



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5567298
Dated/दिनांक : 03-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-11-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	23-11-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Steel
Department Name/विभाग का नाम	Steel Authority Of India Limited
Organisation Name/संगठन का नाम	Rourkela Steel Plant
Office Name/कार्यालय का नाम	Materials Management Purchase
Total Quantity/कुल मात्रा	2
Item Category/मद केटेगरी	MTR, SC, 415V, + /-10% , 280M4, 1500RPM, 90KW
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	MTR,SC,415V,+/-10%,280M4,1500RPM,90KW
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Buprofezin 25 % SC, Steel Bookcases as per IS 7761, Chlorantraniliprole 18.5% SC, Starter Motor Assembly, Dimilin 22 SC, Desktop Computers, Flubendiamide 39.5% SC, Hexagonal Head Bolts, Screws and Nuts of Product Grades A and B as per IS 1364, Spinosaad 45% SC, water baths
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Cooling Fan for Induction Motor
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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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. 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.

MTR, SC, 415V, + /-10% , 280M4, 1500RPM, 90KW (2 pieces)

(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

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Basanta Kumar Chowdhury	769011,Office of GM l/c Stores & Inspection, Rourkela Steel Plant, Rourkela	2	180

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. Scope of Supply

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

NAME OF THE ITEM: Q CAGE INDUCTION MOTOR 280M4 FOR
QUENCHER PUMP

ITEM SPECIFICATIONS

SL NO.	MATERIAL SPECIFICATION	QUANTITY	UNIT
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01	MTR,SC,415V,+/-10%,280M4,1500RPM,90KW Material PO Text: ELECTRIC MOTOR TYPE : SQUIRREL CAGE VOLTAGE : 415VAC,+/-10% FREQUENCY : 50HZ,+/-5% APPLICATION : GENERAL PURPOSE PHASE : 3PH FRAME SIZE : 280M-4 DUTY CYCLE : S1 MOUNTING : B3 INSULATION CLASS : F DESIGN SPECIFICATION : IS:325 ENCLOSURE : IP55 AMBIENT TEMPERATURE : 50DEG.C DIRECTION, ROTATION : BIDIRECTIONAL METHOD OF COOLING : TEFC SPEED : 1500RPM POWER, RATED : 90KW WITH FOLLOWING DETAILS:UNEARTHED SYSTEM,B UT TEMPERATURE RISE LIMITED TO CLASS-B INSULATION,CONFORMING TO IPSS:1-0 3-001-95	2	EA
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ELIGIBILITY CRITERIA:

THE BIDDER MUST BE OEM OR AUTHORISED DEALER OF THE OEM THAT HAVE REGULARLY MANUFACTURED AND SUPPLIED SIMILAR TYPE OF MOTORS TO ANY CENTRAL/STATE GOVT ORGANIZATION/PSU/PUBLIC LISTED COMPANY AT LEAST ONCE DURING LAST 3 YEARS BEFORE THE BID OPENING DATE.

COPIES OF RELEVANT CONTRACTS TO BE SUBMITTED AS PROOF OF SUPPLY.

SPECIAL TERMS & CONDITIONS:

PARTY SHOULD GIVE ALL TECHNICAL DETAILS & CONFIRM TO IPSS. THE MOTORS SHOULD BE PROVIDED WITH NAME PLATE DETAILS. SUPPLIERS MONOGRAM TO BE FIXED ON THE BODY OF MOTORS. SHAFT DIMENSION TO BE GIVEN. DIMENSIONAL DRAWINGS OF THE MOTORS TO BE APPROVED FROM INDENTOR BEFORE START OF MANUFACTURING. TEST CERTIFICATE SHOULD BE GIVEN DURING DELIVERY OF MOTORS.

INSPECTION TERM:

INSPECTION BY MANAGER INSPECTION AT RSP STORES.PARTY HAS TO GIVE TEST CERTIFICATE & GUARANTEE CERTIFICATE DURING DELIVERY.

GURANTEE CLAUSE:

PARTY MUST STAND GUARANTEE FOR 12 MONTHES FROM THE DATE OF INSTALLATION OR 18-MONTHES FROM THE DATE OF DELIVERY.

PRICE VARIATION CLAUSE: FIRM TILL DELIVERY

NO ADVANCE PAYMENT WILL BE MADE IN ANY FORM.

DELIVERY REQUIREMENT: THE ITEM IS TO BE DELIVERED WITHIN 180 DAYS FROM THE DATE OF PLACEMENT OF ORDER.

