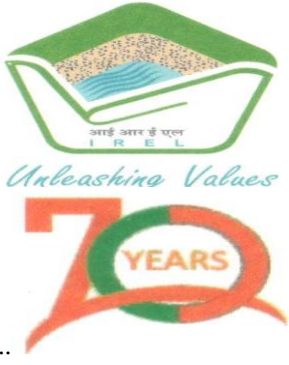


**This notice is being published for information only and is not an open invitation to quote in this limited tender. Participation in this tender is by invitation only and is limited to the selected IREL's registered suppliers. Unsolicited offers are liable to be ignored. However, suppliers who desire to participate in such tenders in future may apply for registration with IREL as per procedure.**



TECHNOLOGIES FOR  
NEW INDIA @75  
आज़ादी का अमृत महोत्सव



**आईआरईएल (इंडिया) लिमिटेड IREL (India) Limited**

(पूर्वमेंडिंडियनरेअरअर्थ्सलिमिटेड Formerly Indian Rare Earths Ltd.)

रेअरअर्थ्सप्रभाग Rare Earths Division,

उद्योगमंडल Udyogamandal, कोची Kochi-683501

CIN: U15100MH1950GOI008187

ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 COMPANY

GST ID No. 32AAACI2799F2ZM

IREL/Udyogamandal/24-25/32621/076/

February 28, 2025

M/s Flowmax Filtration India Pvt Ltd  
No: 1, Ponsiva Nagar, Alagiripuram Check Post  
Thiruvanaikovil, Trichy - 620005  
Tamil Nadu  
Ph No- 91 8220962555  
Email:vignesh@flowmax.in

Sub: Procurement of Catridge Filter  
Ref: Tender No. IREL/Udyogamandal/24-25/32621 dated 28-02-2025

Dear Sir,

You are requested to send your most competitive offer for the subject supply item. The following documents attached.

1	Special Conditions of Contract (SCOC)	Annexure-I
2	Bill of Quantities (BOQ) / Price Schedule	Annexure-II
3	General Conditions of Contract (GCOC)	Annexure-III
4	Technical Deviation Statement	Annexure-IV
5	Undertaking to be submitted by bidders for adopting ethical practices	Annexure-V
6	Vendor Up-Dation Details	Annexure-VI

You are requested to read the terms & conditions of this tender and submit your offer along with duly filled, signed IREL tender document on or before 11.03.2025, 10.30 Hrs. by e-mail and hard copy by speed post.

Yours truly,

**For IREL (India) Limited**

Shri. V A Anil Kumar  
Chief Manager -Technical (Purchase)

SPECIAL CONDITIONS OF CONTRACT (SCOC)

**1.0 SCOPE OF SUPPLY**

1.1 Party has to supply the material as per Technical Specification and Bill of Quantities (BOQ).

**1.2 TECHNICAL SPECIFICATION**

**Cartridge Filter Piltex 3000 dia 160 mm × 982 mm**

Filter area: 2.5 m<sup>2</sup>

Installation: Crude Gas side by threaded Holder

RD 100

Top: SS 304

Bottom: SS 304

Max temperature resistance: 120 °C

Filter medium: Polyester Non-Woven with oil and water repellent

Filter holder for dia 160 mm (SS 304)

**2.0 DELIVERY PERIOD**

2.1 The successful bidder has to supply the material within 60 days from the date of receipt of the order.

2.2 The successful bidders has to deliver the goods to general stores, IREL (India) Limited, Rare Earths Division, Udyogmandal.

2.3 The supplier shall ensure the delivery of goods is accompanied by delivery note/GST invoice which shows the order details, date, and the type and quantity of goods including HSN code.

**3.0 PAYMENT TERMS**

3.1 100% payment less statutory deductions applicable shall be released within 30 days of receipt and acceptance of material at our Stores at Udyogamandal on each lot of supply certified by EIC.

3.2 The supplier is responsible and liable to remit all statutory dues, collected/included in the Price Schedule of the contract, to the Statutory Authorities without fail. IREL is not responsible for remittance of such tax collections.

