MISHRA DHATU NIGAM LIMITED A Government of India Enterprise P.O Kanchanbagh, Hyderabad-500058, TS, India Phone: 040-2418 4348 Email: kmukesh@midhani-india.in / rajkumar@midhani-india.in	**INVITATION TO TENDER No**: **MDN/PUR/19268005/ADVT/180/26-27** **Date: 21-07-2026** **Due Date: 31-07-2026 TIME: 10:30 Hrs** **Opening Date: 31-07-2026 TIME: 11:30 Hrs**
	Your Offer should contain the following information. 1) Unit Rate both in figures & words and Price Basis 2) Validity Period of the offer 3) Quantity / Trade discount, if any 4) Delivery Schedules 5) Mode of Dispatch 6) Terms of Payment 7) GST applicable with rate Percentage

Dear Sirs,

You are requested to send your offer for the following items, as per the Terms & Conditions mentioned herein, through e-mail.

S.No	Jobwork Description & Specification	Delivery Required	
		Qty.	Delivery Required by
1	**Rewinding of 160KW Motor Stator, Providing of Space heaters and Thermostats**	**1 No.**	As per Annexure-I

Please confirm whether you are MSME Unit or MSME Unit owned by SC/ST Entrepreneur. If yes, please submit latest valid documentary proof for extending benefits as per government guidelines.

Please Read the Terms & Conditions Given Overleaf

1. Offer your firm lowest prices, as price negotiations will not normally be held. **Price has to be quoted with tax breakup.**
2. Indicate your GST No. in your offer.
3. Validity of the offers shall be 90 days.
4. **Payment terms:** Payment will be made within 30 days from the date of receipt and acceptance of material by MIDHANI.
5. Please adhere to delivery schedule strictly; extension of delivery period will be given only with imposition of liquidated damages.
6. Please contact the undersigned for commercial clarification on e-mail/ phone as per details given on top of the page.

Thanking You,

Yours Faithfully,
For Mishra Dhatu Nigam Limited

(sd/-)
(K. MUKESH)
DGM (Purchase)

Sl. No:	Material Code	Description	Quantity
1.	SR80-001-00001	Rewinding of Motor Stator, Motor Details: 160KW/220HP, 415V AC, 1484 RPM Make: ABB	01 No.

Terms and Conditions: Rewinding of Motor Stator

1. The scrap copper shall be retained by the tenderer.
2. The repaired/rewinding Motor shall be guarantee for a period of 12 month for workmanship and material quality. The guarantee certificate shall be produced for rewinding of stator.
3. The tenderer shall use quality material like insulation, varnish, copper wire and etc for rewinding of motor.
4. The class of insulation for re-wounded motor shall be same as original i.e., class of insulation shall be F/B.
5. The re-winding work shall be completed within 30 days from the date of collection of motor from MIDHANI.
6. Space heaters and thermostat, if necessary, shall be provided on the stator winding.
7. **Transportation:** To & Fro transportation of Motor is to be arranged by tenderer (Motor shall collect from MIDHANI at kanchanbagh and delivered at MIDHANI).
8. **Indemnity Bond:** An Indemnity bond of Rs. 1,00,000/- shall be submitted which shall be valid till the motor is returned back to MIDHANI.
9. **Payment:** Full payment will be made within a month after satisfactory running of motor at MIDHANI.

Eligibility Criteria:

The tenderer shall fulfil the following requirements to participate in the tender.

1. The tenderer shall have previous experience in executing the similar type contracts i.e., rate contract for re-winding of motors with minimum of 2 years which is not more than 5 years old from the date of issue of this tender. The supporting documents purchase order/work and job completion certification shall be submitted for evaluation of offers.
2. The tenderer shall have the office in Hyderabad, required documents have to submit as proof.

The tenderer shall submit the above documents along with tender. The bids received without these documents shall not be considered.

ANNEXURE II

TERMS AND CONDITIONS FOR JOBWORKS

1. Any Order resulting from this invitation to tender shall be governed by our General Terms and Conditions of Contract and the supplier quoting against this enquiry Shall be deemed / to have read and understood the same.

2. Where counter terms and conditions have been offered by the Tenderer, the purchaser shall not be governed by these unless specific acceptances have been given in writing in the order by the Purchaser.

3. PAYMENT TERMS:

Payment will be made within a period of 30 days from the date of receipt and acceptance of the materials at site.
Compliance to GST Return and e-invoicing shall be as per Annexure's enclosed.

