

दिनांक /Dated: 24-06-2025





# बिड दस्तावेज़ / Bid Document

बिड वि	वरण/Bid Details			
बिड बंद होने की तारीख/समय /Bid End Date/Time 15-07-2025 15:00:00				
बिड खुलने की तारीख/समय /Bid Opening Date/Time	15-07-2025 15:30:00			
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	65 (Days)			
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo			
विभाग का नाम/Department Name	Department Of Atomic Energy			
संगठन का नाम/Organisation Name	Irel (india) Limited			
कार्यालय का नाम/Office Name	Но			
वस्तु श्रेणी /Item Category	Annual Maintenance service-AIR CONDITIONER			
अनुबंध अवधि /Contract Period	1 Year(s)			
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	2 Lakh (s)			
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	7 Year (s)			
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes			
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Exemption for Turnover	Yes   Partial   Turn over value - 2 (in lakhs)			
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Exemption for Turnover	Yes   Partial   Turn over value - 2 (in lakhs)			
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requester 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 the buyer			
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes			

बिड विवरण/Bid Details		
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No	
बिड का प्रकार/Type of Bid Two Packet Bid		
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days	
अनुमानित बिड मूल्य /Estimated Bid Value	717959	
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation	
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required  Yes		
मध्यस्थता खंड/Arbitration Clause	No	
सुलह खंड/Mediation Clause	No	

## ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	20000

#### ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance securityshould be in favour of Beneficiary, wherever it is applicable.

#### लाभार्थी /Beneficiary :

CM - T (Purchase & Stores)

IREL (India) Limited, Manavalakurichi P.O., Kanyakumari District, Tamil Nadu - 629 252 (G K Chandra Guptan)

## विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

#### एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes		
एमएसई खरीद वरीयता/MSE Purchase Preference			
एमएसई खरीद वरीयता/MSE Purchase Preference	Yes		

- 1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.

  2. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
- 3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
- 5. 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. 6. 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.
- 7. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
- 1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
- 2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
- 3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

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

PRICE SCHEDULE - 1750750441.xlsx

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Site Address/ Pre Bid Meeting venue and date:Not applicable

Specific Scope: 1750750597.pdf

## **Annual Maintenance Service-AIR CONDITIONER (1)**

## तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values				
कोर / Core					
Amc Category	Air Conditioner-IS 1391				
Type Of AIR CONDITIONER	High Wall Split AC				
Amc Brand	As per tender				
Nominal Cooling Capacity in TON	1.5 Ton/4500 Kcal/hr				
Vintage	Upto 3 years				
Technology of Air Conditioner	Inverter (Variable Speed type)				
Number of Routine/ Preventive Maintenance Service Per Year	As per tender				
Condition of Air Conditioners (AT THE TIME OF BIDDING)	As per tender				
ype of AMC Comprehensive					
एडऑन /Addon(s)					

#### अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

## परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	G K Chandra Guptan	629252,IREL(India) Limited P.O.: MANAVALAKURICHI DIST.: KANYAKUMARI, STATE: TAMILNADU PIN -629 252	1	N/A

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

#### 1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or

contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

#### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### PRE-QUALIFICATION CRITERIA

The bidder should submit the following towards Pre- Qualification Criteria:

- 1. The tenderers should have an experience of having successfully completed similar works during last 7 years ending 31st May 2025.
- a. Three similar completed works costing not less than the amount equal to ₹2,87,184/-.

(OR)

b. Two similar completed works costing not less than the amount equal to ₹3,58,980/-

(OR)

c. One similar completed works costing not less than the amount equal to ₹5,74,367/-

The bidder shall submit all credentials including copies of work orders executed, work completion report OR commissioning report OR Performance certificate OR Tax invoice for the similar works. 'Similar work means Annual Maintenance contract for maintenance of Air conditioners OR Rate con tract for maintenance of Air conditioners OR Installation, repair & maintenance of Air conditioners' in State PSU/Central PSU/Government departments in mining /chemical/cement/power and utilitie s/Infrastructure sectors and reputed private sector companies.

- 2. The tenderers should have a service facility or regional office at any of the following Districts for reconditioning OR repairing of Air-conditioners etc and proper Co ordination and management of the contract.
- Kanyakumari, Tamil Nadu
- Tuticorin, Tamil Nadu
- Tirunelveli, Tamil Nadu
- Thiruvananthapuram, Kerala

Party shall submit documentary proof of the same.

3. Tenderers an average annual financial turnover during the last 3 years ending 31st March 2024, should be at least ₹2,15,388/-. Documentary proof for the same shall be enclosed. (Copy of Profit & Loss account OR balance sheet for the above).

#### 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 Procure ment Policy for Micro and small Enterprises, 2012 (as amended time to time).

