

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण/Bid Details                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| बिड बंद होने की तारीख/समय /Bid End Date/Time                                                                                | 26-02-2026 10:00:00                                                                                                                                                                                                                                                                                                                                                                   |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time                                                                               | 26-02-2026 10:30:00                                                                                                                                                                                                                                                                                                                                                                   |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)                                                   | 90 (Days)                                                                                                                                                                                                                                                                                                                                                                             |
| मंत्रालय/राज्य का नाम/Ministry/State Name                                                                                   | Ministry Of Steel                                                                                                                                                                                                                                                                                                                                                                     |
| विभाग का नाम/Department Name                                                                                                | Steel Authority Of India Limited                                                                                                                                                                                                                                                                                                                                                      |
| संगठन का नाम/Organisation Name                                                                                              | Rourkela Steel Plant                                                                                                                                                                                                                                                                                                                                                                  |
| कार्यालय का नाम/Office Name                                                                                                 | Materials Management Purchase                                                                                                                                                                                                                                                                                                                                                         |
| कुल मात्रा/Total Quantity                                                                                                   | 24                                                                                                                                                                                                                                                                                                                                                                                    |
| वस्तु श्रेणी /Item Category                                                                                                 | ITEM 10 50110601100036 MTR, GEARED, 415V, 980RPM, 6.1KW                                                                                                                                                                                                                                                                                                                               |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS                                                         | MTR,GEARED,415V,980RPM,6.1KW                                                                                                                                                                                                                                                                                                                                                          |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS                                                        | Centrifugal/Screw Compressor with Dryer (NALCO), Nitrile Coated/Nitrile Hand Gloves (V2), 1 KW HF (HP) Trans-Receiver as per MHA QR (V2), Hand Operated Shearing Machine, Electric Traction Lifts, Multipara Monitor - Low End, High End Desktop Computer, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Mobile Storage Compactors, water baths |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification                                   | <ul style="list-style-type: none"> <li>Synchronous servo motor</li> </ul>                                                                                                                                                                                                                                                                                                             |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover        | No                                                                                                                                                                                                                                                                                                                                                                                    |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover | No                                                                                                                                                                                                                                                                                                                                                                                    |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller                                                                | Certificate (Requested in ATC)<br>*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                                                                                                                                                          |

| बिड विवरण/Bid Details                                                                                                                                                                                                    |                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | No                                |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension                                                                                | 3                                 |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended                                                                                                      | 5                                 |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count                                                                                                                                            | 3                                 |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled                                                                                                                                                                       | Yes                               |
| रिवर्स नीलामी योग्यता नियम/RA Qualification Rule                                                                                                                                                                         | H1-Highest Priced Bid Elimination |
| क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer                                                                                                                                                                       | Yes                               |
| बिड का प्रकार/Type of Bid                                                                                                                                                                                                | Two Packet Bid                    |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation                                                                                        | 2 Days                            |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)                                     | No                                |
| मूल्यांकन पद्धति/Evaluation Method                                                                                                                                                                                       | Total value wise evaluation       |
| मध्यस्थता खंड/Arbitration Clause                                                                                                                                                                                         | No                                |
| सुलह खंड/Mediation Clause                                                                                                                                                                                                | No                                |

#### ईएमडी विवरण/EMD Detail

|                   |    |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

#### ईपीबीजी विवरण /ePBG Detail

|                   |    |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

**एमआईआई खरीद वरीयता / MII Purchase Preference**

|                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| एमआईआई खरीद वरीयता / MII Purchase Preference                                                                                                                                                                                                                                                                                                                                              | Yes                                                                                         |
| मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%                                                                                                                                                                                                                            | 20                                                                                          |
| मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference                                                                                                                                                                                                                                                 | 50                                                                                          |
| सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time) | Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time) |

**एमएसई खरीद वरीयता/MSE Purchase Preference**

|                                                                                                                                                                              |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| एमएसई खरीद वरीयता/MSE Purchase Preference                                                                                                                                    | Yes |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X% | 15  |
| सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference                          | 25  |

1. 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.

