



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2025/B/6266742  
Dated/दिनांक : 27-05-2025

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	17-06-2025 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	17-06-2025 10:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Irel (india) Limited
Office Name/कार्यालय का नाम	Ho
क्रैता ईमेल/Buyer Email	skpandey@irel.co.in
Total Quantity/कुल मात्रा	36
Item Category/मद केटेगरी	Horizontal Heavy Duty slurry Pump 2 x 1.5 , Horizontal Heavy Duty slurry Pump 3 x 2 , Horizontal Heavy Duty slurry Pump 4 x 3 , Horizontal Heavy Duty slurry Pump 6 x 4 Flow 250 cum hr, Head 33 mtr , Horizontal Heavy Duty slurry Pump 6 x 4 Flow 325 cum hr, Head 35 mtr , Horizontal Heavy Duty slurry Pump 6 x 5 , Horizontal Heavy Duty slurry Pump 8 x 6 , Horizontal Heavy Duty slurry Pump 10 x 8 , Vertical Cantilever water pump 40 PVSP or equivalent , Vertical Cantilever water pump 65 QVSP or equivalent , Vertical Cantilever water pump 100 RVSP or equivalent
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	PU Lined Slurry Pump
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Submersible Pumps for Slurry Application, Peristaltic Pump, Hemodialysis Blood Tubings Set (V2), Feeding Pump, Silica Fume - IS 15388, Air pump, Drainage Pump, Vacuum Pump, MONOBLOCK PUMP, Descaling Pump
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"><li>Submersible Pumps for Slurry Application</li></ul>
BOQ Title/बीओक्यू शीर्षक	PU Lined slurry pumps
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	74 Lakh (s)

<b>Bid Details/बिड विवरण</b>	
<b>MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</b>	Yes
<b>Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है</b>	Yes
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	Yes
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	Horizontal Heavy Duty slurry Pump 10 x 8
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	3 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	28997121
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

#### **EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	491476

#### **ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) /ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	24

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। 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।

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

**Beneficiary/लाभार्थी :**

DGM(Finance)

IREL (India) Limited, OSCOM Bank Details: GST Number: 21AAACI2799F1ZQ Account Name : IREL(India)Limited

Name of the Bank: State Bank of India Branch : Matikhalo Branch, IRE Ltd Campus Account No.: A/C No -

10546942016 IFSC: SBIN0006086 MICR Code: 761002521

(Irelindialimited)

**MII Purchase Preference/एमआईआई खरीद वरीयता**

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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 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. 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.

5. 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.

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.

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

The bidder shall fill the excel upload sheet and upload the same under the technical bid. - [1747989780.xlsx](#)

**Horizontal Heavy Duty Slurry Pump 2 X 1.5**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Shiv Kumar Pandey	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	2	270

### Horizontal Heavy Duty Slurry Pump 3 X 2

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

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1	Shiv Kumar Pandey	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	2	270

### Horizontal Heavy Duty Slurry Pump 4 X 3

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Shiv Kumar Pandey	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	1	270

**Horizontal Heavy Duty Slurry Pump 6 X 4 Flow 250 Cum Hr, Head 33 Mtr**

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Shiv Kumar Pandey	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	2	270

**Horizontal Heavy Duty Slurry Pump 6 X 4 Flow 325 Cum Hr, Head 35 Mtr**

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

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1	Shiv Kumar Pandey	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	5	270

**Horizontal Heavy Duty Slurry Pump 6 X 5**

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

**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Shiv Kumar Pandey	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	3	270

**Horizontal Heavy Duty Slurry Pump 8 X 6**

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier

respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Shiv Kumar Pandey	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	6	270

**Horizontal Heavy Duty Slurry Pump 10 X 8**

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

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1	Shiv Kumar Pandey	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	2	270

### Vertical Cantilever Water Pump 40 PVSP Or Equivalent

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Shiv Kumar Pandey	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	1	270

### Vertical Cantilever Water Pump 65 QVSP Or Equivalent

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Shiv Kumar Pandey	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	4	270

**Vertical Cantilever Water Pump 100 RVSP Or Equivalent**

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

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

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Shiv Kumar Pandey	761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District.	8	270

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****1. Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

## 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. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

## 4. Generic

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

## 5. Scope of Supply

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

## 6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**i. EMD:** EMD is to be remitted by way of 'Insurance Surety Bonds' or 'account payee demand draft' or 'fixed deposit receipt' or 'Bankers cheque' or 'Bank Guarantee from any scheduled commercial Banks' or 'online payment' in favour of IREL. In case of online payment, bidders should submit the UTR no. enabling verification of receipt of the amount.

