guarantee as per Format-II of Annexure, in favour of IREL(INDIA)LIMITED, OSCOM, for an amount equivalent to five (5) per cent of the contract value towards Security Deposit (after adjusting EMD amount, if EMD is deposited by way of demand draft/ Bankers Cheque) towards the satisfactory performance of the contract, within 30 (Thirty) days of the receipt of letter of acceptance or commencement of work at site, whichever is earlier. The same is to be forwarded to SM(Materials), I/C Purchase Department. However, if EMD is submitted in the form of Bank Guarantee, the same shall not be converted to SD BG and as such fresh Bank Guarantee towards Security Deposit is to be submitted. The SD shall not bear any interest, and is liable to be forfeited for unsatisfactory completion or on abandonment of the supply/ work order. Additional amount of SD due to enhancement in scope of work is to be submitted by the successful tenderer.

**8.2 Exemption from payment of SD:**

Public Sector Undertakings, State Government undertakings, may be exempted from payment of SD at sole discretion if IREL(INDIA)LIMITED.

**8.3 FORFEITURE OF SECURITY DEPOSIT**

The SD money shall stand forfeited in favour of IREL(INDIA)LIMITED, without any further notice to the contractor in the following circumstances:



- (i) In case of any failure whatsoever on the part of the Supplier/ contractor at any time during performance of his part of the contract including the extended periods of contract, where notice is given and time for rectification allowed.
- (ii) If the Supplier/ contractor indulges at any time in any subletting/ sub-contracting of any portion of the supplies/ works without approval of IREL(INDIA)LIMITED.
- (iii) If the Supplier/ contractor abandons the supply /order.

## 9.0 PRICE PREFERENCE CLAUSES

### 9.1 Benefits to Micro & Small Enterprises (MSE's) & Startup's:

The MSE's registered with National Small Industries Corporation (NSIC) / startup's as defined by relevant rules are eligible for the following benefits:

- (a) Issue of tender document free of cost
- (b) Exemption from payment of Earnest Money Deposit

The MSE's / Startups are required to **submit valid Registration Certificate** issued by NSIC along with tender. MSE's / Startup claiming the above benefits have to exclusively mention in their offer for consideration by IREL(INDIA)LIMITED.

### 9.2 Price preference:

Following provision has been incorporated for Micro and Small Enterprises (MSE), in line with notification of Government of India, vide Gazette of India No. 503 dated 26.03.2012 proclaiming the Public Procurement Policy on procurement of goods and services from MSEs.

- I) Issue of tender document to MSEs free of cost.
- II) Exemption to MSEs from payment of EMD.
- III) In Tender, participating Micro and Small Enterprises quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their prices to L1 price in a situation where L1 price is from someone other than a micro and small enterprises and such micro and small enterprises shall be allowed to supply upto 25% of the total tendered value. In case of more than one such Micro and Small Enterprises, the supply shall be shared proportionately (to tendered quantity). Further, out of above 25%, 5% (20% of 25%) shall be reserved for MSEs owned by SC/ST entrepreneurs. Further, 3% shall be reserved for MSEs owned by women within above 25% reservation. The respective quota(s) shall be transferred to other MSEs in case of non-availability of MSEs owned by SC/ST entrepreneurs/ MSEs owned by Women. The quoted prices against various items shall remain valid in case of splitting of quantities of the items above. In case tendered item is non-splitable or non-dividable (specified in Bid Data Sheet), MSE quoting price within price band L1 (other than MSE) + 15% , may be awarded for full/ complete supply of total tendered value subject to matching of L1 price.
- IV) In case of tie, the MSE bidder having highest turnover shall be awarded subject to matching of L1 price.

### 9.3 The MSE(s) owned by SC/ST Entrepreneurs shall mean:-

- a) In case of proprietary MSE, Proprietor(s) shall be SC/ST.
- b) In case of partnership MSE, the SC/ST partners shall be holding atleast 51% share in the unit
- c) In case of private Limited Companies, at least 51% share is held by SC/ST. If the MSE is owned by SC/ST Entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regard.

### 9.4 In case Bidder is a Micro or Small Enterprise under the Micro, Small and Medium Enterprises Development Act, 2006, the Bidder shall submit the following :



- a) Documentary evidence that the Bidder is a Micro or Small Enterprises registered with District Industries Centers or Khadi and Village Industries National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises or Udyog Aadhar Memorandum.
- b) If the MSE is owned by SC/ST Entrepreneurs, the Bidder shall furnish appropriate documentary evidence in this regard. The above documents uploaded by the bidder shall be duly certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) and Notary Public with legible stamp. If the bidder does not provide the above confirmation or appropriate document or any evidence, then it will be presumed that they do not qualify for any preference admissible in the Public Procurement Policy (PPP) 2012. The Public Procurement Policy for MSEs is meant for procurement of only goods produced & Services rendered by MSEs.

9.5 The benefit of policy are not extended to the traders/dealers/ Distributors/Stockiest/ Wholesalers. If against an order placed by IREL(INDIA)LIMITED, successful Bidder(s) (other than Micro/Small Enterprise) is procuring material/services from their sub-vendor who is a Micro or Small Enterprise registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises with prior consent in writing from BCPL, the details like Name, Registration No., Address, Contact No. details of material & value of procurement made, etc. of such Enterprises shall be furnished by the successful Bidder at the time of submission of invoice/Bill.

#### **10.0 EFFECT AND VALIDITY OF BID:**

- (i) The submission of any bid connected with these documents and specifications shall constitute an agreement that the bidder shall have no cause of action or claim against IREL(INDIA)LIMITED for rejection of his bid.
- (ii) The bid shall be valid for a period of **120 (One Hundred twenty days) from the date of opening of techno-commercial bids.**

#### **11.0 RIGHT TO REJECT THE TENDER:**

- (a) IREL(INDIA)LIMITED reserves the right to reject any tenders whatsoever without assigning any reason thereof.
- (b) IREL(INDIA)LIMITED reserves the right to modify/ add/ reduce the scope, either in whole or in part any of the clauses mentioned herein without assigning any reason thereof. This right includes right of division of the work / bill of quantities among various tenderers to the advantages of IREL(INDIA)LIMITED. The tenderers on their part shall accept such part offered by IREL(INDIA)LIMITED. The splitting of the quantity amongst more than one tenderer can be in the ratio of 70:30/ 60:40 with the rates offered by the overall lowest bidder.

#### **12.0 GST COMPLIANCE**

The supplier of goods or services or both shall indicate all the particulars/contents as required under CGST/SGST/IGST/UTGST provisions read with rules made there under including the following.

- I. Correct Name, Address and GSTIN of the supplier / Recipient
- II. Invoice should be raised as per the GSTIN format.
- III. Correct classification of supply of goods or service or both according to the provision as required in the statute.
- IV. The supplier / Contractor shall issue Original Copy of Tax Invoice to IREL(INDIA)LIMITED based on which ITC can be claimed.
- V. Supplier / Contractor shall declare that supply date as mentioned in the invoice shall be disclosed in the concerned relevant month return.

- VI. Bidder shall declare that Supplier / Contractor will compensate the ITC if not allowed to IREL(INDIA)LIMITED due to Non Disclosure or improper disclosure or wrong filing of GST returns.
- VII. The supplier of goods has to issue waybill as and when required as per the provisions of GST law for supply of goods.
- VIII. IREL(INDIA)LIMITED reserves the right to deduct / withhold taxes as per prevailing provisions of GST Law.

**13.0 INSPECTION OF SITE AND OTHER CONDITIONS:**

Once the tenderer submits his bid, the following are fully understood by both the parties (i.e. IREL(INDIA)LIMITED and the Tenderer) binding on them:

- (a) Before the tenderer submits his offer, the tenderer is deemed to have carefully examined the Technical Specification, General and Special Conditions of Contract and other details relating to tender requirement and fully acquaint himself as to all conditions and matters which may in any way affect the work or the cost thereof. The bidder shall be deemed to have obtained on his own and independently all necessary information for the purpose of preparing the bid and his bid as accepted shall be deemed to have taken into account all contingencies as may arise due to such information or lack of the same.
- (b) IREL(INDIA)LIMITED shall not entertain any request for clarifications from the bidders regarding such local conditions. Any neglect or omission or failure on the part of the bidder in obtaining necessary and reliable information as stated above or on any other matter affecting the bidder shall not relieve him from any risks or liabilities or the entire responsibility for completion of the work in accordance with the tender document.
- (c) The bidder shall be deemed to have acquainted himself with the Indian Income Tax Act, 1961, Indian Companies Act, 1956, Indian Customs Act, 1962, Indian Electricity Act 2003, Factories Act 1948, Indian Mines Act 1952, Pollution Control Regulation and other related Acts & Laws prevalent in India and as amended from time to time.

**14.0 NO CLAIM FOR COMPENSATION FOR SUBMISSION OF TENDER:**

The tenderer whose tender is not accepted shall not be entitled to claim any costs, charges, expenses of and incidental to or incurred by him through or in connection with his submission of tender, even though IREL(INDIA)LIMITED may elect to withdraw the invitation to tender.

**15.0 RISK PURCHASE CLAUSE**

After award of the contract, if the tenderer fails to execute the supply as per tender or at any time repudiates the order, IREL(INDIA)LIMITED have the right to forfeit the EMD and invoke the security deposit and execute the order from other agencies at the risk and cost of the tenderer. The cost difference between the alternative arrangements and total contract value will be recovered from the tenderer along with other incidental charges. In case of execution of order through alternative sources and if price is lower, no benefit on this account will be passed on to the tenderer.

**16.0 RELATED PARTY:**

Bids submitted by related parties in which there seems to be collusion are liable to be rejected. Parties are considered to be related if one party has the ability to control the other party or exercise significant influence over the other party in making financial and /or operating decision.

**17.0 LEGAL JURISDICTION:**

Without prejudice Civil court of Chatrapur, Dist-Ganjam (Orissa-761020) shall have jurisdiction to deal with or to decide any legal issue or dispute whatsoever arising out of this tender.

In case of any clarifications w.r.t the tender, Email may please be forwarded vide Email to [purchase-os@irel.co.in](mailto:purchase-os@irel.co.in).

## 19.0 **ETHICS IN TENDERING & OTHER BUSINESS DEALINGS**

IREL(INDIA)LIMITED, a Government of India Undertaking, under the administrative control of Department of Atomic Energy is doing its business as per the rules and regulation of the Public Sector Undertaking and other statutory agencies. The business is done in an ethical, rational & impartial manner with good Corporate Governance.

In our Endeavour to be more transparent in our dealings and to support our ideology all Vendors, Customers and Business Partners are requested not to provide any gift and /or inducement to any of our employees for securing/being granted favour in dealings with our Company. In assurance of your commitment to the aforesaid, it will be highly appreciated if you fill up, sign and abide by the attached undertaking.

