

दिनांक /Dated: 03-07-2025





बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | | |
|--|---|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 14-07-2025 14:00:00 | |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 14-07-2025 14:30:00 | |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 60 (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 | |
| कुल मात्रा/Total Quantity | 331 | |
| वस्तु श्रेणी /Item Category | SUPPLY OF BOLT WITH 1 NUT FOR CLAMP C012ME62, SUPPLY OF CLAMP WASHER PART NO C011E63, SUPPLY OF FRAME PLATE LINER STUD WITH NYLOC NUT PT NO D026ME62, SUPPLY OF SHAFT SLEEVE C075C21, SUPPLY OF METAL IMPELLER PART NO D3058A05, SUPPLY OF SCREW ADJ 3NUT 2WASHER C001ME62, SUPPLY OF FRAME PLATE STUD WITH NUT C039ME62, SUPPLY OF SHAFT SLEEVE O RING C109S10, SUPPLY OF FRAME PLATE LINER PART NO D3035MR55, SUPPLY OF IMPELLER O RING PART NO D064S10, SUPPLY OF COVER PLATE LINER STUD D023ME62, SUPPLY OF EXPELLER RING PT NO CAM029R55, SUPPLY OF LIP SEAL C090SQS10, SUPPLY OFEXPELLER CAM028A05, SUPPLY OFNUT LOCK LABYRINTH C061E62, SUPPLY OF COVER END C02410D21, SUPPLY OFGREASE RETAINER PT NO C046D21, SUPPLY OFLABYRINTH C06210D81, SUPPLY OF SHAFT PART NO CAM073ME05, SUPPLY OF SHAFT KEY C070ME05, SUPPLY OF SHIM SET PART NO C025P10, SUPPLY OF RING PISTON C108G02, SUPPLY OF END COVER SET SCREW PART NO B027ME62 | |

बिड विवरण/Bid Details

GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS

BOLT WITH 1 NUT FOR CLAMP C012ME62, CLAMP WASHER PART NO C011E63, FRAME PLATE LINER STUD WITH NYLOC NUT PT NO D026ME62, SHAFT SLEEVE C075C21, METAL IMPELLER PART NO D3058A05, SCREW ADJ 3NUT 2WASHER C001ME62, FRAME PLATE STUD WITH NUT C039ME62, SHAFT SLEEVE O RING C109S10, FRAME PLATE LINER PART NO D3035MR55, IMPELLER O RING PART NO D064S10, COVER PLATE LINER STUD D023ME62, EXPELLER RING PT NO CAM029R55, LIP SEAL C090SQS10, EXPELLER CAM028A05, NUT LOCK LABYRINTH C061E62, COVER END C02410D21, GREASE RETAINER PT NO C046D21, LABYRINTH C06210D81, SHAFT PART NO CAM073ME05, SHAFT KEY C070ME05, SHIM SET PART NO C025P10, RING PISTON C108G02, END COVER SET SCREW PART NO B027ME62

Searched String: BOLT WITH 1 NUT FOR CLAMP C012ME62

Span Bolt and Nut, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Prevailing Torque Type Hexagon Nuts (With Non-Metallic Insert), Style 1 - IS 7002, Pipe Clamps (V2), Asbestos Cement Pressure Pipe and Joints (V2) as per IS 1592, Gear Lubricants For Enclosed Industrial Gear Drives conforming to IS 8406, Hardened and tempered washers for high strength structural bolts and nuts - IS 6649, Substation Clamps / Connectors, Trouser Disposable Cotton Voile for Special Clothing Personnel Related to Special Platform, Portable Toilet

Searched String: CLAMP WASHER PART NO C011E63

Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Wilfit Spares, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), C Clamps as per IS 9181, Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Cream Laid and Cream Wove Paper (V2) as per IS 1848 (Part 1), Medical Oxygen Gas Cylinders - Steel (Normalized), Automated Hematology Analyser (Part 3), Computer Paper (V3) Conforming to IS 12766

Searched String: FRAME PLATE LINER STUD WITH NYLOC NUT PT NO D026ME62

Category not available on GeM for the text string uploaded by the buyer

Searched String: SHAFT SLEEVE C075C21

Protective Sleeve, File/Folder (V3), Drill Sleeve, Shirt Polyestera and Cotton Half Sleeve for IAF Personnel, Speedi sleeve, MEDICAL GOWNS - DISPOSABLE, Gear Shaft and Pinion Shaft for Increaser, Municipal solid waste single shaft shredder, Sleeve Tubes (BHEL), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1)

