

PRE-QUALIFICATION CRITERIA

Tenderer should the below documents towards Pre-Qualification Criteria

1. The bidder shall be OEM/ OEM authorised panel manufacturer /System integrator engaged in the fabrication/assembling of MCC/PCC Panels with any of the following enclosures '**RITTAL**' OR '**BCH**' OR '**PYROTECH**' OR '**HOFFMAN**'. Copy of authorization is to be submitted.
2. The bidder shall furnish documentary proof of having supplied Motor Control Centre (MCC) OR Power Control Centre (PCC) OR LT ACB Panels for industries during the last seven (7) years ending November 2024 in PSU's OR CPSU's OR Government Departments OR Government institutions OR reputed private sector companies. The bidders shall, in support of the above, submit documentary evidence towards work executed - copy of Purchase OR Work order along with relevant Supply OR Work completion certificate OR tax invoice/Delivery challan.
 - i. Similar completed Supply OR Works costing not less than the amount equal to ₹10,23,326/-. Similar work means: Supply of Motor Control Centre (MCC) OR Power Control Centre (PCC) OR LT ACB Panels.
3. The panel manufacturer/ System integrator shall be CPRI/ERDA certified with type test certificates for 50 KA short circuit, temperature rise & IP54 protection. Documentary proof for the same shall be furnished.
4. The bidder shall submit duly signed and stamped tender Scope of work & Technical specification sheet as per our bid.
5. Average annual financial turnover during the last 3 years, ending 31st of March 2024 should be at least ₹6,13,995/- Documentary proof for the same shall be enclosed.

Make of Components:

Sl. No.	Item	Preferred Make
1	ACB/SDF	L&T/Siemens/Schneider/ABB
2	Indicating Lamps	L&T/Siemens/Schneider/ABB/ESBEE/KAYCEE
3	Multifunction Meters	L&T/Siemens/Schneider/ABB/Rishab
4	Over load Relays	L&T/Siemens/Schneider/ABB
5	Fuse Units	L&T/Siemens/Schneider/ABB/STANDARD
6	Control Wires (FRLS)	Lapp/ Gloster/Finolex/Polycab/BCH
7	Current Transformers	Kalpa/ Rishabh /AE/Precision
8	Measuring Instruments	AE/Rishab /L&T/ Schneider
9	Selector Switch	Kaycee/Salzer
10	Earth Leakage Relay	Prok/Elmeasure/ Rishab/Precision
11	Capacitors	L&T/HAVELLS/EPCOS
12	VFD	L & T / Siemens / Schneider /ABB/DANFOSS / YASKAWA /FUJI ELECTRIC

Note:

1. In the absence of receipt of documents meeting to Pre-qualification criteria, the offer will not be considered under any circumstances.
2. Relaxation in prior turnover and prior experience shall be given to MSEs / Start-ups (as defined by Department of Industrial Policy and Promotion) as per Government Circular / Guidelines subject to meeting of quality and technical Specification.
3. The offers of the bidders who have defaulted in the past in execution of the contracts or in complying with the obligations as per the contract shall not be considered.
4. **Traders/ distributors/ sole agent/ Works Contract are excluded from the purview of the Procurement Policy for Micro and small Enterprises, 2012 (as amended time to time).**