#### OTHER TERMS & CONDITIONS

- 1.0 Bidders have 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 Valid 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 tend er.
- 3.0 EARNEST MONEY DEPOSIT (EMD)
- 3.1 ₹20,000/- (Rupees Twenty thousand only)
- 3.2 Tenderer shall remit EMD through RTGS/ NEFT infavour of M/s IREL (India) Limited, Manavalaku richi.
- 3.3 Tenderer shall inform details of remittance of EMD & TDC through E-Mail/ FAX. The E-mail shou ld contain full postal address of the Tenderer, Tender No. for which EMD & TDC were paid, paymen t details including amount, and UTR No. and bank details from which payment was done. IREL's E mail 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 open ing 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 t o 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 request and ap proval. 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)
- 4.1 Security deposit (SD) shall be uniformly levied @ 5% of contract value (excluding Taxes) towar ds satisfactory completion of the order/works as under:
- a. For works contract valued more than Rs.2 lakhs.
- b. For supply & service contract valued more than Rs.5 lakhs.

Performance Security is to be furnished by a specified date (generally 14 (fourteen) days after noti fication of the award) and it should remain valid for a period of 60 (sixty) days beyond the date of

completion of all contractual obligations of the supplier/ contractor, including warranty obligations/ defect liability period (DLP).

- 4.2 Submission of SD/PBG, if called for in the tender can also be paid through Insurance Surety Bo nds' or 'account payee demand draft' or 'fixed deposit receipt from a Scheduled Commercial bank' or 'Bank Guarantee issued/ confirmed from any Scheduled Commercial Banks in India' or online pa yment to be confirmed sharing Unique Transaction Reference (UTR) to the tender inviting authorit y as called for in tender.
- 4.3 Bank Guarantees towards Bid Security/ Security Deposit/ PBG issued by Nationalized Banks/ Scheduled Commercial Banks (other than Cooperative Banks) only acceptable.
- 4.4 EMD/ Bid Security may be adjusted towards SD. However, if EMD is submitted in the form of B ank Guarantee, fresh Bank Guarantee in the prescribed format or demand draft/Bankers cheque is to be submitted towards SD.
- 4.5 The SD shall not bear any interest and is liable to be forfeited for unsatisfactory completion or on abandonment of the supply/ work order.

#### 5.0 PERIOD OF CONTRACT:

Period of contract shall be one year from the date of issue of work order.

The IREL (India) Limited reserves the right to increase/decrease the ordered quantity by up to (25) percent at any time, till final delivery date (or the extended delivery date of the contract), by givin g reasonable notice even though the quantity ordered initially has been supplied in full before the l ast date of the delivery period (or the extended delivery period).

#### 6.0 PENALTY CLAUSE:

In case of any breakdown of Air conditioners breakdown intimation will be communicated to tende rer through phone OR Email OR SMS. If tenderer fails to attend the breakdown job of critical install ations within 48 hours of intimation and non – critical installations within 72 hours a penalty of Rs. 400/- per day will be imposed on the tenderer from the date of intimation.

#### 7.0 PAYMENT TERMS:

100% payment shall be made after satisfactory completion of the individual item of works on mont hly basis, against production of bill, duly certified by Engineer in-charge. Income tax and Work con tract tax will be deducted at source at the rates as applicable as per Rules / Act.

All the payments are subject to deduction of tax at source as applicable.

Payment will be done within 30 days after submitting the proper bill.

GST Law mandates Tax Deduction at Source (TDS) vide Section 51 of the CGST/SGST Act 2017, Se ction 20 of the IGST Act, 2017 and Section 21 of the UTGST Act, 2017.

Please mention IREL GST number (33AAACI2799F1ZL) and HSN/SAC code of goods/services in your bills.

All payments shall be done only through E-payment. Hence successful bidder has to provide Comp any name, Account number, Name of the bank, nature of account (Savings/ Current/ CC/OD), IFS C ode, Branch Code along with invoice.

#### 8.0 LIQUIDATED DAMAGES:

1. In case of delay in completion of the contract, liquidated damaged are to be levied as below:

For delays attributable to the contractor liquidated damages shall be levied at the rate of 1% per week or part thereof on the value of unfinished supply/work for each week of delay subject to a m aximum of 10 % of the total contract value.

9.0 In case of any discrepancy between Gem ATC and Buyer ATC, terms stipulated in Buyer ATC s hall govern.

10.0 In case of any discrepancy between GeM SLA terms and ATC stipulated by IREL, Terms stipul ated by IREL shall govern.

11.0 MSE bidders are to carefully indicate their MSE status while bidding. In case any mistake don e by the bidder, evaluation and order shall be done as per GeM provisions only and IREL (India) Li mited shall not be anyway held responsible.

## 3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

## अस्वीकरण/Disclaimer

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 <u>attached categories</u>, 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.
- 16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or

bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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

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।/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, 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 Completent 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.

---धन्यवाद/Thank You---