



IREL (INDIA) LIMITED
(Formerly Indian Rare Earths Limited)
CHAVARA - 691 583, KOLLAM DIST., KERALA
CIN: U15100MH1950GOI008187. GSTIN: 32AAACI2799F1ZN.

GSTIN: 32AAACI2799F1ZN



PURCHASE ENQUIRY

By Speed Post

ISSUED FOR BIDDING
For IREL(India) Ltd.,

CM (Commercial)

Sealed offers are invited by INDIAN RARE EARTHS Ltd., Chavara from registered vendors with superscription on the envelope with name
The envelope shall mention Name of work, Tender number, Due date of opening of bids and Name, phone nos. and detailed address of the Bidder.

Name of NIT : Supply of Cement

Enquiry No/ **നിവിദ്യ തയ്യാ** : CH/P/F-272/LT271/1920
Date / **തീയതി** : 20-03-2020
Last date of Submission **11-06-2020** **14:30 h**
Due date of Opening / **11-06-2020** **15:00 h**

For Registered vendors of IREL(India)Ltd,Chavara

SlNo	Itemcode	Item Description	HSN	UNIT	Qty	Rate	Value	Tax %	Value
1	20-0030	CEMENT (OPC/PPC) IN PAPER BAG OF 50 KG, CONFORMING TO IS SPECIFICATION		BAG	200				

Estimated Value : **78,000.00**

1. Terms of Price shall be F.O.R. IREL (India) Ltd. Stores, Chavara. Offers otherwise or without freight charge are liable to be rejected.
2. Payment Terms shall be 100% within 30 days of receipt & acceptance of material at IREL Stores, Chavara.
3. Validity of Offer shall be 45 Days from the date of opening of tender. Offers with lesser validity are liable to be rejected.
4. Freight Component in Rs. (If not included in the quoted rate):
5. Delivery Time in days (If different from tender condition):
6. Guarantee/Test certificates:
7. State whether MSE/Udyog Adhar Memorandum holder:
If yes, submit proof, including whether Women / SC / ST Entrepreneur, to avail MSE benefits, which are attached.
8. Provide your GSTIN number (mention Exempt if not coming under GST):
9. In case you are unable to submit offer this tender, you may send us a 'regret letter/email' stating why you are not able to submit offer. Your 'regret letter/email', if any, shall reach us before the date of opening of the tender.
10. In case you are awarded Purchase Order, you shall supply the ordered items strictly using recyclable packing materials. Vehicles delivering materials at IREL (India) Limited, Chavara shall have valid PUC Certificate.
11. In case there is any addition/deletion in the list of your items/services, you may send us the details separately to enable us to update your Vendor Registration and address you effectively while floating tenders.

Note : FOR DESTINATION PRICE SHOULD BE QUOTED, WITHOUT WHICH THE OFFER CANNOT BE CONSIDERED STRICTLY.