3.3 The supplier has to submit the following documents for releasing the payment.

3.3.1 Tax invoice / E-invoice/way bill of the supplier / supplier certified by EIC.

3.3.2 Any other documents as per EIC's instructions.

**4.0 ENGINEER -IN-CHARGE**

Shri. Tara Singh Mehta, Deputy Manager - Technical (Production) will be the Engineer-In-Charge.

**BILL OF QUANTITIES (BOQ) / PRICE SCHEDULE**

SI No.	Description of Equipment	Quantity	Unit	Unit rate Amount (Rs.)	Total Amount in Rs.
1	Cartridge Filter as per Technical specification	12	Nos		
	GST @.....%				
	Grand Total				

**DETAILS TO BE FURNISHED ALONG WITH THE OFFER**

Sl. No.	Item Description	GST in %	HSN Code
1	Cartridge Filter as per Technical specification		

**GENERAL CONDITIONS OF CONTRACT (GCOC)**  
**INDEX**

Sl. No.	Particulars
1	DEFINITIONS
2	SELLER TO INFORM
3	CONFLICT AND INTERPRETATION OF DOCUMENTS
4	COUNTRY OF ORIGIN
5	SCOPE OF CONTRACT
6	STANDARDS
7	INSTRUCTIONS, DIRECTION & CORRESPONDENCE, CONTRACT OBLIGATIONS
8	MODIFICATION IN CONTRACT
9	PATENT RIGHTS, LIABILITY & COMPLIANCE OF REGULATIONS
10	INSPECTION, TESTING & EXPEDITING
11	TIME SCHEDULE & PROGRESS REPORTING
12	DELIVERY & DOCUMENTS
13	TRANSIT RISK INSURANCE
14	TRANSPORTATION
15	INCIDENTAL SERVICES
16	SPARE PARTS, MAINTENANCE TOOLS, LUBRICANTS
17	GUARANTEE
18	PRICES
19	SUBLETTING AND ASSIGNMENT
20	TIME AS ESSENCE OF CONTRACT
21	DELAYS IN THE SELLER'S PERFORMANCE
22	LIQUIDATED DAMAGES FOR DELAYED DELIVERY
23	REJECTIONS, REMOVAL OF REJECTED EQUIPMENT & REPLACEMENT
24	TERMINATION FOR DEFAULT
25	FORCE MAJEURE
26	RESOLUTION OF DISPUTES/ ARBITRATION
27	TAXES & DUTIES
28	PERMITS & CERTIFICATES
29	FALL CLAUSE
30	LIMITATION OF LIABILITY
31	METHOD OF BLACKLISTING VENDORS
32	SECRECY
33	GENERAL
34	RISK PURCHASE CLAUSE

**“ETHICS IN TENDERING & OTHER BUSINESS DEALINGS”**

Dear Sir,

IREL (India) Limited, a Government of India undertaking under the administrative control of Department of Atomic Energy is doing its business as per the rules and regulation of the Public Sector Undertaking and other statutory agencies. The business is done in an ethical, rational & impartial manner with good corporate governance.

In our endeavour to be more transparent in our dealings and to support our ideology all Vendors, Customers and Business Partners are requested not to provide any gift and / or inducement to any of our employees for securing / being granted favour in dealings with our Company. In assurance of your commitment to the aforesaid, it will be highly appreciated if you fill up, sign and abide by the attached undertakings.

Report of any gifts and / or inducements sought by any employee of the company should be immediately reported to any one of the following:

Chairman & Managing Director IREL (India) Limited 1207, V.S. Marg, Prabhadevi Mumbai 400 028. Ph: 022-24225778 E-mail:cmd@irel.co.in	Chief Vigilance Officer IREL (India) Limited 1207, V.S. Marg, Prabhadevi Mumbai 400 028. Ph: 022-24221068 E-mail:cvo@irel.co.in
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We assure you that complaints if any made by you on the subject will be kept confidential and fair investigation will be conducted and appropriate action will be taken. Similarly, we accept your commitment to the undertaking and its violation will have consequences as per prevailing rule of the Company.

