

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	08-05-2025 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	08-05-2025 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	80 (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	buyer7.mm.or@gembuyer.in
Total Quantity/कुल मात्रा	8466
Item Category/मद केटेगरी	1000070392_1_85302180540_PIPE WRENCH , 1000070392_2_85301112700_DOUBLE ENDED OPEN JAW SPANNER , 1000070392_3_85301113130_DOUBLE ENDED OPEN JAW SPANNER , 1000070392_4_85301120110_D E OPEN JAW SPANNER , 1000070392_5_85301121920_DOUBLE END RING SPANNER , 1000070392_6_85301231100_BI HEXAGONAL RING SPANNER , 1000070392_7_85301251470_BI HEXAGONAL RING SPANNER , 1000070392_8_13108006470_M8 BOLT WITH NUT FOR BOKELA FILTER , 1000070392_9_13310040681_PH-4 SEED FILTER CLOTH CLAMP RING , 1000070392_10_13311077140_G-CLAMP , 1000070392_11_90101049000_MS BOLT WITH NUT , 1000070392_12_90101257810_HT HEX. HEAD BOLT , 1000070392_13_85306082060_PNEUMATIN CHIPPING HAMMER MODEL EM-3 , 1000070392_14_85302180610_PIPE WRENCH - 600 MM , 1000070392_15_85302028930_PIPE WRENCH , 1000070392_16_85301384280_ADJUSTABLE SPANNER , 1000070392_17_99904731530_ADJESTABLE SPANNER

Bid Details/बिड विवरण

**GeMARPTS में खोजी गई स्ट्रिंग / Searched
Strings used in GeMARPTS**

PIPE WRENCH, SIZE 450 MM DROP FORGED, SELECTED CARBON STEEL, CONFIRMING TO IS 4003(I) 1978, D/E OPEN JAW SPANNER DROP FORGED CHROME VANADIUM STEEL SIZE: 24 X 27 MM, D.E. OPEN JAW SPANNER DROP FORGED CHROME VANADIUM STEEL SIZE: 30X32 MM, D.E. OPEN JAW SPANNER DROP FORGED CHROME VANADIUM STEEL SIZE: 30X32 M, DOUBLE END RING SPANNER DROP FORGED CHROME VANADIUM STEEL SIZE:24X27 MM, DOUBLE END RING SPANNER DROP FORGED CHROME VANADIUM STEEL SIZE:18X19 MM, M8 BOLT WITH NUT FOR BOKELA FILTER. H.T 10.9 QUALITY HEXA HEAD BOLT WITH ONE NUT, SIZE= M8X55 WITH HALF/STD THREAD ALONG WITH ONE NORMAL WASHER. 10 PIECES OF EACH ITEM TO BE SUPPLIED BEFORE BULK DESPATCH FOR FITMENT AND PERFORMANCE CHECK. BALANCE AFTER CLEARANCE FROM NALCO., STANDARD 'G'-CLAMP (FORGED STEEL CLAMP), SIZE:6 INCH FOR DO DISC FILTER, H.T. HEXAGONAL HEAD BOLTS SIZE M 12X50 H.T. BOLT WITH NUT SIZE: M12 X 50, CL. 8.8 WITH FULL THREAD. AS PER IS:1364/1367 BOLT <(>&<)> NUT TO BE ZINC PASSIVATED. 10 PIECES OF EACH ITEM TO BE SUPPLIED BEFORE BULK DESPATCH FOR FITMENT AND PERFORMANCE CHECK. BALANCE AFTER CLEARANCE FROM NALCO.