NO ADDITIONAL CHARGES FOR DELIVERY, PACKING, FORWARDING, INSURANCE, AND OTHERS WILL BE PAID.

PACKAGING CLAUSE:

MOTORS SHOULD BE SUITABLY PACKED TO AVOID ANY MECHANICAL DAMAGE OR DAMAGE DUE TO TRANSPORTATION.

PLACE OF INSPECTION: RSP STORE, ROURKELA

INSPECTION AGENCY: JOINT INSPECTION BY MANAGER(INSPECTION) AND THE INDENTOR

TERMS OF PAYMENT:

PAYMENT AS PER GEM/RSP TERMS AFTER GARN AND SUBMISSION OF BILL, UNLESS OTHERWISE STATED.

NO ADVANCE PAYMENT.

COMMERCIAL TERMS AND CONDITIONS:

- 1) The **ATC** has to be duly signed with date by the vendor, otherwise the bid is liable to be commercially rejected.
- 2) COMMERCIAL DATA SHEET, BID - SECURING DECLARATION (In Lieu of EMD), NON - COLLUSIVE TENDERING CERTIFICATE, & SELF DECLARATION CERTIFICATE ARE TO BE DULY SIGNED BY THE COMPETENT AND AUTHORIZED PERSON OF THE FIRM /SELLER AND SUBMITTED.
- 3) The firms participating against this bid shall be deemed to accepting Bid security declaration.
- 4) The firms participating against this bid shall be deemed accepting all terms & conditions of the bid.
- 5) Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents, Commercial Data Sheet, Bid Securing Documents sought in the Bid document, ATC and Corrigendum if any.
- 6) Bidder should stick to the Delivery Schedule given in the Bid, or else the offer may be rejected.
- 7) The tax invoice (s) should mandatorily contain the GSTIN of the consignee and RSP back up PO Number for reference.
- 8) Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only. (RSP GSTIN No:21AAACS7062F2ZP).
- 9) Any technical queries/ clarification, is to be routed through the pre-bid representation functionality available against the respective bid.
- 10) No technical deviation is acceptable. The firms should submit proper data sheet of the item offered against this bid.

- 11) Bidders are not required to upload signed copy of the Bid again.
- 12) Only relevant document(s) are to be uploaded for technical and commercial scrutiny. Submission of additional documents beyond the requirement shall not be taken cognizance of.
- 13) The Local Content Confirmation should be from OEM.
- 14) The prices quoted should be FOR Rourkela Steel Plant stores/User site basis unless specified differently in the bid.
- 15) RISK PURCHASE clause is applicable. RISK PURCHASE NOTICE (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 14 to 30 days' notice to the SELLER to rectify or such any extended period that the SELLER and PURCHASER may 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. RSP reserves the right to recover the price differential from pending bills of the supplier in other SAIL units. Moreover the defaulting supplier shall have no claim over the quantity, which they failed to supply. For further clarification vendor should contact the concerned purchase officer.
- 16) RSP shall be placing Back-Up order against GeM contracts 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.
- 17) Hard Copy of the Invoice signed and with Seal (or Digitally Signed Invoice), has to be sent to DGM (F&A), Store Bills, Administration Building, Rourkela Steel Plant, Rourkela, Odisha 769011. This will help us in ensuring timely payments.
- 18) SAIL-RSP is entitled to claim credit of input tax paid on the supply of the bid item (as applicable).
- 19) In case any of the above GTC, STC & ATC terms are not acceptable to the bidder, the bidder may kindly refrain from participating in the bid.
- 20) Any attachment in the bids, which are at variance from the above terms & other terms & conditions of this bid, shall be ignored and the firm shall be evaluated on based the terms of this bid only.
- 21) PAYMENT TERM: 100% PAYMENT WITHIN 10 DAYS FROM GARN. No advance payment will be made.
- 22) LD CLAUSE: GEM CASE- 0.5% OF THE CONTRACT VALUE OF DEFAULTED QTY PER WEEK OR PART THEREOF, MAX 10%.
- 23) 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"
- 24) All contracts are bound by SAIL P1.
- 25) 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, the quotation/ tender submitted by such tenderer is liable to be rejected.
- 26) Tender will be rejected, if any false/wrong information is given in the offer.
- 27) For STE case vendor has to submit declaration that the quoted items have not been supplied to any PSU/ Govt Organisation at lower price.**

'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 g

ive 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.”

4. Buyer Added Bid Specific ATC

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

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.

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.

[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---