2. 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.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

#### **ITEM 10 50110601100036 MTR, GEARED, 415V, 980RPM, 6.1KW ( 24 pieces )**

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

#### **तकनीकी विशिष्टियाँ /Technical Specifications**

|                                                         |                          |
|---------------------------------------------------------|--------------------------|
| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | <a href="#">Download</a> |
|---------------------------------------------------------|--------------------------|

#### **इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|----------------------------------------|-----------------------------------------|
| 100%                                   | NA                                      |

#### **अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

|                  |                      |
|------------------|----------------------|
| DrawingDocument1 | <a href="#">View</a> |
|------------------|----------------------|

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                            | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---------------------------------------------------------|--------------------------------------------------------|------------------|------------------------------|
| 1             | Ajay Prasad                                             | 769011,MODERNISATION STORES, SAIL ROURKELA STEEL PLANT | 24               | 150                          |

## क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

### 2. 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 %.

### 3. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

### 4. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

### 5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

## **REF NIT: RECONDITIONING OF 6.1KW ROLLER TABLE MOTOR FOR SMS-II**

1. The offer against this tender from suppliers to whom LTE has been issued shall only be considered. Offer from any other party shall be treated as unsolicited.
2. Whoever, is interested to be registered as a supplier of these items, should fill up the vendor registration form, hosted on the website [www.sailtenders.co.in](http://www.sailtenders.co.in). The normal registration process shall, thereafter, be followed by SAIL-RSP for registering the eligible suppliers. This information is solely for the purpose of exploring the possibility of enhancing vendor base, wherever required and should not be considered as a purchase enquiry. Purchase enquiry in future may be issued to such suppliers, if registered.

# FIRMS TO PROVIDE LOCAL CONTENT PERCENTAGE AND PLACE OF LOCAL CONTENT ADDITION AS PER AATMANIRBHAR BHARAT POLICY OF GOI.

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### **SPECIAL TERMS & CONDITIONS**

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JOBS TO BE CARRIED OUT AS PER THE SCOPE OF WORK ATTACHED.

PARTY TO SUBMIT INDEMNITY BOND OF RS.14,08,471.20/-ONLY FOR 24 NO OF 6 .1KW,180L,980RPM SC MOTOR BEFORE TAKING OUT FOR RECONDITIONING AT THEIR WORKS. TO & FRO TRANSPORTATION CHARGES TO BE BORNE BY PARTY.

ANY DAMAGE DURING TRANSPORT OR WRONG HANDLING TO BE REPAIRED BY THE PARTY FREE OF COST.

FINAL PERFORMANCE CERTIFICATION AFTER TESTING AT RS(E),RSP.

### **INSPECTION TERM:**

9.1 Insulation resistance to be recorded with 1KV Insulation tester. IR value should be more than 200 M#.

9.2 Measurement of resistance: It should be balance for all 3 phases.

9.3 Three phase current balance test at 90% of rated current.

9.4 No load running test at rated speed and at rated voltage to be done at repairer's premises.

9.5 Measurement of no-load current for all three phases: current should be within limits as per IS.

9.6 Bearing temperature rise and body temperature rise to be recorded with motor run at rated voltage and speed.

9.7 Measurement of AHV vibration on both ends in both velocity and acceleration mode.

9.8 Blocked rotor test.

10. Rotor trueness and other required test, if any are to be done on the rotor before assembly of motor.

### **GURANTEE CLAUSE:**

AS PER GPCC TERM & CONDITION

### **PRICE VARIATION CLAUSE:**

FIRM TILL DELIVERY.

**DELIVERY REQUIREMENT:**

MOTOR TO BE DELIVERED WITHIN 05 MONTHS AFTER PLACEMENT OF PO, AFTER COMPLETION REPAIR JOB AT THEIR WORKS.

**PACKAGING CLAUSE:**

MOTORS TO BE PACKED SUITABLY TO AVOID ANY DAMAGE DURING TRANSPORTATION OR HANDLING OR FROM MOISTURE.

