बिड संख्या/Bid Number: GEM/2026/B/8011910

दिनांक /Dated: 28-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	07-11-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-11-2026 14:00:00
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	Iisco Steel Plant
कार्यालय का नाम/Office Name	Materials Management Dept Iisco Steel Plant
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :cgmmm.isp.sail@nic.in Buyer Email id: namasri.banerjee@mjunction.in
कुल मात्रा/Total Quantity	10
वस्तु श्रेणी /Item Category	2. ELECTRIC MOTOR TYPE: SQUIRREL CAGE INDUCTION VOLTAGE , 3. ELECTRIC MOTOR TYPE: SQUIRREL CAGE INDUCTION VOLTAGE , 4. ELECTRIC MOTOR TYPE: SQUIRREL CAGE INDUCTION VOLTAGE , 1. ELECTRIC MOTOR TYPE: SQUIRREL CAGE INDUCTION MOTOR VOLTAGE
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	1.ELECTRIC MOTOR TYPE : SQUIRREL CAGE INDUCTION MOTOR VOLTAGE : 415 V +/-10% FREQUEN CY : 50 HZ +/-6% PHASE : 3 PH FRAME SIZE : 90 L DUTY CYCLE : S1 MOUNTING : IM B35 INSULATION CLASS : F NO OF POLES : 4 P EN CLOSURE : IP 55 AMBIENT TEMPERATURE : 50 DEG C METHOD OF COOLING : TEFC, IC 411 POWER, RATED : 1.5 KW FOR GEARED LUBRICATION PUMP APPLICATION, EFFICIENCY CLASS: IE-2, TEMPERATURE RISE CLASS: B, START ING: DOL, DETAILS AS PER ANNEXURE
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Motor Grader as per IS / ISO 7134 (Latest)
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

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	1. ELECTRIC MOTOR TYPE: SQUIRREL CAGE INDUCTION MOTOR VOLTAGE
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
Payment Timelines	Payments shall be made to the Seller within **10** 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)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts

बिड विवरण/Bid Details	
सुलह खंड/Mediation Clause	Yes (Mediation clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

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	No

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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.
2. 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.

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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	2. Electric Motor Type: Squirrel Cage Induction Voltage	2
Schedule 2	3. Electric Motor Type: Squirrel Cage Induction Voltage	4
Schedule 3	4. Electric Motor Type: Squirrel Cage Induction Voltage	2
Schedule 4	1. Electric Motor Type: Squirrel Cage Induction Motor Voltage	2

2. ELECTRIC MOTOR TYPE: SQUIRREL CAGE INDUCTION VOLTAGE (2 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

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	Binoda Kumar Behera	713325,Materials Management Dept. IISCO Steel Plant Burnpur	2	70

3. ELECTRIC MOTOR TYPE: SQUIRREL CAGE INDUCTION VOLTAGE (4 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

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	Binoda Kumar Behera	713325,Materials Management Dept. IISCO Steel Plant Burnpur	4	70

4. ELECTRIC MOTOR TYPE: SQUIRREL CAGE INDUCTION VOLTAGE (2 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

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	Binoda Kumar Behera	713325,Materials Management Dept. IISCO Steel Plant Burnpur	2	70

1. ELECTRIC MOTOR TYPE: SQUIRREL CAGE INDUCTION MOTOR VOLTAGE (2 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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

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	Binoda Kumar Behera	713325,Materials Management Dept. IISCO Steel Plant Burnpur	2	70

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

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. **Generic**

   Bidder shall submit the following documents along with their bid for Vendor Code Creation:

   a. Copy of PAN Card.

   b. Copy of GSTIN.

   c. Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

3. **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.

4. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NOT APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:
SAIL ISP BURNPUR

5. **Scope of Supply**

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

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Title	MAT CODE	ITEM DESCRIPTION	QUANTITY

1	50110001150209	ELECTRIC MOTOR TYPE : SQUIR REL CAGE INDUCTION MOTOR VOLTAGE : 415 V +/-10% FREQUEN CY : 5 0 HZ +/-6% PHASE : 3 PH FRAME SIZE : 90 L DUTY CYCLE : S1 MOUNTING : IM B35 INSULATION CLASS : F NO OF POLES : 4 P EN CLOSURE : IP 55 AMBIENT TEMPERATURE : 50 DEG C METHOD OF COOLING : TEFC, IC 411 POWER, RATED : 1. 5 KW FOR GEARED LUBRICATION PU M P APPLICATION, EFFICIENCY CLASS: IE-2, TEMPERATURE RI SE CLASS: B, START ING: DOL, DETAILS AS PER ANNEXURE	2 EA