Report of any gifts and /or inducements sought by any employee of the company (IREL(INDIA)LIMITED) should be immediately reported to any one of the following:

<b>Sri D Singh, Chairman &amp; MD</b> IREL(INDIA)LIMITED 1207 VS Marg,Prabhadevi Mumbai 400 028 Ph.022-24225778 Email: <a href="mailto:cmd@irel.gov.in">cmd@irel.gov.in</a>	<b>Chief Vigilance Officer</b> IREL(INDIA)LIMITED 1207 VS Marg,Prabhadevi Mumbai 400 028 Ph.022-24221068 Email: <a href="mailto:cvo@irel.gov.in">cvo@irel.gov.in</a>
<p>or</p> <b>Sri A J Janarthanan, CGM &amp; Head, OSCOM,</b> IREL(INDIA)LIMITED,OSCOM, PO-Matikhalo, Dist-Ganjam, Orissa-761045. Ph: 06811-257890-95 Email: <a href="mailto:headireo@sanchamnet.in">headireo@sanchamnet.in</a>	

We assure you those complaints, if any, made by you on the subject will be kept confidential and fair investigation will be conducted and appropriate action will be taken. Similarly, we expect your commitment to the under taking and its violation will have consequences as per prevailing rule of the company.

Thanking you,  
For IREL(INDIA)LIMITED,

**DGM (Materials)**

20.0 **UNDERTAKING TO BE SUBMITTED BY TENDERER**

Date:

To

**M/s. IREL(INDIA)LIMITED  
OSCOM, Matikhalo-761045.**

I/ We.....am/are a Vendor/ Customer of IREL(INDIA)LIMITED.

I/We agree and undertake:

- (i) 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 company and its field Unit namely OSCOM at Orissa,
- (ii) To immediately report any gift and / or inducement sought by any employee of the company in exchange of the company and /or its field Units granting favour(s) to me/us in my/our dealings with the company and /or its field units.

Signature:.....

Name:.....

Address (with seal):.....

**21. DETAILS TO BE UPLOADED BY BIDDER**

Sl no	Description	To be filled by Tenderer & relevant supporting documents to be uploaded.				
<b>General Information</b>						
A	Name of the organization participating in tender					
B	Name & Designation of the Contact person					
C	GSTIN No of the Organization					
D	Bank account details of the Organization					
E	Official correspondence Address					
F	Contact Details (Phone number & Email ID)					
G	MSME details of the Organization (if applicable)					
H	Vendor Code in case Bidder is registered with IREL(INDIA)LIMITED,OSCOM					
<b>Pre qualification Documents : Technical Competence – execution of similar works</b>						
	Work Order No	Name of Client	Date of work order	Value of work	Completion certificate	Documents uploaded
1						
2						
3						
<b>Pre qualification Documents : Financial Competence</b>						
	Profit & Loss Account or Published Annual Account	2016-17	2017-18	2018-19	Documents uploaded	
1	Turnover in Rs					
<b>Details of Other documents uploaded</b>						
1						
2						

**PRE-QUALIFICATION CRITERIA**

- I. Bidder should be either a manufacturer or authorized representative of the manufacturer for HDPE bags. Documentary proof towards the above shall be submitted.
  - II. Bidders shall have executed supply of HDPE 1 MT Jumbo Bags for a minimum quantity of 20,000 in a single order during **last Five (05) years ending June 2020** to any Central/ State Government, Public Sector Undertaking(s) or private organizations: You shall upload documentary evidence in support of the above from concerned authority/department/ organization towards supplies executed like Copy of Purchase Orders along with proof of delivery / satisfactory performance of the same.
- (ii) **Financial Soundness:**  
Average Financial turn over **during last three years ending March 2019** shall not be less than **Rs 1.45 crores**. Financial Statements / IT Returns for the above periods is to be submitted. In case of Public/ Private Limited companies, Published annual accounts will be accepted.

Documents against the Pre-qualification criteria as above complete in all respect must be uploaded. Failure to compliance of above shall make the bid incomplete and as such it shall be rejected.

Documentary proof of the above should be uploaded failing which your offer shall not be considered

**EVALUATION BASIS FOR TENDER:**

- Evaluation of the technically qualified offers as per pre-qualification criteria shall be done based on the total landed price at IREL(INDIA)LIMITED, OSCOM.
- Evaluation shall be done on item wise L-1 basis after taking net off Input Tax Credit.
- Parties who have defaulted in execution of contracts in previous instances at IREL(INDIA)LIMITED, OSCOM shall not be considered.
- MSME and startup enterprises shall be allowed relaxation on prior experience and turnover as per policy circular 1(2)(1) 2016-MA dated:10<sup>th</sup> March 2016. Provided they can prove that they are technically capable to deliver as per quality Specification

**GENERAL CONDITIONS OF CONTRACT (GCOC)**

**1. DEFINITIONS AND INTERPRETATIONS**

- 1.0 Unless inconsistent with or otherwise indicated by the context, the following terms stipulated in this CONTRACT shall have the meaning as defined hereunder.
- 1.1 **CONTRACT**  
Shall mean a written CONTRACT signed between IREL(INDIA)LIMITED IREL and the CONTRACTOR (the successful bidder) including subsequent amendments to the CONTRACT in writing thereto.
- 1.2 **IREL(INDIA)LIMITED:**  
Shall mean IREL(INDIA)LIMITED., India and shall include its legal representatives, successors and permitted assignees.
- 1.3 **SITE**  
Shall mean the place in which the operations/services are to be carried out or places approved by IREL(INDIA)LIMITED for the purposes of the CONTRACT together with any other places designated in the CONTRACT as forming part of the site.
- 1.4 **IREL(INDIA)LIMITED'S SITE REPRESENTATIVE/ ENGINEER**  
Shall mean the person or the persons appointed by IREL(INDIA)LIMITED from time to time to act on its behalf at the site for overall co-ordination, supervision and project management at site.
- 1.5 **CONTRACTOR:**  
Shall mean any person/ persons/ firm/ company etc. to whom work has been awarded and whose bid has been accepted by IREL(INDIA)LIMITED and shall include its authorized representatives, successors and permitted assignees.
- 1.6 **SUB-CONTRACT:**  
Shall mean order/ contract placed by the CONTRACTOR for any portion of the CONTRACT or work sublet with necessary written consent of IREL(INDIA)LIMITED on third party. Such sub-letting shall not relieve the CONTRACTOR from any obligation, duty or responsibility under the CONTRACT.
- 1.7 **SUB-CONTRACTOR:**  
Shall mean any person or persons or firm or their legal representatives, successors, assignees to whom part of CONTRACT has been sublet by the CONTRACTOR after necessary consent of IREL(INDIA)LIMITED.
- 1.8 **CONTRACTOR'S REPRESENTATIVE**  
Shall mean such person/or persons duly appointed representative at the site and base as the CONTRACTOR may designate in writing to the IREL(INDIA)LIMITED as having authority to act for the CONTRACTOR in matters affecting the work and to provide the requisite services.



- 1.9 **CONTRACT PRICE**  
Shall mean the sum accepted or the sum calculated in accordance with the rates accepted by IREL(INDIA)LIMITED and amendments thereof, and shall include all fees, registration and other charges paid to statutory authorities without any liability on IREL(INDIA)LIMITED for any of these charges. The prices will remain firm during currency of the CONTRACT unless specifically agreed to in writing by IREL(INDIA)LIMITED.
- 1.10 **DAY**  
Shall mean a calendar day of twenty-four (24) consecutive hours beginning at 0000 hours with reference to local time at the site.
- 1.11 **EQUIPMENT/MATERIALS/GOODS:**  
Shall mean and include any equipment, machinery, instruments, stores, goods which CONTRACTOR is required to provide to the IREL(INDIA)LIMITED for/under the CONTRACT and amendments thereto.
- 1.12 **WORKS / OPERATIONS:**  
Shall mean all work to be performed by the CONTRACTOR as specified in the Scope of Work under this CONTRACT.
- 1.13 **GUARANTEE:**  
Shall mean the period and other conditions governing the warranty/ guarantee of the works as provided in the CONTRACT.
- 1.14 **MOBILISATION:**  
Shall mean rendering the resources as per CONTRACT and ready to begin work at site designated by IREL(INDIA)LIMITED and IREL(INDIA)LIMITED's acceptance in this regard. The date and time of IREL(INDIA)LIMITED's acceptance will be treated as the date and time of mobilisation.
- 1.15 **DEMOBILISATION:**  
Shall mean the removal of all things forming part of the mobilisation from the site of IREL(INDIA)LIMITED. The date and time of above shall be treated as the date and time of de-mobilisation.
- 1.16 **FACILITY:**  
Shall mean all property of the IREL(INDIA)LIMITED owned or hired by IREL(INDIA)LIMITED.
- 1.17 **SINGULAR/ PLURAL WORDS:**  
Save where the context otherwise requires, words imparting singular number shall include the plural and vice versa and words imparting neutral gender shall include masculine or feminine gender and vice versa.
- 1.18 **GROSS NEGLIGENCE**  
Shall mean any act or failure to act (whether sole, joint or concurrent) by a person or entity which was intended to cause, or which was in reckless disregard of or wanton indifference to, avoidable and harmful consequences such person or entity knew, or should have known, would result from such act or failure to act. Notwithstanding the foregoing, Gross negligence shall not include any action taken in good faith for the safeguard of life or property,
- 1.19 **WILLFUL MISCONDUCT**  
Shall mean intentional disregard of good and prudent standards of performance or proper conduct under the CONTRACT with knowledge that it is likely to result in any injury to any person or persons or loss or damage of property.

**2.0 ENGINEER-IN-CHARGE(EIC)/ OFFICER-IN-CHARGE(OIC):**

The Engineer-in-charge/ Officer-in-Charge shall have authority for General supervision, Follow up of supply and direction of the work direction to stop the work whenever such stoppage may be necessary to ensure the proper execution of the Contract to reject all works/ materials/services which do not conform to the contract.

The EIC/OIC shall have no authority to relieve the successful tenderer of any of his duties or obligations under this contract nor except as expressly provided here-in-under or elsewhere in the contract to order any work involving delay or any extra payment by the company or to make any variation of or in the work.

**3.0 Singular and Plural**

Words imparting the singular only also include the plural and vice versa where the context requires; words imparting persons include firms or corporations and vice versa where the context requires. Word imparting masculine gender includes the feminine gender and vice versa where the context so requires.

**4.0 CONFLICT AND INTERPRETATION OF DOCUMENTS:**

4.1 The several documents forming the contract are to be taken as mutually explanatory of one another.

4.2 In case conflicting statements or directives should occur among the contract documents, it shall be the responsibility of the successful bidder to notify the contractee, with a copy sent concurrently to the EIC/OIC, immediately in writing and obtain instructions from the contractee to eliminate the conflict.

4.3 The successful bidder shall notify the contractee, with a copy sent concurrently to EIC/OIC, promptly of any discrepancies, omissions or doubts it may have, regarding drawings, specifications or other documents. Noted or calculated dimensions shall always be followed

4.4 In the event of conflict between various documents forming the contract, the relevant terms and conditions of the work order shall prevail over those of all such other documents forming the contract and binding on the Parties.

**5.0 CORRESPONDENCE:**

5.1 All correspondence among the contractee, the engineer and the successful bidder and the titles and written notations on drawings etc. shall be in **English** language only

5.2 The contractee /engineer/ inspector designates the following address:

**IREL(INDIA)LIMITED,  
(Orissa Sands Complex)  
P.O. Matikhalo-761045,  
Dist-Ganjam, Orissa, INDIA**

**6.0 Standards**

The Machinery and Services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications and, when no applicable standard is mentioned, the latest current edition or revision of the relevant Indian Standards and Codes shall be considered.