Bid Details/बिड विवरण	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	<p>Searched String: PIPE WRENCH, SIZE 450 MM DROP FORGED, SELECTED CARBON STEEL, CONFIRMING TO IS 4003(I) 1978</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: D/E OPEN JAW SPANNER DROP FORGED CHROME VANADIUM STEEL SIZE: 24 X 27 MM</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: D.E. OPEN JAW SPANNER DROP FORGED CHROME VANADIUM STEEL SIZE: 30X32 MM</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: D.E. OPEN JAW SPANNER DROP FORGED CHROME VANADIUM STEEL SIZE: 30X32 M</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: DOUBLE END RING SPANNER DROP FORGED CHROME VANADIUM STEEL SIZE:24X27 MM</p> <p>Non Sparking Double Ended Ring Spanner as per IS 4595, Non Sparking Double Ended Ring Spanner (V2)</p>
	<p>Searched String: DOUBLE END RING SPANNER DROP FORGED CHROME VANADIUM STEEL SIZE:18X19 MM</p> <p>Non Sparking Double Ended Ring Spanner as per IS 4595, Non Sparking Double Ended Ring Spanner (V2)</p>
	<p>Searched String: M8 BOLT WITH NUT FOR BOKELA FILTER. H.T 10.9 QUALITY HEXA HEAD BOLT WITH ONE NUT, SIZE= M8X55 WITH HALF/STD THREAD ALONG WITH ONE NORMAL WASHER. 10 PIECES OF EACH ITEM TO BE SUPPLIED BEFORE BULK DESPATCH FOR FITMENT AND PERFORMANCE CHECK. BALANCE AFTER CLEARANCE FROM NALCO.</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: STANDARD 'G'-CLAMP (FORGED STEEL CLAMP), SIZE:6 INCH FOR DO DISC FILTER</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: H.T. HEXAGONAL HEAD BOLTS SIZE M 12X50 H.T. BOLT WITH NUT SIZE: M12 X 50, CL. 8.8 WITH FULL THREAD. AS PER IS:1364/1367 BOLT <(>&<)> NUT TO BE ZINC PASSIVATED. 10 PIECES OF EACH ITEM TO BE SUPPLIED BEFORE BULK DESPATCH FOR FITMENT AND PERFORMANCE CHECK. BALANCE AFTER CLEARANCE FROM NALCO.</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>

Bid Details/बिड विवरण	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Non Sparking Double Ended Ring Spanner as per IS 4595 • Non Sparking Double Ended Ring Spanner (V2) • Open Ended Slugging Wrenches (Spanners) as per IS 4508
BOQ Title/बीओक्यू शीर्षक	TOOLS
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Additional Doc 1 (Requested in ATC), Additional Doc 2 (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/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	1000070392_1_85302180540_PIPE WRENCH
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

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MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise 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:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	1000070392_1_85302180540_pipe Wrench	30
Schedule 2	1000070392_2_85301112700_double Ended Open Jaw Spanner	30
Schedule 3	1000070392_3_85301113130_double Ended Open Jaw Spanner	10
Schedule 4	1000070392_4_85301120110_d E Open Jaw Spanner	40
Schedule 5	1000070392_5_85301121920_double End Ring Spanner	30
Schedule 6	1000070392_6_85301231100_bihexagonal Ring Spanner	40
Schedule 7	1000070392_7_85301251470_bi Hexagonal Ring Spanner	10
Schedule 8	1000070392_8_13108006470_m8 Bolt With Nut For Bokela Filter	3000
Schedule 9	1000070392_9_13310040681_ph-4 Seed Filter Cloth Clamp Ring	2000
Schedule 10	1000070392_10_13311077140_g-clamp	10

Schedule 11	1000070392_11_90101049000_ms Bolt With Nut	200
Schedule 12	1000070392_12_90101257810_ht Hex. Head Bolt	3000
Schedule 13	1000070392_13_85306082060_pneumatin Chipping Hammer Model Em-3	6
Schedule 14	1000070392_14_85302180610_pipe Wrench - 600 Mm	20
Schedule 15	1000070392_15_85302028930_pipe Wrench	10
Schedule 16	1000070392_16_85301384280_adjustable Spanner	10
Schedule 17	1000070392_17_99904731530_adjustable Spanner	20

1000070392_1_85302180540_PIPE WRENCH

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	30	90

1000070392_2_85301112700_DOUBLE ENDED OPEN JAW SPANNER

Technical Specifications/तकनीकी विशिष्टियाँ

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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	30	90

1000070392_3_85301113130_DOUBLE ENDED OPEN JAW SPANNER**Technical Specifications/तकनीकी विशिष्टियाँ**

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BOQ Detail Document	View File

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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	10	90

1000070392_4_85301120110_D E OPEN JAW SPANNER**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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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	40	90

1000070392_5_85301121920_DOUBLE END RING SPANNER**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	30	90