**RECONDITIONING DETAILS:**

REPAIR OF 180L, 980 RPM, 6.1 KW, SQ INDUCTION MOTOR, MAKE: WATT ESUSA S

SL NO M/C NO. MAKE ITC NO ITC DATE

- 1 903032-1-1/390461 WATT ESUSAS 25074 22.10.2025
- 2 1054125876 WATT ESUSAS 25075 22.10.2025
- 3 903032-1-1/390445 WATT ESUSAS 25076 22.10.2025
- 4 903032-1-1/390469 WATT ESUSAS 25077 22.10.2025
- 5 903032-1-1/390476 WATT ESUSAS 25078 22.10.2025
- 6 M2ZK061018061030048M/828617 WATT ESUSAS 25079 22.10.2025
- 7 903032-1-1/390451 WATT ESUSAS 25080 22.10.2025
- 8 903032-1-1/390414 WATT ESUSAS 25081 22.10.2025
- 9 1054125878 WATT ESUSAS 25082 22.10.2025
- 10 903032-1-1/390450 WATT ESUSAS 25083 22.10.2025
- 11 903032-1-1/404014 WATT ESUSAS 25084 22.10.2025
- 12 903032-1-1/390438 WATT ESUSAS 25085 22.10.2025
- 13 903032-1-1/390434 WATT ESUSAS 25086 22.10.2025
- 14 903032-1-1/390405 WATT ESUSAS 25087 31.10.2025
- 15 903032-1-1/404017 WATT ESUSAS 25088 31.10.2025
- 16 903032-1-1/390432 WATT ESUSAS 25089 31.10.2025
- 17 319/RTM/002(P) WATT ESUSAS 25090 31.10.2025
- 18 319/RTM/001(P) WATT ESUSAS 25091 31.10.2025
- 19 903032-1-1/390435 WATT ESUSAS 25092 31.10.2025

20 799324 WATT ESUSAS 25097 31.10.2025  
21 903032-1-1/3-10-4 WATT ESUSAS 25098 31.10.2025  
22 903032-1-1/404005 WATT ESUSAS 25099 31.10.2025  
23 903032-1-1/390437 WATT ESUSAS 25100 31.10.2025  
24 903032-1-1/390447 WATT ESUSAS 25101 31.10.2025

### **Defect Details**

- a. Stator winding is burnt
- b. Both side bearings defective (DE-6312ZZ & NDE-6211ZZ)
- c. Oil seal damaged

### **SCOPE OF WORK**

1. Dismantling of motor
2. Complete stripping of stator and cleaning of core/slots are to be done before winding.
3. Manufacturing of stator: new coils are to be manufactured with 99.9% pure new electrolytic copper with class-F/H super enamelled insulation round copper conductors, insulation paper and varnish to be used for rewinding the motor.
4. Motor winding data and motor test reports to be submitted by the agency before final test.
5. Supply and fixing of new bearings (DE & NDE).
6. a) New motor TB made of cast iron & its COVER to be provided with motor.  
b) High quality new oil seal is to be provided.
7. Test on each coil :
  - 7.1 Resistance measurement of individual coils, Resistance of newly manufactured coils should be equal to the old coils.
  - 7.2 Inductance measurement of individual coils: inductance of newly manufactured coils should be equal to the old coils.
  - 7.3 Party to submit the calibration certificates for all the measuring instruments, which they used for conducting above tests.
8. Rewinding of Stator
  - 8.1 New coils to be placed in the core of stator

8.2 Wedges, packing strips and spacers should be of glass epoxy materials. All other materials to be used in rewinding process should be of class F/H insulation

8.3 During current balance test of stator, there should be no hot spot along the conductor joints

8.4 The complete stator will be baked in oven and double varnished and impregnated with ELMOTHERM H-71 varnish

8.5 Motor leads of copper cable having soldered and crimped connectors are to be provided

9. Testing of complete stator after rewinding:

9.1 Insulation resistance to be recorded with 1KV Insulation tester. IR value should be more than 200 M#.

9.2 Measurement of resistance: It should be balance for all 3 phases.

9.3 Three phase current balance test at 90% of rated current.

9.4 No load running test at rated speed and at rated voltage to be done at repairer's premises.

9.5 Measurement of no-load current for all three phases: current should be within limits as per IS.

9.6 Bearing temperature rise and body temperature rise to be recorded with motor run at rated voltage and speed.

9.7 Measurement of AHV vibration on both ends in both velocity and acceleration mode.

9.8 Blocked rotor test.

10. Rotor trueness and other required test, if any are to be done on the rotor before assembly of motor.

11. Assembly of Motor:

11.1 Both the bearings DE-6312ZZ and NDE-6211ZZ are defective. These are to be replaced with new bearings (SKF/FAG). Defective bearings are to be returned to RSP during delivery of motor. Proof of purchase of new bearings to be submitted to RSP.