4. SECURITY DEPOSIT(SD):

Successful Bidder SD @ 5% of the order value shall be submitted within 21 days from the date of PO (or) within 10 days from the date of issue/collection of 1st batch of material, through online payment. In case SD is not submitted within timelines, interest @ 12% p.a. shall be levied for the period of delay. Interest as above may be either deposited by the supplier / contractor or recovered from any amounts due to the supplier / contractor.
Note: All Central PSU and Govt. departments are exempted from submission of SD.
Bank Details for payment of SD:

MIDHANI Bank Details	Name of the Firm	:	M/s. Mishra Dhatu Nigam Limited
	PAN No.	:	AABCM6345A
	Bank Name	:	HDFC Bank Ltd.
	Branch Address	:	Lakdikapul Branch, Hyderabad.
	Account No.	:	00210330000440.
	IFSC Code	:	HDFC0000021
	MICR Code	:	500240002
	SWIFT Code	:	HDFCINBBHYD
	Type	:	Current account.

5. All Bank Guarantees (EMD/SD/Advances/PBG) submitted:

a) Shall be from a Nationalized Bank/ Scheduled Commercial Bank encashable in Hyderabad and in our prescribed formats only.
b) Bank Guarantees (SD/Advances/PBG) shall have an additional claim period which is contractually agreed between the applicant and beneficiary as per their operational necessity, IN GENERAL three months from the date of expiry.

6. INDEMNITY BOND:

The successful tenderer shall submit Indemnity Bond covering the value of free issue material as directed by the Purchaser. The value of the material will be furnished at the time of placement of order. Format is attached.

7. PROCESS LOSS: NA.

8. REJECTIONS:

The processing has to be carried out as per Scope of Work and as per Instructions given by MIDHANI after placement of order. In case any material is rejected due to non-conformity with size and shape or due to non-adherence of MIDHANI process instructions, Rewinding charges shall not be paid and rejected material shall be returned back to MIDHANI/ the cost of the raw material will be recovered from the tenderer (wherever applicable).

9. INSURANCE:

The successful tenderer shall take an Insurance Policy, covering all risks, for the value of material issued by MIDHANI during lying at his works.

10. PRICES:

Tenderers shall submit their quotation in terms of Rs. number basis. The prices shall be firm during the tenure of the contract.

11. **TRANSPORT:** To and Fro transportation shall be in the scope of vendor as per Annexure-I.

12. **DELIVERY PERIOD:** Within 30 days from the date of collection of motor from MIDHANI.

13. Tenderers shall submit their quotes in clear terms without any vague expressions.

14. **MSE UNITS**: **Confirm whether you are MSE UNIT or MSE UNIT owned by SC/ST Entrepreneur**. If yes, Please submit latest valid documentary proof for extending benefits as per Government guidelines.

15. Tenderers are requested to submit their offers according to Purchaser's Terms & Conditions.

16. The Purchaser is not bound to accept the lowest or any tender or to assign reasons for its non-acceptance. The Purchaser also reserves the right to accept the tender either in whole or in part.

17. **INSPECTION:** Inspection shall be conducted as indicated in the Technical Specifications as per Annexure-I. Bidders to provide 10 days for inspection (supplier to give a minimum ten days notice).
Time taken by MIDHANI in excess of the defined time lines shall be considered as delay on the part of MIDHANI while calculating Liquidated Damages.

18. **VALIDITY:**
The offer validity should be for a period of 180 days from the date of opening of the tender. The final price offered shall be valid for 1 (one) year from the date of placement of order.

19. **REPEAT ORDER :**
The Purchaser may issue Repeat Order increasing the quantity upto 100% of original Purchase Order quantity within two years from the date of original order andcompletion of original Purchase Order supplies subject to no downward trend in prices by giving reasonable time / notice to the Supplier.

20. **OPTION CLAUSE:**
The Purchaser may issue amendment to increase the quantity up to 50% of the ordered quantity on the same price and terms and conditions with mutual consent during the currency of the contract i.e., till Final Delivery date / extended Delivery date, by giving reasonable time / notice to the Supplier."

21. **ARBITRATION:**
Any dispute or difference whatsoever arising between the parties out of or in connection with the Order/Contract or the breach thereof shall be settled by bilateral discussions failing which they shall be settled by Arbitration in accordance with the Rules of Arbitration of the India International Arbitration Centre (IIAC) as per IIAC Act, 2019 and the award made in pursuance thereof shall be binding on the parties. The language of arbitration shall be English and the place of arbitration shall be Telangana, India.
In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/Port Trusts inter se and also between CPSEs and Government dept./Organizations (Excluding disputes concerning Railways, Income Tax, Customs & Excise Dept.), such disputes or differences shall be taken up by either party for resolution through AMRCD as mentioned in DPE OM No. 4(1)/ 2013- DPE(GM)/FTS-1835 dated 22/5/2018 or the latest DPE Guidelines issued from time to time.