**7.0 Scope of Order and Specifications**

Contractor shall supply the material or execute the work/ provide service according to the specifications enclosed and in accordance with all conditions both general and specific enclosed with order, unless any or all of them have been modified or cancelled in writing either as a whole or in part by IREL(INDIA)LIMITED.

## **8.0 Inspection of site**

The bidder or his representative shall be deemed to have inspected and examined the site and surroundings before submitting his tender and shall obtain the necessary information as to risks and other circumstances which may influence or affect his tender.

## **9.0 DEATH, BANKRUPTCY ETC.:**

If the Contractor dies or dissolve or go into bankruptcy, or being a corporation cause to be wound up except for reconstruction purposes or carry on its business under a receiver, the executors, successors or other representatives in law of the estate of the Contractor or any such receiver, liquidator, or any person in whom the contract may become vested, shall forthwith give notice thereof in writing to IREL(INDIA)LIMITED and shall remain liable for the successful performance of the contract, and nothing aforesaid shall be deemed to relieve the Contractor or his successors of his or their obligations under the contract under any circumstances. IREL(INDIA)LIMITED may terminate the Contract by notice in writing to the Contractor.

## **10.0 ASSIGNMENT AND SUBLETTING:**

- (i) The contractor shall not assign, sublet or transfer the contract or any part thereof or any benefit or interest therein or there under without the written consent of company.
- (ii) The contractor shall not sublet the whole or any part of the work without the written consent of the company and such consent, if given, shall not establish any contractual relationship between the sub-contractor (s) and the company and shall not relieve the contractor of any responsibility, liability, or obligations under the contract and the contractor shall be responsible for the acts, defaults or neglects of any sub-contractor or his agent or workmen.

## **11.0 FORCE MAJEURE:**

- (i) Force majeure is an event beyond the control of supplier/contractor and not involving the supplier's fault or negligence and which is not foreseeable. Such events may include, but are not restricted to acts of the IREL(INDIA)LIMITED/ Supplier either in its sovereign or contractual capacity, wars or revolution, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, and freight embargoes. The decision about force majeure shall rest with IREL(INDIA)LIMITED which shall be final and binding.
- (ii) If there is delay in performance or other failures by the supplier to perform obligations under its contract due to event of a Force Majeure, the supplier/contractor shall not be held responsible for such delays/failures.
- (iii) If a Force Majeure situation arises, the supplier shall promptly notify IREL(INDIA)LIMITED in writing of such conditions and the cause thereof within fifteen days of occurrence of such event. Unless otherwise directed by IREL(INDIA)LIMITED in writing, the supplier shall continue to perform its obligations under the contract as far as reasonable/practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- (iv) If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period of exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.

## **12.0 DUTIES AND POWER /AUTHORITY :**

**12.1 The duties and authorities of the IREL(INDIA)LIMITED's site representative** are to act on behalf of the IREL(INDIA)LIMITED for:

- (i) Overall supervision, co-ordination at site
- (ii) Proper utilisation of equipment and services.
- (iii) Monitoring of performance and progress

- (iv) Commenting/ countersigning on reports made by the CONTRACTOR's representative at site in respect of works, receipts, consumption etc. after satisfying himself with the facts of the respective cases.
- (v) He shall have the authority, but not obligation at all times and any time to inspect/ test/ examine/ verify any equipment machinery, instruments, tools, materials, personnel, procedures and reports etc. directly or indirectly pertaining to the execution of the work. However this shall not construe to imply an acceptance by the inspector. Hence, the overall responsibility of quality of work shall rest solely with the CONTRACTOR.
- (vi) Each and every document emerging from site in support of any claim by the contractor has to have the countersignature/ comments of the IREL(INDIA)LIMITED's representative/ engineer without which no claim will be entertained by the IREL(INDIA)LIMITED.

## 12.2 **CONTRACTOR's representative:**

- (i) The CONTRACTOR's representative shall have all the powers requisite for the performance of the works.
- (ii) He shall liaise with IREL(INDIA)LIMITED's representative for the proper co-ordination and timely completion of the works and on any matter pertaining to the works.
- (iii) He will extend full co-operation to IREL(INDIA)LIMITED's representative/inspector in the manner required by them for supervision/inspection/observation of equipment, material, procedures, performance, reports and records pertaining to works.
- (iv) To have complete charge of CONTRACTOR's personnel engaged in the performance of the work and to ensure compliance of rules and regulations and safety practice.

## 13.1 **CONTRACT DOCUMENT :**

### 13.1 **Governing language:**

The governing language for the CONTRACT shall be English. All CONTRACT documents and all correspondence and communication to be given and all other documentation to be prepared and supplied under the CONTRACT shall be written in English and the CONTRACT shall be construed and interpreted in accordance with English language.

## 13.2 **Modification in CONTRACT:**

All modifications leading to changes in the CONTRACT with respect to technical and/or commercial aspects, including terms of delivery, shall be considered valid only when accepted in writing by IREL(INDIA)LIMITED by issuing amendment to the **CONTRACT**. IREL(INDIA)LIMITED shall not be bound by any printed conditions, provisions in the CONTRACTOR's BID, forms of acknowledgement of **CONTRACT**, invoice, packing list and other documents which purport to impose any condition at variance with or supplement to **CONTRACT**.

## 13.3 **Waivers:**

It is fully understood and agreed that none of the terms and conditions of this CONTRACT shall be deemed waived by either party unless such waiver is executed in writing only by the duly authorised agents or representative of both the parties. The failure of either party to execute any right shall not act as a waiver of such right by such party.

## 14.0 **Alteration of specifications, patterns and drawings:**

During the progress of the work, IREL(INDIA)LIMITED may require deviations from, additions to or omission in the drawings, specifications and the scope of work originally agreed upon between the Contractor and IREL(INDIA)LIMITED. Such changes shall not invalidate the Contract. The Contractor shall make such changes of whatever character they may be, as part of the Contract. As from that date the Stores shall be in

accordance with the specifications, patterns and drawings so altered which the contractor is bound to comply with.

No change in the scope of the work shall be made without a written instruction issued therefore by IREL(INDIA)LIMITED. Revised drawings, bills of materials or specifications, shall also be considered as written instructions.

In the event of such alteration involving a revision in the cost, the same shall be discussed and mutually agreed to taking into account the unit rates of similar items in the contract. In case of disagreement, the decision of IREL(INDIA)LIMITED, in the cost, shall be final and conclusive.

#### **15.0 Method of Black Listing/ banning Vendors and revocation of ban:**

Any failure by the vendor to supply/execute the contract as per order may result in black listing of vendors name from approved list of vendors. The black listed vendor shall not be considered for a minimum period of one year from the date of black listing. However, Our Competent Authority can revoke any black listing order subject to adequate justification for the same.

Further, our Competent Authority may blacklist the bidder, if the bidder changes bid either techno-commercial and / or price or withdraws his bid after receipt of the same and during the validity period of bid.

Further, the vendor shall be banned from doing any business with the company with the approval of Competent Authority in case of:

- a. If security considerations including question of loyalty to the state so warrant.
- b. If the proprietor of the firm, its partner or representative is convicted by a court of law following prosecution for offences relating to business dealings.
- c. If there is strong justification for believing that the proprietor or employee or representative of the firm has been guilty of malpractice such as bribery, corruption, fraud, substitution of tenders, interpolation, misrepresentation, evasion or habitual default in payment of any tax levied by law, etc.

An order for ban / suspension passed for a certain specified period shall be deemed to have been automatically revoked on expiry of that specified period and it will not be necessary to issue a specific formal order of revocation, except that an order of suspension/ban passed on account of doubtful loyalty or security consideration shall continue to remain in force until it is specifically revoked.

An order of ban on grounds of conviction by Court of Law may be revoked if, in respect of the same facts, the accused has been wholly acquitted by a court of law.

#### **16.0 Secrecy**

The Contractor shall not at any time during the pendency of the contract or there after disclose any information furnished to them by IREL(INDIA)LIMITED or any drawings, designs, reports and other documents and information prepared by the Contractor for this contract, without the prior written approval of IREL(INDIA)LIMITED except in so far as such disclosure is necessary for the performance of the Contractor's work and service hereunder.

#### **17.0 Indemnity**

The contractor shall indemnify IREL(INDIA)LIMITED and keep IREL(INDIA)LIMITED indemnified to the extent of the value of free issue materials to be issued till such time the entire contract is executed and proper account for the free issue materials is rendered and the left over/surplus and scrap items are returned to IREL(INDIA)LIMITED. The contractor shall not utilize IREL(INDIA)LIMITED's free issue materials for any job other than the one contracted out in this case and also not indulge in any act, commission or negligence which will cause/result in any loss/damage to IREL(INDIA)LIMITED and in which case, the Contractor shall

be liable to IREL(INDIA)LIMITED to pay compensation to the full extent of damage/loss and undertake to pay the same.

**18.0 DISCIPLINE:-**

CONTRACTOR shall maintain strict discipline among its employees and shall abide by and conform to all rules and regulations promulgated by the IREL(INDIA)LIMITED governing the operations. Should IREL(INDIA)LIMITED feel that the conduct of any of CONTRACTOR/SUB-CONTRACTOR's employees is detrimental to IREL(INDIA)LIMITED's interest, the IREL(INDIA)LIMITED shall have the unqualified right to request for the removal of such employee either for incompetence, unreliability, misbehavior, security reasons etc. while on or off the job. The CONTRACTOR shall comply with any such request to remove such personnel at CONTRACTOR's expense unconditionally. The CONTRACTOR will be allowed a maximum of 7 working days to replace the person by competent qualified person at CONTRACTOR's cost.

**19.0 SAFETY AND LABOUR LAWS:-**

CONTRACTOR shall comply with the provision of all laws including Labour Laws, rules, regulations and notifications issued there under from time to time. All safety and labour laws enforced by statutory agencies and by IREL(INDIA)LIMITED shall be applicable in the performance of this CONTRACT and CONTRACTOR shall abide by these laws.

CONTRACTOR shall take all measures necessary or proper to protect the personnel, work and facilities and shall observe all reasonable safety rules and instructions.

The CONTRACTOR shall report as soon as possible any evidence which may indicate or is likely to lead to an abnormal or dangerous situation and shall take all necessary emergency control steps to avoid such abnormal situations.

During the tenure of this CONTRACT nothing shall be done by the CONTRACTOR in contravention of any law, act and/or rules/regulations, thereunder or any amendment thereof. Pl. refer Annexure-I for Compliance of all statutory obligations.

**20.0 Accident or Injury to Workmen**

The Contractor shall be solely liable for any accident or injury that may happen to any of his personnel engaged in the Contract. The company shall not be liable for, or in respect of, any damage or compensation payable at law in respect of, or in consequence of, any accident or injury to any personnel in the employment of the Contractor and the Contractor shall indemnify and keep indemnified the company against all such claims, damages, compensations and proceedings.

The Contractor shall forthwith report to the company all cases of accidents to any of his personnel and shall make every arrangement to render all possible assistance and aid to the victims of the accident.