2		50110101151986	ELECTRIC MOTOR TYPE : SQUIR REL CAGE INDUCTION VOLTAGE : 415 VAC +/-10% FREQUENCY : 50 HZ +/-5% PHASE : 3 PHA SE FRAME SIZE : 132 SM DUTY CYCLE : S1 MOUNTING : IM B35 INSULATION CLASS : F ENCLOSURE : IP5 5 AM BIENT TEMPERATURE : 50 DEG.C METHOD OF COOLING : IC 411, TEFC SPEED : 1500 RPM POWE R, RATED : 7 .5 KW METHOD OF STARTING: DOL, TEMPERATURE RISE CLASS: B, COOLING FAN: METALLIC, EFFI CIENCY CLASS: I E2 AS PER IS 12615, 2011 / IEC 60034-30-1	2 EA

3	50110101152024	ELECTRIC MOTOR TYPE : SQUIR REL CAGE INDUCTION VOLTAGE : 415 VAC +/-10% FREQUENCY : 50 HZ +/-5% PHASE : 3 PHA SE FRAME SIZE : 160 ML DUTY CYCLE : S1 MOUNTING : IM V1 INSULATION CLASS : F ENCLOSURE : IP5 5 AMB IENT TEMPERATURE : 50 DEG.C METHOD OF COOLING : IC 411, TEFC SPEED : 1500 RPM POWER , RATED : 1 1 KW METHOD OF STARTING: DOL, TEMPERATURE RISE CLASS: B, COOLING FAN: METALLIC, EFFI CIENCY CLASS: IE2 AS PER IS 12615, 2011 / IEC 60034-30-1	4 EA

	4	50110101151899	ELECTRIC MOTOR TYPE : SQUIR REL CAGE INDUCTION VOLTAGE : 415 V +/- 10% FREQUENCY : 50 HZ +/- 5% PHASE : 3 FRAME SIZE : 180 M DUTY CYCLE : S1 MOUNTING : IM B3 INSULATION CLASS : F DESIGN SPECIFICATION : IS 12615:2011 / IEC 60034-30-1 ENCLOSURE : IP55 AMBIENT TEMPERATURE : 50 DEG.C METHOD OF COOLING : TEF C AND IC 411 SPEED : 1500 RPM POWER, RATED : 15 KW TEMPERATURE RISE CLASS: B, METHOD OF STARTING: DOL, TYPE OF COOLING FAN: METALLIC, EFFICIENCY CLASS: IE 2	EA

TECHNO-COMMERCIAL TERMS CONDITIONS:

1. Warranty certificate and test certificate to be supplied with the motors.

2. Inspection: At ISP Central Store. Joint inspection of user department and MM. Party shall provide all motor test certificates.

3. Final Acceptance of the material will be given only after Plant Trial by the user department.

4. Inspection / Testing / QAP:

a) VISUAL INSPECTION.

b) VISUAL CHECK OF SHAFT EXTENSION, ENCLOSURE, MOUNTING, PROVISION FOR RE GREASING WITH GR EASE CUP COVER AS PER ITEM SPECIFICATION & IDENTIFICATION OF MOTOR BY VERIFICATION OF NAME PL ATEDETAILS.

c) NAME PLATE SHALL INDICATE KW, FRAME SIZE, DUTY, ACTUAL SPEED, MOTOR FULL LOAD CURRENT, M OTOR SL. NO, YEAR OF MANUFACTURE, MAKE (AS PER FOOT NOTE OF PURCHASE ORDER). NAME PLATE SH ALL BE SS ENGRAVED PASTED WITH ADHESIVE AND RIGIDLY FIXED WITH SCREWS ON DEPRESSED SURFA CE OF MOTOR.

d) PARTY SHALL PROVIDE ROUTINE TEST REPORT AS PER IEC: 60034-1:2017(FOR SQUIRREL CAGE INDUCTI ON MOTORS) CONSIST OF FOLLOWING TEST: - A) INSULATION RESISTANCE TEST. B) MEASUREMENT OF RE SISTANCE OF WINDING OF STATOR. C) NO LOAD TEST. D) LOCKED ROTOR READINGS OF VOLTAGE, CURRE NT AND POWER INPUT AT A SUITABLE REDUCED VOLTAGE. E) REDUCED VOLTAGE RUNNING UP TEST. F) HI GH VOLTAGE TEST. G) VENDOR SHALL FURNISH TWO SETS OF ROUTINE TEST REPORT, ONE EXCLUSIVELY FOR INDENTER.