Other Terms & Conditions

- 1.0** The Party has to upload the following along with the Bid
- (i) Documents towards pre qualification of tender failing which offer shall not be accepted.
 - (ii) Copy of GST, PAN , MSME Registration
 - (iii) EMD Declaration
 - (iv) Undertaking provided in tender, duly filled and signed
 - (v) Contact details with e-mail, Phone no. etc.
- 2.0** The rate quoted shall be FOR IREL (India) Limited, Manavalakurichi. The items have to be supplied strictly as per the technical specification within the delivery period mentioned in the tender.
- 3.0 Earnest Money Deposit (EMD)**
- 3.1 ₹34,689/- (Rupees Thirty four thousand six hundred and eighty nine Only)**
- 3.2 Tenderer shall remit EMD through RTGS/ NEFT infavour of M/s IREL (India) Limited, Manavalakurichi.
- 3.3 Tenderer shall inform details of remittance of EMD & TDC through E-Mail/ FAX. The E-mail should contain full postal address of the Tenderer, Tender No. for which EMD & TDC were paid, payment details including amount, and UTR No. and bank details from which payment was done. IREL's Email id is purchase-mk@irel.co.in
- 3.4 Incase tenderer is submitting BG in lieu of EMD the same shall be strictly in the format given in the tender. The Original BG shall reach this office at least 3 days in advance from the date of opening of Techno-Commercial Bid.
- 3.5 Offers without EMD or valid EMD exemption certificate shall not be considered.
- 3.6 The EMD is liable to be forfeited if:
- i. The tenderer changes the terms and conditions or prices or withdraw his quotation subsequent to the date of opening.
 - ii. The tenderer fails to accept the order when placed or fails to commence supplies/works after accepting the order.
 - iii. In case bidder submits false/fabricated documents.
 - iv. In case bidder fails to submit SD within 30 days of receipt of work/supply order.
- 3.7 PSU, State Govt. Undertakings are exempted from payment of EMD subject to approval. MSME /SSI units are exempted from payment of **EMD/ TDC** provided they submit valid MSME/ NSIC certificate along with commercial bid and to ensure that certificate pertains to the class of item/works for which floated.
- 4.0 Security Deposit (SD) (For supply orders above ₹ 5 Lakhs)**
- The successful tenderer has to submit Security Deposit **@5% of the contract value** in the form of RTGS/NEFT/ BG within 21 days of receipt of our PO as security for satisfactory completion of the order. The SD shall not bear any interest and is liable to be forfeited for unsatisfactory completion or on abandonment of the supply order. The EMD can be adjusted towards Security Deposit. However, if EMD is submitted in the form of BG, fresh BG is to be submitted towards SD in the prescribed format as per tender. If the Supplier fails to provide the security deposit within the period specified, such failure shall constitute a breach of the Contract and IREL shall be entitled to make other arrangements for the repurchase of the stores contracted for at the risk and expense of the supplier and/or to recover from the supplier the damages arising from such cancellation.
- 5.0 Completion Period:**
- Successful tenderer shall submit the details of drawing within 15 days from the date of receipt of purchase order for approval. (The detailed drawing incorporating elevation, plan & side view with all dimensions, Bill of materials with make, power and control wiring diagram in line with our requirement) The whole supply shall be completed within 3 months from the date of receipt of approved drawing.

6.0 Terms of Payment:

1. 90 % of supply cost along with 100 % taxes towards supply shall be made within 30 days from the date of receipt and acceptance of material along with all relevant documents.
2. Balance 10% payment will be released after completion of the guarantee period or against submission of Bank Guarantee.
3. GST Law mandates Tax Deduction at Source (TDS) vide Section 51 of the CGST/SGST Act 2017, Section 20 of the IGST Act, 2017 and Section 21 of the UTGST Act, 2017.
4. Please mention IREL GST number (33AAACI2799F1ZL) and HSN/SAC code of goods/services in your bills.
5. All payments shall be done only through E-payment. Hence successful bidder has to provide Company name, Account number, Name of the bank, nature of account (Savings/ Current/ CC/OD), IFS Code, Branch Code along with invoice.

7.0 Guarantee/ Warranty Provision:

The tenderer has to clearly indicate the guarantee/warranty provisions in their offer our standard guarantee/warranty terms are 18 months from the date of supply or 12 months from the date of use, whichever is earlier.

8.0 TEST CERTIFICATE

The Supplier Test Certificate , Wiring diagram and list of switch Gears with Specification, Rating, make and Model number to be furnished along with the Supply of the Motor control Centre.