11.2 Outer surface of motor to be painted with enamel paint of light grey colour.

11.3 Any missing parts like grease pipe, nipple, and insulators etc required for assembly of motor to be provided by the party free of cost.

12. To and fro transport to be arranged and borne by the party.

13. Inspection by RSP representative

13.1 Joint inspection by Indenter and MM inspection based on test certificate at RSP stores.

13.2 Party to submit test certificates against each motor

13.3 Firm to retain all old scrap coils stripped from the motor.

14. Final no load testing at RS (E) at rated voltage and speed to test parameters matching as per the test report of the repaired motor

submitted by the repairer. If the values are not within the acceptable limits then the same have to be improved by the repairer for re-testing.

The load test can be carried out at SMS-II site in the presence of the repairer's representative.

15. Terms and conditions:

15.1 The party shall guarantee the repaired motor for a period of 12 months from date of commissioning at site or 18 months from the date of supply.

15.2 Delivery of repaired motor to be completed within 4 months from the date of order placement.

15.3 Defective motor to be collected by the party from RSP and delivered to RSP after repair. Repair charges to be inclusive of packing, transport insurance and transportation charges.

15.4 While quoting the party should consider the scrap copper.

15.5 Party to submit Indemnity Bond of amount equal to the residual value of the failed motor to RSP before lifting the defective motor for repair/rewinding.

PLACE OF INSPECTION:

13.1 1st stage inspection (After dismantling of motor and new manufactured coil)- inspection through video conference.

13.2 2nd stage inspection (After assembly of motors)-Inspection of no load test with rated speed and rated voltage to be done through video conference.

13.3 Joint inspection by Indenter and MM inspection based on test certificate at RSP stores.

14. Final no load testing at RS (E) at rated voltage and speed to test parameters matching as per the test report of the repaired motor submitted by the repairer. If the values are not within the acceptable limits then the same have to be improved by the repairer for re-testing.

The load test can be carried out at SMS-II site in the presence of the repairer's representative

## **INSPECTION AGENCY:**

### **JOINT INSPECTION BY INDENTOR & MANAGER-INSPECTION(MM).**

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In case any specific adverse report is received against a tenderer, as an information or upon enquiry made by SAIL, in respect of capabilities and performance of the tenderer, after receipt of tender (even after opening of price bid), the quotation/ tender submitted by such tenderer is liable to be rejected.

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## **COMMERCIAL TERMS AND CONDITIONS:**