e) CLASS OF INSULATION #F# WITH TEMPERATURE RISE LIMITED TO #B#. SHOULD BE MENTIONED IN RO UTINE TEST CERTIFICATE.

f) GC AND CERTIFICATE OF ROUTINE TEST FOR SQUIRREL CAGE INDUCTION MOTOR BEARING MACHINE NO . AND CONFIRMING TO SPECIFICATION MENTIONED THEIR IN AS PER IEC: 60034-1:2017 FROM VENDOR. GA Drawing of Motors.

g) ANY OTHER MARK OR IDENTIFICATION AS PER PO NOTE.

5. Delivery: 10 Weeks from Date of Order

6. All other terms & conditions shall be as per GeM ATC/GTC.

OTHER TERMS & CONDITIONS:

1. Important Note: You are requested to kindly provide the c ommercial document in the prescribed format for Undertaking an d Annexure-S, duly filled on your letterhead with signature and st amp. Please note that failure to submit the same will lead to rejec tion of your offer. The required document format is attached here with for your reference.

1. PRICE QUOTED SHOULD BE ALL INCLUSIVE IN LINE WITH TERMS OF GeM, INCLUDING AL L CHARGES FOR FREIGHT/ PACKING/ INSURANCE ETC., AND GST. NO ADDITIONAL CHARGE SHALL BE QUOTED/ CONSIDERED.

2. AS PER THE SYSTEM OF GeM, ORDER CAN ONLY BE PLACED ON THE VENDOR SUBMITTING BID. IN CASE ORDER IS TO BE PLACED ON AUTHORIZED DEALER, BID MUST BE SUBMITTED BY THE DEALER, AND AUTHORIZATION LETTER FROM THE PRINCIPAL, MENTIONING THIS BID NUMBER SHO ULD BE ATTACHED WITH THE BID.

3. PREFERENCES AS PER MSE GUIDELINES AND MAKE IN INDIA POLICY OF GOVT. OF INDIA AND PUB LIC PROCUREMENT POLICY AND ANY RELEVANT AMENDMENTS/ CLARIFICATIONS ISSUED BY THE C OMPETENT AUTHORITY REGARDING THESE POLICIES SHALL BE APPLICABLE. ONLY BIDDERS WHO H AVE CLAIMED ELIGIBILITY AND HAVE UPLOADED RELEVANT DOCUMENTS (UDYAM AADHAAR / UDY

OG AADHAAR FOR MSE/ SELF DECLARATION OF DOMESTIC VALUE ADDITION ABOVE 50% FROM MANUFACTURER IN MANUFACTURER'S LETTER HEAD, AS PER THE ATTACHED FORMAT, FOR PREFERENCE TO CLASS-1 VENDOR AS PER MII POLICY).

4. IN CASE ANY OF THE BIDDER HAVE UNRESOLVED/PENDING QUALITY COMPLAINTS AGAINST THEM (Q2) ON THE DATE OF TENDER OPENING, IN SAIL ISP, ISP RESERVES THE RIGHT TO REJECT THEIR OFFER.

5. THE TENDER QUANTITY IS DIVISIBLE. IN THE EVENT OF A PRICE-MATCHING SCENARIO UNDER THE APPLICABLE PUBLIC PROCUREMENT POLICY FOR MICRO AND SMALL ENTERPRISES (MSES), ELIGIBLE MSE BIDDERS WHOSE QUOTED PRICES FALL WITHIN THE L1 + 15% PRICE BAND SHALL BE INVITED TO MATCH THE L1 (LOWEST) PRICE. UPON MATCHING THE L1 PRICE, AN ELIGIBLE MSE BIDDER MAY BE AWARDED UP TO 25% OF THE TOTAL TENDERED QUANTITY AT THE MATCHED L1 PRICE, IN ACCORDANCE WITH THE APPLICABLE MSE POLICY. THIS PROVISION SHALL APPLY ONLY WHEN SUCH A PRICE-MATCHING SCENARIO ARISES.