9.0 Liquidated Damages

Subject to Article -25, if the SELLER fails to deliver any or all of the GOODS or performance the services within the time period (s) specified in the CONTRACT, the PURCHASER shall, without prejudice to his other remedies under the CONTRACT, deduct from the CONTRACT PRICE, a sum calculated on the basis of the CONTRACT PRICE, including subsequent modifications.

Deductions shall apply as per following formula

A sum equivalent to 0.5 (Half) per cent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10 (Ten) per cent of the value of delayed goods. The LD cannot exceed the amount stipulated in the contract.

In case of delay in delivery on the part of SELLER, the invoice/document value shall be reduced proportionately for the delay and payment shall be released accordingly.

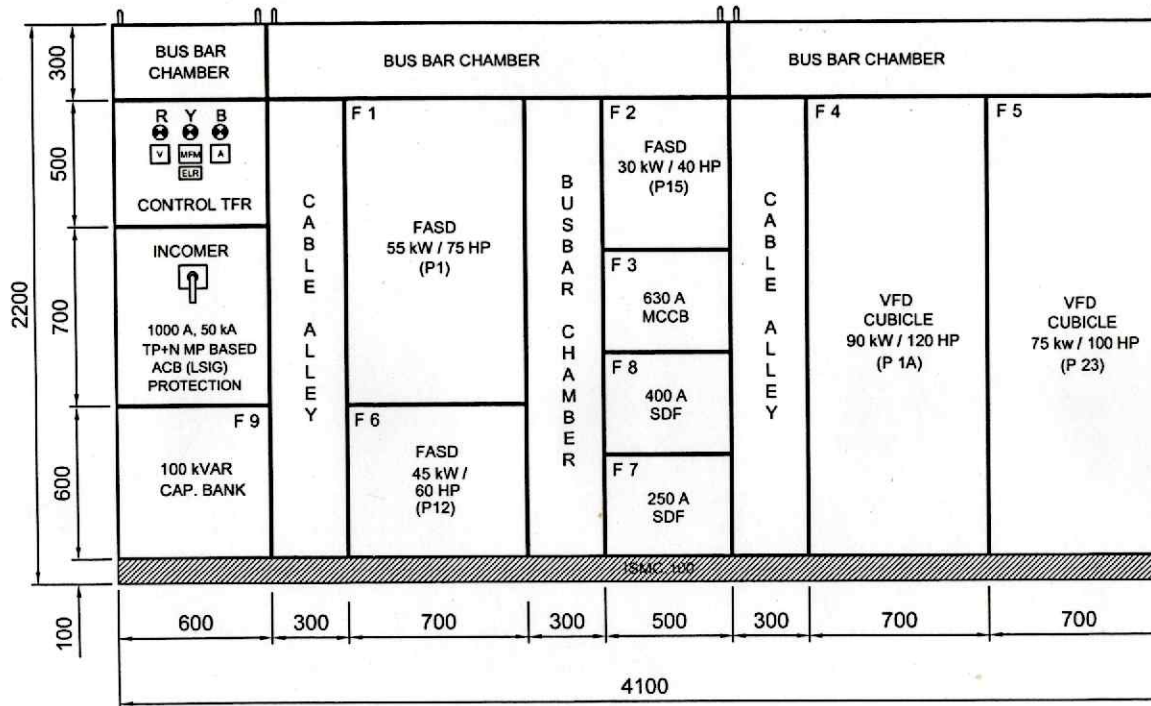
In the event the invoice value is not reduced proportionately for the delay, the PURCHASER may deduct the amount so payable by SELLER, from any amount falling due to the SELLER or by recovery against the Performance Guarantee. Both seller and PURCHASER agree that the above percentages of price reduction are genuine pre estimates of the loss/damage which the PURCHASER would have suffered on account of delay/breach on the part of the SELLER and the said amount will be payable on demand without there being any proof of the actual loss/or damage caused by such breach/delay. A decision of the PURCHASER in the matter of applicability of price reduction shall be final and binding.