**21.0 INSURANCE:-**

CONTRACTOR shall, at his own expense, arrange appropriate insurance to cover all risks assumed by the CONTRACTOR under this CONTRACT in respect of its personnel deputed under this CONTRACT as well as CONTRACTOR's equipment, tools and any other belongings of the CONTRACTOR or their personnel during the entire period of their engagement in connection with this CONTRACT. IREL(INDIA)LIMITED will have no liability on this account.

**22.0 TERMINATION**

**22.1 Termination on expiry of the CONTRACT**

This Agreement shall be deemed to have been automatically terminated on the expiry of the CONTRACT period unless the IREL(INDIA)LIMITED has exercised its option to extend this CONTRACT in accordance with the provisions, if any, of this CONTRACT.

**22.2 Termination on account of force majeure**

Either party shall have the right to terminate this CONTRACT on account of Force Majeure.

**22.3 Termination on account of insolvency**

In the event the CONTRACTOR or its collaborator at any time during the term of this Agreement becomes insolvent or makes a voluntary assignment of its assets for the benefit of creditors or is adjudged bankrupt, then the IREL(INDIA)LIMITED shall, by a notice in Writing have the right to terminate this CONTRACT and all the CONTRACTOR's rights and privileges hereunder, shall stand terminated forthwith.

**22.4 Termination for unsatisfactory performance**

If IREL(INDIA)LIMITED considers that the performance of the CONTRACTOR is unsatisfactory or, not upto the expected standard, the IREL(INDIA)LIMITED shall notify the CONTRACTOR in writing and specify in detail the cause of such dissatisfaction. The IREL(INDIA)LIMITED shall have the option to terminate this Agreement by giving 30 days notice in writing to the CONTRACTOR, if, CONTRACTOR fails to comply with the requisitions contained in the said written notice issued by the IREL(INDIA)LIMITED.

**22.5 Termination for delay in mobilisation**

Successful bidder shall be required to mobilise complete resources for commencement of services at the specified site within a maximum number of 15 days from the date of order. If the CONTRACTOR (successful bidder) fails to mobilise as above, IREL(INDIA)LIMITED shall have, without prejudice to any other clause of the CONTRACT, the right to terminate the contract.

**22.6 Consequences of termination**

In all cases of termination herein set forth, the obligation of the IREL(INDIA)LIMITED to pay shall be limited to the period upto the date of termination. Notwithstanding the termination of this Agreement, the parties shall continue to be bound by the provisions of this Agreement that reasonably require some action or forbearance after such termination. In case of termination of Contract herein set forth, except under 22.1 and 22.2, and / or annulment of the contract due to non-submission of Security Deposit, following actions shall be taken against the Contractor:

- i. IREL(INDIA)LIMITED shall conduct an inquiry against the Contractor and consequent to the conclusion of the inquiry, if it is found that the fault is on the part of the Contractor, then they shall be put on holiday [i.e neither any tender enquiry will be issued to such a Contractor by IREL(INDIA)LIMITED against any type of tender nor their offer will be considered by IREL(INDIA)LIMITED against any ongoing tender(s) where contract between IREL(INDIA)LIMITED and that particular Contractor (as a bidder) has not been concluded] for a period of two years from the date the order for putting the Contractor on holiday is issued. However, the action taken by IREL(INDIA)LIMITED for putting that Contractor on holiday shall not have any effect on other ongoing contract(s), if any with that Contractor which shall continue till expiry of their term(s).
- ii. Pending completion of the enquiry process for putting the Contractor on holiday, IREL(INDIA)LIMITED shall neither issue any tender enquiry to the defaulting Contractor nor shall consider their offer in any ongoing tender.

**23. CHANGE IN LAW:**

- 23.1** In the event of introduction of any new legislation or any change or amendment or enforcement of any Act or Law, rules or regulations of Government of India or State Government(s) or Public Body which becomes effective after the date of submission of Bid for this CONTRACT and which results in increased cost of the works under the CONTRACT through increased liability of taxes, duties, the CONTRACTOR shall be indemnified for any such increased cost by the IREL(INDIA)LIMITED subject to the production of documentary proof to the satisfaction of the IREL(INDIA)LIMITED to the extent which directly is attributable to such introduction of new legislation or change or amendment as mentioned above and adjudication by the competent authority & the courts wherever levy of such taxes / duties are disputed by IREL(INDIA)LIMITED.



- 23.2 Similarly, in the event of introduction of new legislation or any change or amendment or enforcement of any Act or Law, rules or regulations of Government of India or State Government(s) or Public Body which becomes effective after the date of submission of Bid for this CONTRACT and which results in any decrease in the cost of the works through reduced liability of taxes, (other than personnel and Corporate taxes) duties, the CONTRACTOR shall pass on the benefits of such reduced cost, taxes or duties to the IREL(INDIA)LIMITED, to the extent which is directly attributable to such introduction of new legislation or change or amendment as mentioned above.
- 23.3 All duties, taxes (except where otherwise expressly provided in the Contract) as may be levied / imposed in consequences of execution of the Works/Services or in relation thereto or in connection therewith as per the Acts, Laws, Rules, Regulations in force on the date of submission of Price Bid or revised price bid, if any, for the this CONTRACT shall be to CONTRACTOR's account. Any increase / decrease in the net amount of such duties, taxes (i.e. the amount of taxes/duties payable minus eligible credit of taxes / duties paid on input services / input) after the date of submission of bid but within the contractual completion / mobilization date as stipulated in the CONTRACT will be to the account of IREL(INDIA)LIMITED.
- 23.4 Any increase in net amount of the duties and taxes (i.e. the amount of taxes/duties payable minus eligible credit of taxes / duties paid on input services / inputs) after the contractual completion / mobilization date during the extended period will be to the contractor's account, where delay in completion /mobilization period is attributable to the CONTRACTOR. However, any decrease in net amount of the duties and taxes (i.e. the amount of taxes/duties payable minus eligible credit of taxes / duties paid on input services / inputs) after the contractual completion / mobilization date will be to IREL(INDIA)LIMITED's account.
- 23.5 The Contract Price and other prices mentioned in the Schedule of Prices shall be based on the applicable tariff as indicated by the CONTRACTOR in the Schedule of Prices. In case this information subsequently proves to be wrong, incorrect or misleading, IREL(INDIA)LIMITED will have no liability to reimburse/pay to the CONTRACTOR the excess duties, taxes, fees, if any finally levied / imposed by the concerned authorities. However, in such an event, IREL(INDIA)LIMITED will have the right to recover the difference in case the rate of duty/tax finally assessed is on the lower side.
- 24.0 **EMPLOYMENT LIABILITY:**
- i. The Agency shall solely and exclusively be responsible for engaging or employing persons for the execution of this work. All employees engaged by the Agency shall be in its pay roll and be paid by them. IREL(INDIA)LIMITED will have no liability whatsoever concerning the workmen engaged for this service of the Agency. The Agency shall indemnify IREL(INDIA)LIMITED against any loss/damage/liability arising out of in the course of its employing persons or out of relations with its employees. The Agency shall make regular and full payment of wages along with statutory dues in cash in the presence of the representative of IREL(INDIA)LIMITED to the workmen within 7th of the following month irrespective of whether the Agency has raised the bill or not and furnish necessary documents whenever required by the competent authority. The agency shall comply with all Acts, Laws and Regulations applicable to the area with regard to performance of the work and including, Minimum Wages Act, 1948, Contract Labour (R&A) Act, 1970, Workmen's Compensation Act, 1923 Industrial Dispute Act, 1947 and take such steps as may be deemed necessary in this regard. It shall be directly responsible for any dispute arising between them and their personnel and keep IREL(INDIA)LIMITED OSCOM indemnified against losses, damages or claims arising thereof.
  - ii. In case of complaint of non-fulfillment of any obligation under the contract, IREL(INDIA)LIMITED reserves the right to with hold the payments due to them and out of such amount or amount of security held, if any or

amounts likely to fall due to them (but with out obligation to do so) to make such payment as it may consider necessary for smooth and unhindered working.

- iii. There will be no relations of employer and employee between our IREL(INDIA)LIMITED and the personnel so engaged by Agency under the contract and no claims for any employment in IREL(INDIA)LIMITED will be entertained or tenable. It shall be the sole responsibility of the Agency to regulate and effect any terms of employment with the engaged persons without any liability whatsoever to the IREL(INDIA)LIMITED.

#### **25.0 Disputes :**

All disputes and differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this contract or the breach thereof shall be settled by an arbitrator to be appointed by the Chairman & Managing Director of IREL(INDIA)LIMITED. Proceedings as per Arbitration and Conciliation Act will be conducted. No objection shall be raised on the ground that the Arbitrator so appointed is an employee of IREL(INDIA)LIMITED or is one of the parties to the contract himself or that the persons who appointed had to deal with the matters to which the contract relates in his official capacity. The contractor shall not in any way delay or default or cause to delay or default the carrying out of the Works by reasons of the fact that any matter has been agreed to be referred to and/or referred to Arbitration. The seat of arbitration will be at Chatrapur, Ganjam and only the appropriate Court coming under High Court of Orissa will have jurisdiction to entertain all matters of litigation to the exclusion of all other courts.

#### **26.0 Security regulations**

The Contractor shall abide by all the security regulations at site promulgated by IREL(INDIA)LIMITED from time to time. The Contractor shall provide identity badges for all his personnel, which must be properly displayed by them at site.

#### **27.0 NOTICES:**

##### **27.1 Service of notices on contractor**

Any notice to be given to be Contractor under the terms of contract shall be served by sending the same by registered post or leaving the same at the contractor's principal place of business (or in the event of the contractor being a company to or its Registered office) or at the site.

##### **27.2 Service of notices on Company**

Any notice to be given to the company under the terms of the Contract shall be served by sending the same by registered post to CGM & HEAD, IREL(INDIA)LIMITED-OSCOM, Matikhalo -761 045 (Ganjam District) Orissa .

**SPECIAL CONDITIONS OF CONTRACT**

**1.0 Prices:**

Tenders offering firm prices are only acceptable to us. Firm Price shall be quoted as per the price schedule for delivery at our works at OSCOM Matikhalo, Odisha. GST, Freight, Insurance against transit risk as applicable is to be considered as per the Price Schedule of the tender document.

**2.0 Payment terms:**

- (i) 95% payment for supply part (along with payment of 100% of transportation charges, all taxes and duties on supply part) shall be made within 30 days of receipt of material at IREL, OSCOM site and accepted by Engineer in Charge.
- (ii) Balance 5% along with Security Deposit shall be paid 6(Six) months after supply OR on submission of Performance Bank Guarantee equal to the 10% of the value of the contract valid for 9 months from the date of completion of supply.  
Total payment shall not exceed 100% of the contract value. All bills/ invoices are to be certified by EIC.  
All bills/invoices are to be certified by EIC.  
Party has to submit commercially clear invoice/ bills to avail Input tax credit on the materials supplied.

**3.0 Time period of supply:** Time is the essence of contract and delivery must be strictly adhered to as per the delivery schedule. The entire quantity is to be supplied in four lots.

