

Bid Document

Bid Details	
Bid End Date/Time	15-09-2021 17:00:00
Bid Opening Date/Time	15-09-2021 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	50 (Days)
Ministry/State Name	Ministry Of New And Renewable Energy
Department Name	Indian Renewable Energy Development Agency
Organisation Name	Indian Renewable Energy Development Agency
Office Name	Ireda
Item Category	Custom Bid for Services - DM or CJM Order , Custom Bid for Services - Phy Possession , Custom Bid for Services - Auction
Contract Period	8 Month(s)
Past Experience of Similar Services required	Yes
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
SHG Exemption for Years of Experience and Turnover	No
Document required from seller	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
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	90000
Payment Timelines	Payments shall be made to the Seller within 15 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

1. 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.

2. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required

Introduction about the project /services being proposed for procurement using custom bid functionality:[1629371607.pdf](#)

Instruction To Bidder:[1629371615.pdf](#)

Scope of Work:[1629782905.pdf](#)

Service Level Agreement (SLA):[1629371631.pdf](#)

Payment Terms:[1629371635.pdf](#)

GEM Availability Report (GAR):[1629371641.pdf](#)

Any other Documents As per Specific Requirement of Buyer -1:[1629371650.pdf](#)

This Bid is based on Least Cost Method Based Evaluation (LCS). The technical qualification parameters are:-

Parameter Name	Ma x Mar ks	Min Mar ks	Evaluati on Docume nt	Seller Document Required
Technical Qualification (Letter or Certificate of Empanelment with PSBs/FIs, Successful completion Certificate/letter issued by PSBs/FIs as per Annexure-3 Checklist)	100	100	View file	Yes

Total Minimum Passing Technical Marks: 100

Custom Bid For Services - DM Or CJM Order (1)**Technical Specifications**

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	DM or CJM Order
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstance s)	Additional Requirement
1	Anudeep Yadav	110066,3rd Floor, August Kranti Bhawan, Bhikaji Cama Place	1	N/A

Custom Bid For Services - Phy Possession (1)**Technical Specifications**

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Phy Possession
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstance s)	Additional Requirement
1	Anudeep Yadav	110066,3rd Floor, August Kranti Bhawan, Bhikaji Cama Place	1	N/A

Custom Bid For Services - Auction (1)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Auction
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstance s)	Additional Requirement
1	Anudeep Yadav	110066,3rd Floor, August Kranti Bhawan, Bhikaji Cama Place	1	N/A

Buyer Added Bid Specific Additional Terms and Conditions

1. Buyer Added text based ATC clauses

Technical proposal shall consist of the following details.

a) Submission of all required documents for compliance as per Clause (C)"Eligibility Criteria and Disqualification" of the RFP.

b) Brief profile of the Recovery Agency/ Agents/ Firm indicating the Name, address, qualifications, payment details including PAN/GST, details of authorized signatory etc.

- c) Annexures to profile consisting of copies of address proof, valid Empanelment Letter/Certificate, undertakings on letter head as per RFP.
- d) Non-submission of any of the information/documents in the format attached with this proposal shall result in disqualification.
- e) The PDF file uploaded should be readable and shall not be password protected.

Checklist

1. Bidder Profile- Annexure- 2
2. Letter/Certificate of Empanelment with Public Sector Banks/FIs
3. Undertaking- Annexure- 1
4. Supporting documents for office address (Utility bill/rent agreement/post-paid telephone bill of maximum 3 months old)
5. Successful completion Certificate/letter issued by Public Sector Banks/FIs
6. Activity Wise Financial Bid (in INR)- All Financial bid proposals shall be submitted as per the provisions on GEM portal
7. All pages of proposals have been signed /initialled and attached.

Scope of Work

- a) To approach CJM or DM of Kolhapur and obtain the order for taking the physical possession of property mortgaged to IREDA as described below under Address of Property.
- b) To assist IREDA in taking physical possession, preparation of Panchnama, arrangement of police, Witnesses, Banners, Security Agencies etc.
- c) To Conduct Auction of the property mentioned at Address of Property along with all associated activities till the successful conclusion of auction on behalf of IREDA.

Address of Property

C.S. No. 2113 K, Plot No. 19, "Pratiksha", Nimbalkar Colony, "E" Ward, Kolhapur

Type of Property- Land along with 2 storied Bungalow

Area of Property- Plot admeasures 501.70 sq. mt. and on the said plot of land, an RCC Bungalow has been constructed.

Owner of Property- Smt. Rekhadevi Vikramsinh Aparadh

Present Status of Property- Under Symbolic Possession of IREDA

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Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and

conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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 Bid is governed by the [General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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.

---Thank You---