6. SAIL RESERVES THE RIGHT TO VERIFY ANY SUPPORTING DOCUMENT(S) SUBMITTED BY A PARTICIPATING TENDERER/ BIDDER FROM ITS SOURCE (DOCUMENT ISSUING AUTHORITY).

7. **IN THE INTEREST OF EXPEDITIOUS COMPLETION OF VERIFICATION, A PARTICIPATING TENDERER/ BIDDER SHALL PROVIDE A LIST OF EACH SUPPORTING DOCUMENT ON ITS LETTER-HEAD AS PER "ANNEXURE-S", ALONG WITH THE CONTACT DETAILS (POST ADDRESS, EMAIL ADDRESS, LANDLINE/ MOBILE NUMBER) OF THE ISSUING AUTHORITY OF EACH SUPPORTING DOCUMENT FOR VERIFICATION**.

8. NON- VERIFICATION OF ANY SUPPORTING DOCUMENT OR INFORMATION, AT THE SOLE DISCRETION OF SAIL, DOES NOT ABSOLVE THE TENDERER/ BIDDER OF ITS ABSOLUTE RESPONSIBILITY TO PROVIDE ONLY GENUINE DOCUMENT(S) IN SUPPORT OF ELIGIBILITY CONDITIONS.

9. IN CASE A SUPPORTING DOCUMENT OR INFORMATION IS FOUND TO BE FAKE/FORGED/ TAMPERED/ NON-GENUINE AT ANY STAGE DURING TENDERING PROCESS & EVEN AFTER PLACEMENT OF PURCHASE ORDER/ WORK ORDER, THE TENDERER/ BIDDER IS LIABLE FOR PUNITIVE ACTIONS AS PER EXTANT GUIDELINES OF SAIL.

- Bidders must ensure that all documents specified in the tender and eligibility criteria are submitted along with their bids, failing which the bid is liable for rejection.

- SAIL-ISP reserves the right to summarily reject bids with missing/ incomplete documentation without seeking further clarification, if sufficient number of eligible bids meeting the stipulated "X+2" criteria are received against the tender ('X' denotes the number of sources on which orders are to be placed under the tender).

o In cases where mandatory documents/declarations specified in the tender, or documents required to establish eligibility, are found missing or incomplete, SAIL-ISP may not seek any clarification before rejection of such bids.

o SAIL-ISP may seek clarifications for cases where the required number of eligible bids meeting the "X+2" criteria are not received. The clarifications/documents/declarations received within the stipulated time frame for such cases may be considered for bid evaluation. Bids still not meeting the criteria shall be rejected.

  - Any representation submitted by bidders within the stipulated time frame against such rejections shall be considered strictly on the basis of clarifications, references, or supporting documents related to those already submitted prior to the bid due date or during the clarification stage. Submission of fresh stand-alone documents shall not be entertained.

ELIGIBILITY CRITERIA

1. Category of bidders: -

Only indigenous manufacturers are eligible to participate in the tender. The bidder shall submit the certificate from any Govt./Govt Authorized agency/ ISO certificate to show that the bidder is manufacturer of motors. The certificate should be valid as on opening bid.

OR

Only indigenous manufacturers or authorized reseller (dealers/distributor/channel partner) are eligible to participate in the tender. The bidder shall submit ISO certificate/the certificate from any Govt./ Govt. aut horized agency to show that the bidder is manufacturer of motors. In case bid submission by authorized re seller, authorization certificate from manufacturer should be submitted along with the bid. The authorization certificate should be valid as on opening of bid and the certificate must be on manufacturer's letter head. One reseller can represent only one manufacturer against the tender. In case bid submission b y authorized reseller, the bidder shall submit the certificate from any Govt./ Govt. authorized agency/ ISO c ertificate to show that their principle is manufacturer of motors.

2. Past performance: -

The Bidder / Manufacturer {themselves or through reseller(s)} should have successfully sup plied the motors during current financial year or any one of the five previous financial years as on opening of bid to any Govt Organization / Central PSU / State PSU / Public listed / Joint venture where at least one p artner is Govt organization or PSU, as mentioned below—

(i) Single order of at least Rs.1.50 Lakhs

(ii) Two orders of at least Rs. 0.85 Lakhs

(iii) Three orders of at least Rs.0.64 Lakhs

In support of successful completion of supply, the bidder should submit the following a long with their bid: Self-attested copies of PO and corresponding supply invoices/ e-waybills/ completion ce rtificate/ performance certificate from the purchaser/ declaration that the items supplied against the POs h as no adverse report as on opening of bid from the purchaser.