**II. EMD exemption is applicable as per attached GEM GTC clause no.**

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III. The bidder should submit filled in Technical Data Sheet (Annexure-A) with the bid along with product leaflet of the pumps to be supplied for technical evaluation.

### Annexure A

SI	Description	IREL requirement	Bidder specification
<b>For Horizontal Heavy Duty slurry Pump - 2/1.5, 3/2, 4/3, 6/4, 6/5, 8/6 and 10/8 pumps</b>			
1	Scope	Horizontal bare shaft slurry pump with expeller type sealing arrangement, split casing	
2	Slurry type	Highly abrasive mineral (viz. Garnet, Sillmanite, Quartz, etc.), S.G. of solid - 2.7, S.G. of pulp - 1.5, % of solid w/w - 55	

3	Impeller, frame plate liner, cover plate liner	Polyurethane	
4	Casing, base	Ductile SG Iron	
5	Expeller and expeller ring	Ultrachrome (27% Cr alloy steel, Hardness 650 BHN)	
6	Shaft	AISI 1045 steel / Carbon steel	
7	Nut, bolts and stud	Zinc plated steel 1030	
8	O rings	Nitrile synthetic rubber	
9	Bearings	Timken	
10	Horizontal Heavy Duty slurry Pump 2 / 1.5 - 2 nos.	Flow - 40 cum/hr, Head - 20 mtr, Pump efficiency - 45%, Impeller - Open 180 mm dia, Max. passage size - 16 mm sphere, Pump speed 2060 rpm, Motor capacity - 7.5 kW	
11	Horizontal Heavy Duty slurry Pump 3 / 2 - 2 nos.	Flow - 90 cum/hr, Head - 35 mtr, Pump efficiency - 65%, Impeller - Open 215 mm dia, Max. passage size - 21 mm sphere, Pump speed 2135 rpm, Motor capacity - 22 kW	
12	Horizontal Heavy Duty slurry Pump 4 / 3 - 1 no.	Flow - 120 cum/hr, Head - 27 mtr, Pump efficiency - 67%, Impeller - Closed 215 mm dia, Max. passage size - 28 mm sphere, Pump speed 1700 rpm, Motor capacity - 22 kW	
13	Horizontal Heavy Duty slurry Pump 6 / 4 - 2 nos.	Flow - 250 cum/hr, Head - 33 mtr, Pump efficiency - 70%, Impeller - Closed 365 mm dia, Max. passage size - 33 mm sphere, Pump speed 1250 rpm, Motor capacity - 55 kW	
14	Horizontal Heavy Duty slurry Pump 6 / 4 - 5 nos.	Flow - 325 cum/hr, Head - 35 mtr, Pump efficiency - 72%, Impeller - Closed 385 mm dia, Max. passage size - 47 mm sphere, Pump speed 1155 rpm, Motor capacity - 90 kW	
15	Horizontal Heavy Duty slurry Pump 6 / 5 - 3 nos.	Flow - 220 cum/hr, Head - 35 mtr, Pump efficiency - 65%, Impeller - Closed 385 mm dia, Max. passage size - 47 mm sphere, Pump speed 1150 rpm, Motor capacity - 55 kW	