**You shall deliver the material in 4 lots having equal spacing between deliveries. If IREL requires additional quantity over and above the required quantity IREL shall intimate you in writing through Email / FAX. You shall supply the extra quantity within 15 days of such intimation failing which Liquidated damages shall be imposed.**

**However for the extra quantity that need to be lifted beyond the ordered quantity, IREL shall arrange for freight at its own cost.**

**4.0 Liquidated damages:**

If delivery is not made within the due date as mentioned in the purchase order liquidated damages @ 0.5 % (half percent) per week or part thereof on the value of the unfinished supply for each of week of delay subject to a maximum of 5% (five percent) of the total order value shall be imposed. IREL (INDIA) Limited. reserves the right for procurement of ordered material from alternate sources at the supplier's risk and cost in case the delivery of the goods is not made within the due delivery date. The liquidated damages will be recovered from any outstanding bills or amount due to the successful bidder.

**5.0 WARRANTY**

The items supplied shall be warranted against any defective material, malfunctioning or poor workmanship for a minimum period of 6 months from the date of supply. Inspection of the Item shall be carried out at Party's Works for acceptance.

**6.0 MODE OF PAYMENT:**

The payment shall be released after deducting the following:

- (a) Compensation recoverable if any.
- (b) LD recoverable, if any.
- (c) Recoveries on account of contractee's facilities and services, if any.
- (d) Deduction, if any, towards re-coupmnt of any amounts forfeited, adjusted, deducted out of security deposit.
- (e) All Statutory deduction, if any, as per rules.
- (f) Deduction as per IT Act, 1961, if any.
- (g) Any other deduction related to this contract.

Technical Specification**TECHNICAL SPECIFICATION FOR PRELAMINATED HDPE BAGS WITH LDPE INNER.**

<b>SI No</b>	<b>Specification</b>	<b>Quantity in Nos</b>
<b>1</b>	<b>2 MT Jumbo bags for marketing</b>	<b>1000</b>
<b>2</b>	<b>1 MT jumbo bags for marketing</b>	<b>40000</b>
<b>3</b>	<b>50 Kg bags for Marketing(Rutile-1,00,000 &amp; Zircon 100000)</b>	<b>200000</b>
<b>4</b>	<b>1 MT Jumbo Bags without spout</b>	<b>4000</b>
<b>5</b>	<b>1 MT Jumbo bags with spout</b>	<b>4000</b>
<b>6</b>	<b>50Kg bags for Monazite</b>	<b>100000</b>
<b>7</b>	<b>50 Kg bags for ETP</b>	<b>8000</b>
<b>8</b>	<b>25 kg bags for ETP</b>	<b>50000</b>

**TECHNICAL SPECIFICATIONS:**

Item No.01

**Technical Specification of 2 MT Jumbo Bag**

Fabric	HDPE/Polypropylene woven, FIBC circular bag, 3% UV stabilized and <b>coated</b> , with discharge spout.
Fabric Thickness	Body : 270 GSM polypropylene, pre UV stabilized Base : 270 GSM polypropylene, pre UV stabilized
Weight of Bag	Weight of each Bag should be between 4.4 Kg to 4.6 kg
Coating	120 gauge Polypropylene
Liner	Liners must be above 320 gauge LD polythene, 2% UV stabilized ( <b>liners must be 80 Microns minimum</b> ). It should be loosely inserted with bottom tied with spout.
Bag Size for 2 MT capacity	90 X 90 X 110 cm
Printing on Bag (To be printed on both side of bag in black colour)	SHIPPER: IREL (India) Limited ORIGIN: MADE IN INDIA
Transparent polythene side pocket for each bag (for data sheet)	Used for inserting product data sheet– 24 X 30 cm (for A4 size paper). Mouth of data sheet pocket should have zipper closure.
Top Filling	Skirt
Bottom Discharge	Spout (40 cm dia X 50 cm) with Pijama thread for opening
Lifting Loops	4 Cross corner FULL LOOPS ( Loops running around the bottom of the bag), Bag's Handle should be of 30 cm. PERIMETER BAND on top. String inside the bag for tying the liner and outside bag at mouth for tying the mouth of bag.
Stitching	Herakel and safety stitch (edges of the bag to be folded before stitching & should be <b>double stitched</b> ).
Stitching Thread	HDPE/PP thread or any other thread suitable for the purpose, compatible to the product should be used.
SWL	2000 kg
Safety Factor	6:1
Inspection Certificate	Inspection shall be carried out by third party from each lot ( <b>by Indian Institute of Packaging or government certified agency accredited by NABL for this item</b> ). Test Certificate has to be provided by the supplier at the time of delivery of lots along with test result. Over & above all relevant IS specification including following shall be followed:- (a) IS 14738-1999 part 3 & 4.

## Technical Specification of 1 MT Jumbo Bag

### Item No.02

Fabric	HDPE woven bags, FIBC circular, <b>3% UV stabilized</b> and <b>coated</b> , with discharge spout.
Fabric Thickness	Body : <b>240 GSM</b> , pre UV stabilized Base : <b>250 GSM</b> , pre UV stabilized
Weight of Bag	Weight of each Bag should be between 3kg to 3.3 kg.
Coating	120 gauge Polypropylene
Liner	Liners must be above 320 gauge LD polythene, 2% UV stabilized ( <b>liners should be of 80 Microns</b> ). It should be loosely inserted with bottom tied with spout.
Bag Size for 1 MT capacity	85 X 85 X 70 cm
Printing on Bag (To be printed on both side of bag in black colour)	SHIPPER: IREL (INDIA) LIMITED ORIGIN: MADE IN INDIA
Transparent polythene side pocket for each bag (for data sheet)	Used for inserting product data sheet: 24 X 30 cm (for A4 size paper). Mouth of data sheet pocket should have <b>zipper closure</b> .
Top Filling	Skirt
Bottom Discharge	Spout (40 cm dia X 50 cm) with Pijama thread for opening.
Lifting Loops & String	4 Cross corner FULL LOOPS ( Loops running around the bottom of the bag), Bag's Handle should be of 25 cm (Strap fabric should be of 100 gsm). PERIMETER BAND on top. String inside the bag for tying the liner and outside bag at mouth for tying the mouth of bag.
Stitching	Herakel and safety stitch (edges of the bag to be folded before stitching & should be <b>double stitched</b> ).
Stitching Thread	HDPE/PP thread or any other thread suitable for the purpose, compatible to the product should be used.
SWL	1000 Kg
Safety Factor	6:1
Inspection Certificate	Inspection shall be carried out by third party from each lot ( <b>by Indian Institute of Packaging or government certified agency accredited by NABL for this item</b> ). Test Certificate has to be provided by the supplier at the time of delivery of lots along with test result. Over & above all relevant IS specification including following shall be followed: - (a) IS 14738-1999 part 3 & 4.

**Item No.03****SPECIFICATIONS FOR LAMINATED HDPE (HIGH DENSITY POLY ETHYLENE) CIRCULAR, WOVEN BAGS FOR PACKING 50 KGS MINERALS**

The supplier shall manufacture and supply HDPE bags for packing minerals strictly conforming to the following specifications.

The bags to be supplied shall be of single piece HDPE fabric woven in circular looms shall be free from all major weaving defects like pick points, missing tapes etc. and it shall be free from biasness with inside lamination by way of inverting the cylinder of fabric after it is laminated. The bags shall be without any side seam. The detailed specification of the bags shall be as follows:

**(A) TECHNICAL SPECIFICATIONS:**

HDPE bags specifications	
Description	Requirement
1. Size (Outside dimension)	Length - 780mm ( $\pm 3\%$ ) Width - 460 mm ( $\pm 3\%$ ) for Rutile & Zircon. (Tolerance on length and width are subject to the condition that inside area of the sack shall remain equal to the inside area of specified dimension)
2. Capacity	50 kg of minerals as mentioned above
3. Fabric quality:	
a) HDPE/PP tapes:	
i) tape width	2.5 mm conforming to IS 6192 (for HDPE) / IS 11197 (for PP)
ii) linear density of tapes	1000 denier (Tolerance 10% on individual value & 5% on average)
b) Ends per dm	40 ( $\pm 2\%$ )
c) Picks per dm	40 ( $\pm 2\%$ )
d) Mass of fabric	90 gsm ( $\pm 5\%$ )
e) Average breaking strength of fabric Min ( As per IS 1969)	
i) Length-wise (minimum) Newton (Kgf)	680 (69)
ii) Width-wise (minimum) Newton (Kgf)	850 (87)
f) Minimum breaking strength of bottom seam (Strip method)N (kgf) [as per IS 9030]	310 (32)
g) Elongation at break of fabric [as per IS 1969]	
i) Length-wise	20 ( $\pm 5$ ) %
ii) Width-wise	20 ( $\pm 5$ ) %
4 . Lamination (to be done for fabric woven on circular loom before manufacturing sacks) (As per IS 2508 - 1984) :	LDPE/PP virgin film: 25 micron / 100 gauge + 10% with minimum overlap/overhang of 5 mm



5. Additional LDPE/PP inner liner:	
a) Size	Length 860 mm X Width 480 mm for Rutile & Zircon. The liner shall be bottom heat sealed and stitched. Recyclable symbol as given in Annexure-1 to be printed on the LDPE/PP inner liner.
b) Specification (As per IS 2508 – 1984)	50 micron + 10% LDPE/PP virgin film
6. Mass of the bag	130 gram ( $\pm 5\%$ )
7. Seam stitching:	
a) Stitching	The stitching of bottom seam shall be done with two rows of chain stitches (see IS 10789). The two rows of stitches shall be separated from each other by about 5 mm and the outer stitch shall be approximately 8 mm from the outer edge of the sack. The stitching shall be done with single or double fold over seam to the depth of 25 mm, so that the stitches pass through minimum of four layers of the fabric. Stitching shall be uniform without any loose thread or knot.
b) Number of stitches	$14 \pm 2$ per dm.
c) Stitching Material	HDPE/PP tape or any other thread suitable for the purpose, compatible to the product being packed in the sack.
8. Mouth of the bag	The mouth of the bag shall be selvedge hammed or heat cut so that the tapes do not fray.
9. Appearance of the bag	Milky white. Required quantity of correct quality of Master Batch should be used for Milky white appearance of the fabric and Bag.
10. UV stabilization of PP bags only (As per IS 9755 : 2003)	Fabric shall be made out of UV stabilized material and shall have at least 50% of the original breaking strength when tested after the same has been exposed to UV radiation and weathering.
11. Inspection Certificate	Inspection shall be carried out by third party from each lot ( <b>by Indian Institute of Packaging or any government certified agency accredited by NABL</b> ). Test Certificate has to be provided by the supplier at the time of delivery of lots along with test result. All relevant IS specification applicable shall be followed.

**(B) LAMINATION:**

The lamination shall be free from Pinholes, Porosity, Tears, Patches, Air pockets, Blisters or any other visible defects. The lamination shall cover the entire inner area of the fabric used in the bag. The fabric shall be laminated on both the layer of fabrics and then shall be inverted. The suppliers before dispatching the laminated bags should ensure the quality of lamination. During lamination of HDPE / PP fabric, required quantity of Master batch shall be used to give Milky white appearance to Bag.