22. **JURISDICTION**:
All questions, disputes or differences arising under, out of or in connection with the contract shall be subject to the exclusive jurisdiction of court within local limits of Hyderabad, Telangana.

23. **RISK PURCHASE:**
If the Contractor shall fail to complete the assigned work within the time prescribed in the tender/contract thereof, the Purchaser reserves the right to get the job done through other sources at the Contractor's cost & risk.

24. Tenders not conforming to Purchaser's terms & conditions shall be summarily rejected.

25. COUNTER TERMS & CONDITIONS:

Where counter terms & conditions have been offered by the tenderer, the Purchaser shall not be governed by these unless specific acceptance has been given in writing in the order by the Purchaser.

26. RESPONSIBILITY FOR PERFORMANCE OF CONTRACT:

The Successful tenderer is responsible for the due performance of the contract in all respects as per the Scope of work.

27. GENERAL DIRECTION OF THE WORK:

The contractor shall obtain instructions for carrying out the work pertaining to his Contract from the Purchaser or its authorized representative. The Contractor shall take care of the progress of the work through a qualified representative. Any instructions given to such representative shall be considered as having been issued directly to the Contractor.

28. SUB LETTING OR SUB-CONTRACTING OF CONTRACT:

The Successful tenderer shall not sublet, transfer or assign the contract or any part thereof without the written permission of the Purchaser.

29. LIQUIDATED DAMAGES FOR DELAY IN EXECUTION OF CONTRACT:

If the contractor fails to complete the assigned work within the time prescribed in the contract thereof, or extended time thereof, penalty at the rate of 1% of the contract price per week of delay, subject to a maximum of 10% of the contract price shall be levied.

30. ADDENDA TO TENDER DOCUMENTS:

The Purchaser reserves the right to issue addenda to the tender documents to clarify, modify, supplement or delete any of the condition, clause or items stated in the tender documents issued with this invitation to tender. Each addendum issued will be distributed to each tenderer or his authorized representative and the addendum so issued shall form a part of the original tender documents to be reviewed as required.

31. NO CLAIM OR COMPENSATION FOR SUBMISSION OF TENDER:

The tenderers whose tenders are not accepted shall not be entitled to claim any costs, charges and expenses of the tender, incidental to or incurred by them, through or in connection with their submission of tenders even though the Purchaser may elect to withdraw the invitation to tender.

32. TENDER OPENING: As per subject tender.

33. CANCELLATION / SHORT CLOSURE OF CONTRACT:

The purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of one month of default sent to the supplier, terminate the contract in whole or in part:

a) If the supplier fails to deliver any or all of the stores within the time period(s) specified in the contract, or any extension thereof granted by the Purchaser.
b) If the supplier fails to perform any other obligation under the contract within the period specified in the contract or any extension thereof granted by the purchaser.
c) Purchaser reserves the right to cancel the Purchase Order/ contract on its own under exceptional circumstances.

On receipt of notice for short closure, the contractor shall cease all further work, except for such work as may be specified in the notice for the sole purpose of protecting that part of the stores already executed. Further, the liability of MIDHANI in such cases will be limited to the extent of the cost as assessed by MIDHANI, in its opinion, till the point of short closure.

34. DIVERTION OF ORDER QUANTITY:

During execution of contract, if the performance of a particular supplier is not upto the mark, MIDHANI reserves the right to divert such quantities to other reliable supplier(s) after observing necessary commercial formalities.

35. MAKE IN INDIA:

Purchase Preference to ‘Class-I local supplier’ as per Public Procurement (Preference to Make in India) Order 2017 revised dated 16/9/2020 (Attached along with this tender) and Notifications shall be provided:

Note: The local content requirement to categorize a supplier as class-I local supplier is minimum 50%. For Class-II local supplier the local content requirement is minimum 20%. Nodal Ministry/Department may prescribe only a higher percentage of minimum local content requirement to categorize a supplier as Class-I local supplier /Class-II local supplier. For the items for which the Nodal Ministry has not prescribed higher minimum local content notification under the order, it shall be 50% and 20% for class-I local supplier/ Class-II local supplier respectively.

