



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5416112 Dated/दिनांक : 23-09-2024

## Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण				
Bid End Date/Time/बिड बंद होने की तारीख/समय	14-10-2024 13:00:00			
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	14-10-2024 13:30:00			
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)			
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo			
Department Name/विभाग का नाम	Department Of Atomic Energy			
Organisation Name/संगठन का नाम	Irel (india) Limited			
Office Name/कार्यालय का नाम	Но			
Item Category/मद केटेगरी	Facility Management Services - LumpSum Based - Industrial; Cleaning of filter press floor and ground floor of active plant at REEP; Consumables to be provided by service provider (inclusive in contract cost)			
Contract Period/अनुबंध अविध	1 Month(s)			
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes			
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes			
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer			
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No			
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No			
Type of Bid/बिंड का प्रकार	Single Packet Bid			
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days			
Estimated Bid Value/अनुमानित बिड मूल्य	186636			

Bid Details/बिड विवरण					
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation				
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वितीय दस्तावेज ब्रेकअप आवश्यक है	Yes				
Arbitration Clause	No				
Mediation Clause	No				
EMD Detail/ईएमडी विवरण					
Required/आवश्यकता	No				
ePBG Detail/ईपीबीजी विवरण	ePBG Detail/ईपीबीजी विवरण				
Required/आवश्यकता	No				
MII Compliance/एमआईआई अनुपालन					
MII Compliance/एमआईआई अनुपालन	Yes				
MSE Purchase Preference/एमएसई खरीद वरीयता					
MSE Purchase Preference/एमएसई खरीद वरीयता	Yes				

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

  2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and
- "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer. 3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the OM\_No.1\_4\_2021\_PPD\_dated\_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated online in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

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

## Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता:

BOQ for Cleaning of filter press floor & ground floor of active plant at REEP - 1726735796.xlsx

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Details of the premise: 1726735416.pdf

**Scope of work:** <u>1726735429.pdf</u>

Facility Management Services - LumpSum Based - Industrial; Cleaning Of Filter Press Floor And Ground Floor Of Active Plant At REEP; Consumables To Be Provided By Service Provider (inclusive In Contract Cost) (1)

## Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values			
Core				
Type of Premises	Industrial			
Type of services required	Cleaning of filter press floor and ground floor of active plant at REEP			
Cost for Consumables/ Materials	Consumables to be provided by service provider (inclusive in contract cost)			
Service component	As per scope of work			
Addon(s)/एडऑन				

## Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

## Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as	Additional Requirement/अतिरिक्त आवश्यकता	
1	G K Chandra Guptan	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	1	N/A	

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

## 1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

## NB:

- 1) Bidder shall upload Price break-up as per attached Excel BOQ sheet during Bidding under price bid only. Disclosing price CST before financial bid opening will liable for rejection of offer.
- 2) Uploaded BOQ table's Grand total including GST must be same with quoted Lumpsum value on GEM portal. Lumpsum value quoted on GEM portal is final and treated as inclusive all BO Q items.

## 1. PRE-QUALIFICATION CRITERIA:

SI. No	PQ Requirement	Documents Require d (As applicable)	Docume nt submi tting status ( With pag e no. det ail)
1	AVAILABILITY OF OFFICE OF SERVICE PROVIDER:  An office of the Service Provide r must be located in the state of Consignee.(Odisha State)  -	1. Valid rent agreeme nt towards house rent (in the state of consig nee) for office purpose.  OR  2. MSME certificate sh owing address of consignee.	1. Yes/ No 2. Page N o. Details:

#### 2 **TECHNICAL COMPETENCY**

Bidder should have successfull y executed the similar work(s) as detailed below during last fi ve(5) years ending bid opening date to any central / State Gov t. Organization / PSU / Public Li sted Company or private organ ization.

# **Definition of similar work(s)**

## Cleaning of sludge/slurry fr om plant premises

Intending Tenderer have to furnis h documentary evidence in supp ort of the qualification criteria fro m concerned authority/departme nt/organization for similar works/ executed like Copy of Completion / Performance Certificate along wi th Work order(s) satisfying above PQ only.

**NB**: For MSE bidders & start-ups as recognised by DPIIT (Departm ent for Promotion of Industry and Internal Trade), Past experience i s relaxed. However, bidders have to establish their technical compe submitting supp tency by orting documents towards succes sful execution of similar work for any value, failure to which the offer will not considered for evalu ation.

- 1. Work order (WO) /s 1. Yes/ No ervice contract (SC) in proof of executing sim ilar work with complet ion certificate.
- 2. Page N

Details:

## OR

2. WO/SC with certific ate from practicing CA stating the payment r eceived and work com pleted on submitted w ork order. Certificate without UDIN will not be considered.