**(C) BRANDING & PRINTING:**

The HDPE / PP bag shall be branded by printing in fast colour as per printing matter furnished by IREL from time to time. Branding by flex printing is required. All the necessary changes in branding incorporated during the course of contract shall be included by vendor without any extra cost. 6" clear space should be available from top of bag before printing starts. In other words, printing in each type of bag will start leaving 6" space from mouth of bag.

The ink and the other ingredients to be used for such printing shall be waterproof, scratchproof, and harmless to fabric and shall be of sack branding quality manufactured by reputed firms. The ink used shall give smudge free, indelible and clean marking. Only Polyamide Resin based ink shall be used and only Butanol shall be used as reducing agent. The ink of only reputed manufacturer should be used for printing on bag. Ink of reducer ratio will be 1: to 0.5 (i.e. for 1 kg ink reducer shall be used up to 0.5 kg limit). The make of colour and colour shade shall be as approved by IREL.

Bags with colour back impression will not be acceptable. Colour should not fade during handling and transportation of bags to various locations. Bag supplier at his option can use any good quality ink but shade approval / ink quality approval is required before bulk supply of bags.

Each bag for identification shall be marked with party's code, year, and month and lot number on the bottom right hand corner.

The printing will be on Single side of bags as per the art work given by IREL. The supplier shall have to obtain sample approval for the colour used and printing matter before bulk supply. The location of printing the "manufacture month, year, lot no. and manufacture's code" will be on right hand side. Printing of supplier's logo (except vendor code allotted) is not permitted. These details will be in the letter size of 12 mm height only. The printing matter layout should be exactly as per the sample transparency (supplied to vendor) in terms of total matters including font type size, logo size spacing of letters, spacing of words, spacing of lines and overall size / dimensions of the printing matter.

**(D) PACKING:**

The bags shall be flat packed in trusses containing 500 nos. in each truss. The trusses shall be wrapped with a HDPE/PP of 6.1 /2 to 7 oz. and stitched properly to withstand the hazards of transportation and storage.

Each truss shall be having following marking:

Name of the supplier

Type of bags and size  
 Weight of truss and no. of bags in truss  
 Sr. No. of truss  
 Lot No.  
 Purchase Order No.

If during receipt at IREL site, the supplier is found to make a lapse on the above respect, such lot shall be rejected and returned to party without any notice. Each lot dispatched should contain minimum quantity of 500 BAGS SHALL BE PACKED IN A BALE. The Bales selected on random basis will be counted for number of bags in a bale. If any shortages found in bales, entire lot will be counted at the cost of party. If repeated and heavy shortages found from lots supplied, IREL will terminate contract during its validity and disqualify vendor from approved vendor list. The amount will be recovered for the shortages found in the lot from due payments/Security deposit. The counting procedure will be as per norms fixed by IREL from time to time.

#### **(E) INSPECTION AND TESTING:**

Over and above all relevant IS specifications as given above & IS 9755: 2003 shall be followed.

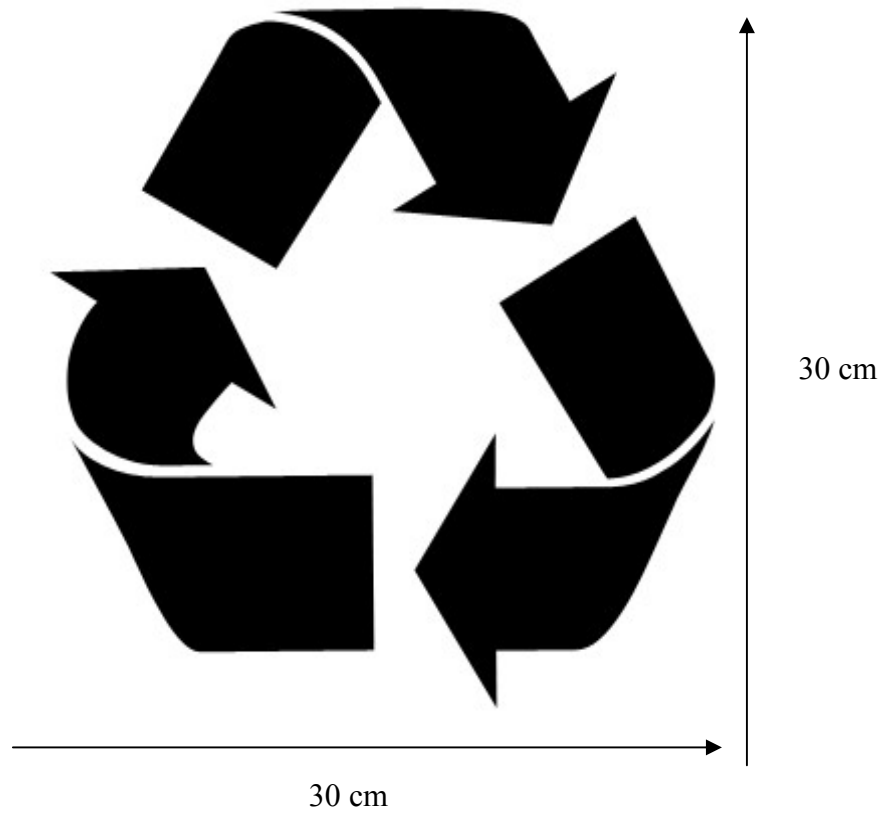
Inspection shall be carried out by third party (Government certified laboratory) from each lot and Test Certificate has to be provided by the party at the time of delivery of the lot.

#### **(F) OTHER REQUIREMENTS:**

1	Drop test	Drop test from height of 2 meters from all side (4 drops per bag). No bags should rupture when subjected to minimum 4 nos. of drops. The bags during drop tests will be dropped on the stomach with 50 Kg material.
2	Appearance of bag and use of master batch	Appearance of all the types of bags should be milky white. Hence necessary quantity of master batch shall be used during manufacturing of HDPE / PP tape and also during lamination of fabric. Vendor to submit sample before bulk supply for approval of appearance of bag (i.e. Approval of bag for milky whiteness appearance). <b>IREL Logo The logo in all the type of bags should be in postal red colour</b>
3	Printing matter uniformity	In all the bags, vendors should maintain the uniformity in writing Hindi and English versions of printing matter. Printing matter approval is required before bulk supplies. 6" clear space should be available from top of bag before printing starts. In other words, printing in each type of bag will start leaving 6" space from mouth of bag.
4	Performance of bags during actual use / bursting	During actual use of bags in bagging plant, bags should give satisfactory performance. IREL reserves right to reject entire lot if excessive bursting (Beyond 0.10%) is found during use of bags. For such rejected lot, recovery shall be made from any due

		payment of party			
5	Staggered delivery schedule of Bags	Brand	Delivery within one and half month	Delivery within three months	Delivery within six months
		RUTILE	30 % of Ordered quantity	40 % of Ordered quantity	30 % of Ordered quantity
		ZIRCON	30 % of Ordered quantity	40 % of Ordered quantity	30 % of Ordered quantity

Recyclable symbol as given below is to be printed on the LDPE/PP liner of each





# रुटाइल RUTILE

आईआरईएल लिमिटेड (इंडिया)  
उड़ीसा सैंण्ड्स कांप्लेक्स  
(आईएसओ 9001, आईएसओ 14001 एवं  
ओएचएसएस 18001 प्रमाणित कंपनी)  
माटिखालो - 761 045  
ओडिशा

A PRODUCT OF  
**IREL (India) Limited**  
Orrisa Sands Complex  
(ISO 9001, ISO14001 & OHSAS 18001 Certified Company)  
MATIKHALO-761 045, ODISHA  
शुद्ध वजन/NETT WT : ~ 50 कि.ग्रा./KGS.



USE NO HOOKS

[www.irel.co.in](http://www.irel.co.in)

(Suppliers Monogram)



# जिरकॉन ZIRCON

आईआरईएल लिमिटेड (इंडिया)  
उड़ीसा सैंण्ड्स कांप्लेक्स  
(आईएसओ 9001, आईएसओ 14001 एवं  
ओएचएसएस 18001 प्रमाणित कंपनी)  
माटिखालो - 761 045  
ओडिशा

A PRODUCT OF  
**IREL (India) Limited**  
Orrisa Sands Complex  
(ISO 9001, ISO14001 & OHSAS 18001 Certified Company)  
MATIKHALO-761 045, ODISHA  
शुद्ध वजन/NETT WT : ~ 50 कि.ग्रा./KGS.



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(Suppliers Monogram)



**Item No05****1MT Jumbo Bags without Spout****Technical Specification for *Jumbo Bags without Discharge Spout***

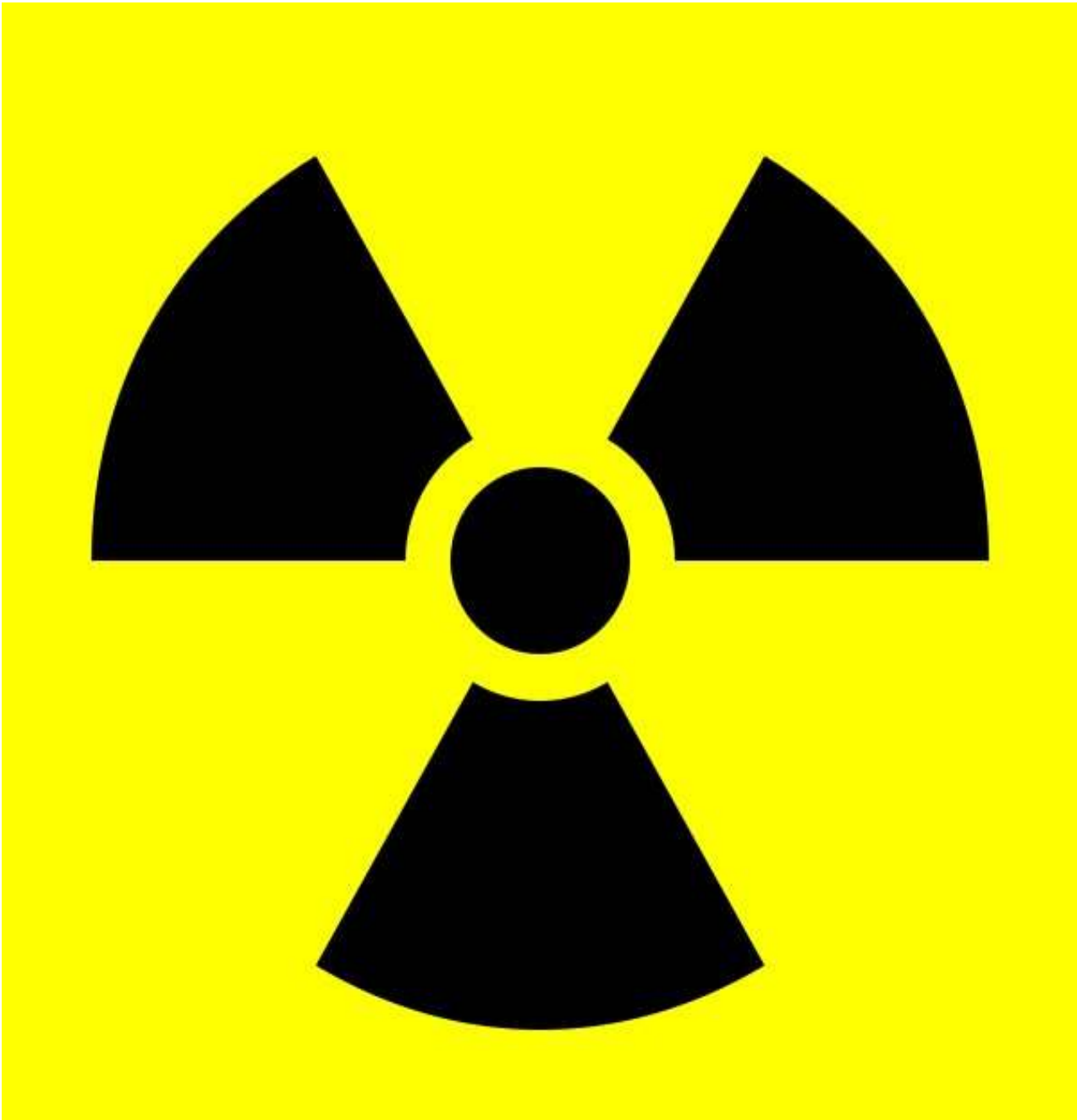
1	Fabric	Polypropylene woven, circular, 3% UV stabilized and coated, without discharge spout .
2	Fabric thickness	Body: 220 GSM polypropylene, pre UV stabilized Base: 250 GSM polypropylene, pre UV stabilized
3	Coating	120 gauge polypropylene
4	Liner	There shall be One liners: i. One 320 gauge LD polythene liner glued to the inside of the walls of the bag with bottom heat sealed
5	Bag Size	80 x 80 x 90 cm
6	Transparent polythene side pocket for each jumbo bag (with one side open)	Used for inserting product data sheet –15 x 10 cm
7	Filling spout	SKIRT ( Cover not stitched three side one side stitch after cover provision to be given for tie )
8	Discharge spout	Nil (Flat bottom with filler cord only)
9	Lifting loops	4 cross corner FULL LOOPS, 50cm above the edge of the bag with PERIMETER BAND on top
10	Stitching	Herakle and safety stitch
11	SWL	1000 kg
12	Safety factor	6:1
13	Printing	As per table below
14	Common test certificate covering all aspects of the specification	To be sent along with every consignment of material during staggered delivery.
15	Weight of each bag	3 kg +/- 5 % tolerance