Searched String: METAL IMPELLER PART NO D3058A05

Metal Beds (V3), Metal Shelving Racks (Adjustable Type) confirming to IS 1883 (V2), Metal Oxide Lightning Arresters

Without Gaps as per IS 3070 (Part 3), Plasma nozzle/Metal विवरण/Bid Details cutting nozzle, Lamp Starter (Ignitors - Starting Device) for

HPSV Lamps, Metal Halide Lamps) as per IS 12449 (Part 1 and Part 2), Wilfit Spares, Metal Oxide Surge Arresters Without Gaps For A.C. Systems (V2) Conforming to IS 15086 (Part 4), Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, Shovel Belcha as per IS 274 (Part 1, Part 2 and Part 3), Non Metal Helmet For Police Force-IS:9562

Searched String: SCREW ADJ 3NUT 2WASHER C001ME62

Laminar air flow cabinets or stations, Plain Washer as per IS 2016, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Karabiners Screw Type MK - 2 (Defence), Platform Trolley (V2), Blood Sample Collection Tubes, Desk and Bench Set for Classroom/Training Area, Switch Fuse Unit, Polypropylene Ropes as per IS 5175, Bone Screw (V2)

Searched String: FRAME PLATE STUD WITH NUT C039ME62

Studs-IS:1862, Stud with Nuts, Agar Media, 4.5mm Narrow D.C. Plate with corresponding screws, 4.5mm Broad D.C. Plate with corresponding screws, modular electrical enclosure switch board boxes for modular type accessories

Searched String: SHAFT SLEEVE O RING C109S10

O-Ring Kit, Gear Lubricants For Enclosed Industrial Gear Drives conforming to IS 8406, O-Ring Extraction tool, NBR O - Ring for Self Closing Valves of LPG Cylinders, Fluid Power Systems O-Rings Conforming to IS 17891, Ring Binder - File Folder, General Purpose O-Rings-IS:9975, Wilfit Spares, Climbing Rope Nylon, Glacier Region (Defence), Online UPS (V2)

Searched String: FRAME PLATE LINER PART NO D3035MR55

Wilfit Spares

Searched String: IMPELLER O RING PART NO D064S10

Wilfit Spares, Tool Kit for Mechanical Product - ODOP UP Gov. (Ghaziabad)

Searched String: COVER PLATE LINER STUD D023ME62

Students Hand Holding Tool Kit of Beauty & Wellness Skill covered, name plates or tags, Corrugated Boxes, 4.5mm Narrow D.C. Plate with corresponding screws, modular electrical enclosure switch board boxes for modular type accessories, 4.5mm Broad D.C. Plate with corresponding screws

Searched String: EXPELLER RING PT NO CAM029R55

Body Seat Ring For Non Return Valve-IS:5312, Towel Hand Cotton Turkish (IAF), Non Sparking Ring Slugging Spanners (V2), Networking Trainer Educational Kit, Non Sparking Double Ended Ring Spanner (V2), Polycarbonate Lathi (MHA), Non Sparking Double Ended Ring Spanner as per IS 4595, paper or eyelet punches, PTFE Non Metalic Gasket, Nose Rings & Pins-Handicraft

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Searched String: LIP SEAL C090SQS10 बिड विवरण/Bid Details

Lipstick as per IS 9875, Desktop Computers, Puf Seal, Locking Compression Plates (V2), Oil seal, water baths, Bolt / Bullet Seal, Plastic Grip Seal, Online UPS (V2), D Seal (Rubber)

Searched String: EXPELLER CAM028A05

Poultry feed ingredient of Soyabeen, Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Portable Fire Extinguishers (V2) as per IS 15683:2018, Toilet Brush (V2), Muffle Furnace, conference folder, Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932, Connector Mounting Hardware - Multi Plug, File Folder Cover (V2), File/Folder (V3)

Searched String: NUT LOCK LABYRINTH C061E62

Lock Nut (BHEL), Theft Proof Rifle Racks, Lock Nuts-IS:6731, Prevailing Torque Type Hexagon Nuts (With Non-Metallic Insert), Style 1 - IS 7002

Searched String: COVER END C02410D21

Vehicle Cover, Sofas (V2), quilt cover, Bottle Water Plastic with Cover (DEFENCE), Cover Slip, High End Desktop Computer, Camera Cover, Multipara Monitor - Low End, Report Cover, File Folder Cover (V2)

