

Bid Corrigendum

GEM/2024/B/5041670-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. **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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
2. 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. 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. 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. 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 on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
6. 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 (Bid price to include all cost components) : Only supply of Goods
8. Buyer Added text based ATC clauses

1. PRE QUALIFICATION CRITERIA FOR FABRICATION AND SUPPLY OF PRIMING TANK AND ELEVATOR BUCKETS :

1. Technical Criteria:

a) The tenderer should be a manufacturer or fabricator for carrying out fabrication work as per drawings. The manufacturer should submit self-declaration towards being manufacturer / fabricator or submit Udyam certificate indicating the nature of business.

b) The tenderer shall submit copies of purchase / work order for fabrication items to any Central / State Govt. / Public Sector Undertaking / Private organisation during last 7 years ending May 2024 with the following criteria :

- i) Work order / PO value not less than Rs 7.30 lakhs (incl. taxes) in single order.
- ii) Work order / PO value not less than Rs 4.56 lakhs (incl. taxes) each in two orders.
- iii) Work order / PO value not less than Rs 3.65 lakhs (incl. taxes) each in three orders

Definition of Similar Work : Fabrication & Supply of fabricated items as per drawing.

Documents to be submitted:

Documentary evidence to be furnished towards supply of similar items:

- a) Copies of the work order,
- b) Copy of Invoice against the order / Satisfactory performance certificate

2. Financial Criteria: The average annual turnover of the bidder for the last three consecutive financial years ending on 31st March 2024 shall be at least Rs 2.32 lakhs (Except taxes).

Documents to be submitted : Bidder shall submit copies of signed & sealed audited P&L statement with a auditor's membership number / IT returns for the relevant periods, for verification of the above. If audited financials/IT returns of FY 2023-24 are not available, then revenue from operations of FY 2020-21, FY 2021-22 & FY 2022-23 shall be considered.

In case the date of constitution/incorporation of the bidder is less than three year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criterion. If financial details are not submitted for any of the year, the turnover will be calculated by dividing the total turnover as per the submitted documents by three.

3. The tenderer who had either not executed the work / supply or defaulted against IREL orders in past 5 years shall not be considered for participation in the tender.

Bids qualifying all of the above PQ criteria will only be considered for price bid opening subject to meeting technical & commercial requirements specified in the tender.

2..The specifications, Terms and conditions specified in the 'Buyer specification Document' is applicable to this bid

9. Buyer uploaded ATC document [Click here to view the file.](#)

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 [attached categories](#), 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.

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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)