**Item No.06****1MT Jumbo Bags with spout****Technical Specification for *Jumbo Bags with Discharge Spout***

1	Fabric	Polypropylene woven, circular, 3% UV stabilized and coated, without discharge spout
2	Fabric thickness	Body: 220 GSM polypropylene, pre UV stabilized Base: 250 GSM polypropylene, pre UV stabilized
3	Coating	120 gauge polypropylene
4	Liner	There shall be Two liners: i. One 320 gauge LD polythene 2% UV stabilized liner glued to the inside of the walls of the bag with both end Open (while discharge the material, liner should not come with material ) ,bottom end mouth bend and tied with a thread while feeding ii. One 320 gauge LD polythene 2% UV stabilized liner loosely inserted and blown with air with both end opened
5	Bag Size	80 x 80 x 90 cm
6	Transparent polythene side pocket for each jumbo bag (with one side open)	Used for inserting product data sheet –15 x 10 cm
7	Filling spout	40 cm Dia x 50 cm length
8	Discharge spout	40 cm Dia x 50 cm length WITH Pajama thread for opening
9	Lifting loops	4 cross corner FULL LOOPS, 50cm above the edge of the bag with PERIMETER BAND on top
10	Stitching	Herakle and safety stitch
11	SWL	1000 kg
12	Safety factor	6:1
13	Printing	As per table below
14	Common test certificate covering all aspects of the specification	To be sent along with every consignment of material during staggered delivery.

**RADIATION LOGO**

**To be printed in 8" x 8" size - Black symbol on Yellow background**



### Technical Specification for *Jumbo Bags with Discharge Spout*

1	Fabric	Polypropylene woven, circular, 3% UV stabilized and coated, without discharge spout
2	Fabric thickness	Body: 220 GSM polypropylene, pre UV stabilized Base: 250 GSM polypropylene, pre UV stabilized
3	Coating	120 gauge polypropylene
4	Liner	There shall be Two liners: i. One 320 gauge LD polythene 2% UV stabilized liner glued to the inside of the walls of the bag with both end Open (while discharge the material, liner should not come with material ) ,bottom end mouth bend and tied with a thread while feeding ii. One 320 gauge LD polythene 2% UV stabilized liner loosely inserted and blown with air with both end opened
5	Bag Size	80 x 80 x 90 cm
6	Transparent polythene side pocket for each jumbo bag (with one side open)	Used for inserting product data sheet –15 x 10 cm
7	Filling spout	40 cm Dia x 50 cm length
8	Discharge spout	40 cm Dia x 50 cm length WITH Paijama thread for opening
9	Lifting loops	4 cross corner FULL LOOPS, 50cm above the edge of the bag with PERIMETER BAND on top
10	Stitching	Herakle and safety stitch
11	SWL	1000 kg
12	Safety factor	6:1
13	Printing	As per table below
14	Common test certificate covering all aspects of the specification	To be sent along with every consignment of material during staggered delivery.

SI.No.	Parameters	Item No.07	Item No.08
	Packing	50 kg	25 Kg
	Overall Size	26inx 40in	22 in x 32 in
	Weight (Weight of the individual bags with lamination in gm) Average weight of samples drawn as per IS 9755 for inspection	165 GMS +/- 6%  165 GMS +/- 3%	128 gms +/- 6%  128 gms +/- 3%
	Tap width (in mm)	2.5	2.5
	Mesh Size	10x10	10 x10
	Denier	1000	1000
	Lamination	Laminated with 100 gauge LDPE	Laminated with 100 gauge LDPE
	Nos. of stitches per DM (chain stitches)	12+/-2	12+/- 2
	Minimum distance between two rows	5 mm	5 mm
	Minimum distance from outer edge	8 mm	8 mm
	Bottom folding	Bag shall be folded in 4 layers outside minimum 25 mm and stitching shall pass through all Four layers of fabrics	Bag shall be folded in 4 layers outside minimum 25 mm and stitching shall pass through all Four layers of fabrics
	Minimum breaking strength (in kgf) (A) Widthwise (B) Widthwise at lamination joint (C) Lengthwise	85 85 68	85 85 68
	Minimum bottom seam strength (in kgf)	31	31
	% Elongation (A) Widthwise (B) Lengthwise	15 to 25 15 to 25	15 to 25 15 to 25
	Drop test will be taken from height of 2 meters from all side (4 drops for bag)	a. No bag should rupture when subjected to minimum four numbers of drops. b. The bags during drop tests will be dropped on the stomach.	a. No bag should rupture when subjected to minimum four numbers of drops. b. The bags during drop tests will be dropped on the stomach.
	<b>Liner</b>		
	LDPE/LLDPE	Made from virgin material clear colourless	Made from virgin material clear colourless
	Thickness (Gauge)	250 +/-10%	250 +/-10%
	Liner Weight (gm)	85+/-10%	72 +/- 10%
	<b>Total weight of Each bag with liner</b>	<b>250 gm +/- 8%</b>	<b>200 gm +/- 8%</b>

**Techno- Commercial Terms for response by the participating bidders:**

<b>SI No.</b>	<b>Techno- Commercial Terms</b>	<b>Response</b>
<b>1</b>	Bidder should carefully study the Technical specifications and General terms and conditions before participating in the tender. All terms and Conditions of the NIT including Corrigendum if any, shall be applicable.	<b>AGREE</b>
<b>2</b>	<p>Bidder agrees to</p> <p>(i) 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 company and its field Unit namely OSCOM at Orissa,</p> <p>(ii) To immediately report any gift and / or inducement sought by any employee of the company in exchange of the company and /or its field Units granting favour(s) to me/us in my/our dealings with the company and /or its field units.</p>	<b>AGREE</b>
<b>3</b>	Bidder agrees to supply the materials strictly as per the technical specifications	<b>AGREE</b>
<b>4</b>	Bidder agrees to upload the documents in proof of meeting the Pre-qualification criteria as called for in the tender.	<b>AGREE</b>
<b>5</b>	Bidder agrees to Special Conditions of Contract	<b>AGREE</b>
<b>6</b>	Bidder agrees to upload details of EMD and TDC (if applicable) paid (or) In case Bidder happens to be Central / State PSU or happens to be MSE registered with NSIC and are interested in waiver from EMD submission, relevant self attested scanned copy of certificates like Udyogaadhar , NSIC Registration Certificates etc. are to be uploaded.	<b>AGREE</b>
<b>7</b>	Bidder agrees to submit the signed scanned copy of the Undertaking and details of bidder as per Annexure – I (points 20 & 21)	<b>AGREE</b>
<b>8</b>	<p><b>Contact details i.e.</b></p> <p><b>Name &amp; Designation of the Contact person</b></p> <p><b>Address</b></p> <p><b>Phone no.</b></p> <p><b>Email</b></p>	<b>Remarks</b>

**ANNEXURE VII****PRICE SCHEDULE**

Sl no	DESCRIPTION	UNIT	QTY	UNIT RATE IN RS. A	GST IN % B	TOTAL $A+(A*B/100)$
1	Unit rate towards supply of 2 MT Jumbo bags for marketing as per technical specification	Nos	1000			
2	Unit rate towards supply of 1 MT jumbo bags for marketing as per technical specification	Nos	40000			
3	Unit rate towards supply of 50 Kg bags for Marketing as per technical specification	Nos	200000			
4	Unit rate towards supply of 1 MT Jumbo Bags without spout as per technical specification	Nos	4000			
5	Unit rate towards supply of 1 MT Jumbo bags with spout as per technical specification	Nos	4000			
6	Unit rate towards supply of 50Kg bags for Monazite as per technical specification	Nos	100000			
7	Unit rate towards supply of 50 Kg bags for ETP as per technical specification	Nos	8000			
8	Unit rate towards supply of 25 kg bags for ETP as per technical specification	Nos	50000			
9	Freight charges for consignment.	Lumpsum	01		a	

- Tax should be mentioned in % only
- If Separate tax is not mentioned in the price schedule, the rate quoted will be considered as inclusive of tax.
- Evaluation shall be done on item wise L-1 basis after taking net of Tax Credit
- Total Freight charges shall be quoted in sl.no.09 considering staggered delivery of bags. The Freight charge shall include all charge & GST.

**FORMAT – I**

**BANK GUARANTEE FORMAT FOR EARNEST MONEY DEPOSIT**

(To be executed on Stamp paper not less than Rs.200/- (Rupees Two Hundred only) or as per appropriate Stamp Act.)  
(To be issued by approved Scheduled Banks)

In accordance with Notice Inviting Tender (NIT) No. \_\_\_\_\_ Dated \_\_\_\_\_ for the work of \_\_\_\_\_ (herein after referred to as "the said Works") for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only), under \_\_\_\_\_ OSCOM unit of M/s IREL(INDIA)LIMITED, a company incorporated under Indian Companies Act, having its registered office at Plot No.1207, ECIL building, Opp. to Siddhivinayak Temple, Veer Savarkar Marg, Prabhadevi, Mumbai – 400028, India (herein after referred to as IREL(INDIA)LIMITED), M/s \_\_\_\_\_ Address \_\_\_\_\_ [Herein after referred to as Contractor (s)] wish /wishes to participate in the said tender and a Bank Guarantee for the sum of Rs. \_\_\_\_\_ (in words) valid for a period of \_\_\_\_\_ days (in words) is required to be submitted by the Bidder towards the Bid Security.