In case of any discrepancy between GeM GTC and Buyer ATC, terms stipulated under buyer ATC shall govern.

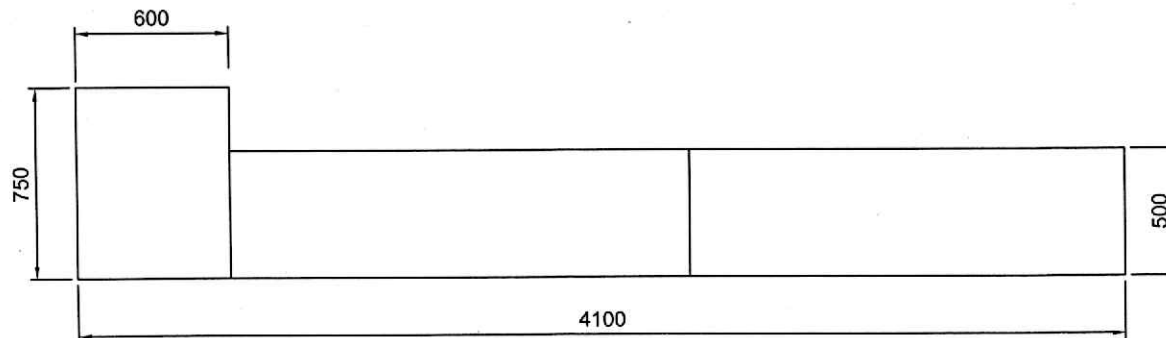
CORRIGENDUM

The following changes in the tender documents are proposed to be incorporated.

Document/ Title	Present	Changes in the clause
	Specification	Specification
Consignees/Reporting Officer and Quantity	<ul style="list-style-type: none">• Delivery Days 15	<ul style="list-style-type: none">• Delivery Days 90
Technical Specification B. CONSTRUCTION: Sl. No. 16	<ul style="list-style-type: none">• The maximum dimensions of MCC 5H should be 3700 mm x 2200 mm x 500 mm (W x H x D). For GA drawings of MCC 5H refer drawing Number – EE/173/15.11.2024	<ul style="list-style-type: none">• The maximum dimensions of MCC 5H should be 4100 mm x 2200 mm x 750 mm (W x H x D). For GA drawings of MCC 5H refer drawing Number – EE/173/A/26.12.2024
GA Drawing	<ul style="list-style-type: none">• GA Drawing Number - EE/173/15.11.2024	<ul style="list-style-type: none">• GA Drawing Number - EE/173/A/26.12.2024



ELEVATION



PLAN


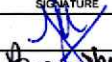

General notes:
All dimensions are in mm.