Signed and Sealed by the Vendor with Date

General Conditions of Purchase Enquiry

1. Submission of offers: Offers, along with tender forms - and drawings, if any - shall be duly signed, seal-affixed and submitted in sealed covers superscribed with Enquiry / Tender No. and Due Date and the bidder's name and address. Bids shall reach us on or before the due date and time of opening of Tender. Samples, where required, shall be submitted along with the offer.
2. IREL (India) Limited reserves the right to amend in part / full any or all tenders / enquiries without assigning any reason. Bidders are advised to keep checking the websites <http://bit.ly/ireliltend> and <http://bit.ly/cpppirelil> prior to submitting offer.
3. Bidders are advised to renew their vendor registration with IREL (India) Limited, Chavara. Please visit <http://bit.ly/irevendregn>.
4. Tenders through Telex / FAX / Telegram / Email shall not be accepted, except in the case of Proprietary tender / enquiry.
5. Offer should be free from overwriting and/or erasures. All corrections and/or additions should be self-attested.
6. Unless otherwise specified by the bidder, the price quoted shall be assumed to be in Indian Rupees and shall be for supplies on 'F.O.R. IREL (India) Limited, Chavara' basis and should be excluding transit risk in case it is Ex-Works / FOB/CIF.
7. Bidders should submit price for supply/erection/services etc. separately, if required. Rates for services of their personnel for supervision, in case we decide to undertake the erection / installation departmentally, should also be indicated separately.
8. The rates quoted shall include all taxes, levies, etc. that are applicable. Bids shall clearly indicate the applicable rate / amount for each component. If nothing is specifically mentioned in the offer, it shall be construed that the rate is all-inclusive.
9. Bidders are required to quote firm price, valid for a minimum of 45 days from the date of opening of the tender / enquiry.
10. Bidder shall mention the delivery period required for them to execute the order, as against the requirement of the tender.
11. IREL (India) Limited reserves the right to accept / reject in part / full any or all tenders without assigning any reason.
12. IREL (India) Limited also reserves the right to waive, in whole or in part, any of the clauses mentioned herein.
13. Evaluation of bid: Unless mentioned otherwise, **technically and commercially acceptable bids shall be evaluated on Overall L₁ basis** for placement of order. However, IREL (India) Limited reserves the right to split the order (item-wise / quantity-wise) among the bidders, if required, to IREL (India) Limited's benefit.
14. Payment terms: 100% payment shall be released within 30 days of receipt and acceptance of goods at site / IREL (India) Limited, Chavara, after due inspection, acceptance and certification by the official concerned. All payments will be subject to TDS (Tax Deduction at Source) as per provisions of the Income Tax Act.
15. In case the bidder submits any payment terms other than those stipulated above, IREL (India) Limited reserves the right to reject / accept the bid. If accepted, IREL (India) Limited will load a factor @12% (Twelve) while evaluating the bid.
16. Unless provided for otherwise in the contract, payment shall be released only after completion of the entire supply.
17. Period of Contract: Time is of the essence in the contract. The time indicated in the Purchase Order is for delivery of goods at IREL (India) Limited Stores, Chavara / at the designated site and shall be strictly adhered to. Also see Cl. 18 below.
18. Security Deposit (SD): In case total order value is >= Rs.5,00,000/-, the supplier shall remit SD (inclusive of EMD) equivalent to 5% of the total order value. This may be submitted by way of BC/DD/BG or in any other form acceptable to IREL (India) Limited. The SD shall be refunded, without interest, after satisfactory execution of the order. However, SD shall be forfeited in the event of non-execution / unsatisfactory execution of the order.
19. Inspection and acceptance: Until certified as conforming to the P.O., on inspection at its Stores, IREL (India) Limited shall not be deemed to have accepted the goods and supplier shall not be deemed to have delivered the goods as per the P.O.
20. Liquidated Damages (LD): For delays attributable to the supplier / contractor, LD shall be levied at the rate of 0.5% per week or part thereof on the value of unfinished supplies for each week of delay, subject to a maximum of 5% of total contract value.
21. Cancellation: IREL (India) Limited reserves the right to cancel the P.O., in whole or part thereof, without assigning any reason whatsoever, against 2 weeks' written notice to the supplier if they (i) fail to supply goods as per the PO (ii) fail to deliver the goods on time (iii) fail to replace the rejected items promptly to the satisfaction of IREL (India) Limited (iv) fail to comply with any contractual requirements like timely remittance of SD and / or commit breach of any of the contractual terms and conditions (v) go bankrupt or go into liquidation (vi) indulge in unlawful activities and fraud.
22. In the event of cancellation of the P.O. in full or part on account of any of the situations in Cl. 20 above, IREL (India) Limited reserves the right to get the supply executed through any other agency at the risk and cost of the supplier.
23. Ordered items to be supplied strictly using recyclable packing materials.
24. Vehicles delivering material at IREL (India) Limited, Chavara shall have valid PUC Certificate.
25. Unloading at IREL(I)L Stores, Chavara shall be done by us and charges shall be borne by us. Incidental expenses, other than unloading charges, if any, shall be to party's account.
26. Bidder shall provide names & phone nos. for IREL (India) Limited to contact bidders' officials, if required.
27. URLs that Bidder may visit: <http://bit.ly/irevendregn>, <http://bit.ly/mstcirelil>, <http://bit.ly/ireliltend> and <http://bit.ly/cpppirelil>.
28. Force Majeure: Either party shall be exempted from performance of the contract by circumstances beyond its reasonable control - including, but not limited to - acts of God, governmental action, war or national emergency, riot, civil commotion, fire, explosion, flood, epidemic, lock-out, strike or other labour disputes (whether or not relating to either party's workforce) or restraints or delays affecting carriers.
29. Arbitration: All disputes or differences arising out of or in consequence to the contract shall be settled by the sole arbitrator appointed by IREL (India) Limited in accordance with the provisions of the Arbitration and Conciliation Act 1996. The venue of arbitration shall be Kollam.
30. Jurisdiction: In the event of disputes, the same will be subject to exclusive jurisdiction of the Courts of Kollam, Kerala.