1000070392_6_85301231100_BIHEXAGONAL RING SPANNER**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	40	90

1000070392_7_85301251470_BI HEXAGONAL RING SPANNER**Technical Specifications/तकनीकी विशिष्टियाँ**

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	10	90

1000070392_8_13108006470_M8 BOLT WITH NUT FOR BOKELA FILTER**Technical Specifications/तकनीकी विशिष्टियाँ**

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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	3000	90

1000070392_9_13310040681_PH-4 SEED FILTER CLOTH CLAMP RING**Technical Specifications/तकनीकी विशिष्टियाँ**

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BOQ Detail Document	View File

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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	2000	90

1000070392_10_13311077140_G-CLAMP**Technical Specifications/तकनीकी विशिष्टियाँ**

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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	10	90

1000070392_11_90101049000_MS BOLT WITH NUT**Technical Specifications/तकनीकी विशिष्टियाँ**

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BOQ Detail Document	View File

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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	200	90

1000070392_12_90101257810_HT HEX. HEAD BOLT**Technical Specifications/तकनीकी विशिष्टियाँ**

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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	3000	90

1000070392_13_85306082060_PNEUMATIN CHIPPING HAMMER MODEL EM-3**Technical Specifications/तकनीकी विशिष्टियाँ**

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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	6	90

1000070392_14_85302180610_PIPE WRENCH - 600 MM**Technical Specifications/तकनीकी विशिष्टियाँ**

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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	20	90

1000070392_15_85302028930_PIPE WRENCH**Technical Specifications/तकनीकी विशिष्टियाँ**

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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	10	90

1000070392_16_85301384280_ADJUSTABLE SPANNER**Technical Specifications/तकनीकी विशिष्टियाँ**

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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	10	90

1000070392_17_99904731530_ADJUSTABLE SPANNER**Technical Specifications/तकनीकी विशिष्टियाँ**

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BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	20	90

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

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

3. Generic

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

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. **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

i) Bidder shall submit point wise confirmation of specification as well as special conditions along with the offer.

ii) Prices on gem are inclusive of all cost component i.e. GST, freight, P&F, insurance etc. Any other condition mentioned anywhere in the attachment shall be ignored.

iii) Vendor should submit bid only if tender additional terms & conditions and GEM general terms & conditions are acceptable . Any commercial term mentioned as an attachment shall be ignored.

iv) 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 certification. Non-compliance to the requirements of SA8000 may lead to rejection of the offer.

v) 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 Sections would be effective from 01st July, 2021.

b) NALCO, being Buyer (under Section 194Q inserted in the Income Tax Act, 1961 vide Finance Act 2021) having total sales, gross receipts, or turnover from business above Rupees Ten Crores during the last Financial Year, will deduct TDS 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 limit of Rs.50 Lakhs in a Financial year.

c) Accordingly, Vendors/Sellers are not to collect tax at source under section 206C(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) based on amendments/ notifications under Income Tax Act, 1961, from time to time. Income Tax TDS, as applicable at the prevailing rate on the gross amount billed shall be deducted from the contractor's bills.

e) Vendor/Party categorised/designated as "specified person" under Section 206AB of Income Tax Act, 1961 shall be liable for TDS at higher rate as provided under the said section, 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 applicability of Section 206AB.

vi) Payment term: 100% payment will be released within ten (10) days of issue of consignee receipt-cum-

acceptance certificate (CRAC) and on-line submission of bills.

vii) In case of order placement, vendor shall comply to “**EHS (Environment Health & Safety) GUIDELINES TO SUPPLIERS**” provided with the tender.

Viii) No communication shall be entertained outside GeM regarding the subject tender. Representation, if any, for clarification against this tender may be raised on GeM only.

iX) Bidder must submit the attached declaration for ‘Implementation of integrity’ for consideration of their offer for evaluation.

X) Bank Mandate form is attached in buyer added document. Bidder(s) ‘not registered’ with NALCO needs to submit the ‘Bank Mandate’ form along with the offer.

XI) LD/PRS :Delivery period is the essence of the contract and the materials should be delivered within this time, failing which, NALCO without prejudice 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 undelivered 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 and cost of the supplier.

7. **Buyer Added Bid Specific ATC**

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.

11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---