Searched String: GREASE RETAINER PT NO C046D21

Synthetic Lubricating Grease, Protective Eye Goggles (MHA), Grease No. 0, Graphited (V2) Conforming to IS 408, PTFE Non Metalic Gasket, Laboratory Incubators, Picket Steel as per DGS&D Drawing, PT 100 DUPLEX RTD (Air Circuit) (BHEL), Grease Graphite - I as per IS 508, Ladder, Fire, Extension, 7.5m (Defence), Electric Bass Guitar

Searched String: LABYRINTH C06210D81

D and C Set, Crawler Hydraulic Excavator (V2), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Stainless Steel Dining Table With Fixed Chair, PVC Insulated Unsheathed Cable with Flexible Conductor as per IS 694, bi distillation units double distillation water unit, Switch Fuse Unit, Laboratory Incubators, Open Jaw Wrenches (Spanners) as per IS 2028, Projector Screen (V2)

Searched String: SHAFT PART NO CAM073ME05

Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Wilfit Spares, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), Cream Laid and Cream Wove Paper (V2) as per IS 1848 (Part 1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Cap FS Disruptive (JSS), Medical Oxygen Gas Cylinders - Steel (Normalized), Flexible Shaft Grinder, Pillow Covers Khadi

Searched String: SHAFT KEY C070ME05

Parallel Key (BHEL), Key Chain, Allen Key, Gear Shaft and

| बिड वि | Pinion Shaft for Increaser, Fido2 Security Key, XLPE Cable पुण ्रिल Details for Working Voltages up to and Including 1.1 KV as per IS |
|---|--|
| | 7098 (Part 1), Lock Stopper key, Insulated allen key, Stainless Steel Dining Table With Fixed Chair, bi distillation units double distillation water unit |
| | Searched String: SHIM SET PART NO C025P10 |
| | Liquid Cold Setting Type Adhesive(BHEL), Wilfit Spares, Sprinkler Pipes (Part 2) Fitting, Quick Coupled Polyethylene Pipes Fittings as per IS 14151, Power Generator - DG Set (up to 900 KVA), Radio Frequency CO - Axial Cable Flexible, Type R 50 - 7 - A04 as per IS 11967 (Part 1 / Set 4), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Servo Control Drive - Servo Motor Operated LVC as per IS 9815 (Part 1), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), Swachh Bharat 10 -12 Litre Waste Container Set |
| | Searched String: RING PISTON C108G02 |
| | Piston Ring Compressor, Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, Piston Ring Expander, Piston Ring Set-IS:6621, IS:8422, Waste Containers and Accessories - Domestic (V2), Piston Pin, Desktop Computers, Axial Piston Pumps, Bucket Mop Wringer Trolley, Axial piston motor |
| | Searched String: END COVER SET SCREW PART NO B027ME62 |
| | Steel Tubes, Tubulars and Other Wrought Steel Fittings (V2) as per IS 1239 Part 1, Wilfit Spares, Sprinkler Pipes (Part 2) Fitting, Quick Coupled Polyethylene Pipes Fittings as per IS 14151, Locking Compression Plates (V2), Digital UHF |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | Repeater Sets as per MHA QR (V2) OEM Spares for Automobiles |
| बीओक्यू शीर्षक /BOQ Title | Supply of spares for 4 by 3 Warman Pump |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover | No |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover | No |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller | Certificate (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 |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | No |
| | |

| बिड विवरण/Bid Details | | |
|---|--|--|
| बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension | 1 | |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended | 7 | |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled | No | |
| क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer | Yes | |
| बिड का प्रकार/Type of Bid | Two Packet Bid | |
| प्राथमिक उत्पाद श्रेणी/Primary product category | SUPPLY OF BOLT WITH 1 NUT FOR CLAMP C012ME62 | |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation | 2 Days | |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No | |
| अनुमानित बिड मूल्य /Estimated Bid Value | 990938 | |
| Payment Timelines | Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC) | |
| मूल्यांकन पद्धति/Evaluation Method | Total value wise evaluation | |
| 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

| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
|---|---------------------|
| ईपीबीजी प्रतिशत (%)/ePBG Percentage(%) | 5.00 |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 4 |

- (a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ 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 :

Supervisor

HO, Department of Atomic Energy, IREL (India) Limited, PMO (Suman Saurav Behera)

विभाजन/Splitting

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

एमआईआई खरीद वरीयता/MII Purchase Preference

| एमआईआई खरीद वरीयता/MII Purchase Preference | Yes | |
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एमएसई खरीद वरीयता/MSE Purchase Preference

| i r | | |
|-----|---|-----|
| | एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |

- 1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
- 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.
- 2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid 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 product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 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 seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. 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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

SUPPLY OF BOLT WITH 1 NUT FOR CLAMP C012ME62

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess | |
|--|---|--|
| 100% | NA | |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 20 | 60 |

