

Bid Corrigendum

GEM/2025/B/6640921-C3

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 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. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
3. Bidders can also submit the EMD with Account Payee Demand Draft in favour of
IREL(India)Limited
payable at
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
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. Buyer Added text based ATC clauses

I. Pre-Qualification Criteria Experience:

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- (I) Tenderer should have valid stevedoring license in his own name issued by Cochin Port Authority.
- (II) Tenderer should submit valid license of Customs House Agent/ or Customs House Broker to handle bulk shipment specifically for shipment at Cochin. The license should be in the name of the tenderer.
- (III) Tenderer should have office at Kollam and Cochin.
- (IV) Tenderer should have covered warehouse / godown in Cochin to handle bulk cargo of minimum 1000 MT with approximate floor area of 2000 square meter.
- (V) Tenderer shall have experience in execution of similar work(s) of bulk shipment during last seven years ending Aug, 2025 as detailed below in any Central/ State Government, Public Sector Undertaking(s) or private organizations of repute. Party shall have satisfactorily carried out similar work(s) as mentioned below:

Execution of at least one order for "similar work for a value not less than Rs.7,91, 04,000/- (excl applicable taxes)

or

Execution of two orders for "similar works for a value each not less than of Rs 4,94,40,000/- (excl applicable taxes)

or

Execution of three orders for "similar works for a value each not less than of Rs 3,95,52,000/- (excl applicable taxes)

Definition of Similar work(s):

The contractor shall have carried out the following works in a contract within India: -

Loading & Transportation of any bulk cargo in trucks/tippers/trailers & bulk Shipment work, Port handling work, Stevedoring work, Custom House Agent (CHA) work , Customs Documentation work , Customs clearance work at Customs dept.

NB:

Party shall upload work order copies along with work completion certificates regarding completion of work, issued by the agency issuing the WO.

Tenderer have to furnish documentary evidence in support of the qualification criteria from concerned authority/department/organization for similar work executed like Copy of work order & Work Completion Certificate along with Work order(s) satisfying above PQ only.

(VI) Financial Soundness :

- a) Average financial turn over during last three years, ending 31st of March of the previous financial year, shall not be less than Rs. 2.96 Crores. Documentary evidence in the form of certified audited balance sheets of relevant periods or a certificate from the Chartered Account / Cost Accountant indicating the turnover details for the relevant period with UDIN shall be uploaded along with the bid document.

- b) Net Worth of the bidder should be positive in the last financial year.

Documents against the Pre-qualification criteria as above complete in all respect must be uploaded. Failure to compliance of above shall make the bid incomplete and as such it shall be rejected. In the absence of receipt of Pre-qualification criteria, the offer will not be considered under any circumstances.

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.

- 7 DURATION OF CONTRACT: This CONTRACT shall remain valid for a period of 12 (Twelve) months from the date of placement of Order. Quantity given above is indicated & may vary during the contract period. However, IREL(India)Limited reserves the right to terminate the contract at any time before the expiry of the normal tenure i

n case service is found to be deficient/ unsatisfactory. The contract shall commence within 15 days from the date of issue work order or as communicated by the EIC. Contractor has to confirm Order acceptance, payment of Security Deposit and signing of articles of agreement and all other requirements as per the contract terms within 15 days of issue Letter of Intent / work order. Any delay in commencement / completion of work shall attract Liquidated damages.

7 PAYMENT TERMS:

Our payment terms are “100% payment within 30 days on due certification of Bill/ Running Account Bill by our Engineer -in-Charge. You shall submit to IREL account bill (also known as ‘Running account Bill’) showing the estimated contract value of the permanent work executed till the date of raising the bill accompanied by detailed measurements. You will be paid the amount admissible on the certificate of the engineer – in-charge the amount due to you on account of the estimated value of the work executed at site, after deduction there from the amount already paid, the value of materials supplied by IREL (if any), Income -tax, works tax, or any other statutory dues as applicable.

7. **PRE BID MEETING: A pre bid meeting will be conducted on 15.09.2025 at 11 AM at IREL, Chavara to discuss the modalities of the works.**

All other conditions of the tender document shall be applicable

8. 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.
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.

*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](#)