Thanking you,

For IREL (India) Limited

Sd/-

Name V A Anil Kumar

Designation Chief Manager- Technical (Purchase)

आईआरईएल (इंडिया) लिमिटेड IREL (India) Limited

रेअरअर्थ्सप्रभाग Rare Earths Division

TECHNICAL DEVIATION STATEMENT FORM

TENDER NO:  
Name of Work:

The bidder has to quote as per technical specification and requirement of the bid. No deviation is expected. However in case of any deviation, the same has to be recorded clearly in the technical deviation statement form.

The following are the particulars of deviations from the requirements of the Tender specifications.

CLAUSE	DEVIATION (Including Justification)	REMARKS

Signature & Seal of the Tenderer

Dated:

**Note:**

- a. where there is no deviation, the statement should be returned duly signed with an endorsement indicating 'No deviations'. If no deviation is endorsed, it will be considered as 'No deviation'.
- b. The technical specifications furnished in the Tender document shall prevail over those of any other document forming a part of our Tender, except only to the extent of deviations furnished in the statement.

UNDERTAKING TO BE SUBMITTED BY BIDDERS FOR ADOPTING ETHICAL PRACTICES

Date:

IREL (India) Limited  
1207, V.S. Marg, Prabhadevi  
Mumbai 400 028.

I / We ..... am / are a Vendor / Customer of IREL(India) Limited  
(now onwards to be referred as Company).

I / We agree and undertake:

Not to provide any gift and / or inducement to any employee of the Company in connection with securing / being granted favour (s) in my / our dealings with the Corporate office of the company and / or its any field units namely MK, Chavara, OSCOM, RED & IRERC.

To immediately report any gift and / or inducement sought by any employee of the Company granting favour(s) to me / us in my / our dealings with the Company and / or its field units.

Signature.....

Name.....

Title.....

Name of the Company and Address (with Seal).....



VENDOR UP-DATION DETAILS			
SI #	Organisation Details		
1	Name		
2	Address Type (Sales office address / Office Address / warehouse Address / Factory Address)		
	Building /House Number		
	Area/Street Name		
	City		
	State		
	Pin Code		
	Contact Details	Ph No:	
		Mobile No.	
		Email:	
3	Vendor Type ( Domestic / Import)		
4	Ownership Information (Private Limited Company/ One Person Company/ Limited Liability Partnership/ Partnership Firm / Proprietorship/ Co-Operative Society/ Trust/ Others).		
5	Nature Of Business (Manufacturer/ Dealer/ Trader/ Distributor/ Stockiest/ Channel Partner/ Indian Sales Office/ Subsidiary of Registered foreign supplier/ Indian Agents/ Service Provider)		
6	Whether Approved By Any Central Government/State Government/ Public Sector Undertakings /Reputed Private Organisations for similar items, for which registration is sought.		
7	PAN No.	Copy of the same may be attached.	
8	GSTIN ID		
9	Audited copies of P&L for the last three FY		
10	Valid MSE Udyam registration certificate, if any.	Yes	No
11	MSE ownership details.		
12	ISO Certification if any		
13	Registered in GEM Portal	Yes	No
14	MSE to confirm if they are registered from TReDs platform	Yes	No
15	Whether supplier/Service Provider is a Start- Up Enterprise. If yes provide the details.		
16	Whether she Company is under Litigation/Arbitration cases during last 5 years?	Yes	No

17	Whether company has been delisted/debarred from business with any PSU in India, and the reasons thereof?		
18	<b>Bank Details</b>		
	Name of bank:		
	Name of Bank Branch:		
	City/Place:		
	Account Number:		
	Account Type:		
	IFSC Code:		
	MICR Code:		
	Swift Code		
	Self-attested or Bank attested Bank details on Company letterhead or cancelled cheque		
	Current year Solvency Certificate		