SUPPLY OF CLAMP WASHER PART NO C011E63

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अईता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100% | NA |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|-------------|------------------|---------------------------------|
| 1 | 1 M S Shyam Kumar 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | | 20 | 60 |

SUPPLY OF FRAME PLATE LINER STUD WITH NYLOC NUT PT NO D026ME62

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100% | NA |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 20 | 60 |

SUPPLY OF SHAFT SLEEVE C075C21

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100% | NA |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 5 | 60 |

SUPPLY OF METAL IMPELLER PART NO D3058A05

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100% | NA |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 3 | 60 |

SUPPLY OF SCREW ADJ 3NUT 2WASHER C001ME62

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File |
|------------------------|-----------|
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess | |
|--|------|---|--|
| | 100% | NA | |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 6 | 60 |

SUPPLY OF FRAME PLATE STUD WITH NUT C039ME62

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनप्ट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess | |
|--|---|--|
| 100% | NA | |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 10 | 60 |

SUPPLY OF SHAFT SLEEVE O RING C109S10

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100% | NA |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 32 | 60 |

SUPPLY OF FRAME PLATE LINER PART NO D3035MR55

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess | |
|--|---|--|
| 100% | NA | |

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 2 | 60 |

SUPPLY OF IMPELLER O RING PART NO D064S10

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100% | NA |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 12 | 60 |

SUPPLY OF COVER PLATE LINER STUD D023ME62

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

इनप्ट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess | |
|--|---|--|
| 100% | NA | |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 12 | 60 |

SUPPLY OF EXPELLER RING PT NO CAM029R55

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनप्ट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100% | NA |

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 4 | 60 |

SUPPLY OF LIP SEAL C090SQS10

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनप्ट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess | |
|--|---|--|
| 100% | NA | |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 40 | 60 |

SUPPLY OFEXPELLER CAM028A05

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess | |
|--|---|--|
| 100% | NA | |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 3 | 60 |

SUPPLY OFNUT LOCK LABYRINTH C061E62

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| S | pecification Document | View File |
|---|-----------------------|-----------|
| В | OQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनप्ट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100% | NA |

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 8 | 60 |

SUPPLY OF COVER END C02410D21

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनप्ट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100% | NA |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 12 | 60 |

SUPPLY OFGREASE RETAINER PT NO C046D21

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100% | NA |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 10 | 60 |

SUPPLY OFLABYRINTH C06210D81

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File |
|------------------------|-----------|
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100% | NA |

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 8 | 60 |

SUPPLY OF SHAFT PART NO CAM073ME05

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनप्ट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess | |
|--|---|--|
| 100% | NA | |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 2 | 60 |

SUPPLY OF SHAFT KEY C070ME05

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100% | NA |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 20 | 60 |

SUPPLY OF SHIM SET PART NO C025P10

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | View File |
|------------------------|-----------|
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनप्ट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100% | NA |

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 8 | 60 |

SUPPLY OF RING PISTON C108G02

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनप्ट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100% | NA |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 24 | 60 |

SUPPLY OF END COVER SET SCREW PART NO B027ME62

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

इनप्ट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess | |
|--|---|--|
| 100% | NA | |

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|---|------------------|---------------------------------|
| 1 | M S Shyam Kumar | 691583,IREL(India) Limited P.O.: CHAVARA-691 583 DIST.: KOLLAM, STATE: KERALA | 50 | 60 |

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity \div Original quantity) \times Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

IREL (India) Limited

payable at chavara

.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

IREL (India) Limited payable at chavara

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

5. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

IREL (India) Limited Account No. 57013595003 IFSC Code SBIN0070055 Bank Name STATE BANK OF INDIA Branch address CHAVARA

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

6. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

IREL (India) Limited payable at chavara

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

7. Scope of Supply

Scope of supply (Bid price to include all cost components): Only supply of Goods

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- 1 PRE QUALIFICATION CRITERIA FOR PROCUREMENT OF SPARES FOR 4/3 WARMAN PUMP a. The tenderer s hould be a manufacturer or authorized dealer for supply of spares for WARMAN pump .The manufacturer s hould submit self-declaration towards manufacturer or submit Udyam certificate towards proof of manufacturer. b. The dealer should submit valid authorization certificate from the manufacturer.
- 2. All specifications, terms and conditions mentioned in the "Buyer Specification Document" are applicable to this bid

.

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. 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.
- 16. 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.

यह बिंड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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 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.

---धन्यवाद/Thank You---