As per clause 9 (a) & 9 (b) of the order, suppliers has to specify the percentage of local content and provide self certification (For value less than 10 Crores) that the item offered meets the local content requirement for Class-I/Class-II local supplier as the case may be and also give the details of the location(s) where the local value addition is made. For value greater than 10 Crores certificate for local content to be provided from statutory auditor or cost auditor of the company (In case of companies) or from a practicing Chartered Accountant or practicing Cost Accountant in case of suppliers other than companies.

36. MSE (MICRO AND SMALL ENTERPRISES) and Start Up UNITS:

As per Public Procurement Policy(PPP) for Micro & Small Enterprises (MSEs) order,2012 vide Gazette notification dated 23.03.2012 by Ministry of Micro, Small and Medium Enterprises of Govt of India, the following benefits will be extended to the MSEs.
If Tenderer happens to be a MSE as per Government Guidelines, necessary benefits in line with Government Guidelines issued from time to time shall be provided on submission of valid documentary proof to the satisfaction of the Purchaser. In case organization is an MSE Unit owned by SC/ST Entrepreneur or owned by Women Entrepreneur, submit valid documentary proof for extending benefits as per Government guidelines. Benefits include

- i) EMD is exempted for Micro & Small Enterprises (MSEs) registered with DIC/ NSIC/KVIC/ Udyog Aadhar Memorandum (UAM) issued by MoMSME or any other body specified by Ministry of MSME.
- ii) Purchase Preference to MSE's shall be provided as given below.
  - a) In tenders, participating Micro and Small Enterprises quoting price within price band of L1+ 15 percent shall also be allowed to supply at least 20% requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise. In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity).
  - b) In case of tender item is non-divisible and if Micro and Small Enterprises quoted price is within the price band L1+15% shall be allowed to supply total tender requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise.
- iii) "Vendors to intimate the value of Goods & Services which are sub contracted by them from the MSE's if any, pertaining to the ordered item(s)".
- iv) The benefits mentioned above are meant for procurement of goods produced and services rendered by MSE's. Traders are excluded from availing these benefits
- v) Vendors to intimate the value of Goods & Services which are sub contracted by them from MSE's if any, pertaining to the tendered item(s).

37. Only one vertical (company) from a group of companies will be eligible to participate in the tender. MIDHANI reserves the right to reject the bids of all such parties summarily, if it is found that verticals under the same organization have participated.

38. BANKRUPTCY ETC.:

If the Supplier/Contractor shall become bankrupt or insolvent or cause or suffer any receiver to be appointed of his business or any asset thereof or compound with his creditors, or being a corporation commence to be wound up, or carry on its business under a Receiver for the benefits of its creditors or any of them, the Purchaser shall be at liberty:

- a. To terminate the contract forthwith upon coming to know of the happening of any such event as aforesaid by notice in writing to the Contractor or to the receiver / liquidator.
  OR
- b. To give such receiver, liquidator or other person the option of carrying out the contract subject to his providing guarantee up to an amount to be agreed for the due and faithful performance of the Contract.

39. DEFINITIONS:

PURCHASER: The term "Purchaser" as used herein shall mean "Mishra Dhatu Nigam Limited" incorporated under the companies Act 1956, and having its registered office at P.O. Kanchanbagh, Hyderabad-500 058. TS, India, and shall include its successors and assigns.

TENDERER: The term "Tenderer" shall mean the person, firm or corporation submitting a tender against the invitation to tender and shall include his/ its heirs, executors, administrators, legal representatives, successors and assigns.

CONTRACTOR: The term "Contractor" shall mean the Tenderer whose tender has been accepted and shall include his/its heirs, executors, administrators, legal representatives, successors and assigns approved by the Purchaser.

40. FORCE MAJEURE:

If at any time during the continuance of this Contract, the performance in whole or in part, neither party shall be liable of performance under this Contract, any obligations under the Contract of any party is prevented or delayed due to reasons beyond such party's control, including but not limited to acts of God, fire, flood, earthquake other natural catastrophes, any law, order, regulation, direction, action of any civil or military authority, national emergencies, insurrections, riots, war (whether declared or not), hostility, acts of the public or enemy, civil commotion, sabotage, explosion epidemic, quarantine restrictions, strikes and lock-outs, work stoppage or other labour difficulties, absence of the usual means of communication or transportation (hereinafter referred to as \`eventuality\`) provided however the party to which the force majeure has happened shall use commercially reasonable efforts to eliminate such an event.