# 3 CONCURRENT COMMITMEN T

The bidder has to submit comp lete list of concurrent commit ments on all jobs under execut ion by them, as per format giv en below, which will b e taken i nto account to assess the spar e capacity available with the bi dder. If the annualized concurr ent commitments of the bidder plus annualized estimated valu e of the work exceeds four tim es the average annual financial turnover during the last three f inancial years of the bidder, th en the bid of such a bidder sha Il not be considered for further evaluation. Concurrent commit ment of the bidder shall be ev aluated as on the last day of th e Month previous to bid due da te, based on the confirmation/d eclaration of the bidders that t hey have disclosed all works b eing executed by them. Bidder s shall exclude all stalled proje ct for which there is no progres s in last one year giving reason f or no progress considering ab ove cut-off date. In case an y adverse report/complaint are received against bidder and on enquiry found correct, offer sh all be rejected and bidder shall be liable for appropriate legal action.

The bidder is required to adhere to the concurrent commitment conditions as specified.

Submit de claration of all conc urrent co mmitmen ts as per f ormat giv en below.

Total of all balance value (( a)+estimated value of this tender) should be less than (Average financial turnover \* 4)

### **CONCURRENT COMMITMENT FORMAT:**

SI. no	Organization	Name of work	Value of contract	Value executed till I ast month	Balance value to b e executed
1					
2					
3					
Total of all balance value					

Average financial turnover	(last 3	financial	vears)	
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- 2. NOTE: As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procure ment of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.
- 3. As per section 7.3.1 of Manuals for procurement of Goods, the offer shall be declared a surresponsive and be ignored during the initial scrutiny if:
  - i) The offer is not in the prescribed format or is unsigned or not signed as per the stipulations in the bid document.
  - ii) The required EMD has not been provided or exemption from EMD is claimed without acceptable proof of exemption;
  - iii) The bidder is not eligible to participate in the bid as per laid down eligibility criteria(example: the tender enquiry condition says that the bidder has to be a registered MSE unit but the tenderer is a, say, a large scale unit);
  - iv) The tenderer has quoted for goods manufactured by a different firm without the required auth ority letter from the proposed manufacturer.
  - v) The bid departs from the essential requirements specified in the bidding document (for examp le, the tenderer has not agreed to give the required performance security); or
  - vi) Against a schedule in the list of requirements in the tender enquiry, the tenderer has not quot ed for the entire requirement as specified in that schedule (example: in a schedule, it has been sti pulated that the tenderer will supply the equipment, install and commission it and also train the p urchaser's operators for operating the equipment. The tenderer has, however, quoted only for sup ply of the equipment).
- **4.** (i) Pre-Qualification Criteria can be relaxed as per prevailing norms for MSEs, MII and Startup companies subject to meeting quality and technical specification.
  - ii) For MSE bidders and start-ups as recognised by DPIIT (Department for Promotion of Industry and Internal Trade)
  - a) EMD is exempted as per EMD exemption clause available in GEM bid and GEM General T&C.
  - b) Turnover is exempted as specified in the bid.
  - c) Purchase Preference is given as specified in bid.

- **5.** Offers from vendors defaulted to IREL (India) Limited, OSCOM during last one year will not be con sidered.
- **6.** Other terms & conditions and contract details are attached in buyer uploaded ATC documents.

**7. File No:** 36/30630 (Revenue)

**8. Engineer-In-Charge:** Shri D P Mohanty, DP-Tech(Chemical)

9. Contact person of Tendering Authority

### IREL (India)Limited, OSCOM Unit

<u>Purpose</u>	<u>Name</u>	Email id	Mobile No.
For Bid/tender r	Shri R. S. Sabat. DGM (Purchase)	rssabat@irel.co.in purchase-os@irel.co.in	+91 8280402 609
elated query	Smt. Sweta Ku. Sinha , Manager(Purchase)	sksinha@irel.co.in	+91 9692495 746
For Consignme nt/Goods Transportation related Query	Shri G K Chandraguptan, CM- Tech(Stores <b>)</b>	stores-os@irel.co.in gkchandraguptan@irel.co.i n	+91 9495754 392
For Payment/re fund related Qu ery	Shri. J. Nayak, DGM ( F&A)	jnayak@irel.co.in finance-os@irel.co.in	+91 9220310 513
For Technical S pecification/Sco pe of work relat ed Query	Shri D P Mohanty, DP -Tech(Chemical)	dpmohanty@irel.co.in	+91 98618762 90

## 2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

## Disclaimer/अस्वीकरण

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

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.

- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <a href="attached categories">attached categories</a>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
- 15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

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

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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

---Thank You/धन्यवाद---