



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2023/B/327

Dated/दिनांक : 15-03-

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	10-04-2023 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	10-04-2023 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Pmo
Department Name/विभाग का नाम	Department Of Atomic Energy
Organisation Name/संगठन का नाम	Uranium Corporation Of India Limited
Office Name/कार्यालय का नाम	Kadapa
Item Category/मद केटेगरी	Custom Bid for Services - Replacement of new rotor shaft with the damaged rotor shaft of 250KW 6600V 3 phase squirrel cage induction motor
Contract Period	1 Month(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	1 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
Past Experience of Similar Services required	Yes
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	Yes
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Bidder Turnover *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 buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण

Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Estimated Bid Value/अनुमानित बिड मूल्य	369340
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required	No
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ePBG Detail/ईपीबीजी विवरण

Required	No
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Splitting/विभाजन

Bid splitting not applied.

MII Compliance

MII Compliance	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Government Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference 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 service. is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

5. 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 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received Bid / RA process.

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

Additional Qualification/Data Required

Introduction about the project /services being proposed for procurement using custom bid functionality:[1678881071.pdf](#)

Scope of Work:[1678881080.pdf](#)

Service Level Agreement (SLA):[1678881090.pdf](#)

Payment Terms:[1678881100.pdf](#)

GEM Availability Report (GAR):[1678881106.pdf](#)

Custom Bid For Services - Replacement Of New Rotor Shaft With The Damaged Rotor Shaft Of 250KW 6600V 3 Phase Squirrel Cage Induction Motor (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Replacement of new rotor shaft with the damaged rotor shaft of 250KW 6600V 3 phase squirrel cage induction motor
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/प्रेषिती/रिपोर्टिंग अधिकारी

S.No./क्र.सं	Consignee Reporting/Officer/परे षिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1	Satish Chandra Bitra	516349,CHIEF CONTROLLER OF PURCHASE, URANIUM CORPORATION OF INDIA LIMITED, MC PALLE (POST), VEMULA (MANDAL), YSR KADAPA DISTRICT, AP	1	N/A

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

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 ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contract rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SPECIAL INSTRUCTIONS TO THE TENDERERS

1. Tender should be submitted through GeM website only <https://gem.gov.in>.

2. i) Technical Part- acceptance in GeM website

ii) Price Part shall be uploaded in GeM website.. <https://gem.gov.in>

iii) EMD shall be kept in a sealed envelope, which shall also be super scribed with N.I.T. No., GeM Bid Name of work, Name of Tenderer and date of opening of tender..

3. All the pages of tender document should be duly signed along with seal of Tenderers and the same scanned shall be uploaded in GeM website without which tenders are likely to be rejected (or) single line acceptance shall be acceptable in letter head mentioning " All terms and conditions are acceptable of GeM" tender.

4. Tenderers are requested to submit following:

a) Offers should be accompanied by an Earnest money deposit of **Rs. 5000.00/-** failing which the offer shall be rejected. E.M.D shall be by way of a Demand Draft payable at State Bank of India, Puliven (IFSC:0989) drawn in favour of Uranium Corporation of India Limited, through any Indian nationalized bank. EMD shall not bear any interest. Bidder should attach the scan copy of DD along with their offer (part I). Subsequently Demand draft shall be send through Courier/ Speed post to Electrical Mill. Deposit in sealed envelope superscribing DEMAND DRAFT for EMD, Tender Ref.no., GeM Bid No, and due before opening of part I, failing which offer will be Rejected. This EMD amount will be held by the Corporation until placement of order/ contract, and will bear no interest. It will be forfeited in the event of break of contract.

- b) The units registered under “Single Point Registration Scheme of NSIC”/ “MSME” are eligible to get benefits of EMD as per rules.

PRE-QUALIFICATION CRITERIA:

The Tenderer who wish to participate in the Tender needs to fulfil the following Qualifying Criteria.

1. Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which tenders should be either of the following
 - a. Three similar completed works each costing not less than the amount equal to Rs.147736/-
(or)
 - b. Two similar completed works each costing not less than the amount equal to Rs.184670/-
(or)
 - c. One similar completed works costing not less than the amount equal to Rs.295472/-
2. Minimum Average annual financial turnover during the last 3 years ending 31st March of the previous financial year, i.e (FY 2019-20, FY 2020-21 and FY 2021-22), should not be less than Rs.110802/-
3. Similar Work means “ Rewinding of MV/HT motors (or) Repairing / replacement of rotor shafts etc.
4. Bidder should be OEM (i.e M/s. Crompton Greaves)/ Authorised service centre of HT motors OEM (i.e M/s. Crompton Greaves)/ Authorisation letter from OEM (i.e M/s. Crompton Greaves) for participation in this r

Other than PQC, the bidder should submit below documents also.

The bidder should submit his PAN card, GST registration, PF registration, IT returns of the last three financial years ending 31.03.2022, Audited Balance sheet and Profit and Loss statement of the last three financial years ending 31.03.2022. If one year is fulfilling the minimum average financial turnover, party gets qualified for turnover criteria.

Documentary evidence of all the above to be submitted as proof.

Scope of Work:

Loading and Unloading of motor and transportation of motor from UCIL site to Contractor Workshop and after finishing the work, transportation of motor from their workshop to UCIL are in the scope of the contractor. All necessary arrangements for shifting, loading, Unloading to their workshop from UCIL site and to bring back after rewinding are in the scope of the contractor.

1. Dismantling of motor
2. Removing of old shaft from rotor by hydraulic press
3. Purchasing of new shaft of EN8 Grade material as per CG
4. Machining of rotor shaft as per original dimensions
5. Making of key way to rotor shaft
6. Grinding of rotor shaft to original dimensions
7. Fixing of new rotor shaft to old rotor by pressing
8. Finally dynamic balancing of rotor with cooling fans
9. Assembling of rotor with new bearings. Handover old bearings to UCIL.
10. Assembling the motor and testing the motor IR values.
11. Taking No load trial run of the motor

6.01.00 Tests to be Conducted:

1. UT test for shaft with certificate for detecting flaws

Trial run of the motor to be taken in plant (UCIL) after completion of rewinding and overhauling and bearing replacement. Payment certification will be done after successful trial run at site. The contractor has to make his own arrangements during the trial run period.

PAYMENT TERMS:

Contractor shall be paid as per the following schedule duly certified by the Engineer-in-charge of the bill:

Payment shall be made within 30 days after submission of all documents related to bills and certification from Engineer In Charge.

PERIOD OF CONTRACT: The contract period shall remain valid for a span of one month from the date of order issued in GeM. Site mobilization shall have to be completed within 20 days on receipt of LOI/WO indicating contract price of the work. However, date of actual start of work shall be fixed by UCIL as per the site prevailing conditions.

Schedule:

Sl. No	Motor name plate details	Qty (Nos)	Unit Rate in Rs	Tax In Rs	Unit Rate including Tax (Rs)	Total Amount (Rs)
1	Replacement of broken rotor shaft with new rotor shaft for a rotor of Three phase squirrel cage induction motor (SCIM), 250KW, 988 RPM, 6.6KV, 33A, FRAME:GD315L, Ins.CL:F, TEFC(IP55), RV=0, DE Bearings: NU224C3, NDE Bearing :6321 C3, M/c No: 2091473/4. Make: CG Note: Transportation (To & FRO) is also in the scope of the contractor. Supply and replacement of bearings also is in the scope of the contractor.	01				

NOTE: THE CONTRACTOR HAS TO GIVE A UNDERTAKING THAT ALL LABOUR LAWS ARE FOLLOWED AT THE TIME OF EXECUTION OF THIS WORK. AS THE WORK IS EXECUTED OUTSIDE OF THE PLANT, THE CONTRACTOR

AS TO SELF CERTIFY IN THEIR LETTER HEAD THAT ALL LABOUR LAWS AND WAGES RULES ARE FOLLOWED AND IF ANY PROBLEM PERSISTS IT IS THE RESPONSIBILITY OF CONTRACTOR AND IN NO WAY THE BUYER IS RESPONSIBLE".

3. 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, 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 to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered part of bid:-

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 being 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.
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 they can raise their representation against the same by using the Representation window provided in the bid details in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance with 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.

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 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 :

पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न व अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---
