



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2025/B/6145730 Dated/दिनांक : 17-04-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	08-05-2025 14:00:00	
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	08-05-2025 14:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Mines	
Department Name/विभाग का नाम	Materials	
Organisation Name/संगठन का नाम	National Aluminium Company Limited, Bhubaneswar	
Office Name/कार्यालय का नाम	Alumina Refinery Nalco Damanjodi	
क्रेता ईमेल/Buyer Email	buyer65.naclb.or@gembuyer.in	
Total Quantity/कुल मात्रा	3	
Item Category/मद केटेगरी	1000069911_ 1_ 82653074580_ UNDER VOLTAGE RELAY , 1000069911_ 2_ 82653075530_ CHECK SYNCHRONISATION RELAY	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	CHECK SYNCHRONISATION RELAY	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Overload Relay, Relay Testing Educational Kit, Relay Module, Desktop Calculator - Electronics, CONTACTOR RELAY, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), LED Flasher Relay, Voltage Monitor Relay, Time delay relay Check Valve (V2) as per IS 778	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Overload Relay	
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छ्ट	No	
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छ्ट	No	

Bid Details/बिड विवरण				
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *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 to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No			
Type of Bid/बिंड का प्रकार	Two Packet Bid			
Primary product category	1000069911_ 1_ 82653074580_ UNDER VOLTAGE RELAY			
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			
	110			
EMD Detail/ईएमडी विवरण				
	No			
EMD Detail/ईएमडी विवरण Required/आवश्यकता ePBG Detail/ईपीबीजी विवरण	No			
EMD Detail/ईएमडी विवरण Required/आवश्यकता				
EMD Detail/ईएमडी विवरण Required/आवश्यकता ePBG Detail/ईपीबीजी विवरण	No			
EMD Detail/ईएमडी विवरण Required/आवश्यकता ePBG Detail/ईपीबीजी विवरण Required/आवश्यकता	No			
EMD Detail/ईएमडी विवरण Required/आवश्यकता ePBG Detail/ईपीबीजी विवरण Required/आवश्यकता MSE Purchase Preference/एमएसई खरीद वरीयता	No No			
EMD Detail/ईएमडी विवरण Required/आवश्यकता ePBG Detail/ईपीबीजी विवरण Required/आवश्यकता MSE Purchase Preference/एमएसई खरीद वरीयता MSE Purchase Preference/एमएसई खरीद वरीयता	No No			
EMD Detail/ईएमडी विवरण Required/आवश्यकता ePBG Detail/ईपीबीजी विवरण Required/आवश्यकता MSE Purchase Preference/एमएसई खरीद वरीयता MSE Purchase Preference/एमएसई खरीद वरीयता Details of the Competent Authority for MSE	No No			
EMD Detail/ईएमडी विवरण Required/आवश्यकता ePBG Detail/ईपीबीजी विवरण Required/आवश्यकता MSE Purchase Preference/एमएसई खरीद वरीयता MSE Purchase Preference/एमएसई खरीद वरीयता Details of the Competent Authority for MSE Name of Competent Authority	No No GGM AR			

Competent Authority Approval Date	08-04-2025
Brief Description of the Approval Granted by Competent Authority	PROPRIETARY ITEM. REQUIRE ONE SOURCE OF PROCUREMENT

Competent Authority Approval for not opting Micro and Small Enterprises Preference : <u>View Document</u>

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No

1000069911_ 1_ 82653074580_ UNDER VOLTAGE RELAY (2 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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
1	Arbind Kumar Singh	763008,Alumina Refinery Nalco, Damanjodi	2	120

1000069911_ 2_ 82653075530_ CHECK SYNCHRONISATION RELAY (1 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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
1	Arbind Kumar Singh	763008,Alumina Refinery Nalco, Damanjodi	1	120

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. Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

3. Generic

Registration / Empanelment Requirement: Contract shall be awarded to only such sellers , who are registered / empanelled / approved / enlisted with

NALCO refinery damanjodi

for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)

4. Generic

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

5. Generic

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under:

as per tender terms

6. Generic

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

7. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

8. Scope of Supply

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

9. Warranty

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

10. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- **A.** Bidder shall submit point wise confirmation/Deviations (if any) of technical specifications as well as Additional Terms and conditions along with the offer.
- **B.** Prices quoted in GeM are inclusive of all cost components i.e. GST, freight, P&F, insurance etc.
- **C.** Vendor should note that tenders in GeM are governed by GeM general terms & conditions (GTC link: https://gem.gov.in/page/detail/34) w.r.t. payment term, LD etc. Any commercial term mentioned by the bidders as an attachment shall be ignored.
- **D.** Vendor should submit bid only if tender additional terms & conditions and GEM gener al terms & conditions are acceptable.
- **E.** NALCO is a SA8000 certified company and all bidders interested to supply material to NALCO should be committed to social accountability. Hence, please submit the completely filled SA8000 questionnaire provided with the tender (without any alteration to the format) along with the offer. SA8000 certified companies can submit their certificat ion. Non-compliance to the requirements of SA8000 may lead to rejection of the offer.