Supply should be against regular purchase order and not against trial order. Experience criteria will be waived for vendors, who have successfully completed the trial at ISP for motors. Performance certificate fr om ISP to be submitted by the bidder for trial purchase orders.

In case bidder, who confirms MII guidelines of Govt of India is a subsidiary or a sales unit of a parent co mpany (Manufacturer), the credentials/ performance of either bidder or parent company will be considered (subject to parent company having majority ownership of the bidder as per experience criteria. In such cas es, documentary evidence (such as board resolution, certificate from the company's auditor etc. with valid UDIN) for bidder being subsidiary of parent company and parent company having majority ownership of th e bidder needs to be submitted. Both subsidiaries, sales unit, parent company participating in tender must comply with order no F.No 6/18/2019-PPD dt 23 July 2020 (& subsequent amendments) of Ministry of Fina nce regarding any bidder from a country which shares a land border with India.

Bidder(s) who have successfully executed last purchase order (of SAIL-ISP) of the motors shall be exemp ted from past performance.

3. Financial criteria: -

As the estimated value of this proposal is less than Rs. 50 Lakhs, Financial Criteria is not applicable.

4. The tenderer is required to submit self-attested photocopies of documents in support of their eligibility a nd experience along with the techno-commercial bid.

5. SAIL-ISP reserves the right to call for original documents for verification at any time during tendering, ev aluation and/or the execution of the contract. In case of any documents/information submitted by bidder(s) found to be false or containing any misrepresentation or having any fraudulent declaration in it, then in s uch eventuality, legal action (Including cancellation of contract, banning of business dealing, damages, cri minal proceedings etc.) as deemed fit may be initiated by SAIL-ISP against the bidder.

6. Authorized dealer/ Reseller, have to submit a declaration (in their letterhead) that, in case of award of c ontract to them, they shall supply material from their principal manufacturer only and provide supporting documents (i.e., E-waybill of Manufacturer and/or their Invoice duly endorsed by the principal manufacture r) with each consignment.

ANNEXURE-1

FORMAT FOR UNDERTAKING TO BE SUBMITTED BY THE AUTHORIZED SIGNATORY OF THE BIDDER ON ITS LETTERHEAD ALONG WITH THE TENDER DOCUMENTS

I ..... (Name and Designation) duly authorized to sign the bid for and on behalf of M/s..... (herein after called the bi dder) for the purpose of Tender

No..... of (SAIL ISP, Burnpur)), do hereby solemnly affirm and state, on the behalf of the bidder including its constituents, as under:

I/We have read the contents of the above mentioned tender carefully and understand that m y/ our offer will be evaluated based on the documents/ credentials submitted along with the offer and same shall be binding upon me/us. I/We undertake and warrant that in relation to t he aforesaid tender, our bid was developed genuinely, independently and made with the inte ntion to accept the Contract, if awarded.

1. BID SECURING DECLARATION:
   I/ We agree that if I/We withdraw or modify our Bid during the period of validity, or if I / W e are awarded the contract and I/ We fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, I/We will be liable to be suspended for a period of six months from being eligible to submit bids against all f uture tenders of SAIL ISP, Burnpur

2. UNDERTAKING FOR NON-COLLUSIVE TENDERING:
   I/We undertake and warrant that our bid was not prepared with any agreement, arrange ment, communication, understanding, promise of undertaking with any person (including any other bidder or competitor) regarding i)prices; ii) methods, factors or formulas used t o calculate prices; iii)an intention or decision to submit a bid; iv)an intention or decision t o withdraw a bid; v)the submission of bid that does not conform with the requirements of the tender; vi)the quality, quantity, specifications or delivery particulars of the product s or services to which this tender relates; and vii) the terms of the bid, and we also under take that we will not, prior to the award of the Contract, enter into or engage in any of th e foregoing.

3. SUB-CONTRACTING, WHEREVER APPLICABLE:
   Disclosure in case of Job/ Project Contracts: I/We warrant that we have duly disclose d and will continue to disclose all intended sub-contracting arrangements relating to the Tender that we are required to disclose, including those which are entered into after the Contract is awarded.

4. AUTHENTICITY OF DOCUMENTS SUBMITTED FOR BID EVALUATION:
   I/We declare that the information and documents submitted along with the tender docum ents by me/ us are complete and correct and I/we are fully responsible for the authenticit y and correctness of the submitted information and documents. I/We declare and certify t hat I/we have not made any misleading or false representation anywhere in the tender s ubmitted including the annexures thereto.