Force majeure shall also be deemed in the event of any regulatory decision or government order requiring the either party to suspend its service(s) or operation(s) for any reasons whatsoever. Notice of the happening of any such eventuality or force majeure as mentioned herein shall be given by either party to the other within fifteen (15) days from the date of the occurrence thereof along with supporting proof of the occurrence of the Force Majeure event , neither party shall, by reason of such eventuality, be entitled to terminate this Contract, nor shall either party have any claim for damages against the other in respect of such non-performance, or delay in performance, and the work under this Contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist, and the decision of the Purchaser as to whether the work has been so resumed shall be final and conclusive.

Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance it prevented, hindered or delayed. The time for completion shall be extended by number of days the party giving notice was prevented from performing his obligation due to Force Majeure.

Should one or both parties be prevented from fulfilling their contractual obligations by a state of force majeure lasting continuously for a period of at least six (6) months, both the parties shall consult each other regarding the further implementation of the Contract, provided always that, if no mutually agreed arrangement is arrived at within a period within three (3) months from the expiry of the six (6) months referred to above, the Contract shall be deemed to have expired at the end of the said six (6) months referred to above. The above mentioned expiry of the Contract will imply that both the parties have the obligation to reach an agreement regarding the winding up and financial settlement of the Contract.

ANNEXURE II (a)

TERMS AND CONDITIONS FOR JOBWORKS

1. PRICE BID FORMAT: Prices shall be quoted ONLY in the following format/as per BOQ:

Sl. No	Description	Quantity with UOM	Unit Price excl GST (in Rs.)	Total Price excl GST in Rs.	SAC Code	GST (%)
1.	**Rewinding of 16KW Motor Stator, Providing of Space Heaters and Thermostats**	**01 No.**				
	Total					

The tenderer shall indicate/furnish the following in his offer:

a) Your Banker's Name, Address & Details.
b) SAC Code for all the Items quoted along with applicable GST Rates.
c) Price to be quoted exclusive of GST.

2. PAYMENT TERMS:

Payment will be made within a period of 30 days from the date of receipt and acceptance of the materials at MIDHANI.
Compliance to GST Return and e-invoicing shall be as per Annexure's enclosed.

3. PRICES:

Price Basis: FOR MIDHANI. Transportation is in party scope as per Annexure-I.

4. TAXES AND DUTIES:

The Tenderer shall indicate their GST Number & date in the quotation. Taxes/Duties payable have to be clearly indicated in the quotation. The nature of duties and applicable percentages thereof and the items on which such taxes/duties are leviable along with applicable HSN code shall be indicated in the Offer. Payment of taxes or duties shall be as applicable at the time of supply and on production of documentary evidence. Statutory variation in the rate of Taxes and duties during the delivery period shall be accepted.

ANNEXURE – III

PROCEDURE TO BE FOLLOWED FOR SUBMISSION OF TENDER

ENVELOPE NO. 1:

"**TECHNO-COMML. BID**

ENQUIRY NO. MDN/PUR/19268005/ADVT/180/26-27
DATE: 21-07-2026
DUE DATE: 31-07-2026 AT 10:30 Hrs

TO

ADDL. GENERAL MANAGER (I/C PURCHASE),
MISHRA DHATU NIGAM LIMITED,
PO: KANCHANBAGH, HYDERBAD – 500 058.

NAME OF THE TENDERER:

ENVELOPE NO. 2:

"**PRICE BID** "

ENQUIRY NO. MDN/PUR/19268005/ADVT/180/26-27
DATE: 21-07-2026

TO

ADDL. GENERAL MANAGER (I/C PURCHASE),
MISHRA DHATU NIGAM LIMITED,
PO: KANCHANBAGH, HYDERBAD – 500 058.

NAME OF THE TENDERER:

PLEASE PUT THE ABOVE TWO ENVELOPES IN A BIGGER SIZE ENVELOPE AND INDICATE THE DETAILS AS SHOWN BELOW:

ENVELOPE NO. 3:

ENQUIRY NO. MDN/PUR/19268005/ADVT/180/26-27
DATE: 21-07-2026
DUE DATE: 31-07-2026 AT 10:30 Hrs

CONTENT : **1. TECHNO-COMMERCIAL BID**
2. PRICE BID.

TO

ADDL. GENERAL MANAGER (I/C PURCHASE),
MISHRA DHATU NIGAM LIMITED,
PO: KANCHANBAGH, HYDERBAD – 500 058.

NAME OF THE TENDERER:

(or)

In view of short tender notice given, in case of submitting e-mail offer please submit the password protected price bid along with technical bid.