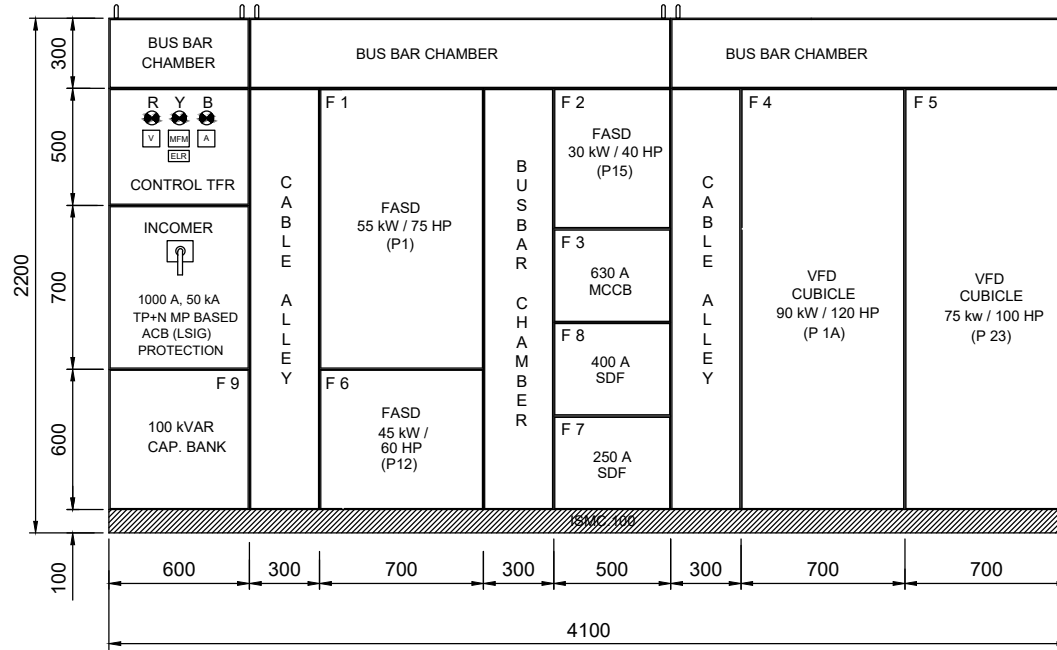
Panel shall be indoor, cubicle, floor mounting, compartmentalised, dust and vermin proof, IP54 protection fabricated out of 2mm / 1.6 mm thick CRCA sheet for frame and doors and 1.6mm thick CRCA sheet for partitions.

Busbar: Aluminium

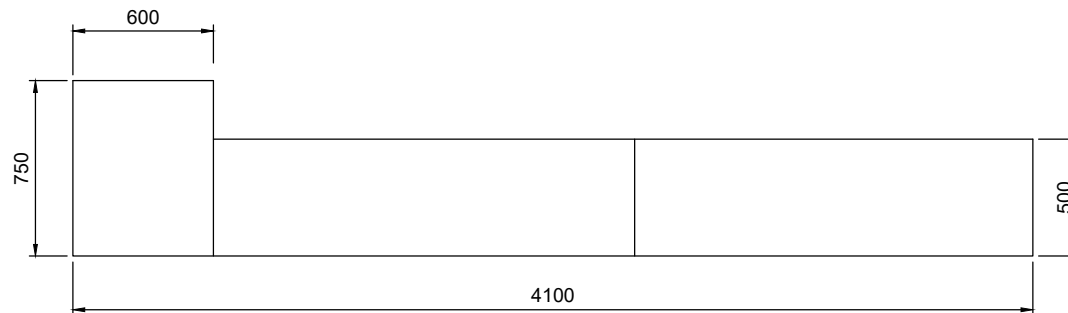
Cable entry: Bottom

Painting:
Powder coating after 7 tank process.
Siemens grey glossy / semi gloss shade

 आईआर ई एल (इंडिया) लिमिटेड मणावालाकुरिची IREL(India)Limited MANAVALAKURICHI	NAME K. AJITH KUMAR C M- Tech (ELECTL)	SIGNATURE 
	APPROVED	CHECKED B. JAGANNATHAN A M -Tech (ELECTL) P. CHINNADURAI D O (ELECTL)
TITLE G A OF MCC - 5 H FOR HUS		
SCALE N.T.S	DRAWN T. MURALIDHARAN	
		DRAWING NUMBER EE / 173 / A / 26.12.2024



ELEVATION



PLAN


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 आईआर ई एल (इंडिया) लिमिटेड मनावलकुरिची IREL (India) Limited MANAVALAKURICHI	APPROVED	K. AJITH KUMAR C.M- Tech (ELECTL)	NAME	SIGNATURE
	CHECKED	B. JAGANNATHAN A.M-Tech (ELECTL)		
	DRAWN	P. CHINNADURAI D.O (ELECTL)		
	TITLE G A OF MCC - 5 H FOR HUS			
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