I/We understand that at any time during process of evaluation of tender or at any time af ter award of contract, if any information / document submitted by me / us are found to b e suppressing facts / forged / false / fabricated / fudged or incorrect, it shall lead to forfei ture of the EMD/SD and Performance Guarantee, if submitted, besides any other action p rovided in the contract including banning under the extant Guidelines for Banning of Busi ness Dealings of SAIL and initiating any legal action as deemed fit. Further, I/we and all my/ our constituents understand that my/ our offer shall be summarily rejected.

5. REPRESENTATION OF SINGLE / MULTIPLE FIRMS BY THE AUTHORIZED PERSON:

I/We hereby declare that I/we are not representing any other firm participating against this tend er.

OR

I/We hereby declare that I/we also represent the following firm(s) participating against this tende r:-

Sl No.	Name of the firm
1.	
2.	

(Strike-off the portion which is not applicable)

6. RELATIONSHIP WITH ANY EMPLOYEE WORKING IN PLANT / UNIT CONCERNED OR DIRECT ORS OF SAIL INCLUDING ITS SUBSIDIARIES:

a) I/We hereby declare that the Proprietor or any Partner of the Company or Director of our company has no relationship (within the meaning of Section-2 (77) of the Compani es Act 2013) with any employee working in SAIL ISP, Burnpur any of the Directors of S AIL including its subsidiaries

OR

I/We hereby declare that the following Proprietor/Partner/Director of our company (h as relationship (within the meaning of Section-2 (77) of the Companies Act 2013) wit h following employee working in SAIL ISP, Burnpur/Directors of SAIL including its sub sidiaries:-

Name of Proprietor/ Partner / Director of our company	Name of SAIL employee/ Director of SAIL	Type of relationship
1.		
2.		

(Strike-off the portion which is not applicable)

b) I/We further declare that if the contract is awarded to me/us, I/we shall inform if any of my/our relative(s) as defined above, join/joins the Plant/Unit concerned or joins as D irector of SAIL including its subsidiaries at any time subsequent to the award and duri ng continuance of the contract.

7. ANTI BRIBERY MANAGEMENT SYSTEM (ABMS) DECLARATION:

I/We undertake that we shall not give or take any financial or non- financial bribe, to or f rom any one during the tender or during the execution of the contract thereafter and if I/

We notice any such incident happening, I/We shall report to SAIL Vigilance.

8. MINIMUM LOCAL CONTENT AS APPLICABLE & LAND BORDER SHARING REQUIREMENTS, IF APPLICABLE:

I/ We declare that I/We comply with the provisions of the revised Public Procurement (Preference to Make In India), Order 2017 dated 16.09.2020, as amended from time to time and also comply with the provisions of DoE Order dated 23.07.2020 with respect to the compliance related to land border sharing requirements and subsequent amendments thereto as applicable, on the date of submission of tender and at the time of Placement of Contract. (format is attached- Annexure 2)

9. CONFLICT OF INTEREST (IF APPLICABLE):

I/We undertake that we shall not make any improper use of information obtained from the Purchaser with intent to gain unfair advantage in the Tender Process or for personal gain including that of our affiliates and that I/we shall suo-moto proactively declare any conflict of interest (coming under the definition mentioned above - pre-existing or as soon as these arise at any stage) in any Tender Process or execution of the contract. I/We understand that failure to do so shall amount to a violation of the code of integrity.

10. I/We declare that I /We have disclosed any previous transgressions of code of integrity with any entity in any country during the last three years or of being debarred by any other procuring entity in our bid documents. Failure to do so would amount to violation of the code of integrity.

11. I/We undertake that we have read, understood and accepted the General Terms and Conditions of Contract of Purchase, as applicable and shall be binding on us in addition to other terms and conditions mentioned in the tender document.

Seal and Signature of Authorized Signatory

Annexure-S

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Sl.	Type of document (for e.g. work order/job completion certificate/ Invoice/RA bill/Final Bill etc.)	Issuing authority Company Details (with full postal address)	Contact official Name, Designation & email address of Issuing Authority	Contact Official Land Line & Mobile Number of issuing Authority
1				
2				
3				
4				

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****Note: The duly filled up Annexure is to be submitted in letter head of the bidder. ****

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7. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy

of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.

8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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---