We the \_\_\_\_\_ Bank (hereinafter called the said Bank) do hereby undertake to pay to IREL(INDIA)LIMITED, the sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) by reason of the said tenderer's failure to enter into an agreement of contract on intimation of acceptance of his tender and/or to commence the contract works and/or failure to deposit the security deposit within the stipulated period as per the terms and conditions relating to and/or governing the contract and/or specified in the Notice Inviting Tender (NIT). We also agree that any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. We also agree that notwithstanding any dispute or difference or any litigation in respect of or arising from the said contract and/or the acceptance of the tender of the tenderer afore stated by IREL(INDIA)LIMITED including the question as to the tenability of the claim of the IREL(INDIA)LIMITED for forfeiting the Earnest Money being the Bank Guarantee herein, we shall forthwith pay the said amount to IREL(INDIA)LIMITED on demand being made as aforesaid.

We \_\_\_\_\_ Bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for entering into an Agreement of contract and that it shall continue to be enforceable till all the dues of the IREL(INDIA)LIMITED under the terms and conditions of the NIT for the work have been fully paid and its claims satisfied or discharged or till IREL(INDIA)LIMITED certifies, that the terms and conditions of the NIT have been fully and properly carried out by the said tenderer and accordingly discharges the guarantee.

We \_\_\_\_\_ Bank further agree with the IREL(INDIA)LIMITED that the IREL(INDIA)LIMITED shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the NIT and/or terms and conditions governing the contract or to extend the time of validity of the offer from the said tenderer from time to time or to postpone for any time or from time to time any of the powers exercisable by the IREL(INDIA)LIMITED against the said tenderer and to forbear or enforce any of the terms and conditions of the NIT and we shall not be relieved from our liability hereunder by reason of any such variation, or extension being granted to the said tenderer or for any forbearance, act or omission on the part of the IREL(INDIA)LIMITED or any indulgence by the IREL(INDIA)LIMITED to the said tenderer or by any such matter or thing whatsoever which under the law relating to surety/guarantee would but for this provision have effect of so relieving us.

We \_\_\_\_\_ Bank do hereby further agree that any change in the Constitution of the said tenderer or the Bank will not affect the validity of this guarantee.

We \_\_\_\_\_ Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the IREL(INDIA)LIMITED in writing.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 2017

\_\_\_\_\_ Bank

(Signature with name in Block letters with designation,  
Attorney as per power of Attorney No. \_\_\_\_\_ dt. \_\_\_\_\_)

Bank's Common seal



FORMAT – II

**BG FORMAT FOR SECURITY DEPOSIT**

(To be executed on non-judicial stamp paper of Rs.200/- (Rupees Two Hundred only) or as per appropriate Stamp Act.)

WHEREAS on or about the \_\_\_\_\_ day of \_\_\_\_\_ M/s \_\_\_\_\_ (Tenderer's name & address), having its registered office situated at \_\_\_\_\_ (Postal address) (herein after referred to as 'The Tenderer') entered into a contract bearing reference no. \_\_\_\_\_ dtd. \_\_\_\_\_ with \_\_\_\_\_ OSCOM unit of M/s IREL(INDIA)LIMITED, a company incorporated under Indian Companies Act having its registered office at Plot No.1207, ECIL building, Opp. to Siddhivinayak Temple, Veer Savarkar Marg, Prabhadevi, Mumbai – 400 028, India (herein after referred to as IREL(INDIA)LIMITED), for \_\_\_\_\_ (details of order) (herein after referred to as 'The Contract').

AND WHEREAS under the terms and conditions of the contract the tenderer is required to keep with IREL(INDIA)LIMITED a security deposit of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) or submit a Bank Guarantee in lieu of cash deposit for the fulfillment of the terms and conditions of the contract, and whereas the supplier has chosen to submit a Bank Guarantee.

We \_\_\_\_\_ Bank do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on a demand from IREL(INDIA)LIMITED stating that the amount claimed is due by way of loss or damage caused to or that would be caused to or suffered by IREL(INDIA)LIMITED by reason of breach of any of the terms and conditions of the said contract. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee.

We undertake to pay to IREL(INDIA)LIMITED any money so demanded notwithstanding any dispute or disputes raised by the tenderer in any suit or proceeding pending before any court or tribunal relating thereto, our liability under these present being absolute and unequivocal.

The payment so made by us under this guarantees shall be valid discharge of our liability for payment thereunder and the tenderer shall have no claim against us for making such payment.

We \_\_\_\_\_ Bank further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of IREL(INDIA)LIMITED under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till IREL(INDIA)LIMITED certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said tenderer and accordingly discharges this Guarantee. Our Guarantee shall remain in force until \_\_\_\_\_ and unless a demand or claim under this guarantee is made on us in writing within six months from the expiry of the Guarantee period, we shall be discharged from all liability under this Guarantee thereafter.

We \_\_\_\_\_ Bank, further agree that IREL(INDIA)LIMITED shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extent time of performance by the said tenderer from time to time or to postpone for any time or from time to time any of the powers exercisable by IREL(INDIA)LIMITED against the said tenderer and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relived from our liability by reason of any such variation, or extension being granted to the said contract or for any forbearance, act or omission on the part of IREL(INDIA)LIMITED or any indulgence by IREL(INDIA)LIMITED to the said tenderer or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision, have effect of so relieving us.

This guarantee will not be discharged due to the change in the constitution of the Bank or the Consultant.

We \_\_\_\_\_ Bank lastly undertakes not to revoke this guarantee during its currency except with the previous consent of IREL(INDIA)LIMITED in writing.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 2017

\_\_\_\_\_ Bank

## **PERFORMANCE BG FORMAT**

WHEREAS on or about the \_\_\_\_\_ day of \_\_\_\_\_ M/s \_\_\_\_\_ (Tenderer's name & address), having its registered office situated at \_\_\_\_\_ (Postal address) (herein after referred to as 'The Tenderer') entered into a contract bearing reference no. \_\_\_\_\_ dtd. \_\_\_\_\_ with \_\_\_\_\_ OSCOM unit of M/s IREL(INDIA)LIMITED, a company incorporated under Indian Companies Act having its registered office at Plot No.1207, ECIL building, Opp. to Siddhivinayak Temple, Veer Savarkar Marg, Prabhadevi, Mumbai – 400 028, India (herein after referred to as IREL(INDIA)LIMITED), for \_\_\_\_\_ (details of order) (herein after referred to as 'The Contract').

AND WHEREAS the Agreement provides that the tenderer shall furnish a Bank Guarantee for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) being \_\_\_\_% ( \_\_\_\_\_percent ) of the total agreement value as Guarantee for the due fulfillment by the tenderer of the terms and conditions contained in the Agreement, the guarantee remaining valid till the completion of the guarantee period.

We \_\_\_\_\_ Bank do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on a demand from IREL(INDIA)LIMITED stating that the amount claimed is due by way of loss or damage caused to or that would be caused to or suffered by IREL(INDIA)LIMITED by reason of breach by the said tenderer of any of the terms or conditions contained in the said Agreement or by reason of the Bidder's failure to perform the said agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only).

We undertake to pay to IREL(INDIA)LIMITED any money so demanded notwithstanding any dispute or disputes raised by the tenderer in any suit or proceeding pending before any court or tribunal relating thereto, our liability under these present being absolute and unequivocal.

The payment so made by us under this guarantees shall be valid discharge of our liability for payment thereunder and the tenderer shall have no claim against us for making such payment.

We \_\_\_\_\_ Bank further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of IREL(INDIA)LIMITED under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till IREL(INDIA)LIMITED certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said bidder and accordingly discharges this Guarantee.

We also agree that interest at the rate of 12% (twelve percent) per annum will be paid by us to the IREL(INDIA)LIMITED from the date of demand for payment till the actual date of payment made by us.

Our Guarantee shall remain in force until and unless a demand or claim under this guarantee is made on us in writing within six months from the expiry of the Guarantee period, we shall be discharged from all liability under this Guarantee thereafter.

We \_\_\_\_\_ Bank, further agree that IREL(INDIA)LIMITED shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extent time of performance by the said tenderer from time to time or to postpone for any time or from time to time any of the distributions exercisable by IREL(INDIA)LIMITED against the said tenderer and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said tenderer or for any forbearance, act or omission on the part of IREL(INDIA)LIMITED or any indulgence by IREL(INDIA)LIMITED to the said tenderer or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision, have effect of so relieving us.

This guarantee will not be discharged due to the change in the constitution of the Bank or the bidder.

We \_\_\_\_\_ Bank lastly undertakes not to revoke this guarantee during its currency except with the previous consent of IREL(INDIA)LIMITED in writing.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 2017

\_\_\_\_\_ Bank

(Signature with name in Block letters with designation,  
Attorney as per distribution of Attorney No. \_\_\_\_\_ dt. \_\_\_\_\_)

**ARTICLES OF AGREEMENT**

ARTICLES OF AGREEMENT made at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between M/s IREL(INDIA)LIMITED(hereinafter referred to as contractee) and M/s \_\_\_\_\_ (hereinafter referred to as contractor, which expression shall include its successors and assigns) of the other part, WHEREAS the contractee is desirous that certain work should be carried out Viz \_\_\_\_\_ as envisaged in the Tender No: \_\_\_\_\_ and contractee has accepted a Tender by the contractor “ \_\_\_\_\_ ”.

NOW THIS AGREEMENT WITNESSTH as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the General Conditions of contract (GCOC).
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:
  - 1 Work Order (WO)
  - 2 Letter of intent (LOI)
  - 3 Contractors tender letter no. \_\_\_\_\_ dt. \_\_\_\_\_ to the extent accepted by IREL(INDIA)LIMITED
  - 4 Special Conditions of contract.(SCOC)
  - 5 Technical Specifications
  - 6 General Conditions of contract. (GCOC)
  - 7 Invitation to Tender (NIT)
3. In consideration of the payments to be made by the contractee to the contractor as hereinafter mentioned, the contractor hereby covenants with the contractee to execute, complete and maintain the works in conformity in all respects with the provisions of the contract.
4. The contractee hereby covenants to pay to the contractor in consideration of the execution, completion and maintenance of the works, the contract price at the time and in the manner prescribed by the contract.
5. The contract will be deemed to have been entered into at Indian Rare Earths Limited, Matikhalo- 761045 (Ganjam) and all cases of action in relation to this contract will therefore be deemed to have arisen within the Jurisdiction of Chatrapur Court, Ganjam District (ORISSA). The contract shall be governed by the Indian Law for the time being in force.
6. The several parts of this contract have been read to us and fully understood by us.

AS WITNESS our hands this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

Signed by the said in the presence of

\_\_\_\_\_  
Contractee (at Matikhalo, Dist-Ganjam, ORISSA)

Signed by the said in the presence of

\_\_\_\_\_  
Contractor (at Matikhalo Dist-Ganjam, ORISSA)