O/c to: CM (Co Indentor copy to :

Benefits to Micro and Small Enterprises (MSEs)

1. Micro & Small Enterprises (MSEs) registered with National Small Industries Corporation (NSIC) are eligible for the following benefits:
 - (a) Issue of Tender Document free of cost
 - (b) Exemption from payment of Earnest Money Deposit
 - (c) Price preference up to 15%.
 - (d) Relaxation of prior experience / prior turnover criteria, subject to meeting quality and technical specifications.
 - (e) In case MSE participates in the TReDS Platform, they stand to get benefits. Visit <https://www.rxil.in/Home/Index>.
2. In tender, participating Micro and Small Enterprises quoting price within price band of L1+15% shall also be allowed to supply a portion of the requirement after they bring down their price to L1 price, in a situation where L1 price is from someone other than a Micro and Small Enterprise. Such Micro and Small Enterprise shall be allowed to supply at least 25% of total tendered value or as per existing MSE rules.
3. In case of more than one MSE coming in the price band of L1+15%, the quantity allotted to MSEs shall be shared in equal proportion among such MSEs, provided all of them bring down their price to L1 price.
4. Out of 25% procurement from MSEs, 4% is earmarked for MSE units owned by Scheduled Caste / Scheduled Tribe (SC/ST) entrepreneurs and 3% for women-owned enterprises. Tenderers are required to state clearly if they are SC/ST entrepreneurs or women-owned enterprises.
5. MSEs are required to submit along with their offer, Udyog Aadhaar Memorandum or valid Registration Certificate issued by NSIC / DIC / KVIC / KVIB / Coir Board / Directorate of Handicrafts and Handlooms or valid certificate issued by any other body specified by Ministry of MSME. Benefits available to MSEs will not be provided to those MSEs who submit such documents after opening of the bids. Any changes to the Public Procurement Policy of the Govt. of India as notified from time to time shall be applicable to this contract. MSEs claiming benefits available through registration with the above bodies have to clearly mention whether their offer is to be considered by IRELIL for grant of MSME benefits.
6. The above benefits available to MSE bidders shall be provided to those MSE bidders who submit Udyog Aadhaar Memorandum or certificate issued by NSIC/DIC/KVIC/KVIB/Coir Board/ Directorate of Handicrafts and Handlooms or any other body specified by Ministry of MSME and upload the same in CPP (Central Public Procurement) Portal.

Specimen Price Schedule Format

(Bidders are required to fill all details for items offered. Rows shall be added as required.)

1	2	3	4	5	6	7	8	9 (*)
Item as per Enquiry	Unit	Qty.	Basic Rate (a)	P&F (b)	Freight (c)	Insurance (d)	GST% (e)	Total (F)

- (*) - Column 9 above shall indicate Total Landed Cost at Stores, IREL (India) Ltd., Chavara. In case, GST% is different for any of the Price Components a / b / c / d above, it shall be clearly indicated in the Bidder's official Letter Head separately, duly signed and seal-affixed. $F = (a+b+c+d) + ((a+b+c+d) * e / 100)$.

Discount, if any :
Delivery (Place) :
Delivery Period :
Guarantee / Warranty :
Validity Period of offer :
Payment Terms :
Bidder's reference No. & Date :