- 1). ALL PRICES QUOTED ON GeM WILL BE ON LANDED COST BASIS, INCLUSIVE OF GST AND ALL TAXES/DUTIES.
- 2). NO TECHNICAL DEVIATION IS ACCEPTABLE. BY SUBMITTING OFFER AGAINST THIS BID, THE BIDDER IS ACCEPTING ALL TERMS & CONDITIONS OF THE BID AS WELL AS GEM TERMS & CONDITIONS.
- 3). SAIL-RSP IS ENTITLED TO CLAIM CREDIT OF INPUT TAX PAID ON THE SUPPLY OF THE BID ITEM (AS APPLICABLE).
- 4). ANY TECHNICAL QUERY/ CLARIFICATION, IS TO BE ROUTED THROUGH THE PRE-BID REPRESENTATION FUNCTIONALITY AVAILABLE AGAINST THIS BID.
- 5) BIDDERS TO COMPULSORILY SUBMIT THE DULY-FILLED BID SPECIFICATION DOCUMENT, AND ATTACHED ANNEXURE (ALL PAGES) ON FIRM'S LETTER HEAD, WITH STAMP AND SIGNATURE OF AUTHORIZED REPRESENTATIVE, AS PART OF ONLINE OFFER.
- 6) BIDDERS ARE NOT REQUIRED TO UPLOAD SIGNED COPY OF THE BID AGAIN. ONLY RELEVANT DOCUMENT(S) ARE TO BE UPLOADED FOR TECHNICAL AND COMMERCIAL SCRUTINY. SUBMISSION OF ADDITIONAL DOCUMENTS BEYOND THE REQUIREMENT, WILL NOT BE TAKEN COGNIZANCE OF.
- 7) THE OFFERS OF TENDERERS WHOSE PERFORMANCE IN RSP HAS BEEN FOUND UNSATISFACTORILY WILL NOT BE CONSIDERED AND ROURKELA STEEL PLANT RESERVES THE RIGHT TO SUMMARILY REJECTED SUCH OFFERS DURING ANY STAGE OF TENDER.
- 8). **RPN CLAUSE:** SUBJECT TO THE TERMS AND CONDITIONS OF THE GEM CONTRACT, IF THE SUPPLIER NEGLECTS OR FAILS TO PERFORM THE CONTRACT BY THE TIME OR TIMES AGREED UPON, FOR ANY REASON OTHER THAN FORCE MAJEURE, THE PURCHASER AFTER HAVING COME TO KNOW OF SUCH NEGLIGENCE OR NON-PERFORMANCE, AFTER GIVING 15 DAYS' NOTICE TO THE SELLER TO RECTIFY OR SUCH ANY EXTENDED PERIOD THAT THE SELLER AND PURCHASER MAY MUTUALLY AGREE, SHALL TAKE SUCH ACTION AS IT CONSIDERS FIT INCLUDING BUT NOT LIMITED TO TAKING RISK PURCHASE ACTION FOR SUPPLY OF SIMILAR MATERIALS, MITIGATING ANY LOSSES, AT THE RISK AND COST OF THE SUPPLIER AS FAR AS THE UNDELIVERED QUANTITY IN THAT DELIVERY PERIOD IS CONCERNED. THE RIGHT OF THE PURCHASER FOR RISK PURCHASE ACTION IS IN ADDITION TO THE RIGHT OF PURCHASER TO TERMINATE THE CONTRACT DUE TO THE FAULT OF THE SUPPLIER. THE PRICE DIFFERENTIAL IN CASE OF HIGHER COST TO RSP SAIL, IF ANY, SHALL HAVE TO BE BORNE BY THE DEFAULTING SUPPLIER. SAIL-RSP RESERVES THE RIGHT TO RECOVER THE PRICE DIFFERENTIAL FROM PENDING BILLS OF THE SUPPLIER IN RSP OR OTHER SAIL UNITS. MOREOVER THE DEFAULTING SUPPLIER SHALL HAVE NO CLAIM OVER THE QUANTITY, WHICH THEY FAILED TO SUPPLY.
- 9). RSP WILL BE PLACING BACK-UP ORDER AGAINST GEM CONTRACT(S) ON SUCCESSFUL BIDDER(S). THE CONCERNED BIDDER HAS TO MENTION THE BACK-UP ORDER NUMBER IN THE INVOICES FOR PROPER ACCOUNTING OF MATERIAL UPON RECEIPT IN RSP.
- 10). AFTER RECEIPT AND ACCEPTANCE OF MATERIALS, HARD COPY OF THE INVOICE SIGNED AND WITH SEAL (OR DIGITALLY SIGNED INVOICE), HAS TO BE SENT TO THE FOLLOWING ADDRESS FOR ENSURING TIME

PAYMENTS.:-

GENERAL MANAGER, F&A - STORE BILLS,

ADMINISTRATIVE BUILDING, ISPAT BHAWAN,  
SAIL - ROURKELA STEEL PLANT,  
ROURKELA, ODISHA 769011.

11). 'Bidders must note that in case of submission of offer, it will be assumed that you have accepted and will abide by the following clause:-

“This is to undertake that while participating in this tender or the execution of the contract thereafter, we shall not give or take, any financial or non-financial bribe, to and from anyone and if we notice any such happening, we shall report it to SAIL vigilance.”

12). Half -yearly balance confirmation is to be provided to the Paying Authority within one month of close of the period i.e. for balances as on 30th September will be confirmed within 31st October and balances as on 31st March will be confirmed within 30th April

#### 6. Buyer Added Bid Specific ATC

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

### अस्वीकरण/**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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

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

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।/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.

---धन्यवाद/Thank You---