16	Horizontal Heavy Duty slurry Pump 8 / 6 - 6 nos.	Flow - 475 cum/hr, Head - 40 mtr, Pump efficiency - 67%, Impeller - Closed 510 mm dia, Max. passage size - 59 mm sphere, Pump speed 920 rpm, Motor capacity - 110 kW	
17	Horizontal Heavy Duty slurry Pump 10 / 8 - 2 nos.	Flow - 1020 cum/hr, Head - 40 mtr, Pump efficiency - 76%, Impeller - Closed 686 mm dia, Max. passage size - 76 mm sphere, Pump speed 720 rpm, Motor capacity - 110 kW	
<b>For Vertical Cantilever water pump - 40 PVSP, 65 QVSP, 100 RVSP pumps or equivalent</b>			
1	Scope	Vertical cantilever type sump pump with motor mounting frame and belt guard	
2	Slurry type	Highly abrasive mineral (viz. Garnet, Sillmanite, Quartz, etc.)	
3	Impeller, casing, back liner	Ultrachrome (27% Cr alloy steel, Hardness 650 BHN)	
4	Shaft sleeve	C21 (Martensitic Stainless steel)	
5	Shaft	AISI 1045 steel / Carbon steel	
6	Bearing housing	Ductile SG Iron	
7	Nut, bolts and stud	Zinc plated steel 1030	
8	O rings	Nitrile synthetic rubber	
9	Bearings	Timken	
10	Strainer for vertical pump	Cast Austenitic stainless steel	
11	Discharge pipe for vertical pump	Grade 250, structural steel	

12	Vertical Cantilever water pump 40 PVSP – 1 nos. or equivalent	Flow – 35 cum/hr, Head – 15 mtr, Pump efficiency – 40%, Impeller – Open 188 mm dia, Max. passage size – 12 mm sphere, Pump column length – 900 mm, Pump speed 1800 rpm, with motor mounting frame and belt guard, Motor capacity – 7.5 kW (Not in the scope of supply)
13	Vertical Cantilever water pump 65 QVSP – 4 nos. or equivalent	Flow – 75 cum/hr, Head – 18 mtr, Pump efficiency – 50%, Impeller – Open 280 mm dia, Max. passage size – 15 mm sphere, Pump column length – 1200 mm, Pump speed 1250 rpm, with motor mounting frame and belt guard, Motor capacity – 15 kW (Not in the scope of supply)
14	Vertical Cantilever water pump 100 RVSP – 8 nos. or equivalent	Flow – 200 cum/hr, Head – 30 mtr, Pump efficiency – 55%, Impeller – Open 370 mm dia, Max. passage size – 32 mm sphere, Pump column length – 1500 mm, Pump speed 2060 rpm, with motor mounting frame and belt guard, Motor capacity – 55 kW (Not in the scope of supply)

#### IV. Pre-Qualification Criteria

1. The bidder should be a manufacturer or authorised dealer for supply of slurry pumps. The manufacturer should submit self-declaration towards being a manufacturer and the authorised dealer should submit valid authorisation certificate from the manufacturer.

2. The bidder should submit purchase order copies comprising of supply of similar items during last 7 years ending of bid opening date to any Central / State Govt. / PSU towards the supplies executed meeting the following criteria:

- a. One similar purchase order for Rs 231.97 lakhs including GST.
- b. Two similar purchase orders for Rs.144.98 Lakhs including GST.
- c. Three similar purchase orders for Rs.115.98 lakhs including GST.

In proof of the above, the bidder should submit purchase order copies and tax invoice copies / CRAC.

Definition of similar items: Supply of slurry pumps with PU liners and PU impellers as per primary product category.

3. The bidder should submit end user performance certificate of similar items from the concerned authority with name, designation, organization name, mobile number, official mail id, otherwise offer will be treated as unresponsive and will be rejected.

4. The average financial turnover for last 3 years ending March 2024 should be not less than Rs 74 lakhs. The bidder should submit audited P&L statement for above period.