F. TDS under section 194Q:

- a. Finance Act 2021 has brought amendments in existing TDS/TCS Sections and has introduced new Sections 194Q (Deduction of tax at Source on payment of certain sum for purchase of goods) and 206AB (Special provision for deduction of tax at source for non-filers of income-tax return) among others. The above S ections would be effective from 01st July, 2021.
- b. NALCO, being Buyer (under Section 194Q inserted in the Income Tax Act, 19 61 vide Finance Act 2021) having total sales, gross receipts, or turnover from b usiness above Rupees Ten Crores during the last Financial Year, will deduct TD S under Section 194Q, w.e.f. 01.07.2021, at the prescribed rate of 0.1% on the purchase value of any goods, aggregate of which is exceeding the threshold li mit of Rs.50 Lakhs in a Financial year.
- Accordingly, Vendors/Sellers are not to collect tax at source under section 20
 6C (1H) of the Act w.e.f. 01.07.2021, in case provisions of section are applicable to them.
- d. The above is as per the current statute and is subject to modification(s) base d on amendments/ notifications under Income Tax Act, 1961, from time to tim e. Income Tax TDS, as applicable at the prevailing rate on the gross amount bi lled shall be deducted from the contractor's bills.

- e. Vendor/Party categorized/designated as "specified person" under Section 206AB of In come Tax Act, 1961 shall be liable for TDS at higher rate as provided under the said se ction, by NALCO. So, Vendors/Contractors are advised to submit self-certified copies of Income Tax return (ITR) for each of the Two Previous Years for which due date for filing of ITR has expired, along with the Invoice/Bill so as to facilitate NALCO, verify the appli cability of Section 206AB.
- G. Payment term: 100% payment will be released within ten (10) days of issue o f consignee receipt-cum-acceptance certificate (CRAC) and on-line submissio n of bills unless otherwise specified in STC / ATC.
- **H.** In case of order placement, vendor shall comply to EHS (Environment Health & Safet y) GUIDELINES TO SUPPLIERS provided with the tender.
- Bidders should mandatorily submit "Declaration by Bidder for Implementation of Integrity", the format of which is attached in Buyer Added Bid Specific ATC section of the tender document.
- **J.** Prices in to be quoted in GeM are inclusive of all cost components i.e. GST, freight, P &F, TCS, insurance etc. Any other condition mentioned anywhere in the attachment sh all be ignored.
- **K.** Vendor should submit bid only if GeM general terms & conditions w.r.t. payment ter m, LD etc. are acceptable. Any commercial term mentioned as an attachment shall be ignored.
- **L.** Delivery period mentioned in the tender shall become part of the order. Submission of bid again the tender shall be presumed as acceptance of delivery period. So, differe nt delivery period mentioned anywhere in the attachment will be ignored. Vendor can supply the material on or before the delivery period.
- **M.** No communication shall be entertained outside GeM regarding the subject tender. Re presentation if any for clarification against this tender may be raised on GeM only.
- N. LIQUIDATED DAMAGES: Delivery period is the essence of the contract and the mat erials should be delivered within the delivery time, failing which, NALCO without preju dice to its rights under the contract shall have the option either to reduce the price @1 /2% of order value per week or part thereof subject to a maximum of 5% of the undeliv ered portion/the order value (if the item(s) cannot be used unless full supply is made) or to cancel the Order and purchase the materials from alternative source at the risk a nd cost of the supplier.
- **O. WARRANTY: -** The materials shall conform to specifications for satisfactory perform ance under normal conditions and carry a warranty against any faulty-design, wrong s pecification, defective materials or bad workmanship for a period of 12 months from th e date of completion of commission or 18 months from the date of receipt at store whi chever is earlier.
- P. The tender has been floated on Proprietary basis and the offer from proprietary bidder to wh om enquiry has been issued or the offer of their authorized dealer against the tender shall only be considered. The offer(s) submitted by any other party shall be treated as unsolicited.

11. 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 <u>attached categories</u>, 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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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---