**Nb. a. For MSE & Start-Up Bidders Past experience is relaxed. However, bidders have to establish their technical competency by submitting supporting documents towards successful execution of similar work for any value, failure to which the offer will not be considered for evaluation.**

**b. Party should upload above technical specification duly signed & sealed during bidding.**

**c. It is mandatory to upload filled checklist form available in bid under heading (Excel Upload R**

**equired) otherwise bid is liable to be treated as unresponsive.**

V) **SD / EPBG:** Please furnish Security Deposit (SD) @ 5% of the total order value (Excluding GST) within 14 days of receipt of this order in the form of demand draft / RTGS. Alternatively, you may furnish an irrevocable Bank Guarantee for the said amount. The BG should be issued by SBI including its subsidiaries or Nationalized Bank or any schedule 'A' Commercial Bank approved by RBI. BG given by Co-Operative banks will not be accepted. BG shall not bear any interest and is liable to be forfeited for unsatisfactory completion or an abandonment of the supply. The same shall be refunded to you after successful completion of warranty period and after due clearance by user department.

VI) **Payment Terms (As per GEM GTC) i.e.** 100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills.

**VII)Liquidated Damages (LD):**

If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period, until actual delivery or performance, as per re-estimated damages not exceeding 5% of the total contract value without any controversy/dispute of any sort whatsoever. However, in case of inordinate delay maximum deduction shall be 10% of the total contract value.

Note: Inexcusable delays of more than one-fourth (25%) of the completion period specified in the contract shall be treated as inordinate delay(s).

VIII) Purchase Preference is given as specified in bid. Bidders are advised to take care to claim for the PPP/MII purchase preference feature by uploading the MSE document once again in PPP/MII purchase preference part while participating in the GeM bid.

IX) Offers from vendors defaulted to IREL (India) Limited, OSCOM during last one year will not be considered.

X) Bidder should upload their bank details along with offer for Payment and EMD/SD refund purpose

XI) Other terms & condition and contact details are attached in buyer uploaded ATC doc.

XII) **File No:03-33051**

**XIII)IREL (India) Limited, OSCOM Bank Details:**

**GST Number: 21AAACI2799F1ZQ**

**Account Name : IREL(India)Limited**

**Name of the Bank: State Bank of India**

**Branch : Matikhalo Branch, IRE Ltd Campus**

**Account No.: A/C No - 10546942016**

**IFSC: SBIN0006086 MICR Code: 761002521**

**Contact person of Tendering Authority**

**IREL(India)Limited, OSCOM Unit**

<b><u>Purpose</u></b>	<b><u>Name</u></b>	<b><u>Email id</u></b>	<b><u>Mobile No.</u></b>
<b>For Bid/tender related query</b>	Shri S K Pandey, DGM-Tech(Purchase)	<a href="mailto:skpandey@irel.co.in">skpandey@irel.co.in</a> / <a href="mailto:purchase1-os@irel.co.in">purchase1-os@irel.co.in</a>	+91 9604831614
	Smt.Sweta Sinha, Manager(Purchase)	<a href="mailto:sksinha@irel.co.in">sksinha@irel.co.in</a>	+91 7978132875

**Buyer Added Bid**

<b>For Consignment/Goods Transportation related Query</b>	Shri. A Pandey, DGM(HRM) & I/c (Stores)	<a href="mailto:stores-os@irel.co.in">stores-os@irel.co.in</a> , <a href="mailto:ashutosh.pandey@irel.co.in">ashutosh.pandey@irel.co.in</a>	+91 9867754386
<b>For Payment/refund related Query</b>	Shri. J. Nayak, DGM (F&A)	<a href="mailto:jnayak@irel.co.in">jnayak@irel.co.in</a> , <a href="mailto:finance-os@irel.co.in">finance-os@irel.co.in</a>	+91 9220310513
<b>For Technical Specification/Scope of work related Query</b>	Shri P S Rao, CM(Chem.)	<a href="mailto:psrao@irel.co.in">psrao@irel.co.in</a>	+91 9437259632
	Shri Sugandh Sethi, AM(Mech.)	<a href="mailto:sugandh.sethi@irel.co.in">sugandh.sethi@irel.co.in</a>	+91 8358933920
	Shri Praveen Yadav, DM(Mech.)	<a href="mailto:Praveenyadav.19@irel.co.in">Praveenyadav.19@irel.co.in</a>	+91 9348186094

#### Specific ATC

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

#### 8. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

#### Disclaimer/अस्वीकरण

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [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. 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.**

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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

**---Thank You/धन्यवाद---**