बिड संख्या/Bid Number: GEM/2026/B/8178851
दिनांक /Dated: 04-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	02-12-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	03-12-2026 10:00:00
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 Mines
विभाग का नाम/Department Name	Materials
संगठन का नाम/Organisation Name	National Aluminium Company Limited, Bhubaneswar
कार्यालय का नाम/Office Name	Materials
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :suryakant.mohanty@nalcoindia.co.in Buyer Email id: smlt.mmp@gmail.com
कुल मात्रा/Total Quantity	435
वस्तु श्रेणी /Item Category	SEMI GRAPHITIC CATHODE CARBON SIDE SLAB
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SEMI GRAPHITIC CATHODE CARBON SIDE SLAB
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	• Metal Shelving Racks (Adjustable Type) conforming To Is 1883 (V2)
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
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (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

बिड विवरण/Bid Details	
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?**	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
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**	2
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	Yes
रिवर्स नीलामी योग्यता नियम/**RA Qualification Rule**	H1-Highest Priced Bid Elimination
बिड का प्रकार/**Type of Bid**	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	4 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**	Total value 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
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

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	60000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	98

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

(National Aluminum Co. Ltd. Smelter)
Banker: State Bank of India, Branch: Kandasar (Nalconagar), A/C No. 10657908114,IFSC CODE: SBIN0008279, At/Po.- Kandasar, P.S.-Nalco Nagar, Dist. Angul (ODISHA) Pin – 759145, Materials. National Aluminium Company Limited, Bhubaneswar, Ministry of Mines,Materials.
(National Aluminium Co. Ltd)

UIN Number NCTGC2415P

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **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.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

SEMI GRAPHITIC CATHODE CARBON SIDE SLAB (435 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	SUBHENDU MISHRA	759145,PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR	435	120

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

1. **Scope of Supply**

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

2. **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 %.

3. **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

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. **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.

6. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

   1. **EMD:**

   1.1 BIDDERS are required to submit interest free EMD of value **Rs. 60,000/-** (**Rupees sixty thousand**) only in shape of Account Payee Demand Draft/Fixed deposit receipt/ Banker's Cheque/through online transfer –NEFT and RTGS from a Commercial Bank favouring "National Aluminium Company Limited" Payable at Angul, Odisha.

   However, EMD will not be accepted in cash.

   NALCO's Bank account details mentioned in **Annexure-** X (i.e. format for online submission of EMD) and same is also mentioned below:

   On-line payment shall be made in Beneficiary name "National Aluminium Company Limited" Account No: 10657908114, IFSC Code: SBIN0008279, Bank Name/Address: SBI Branch Kandsar, Angul, Odisha

   The proof of such transfer/ transaction of EMD amount needs to be submitted along with the offer as per format attached at Annexure-IX (format for online submission of EMD) and e-mail should be sent to gyanendra.jha@nalcoindia.co.in for further verification.

   1.2 EMD can also be submitted in the form of Physical form Bank Guarantee and **Electronic Bank Guarantee** (e-BG) valid for 30 days beyond the validity period of your online offer submitted in GeM portal , in NALCO's EMD BG format only and from any of the Bank approved by NALCO (EMD BG Format Annexure-X and Nalco approved Bank list Annexure-XII attached herewith as Buyer uploaded ATC document).

   In case of submission of Physical form Bank Guarantee for EMD, the scanned copy of same shall be uploaded along with online offer in GeM Portal . For submission of e-BG through NeSL platform , details of NALCO (beneficiary) shall be as mentioned in the attached **Annexure-XIV**.

   1.3 **Offers received without EMD shall not be considered. This deposit shall not carry any interest.**

   1.4 The original DD/Banker's Cheque/ Fixed deposit receipt /Physical form EMD BG towards EMD should reach us before the due date and time of tender opening in a sealed envelope (on top of sealed envelope should be mentioned as EMD against GEM BID Number and Date.

   Address for sending original EMD documents: Gyanendra Kumar Jha, General Manager(Materi

als) , PURCHASE DEPARTMENT, National Aluminium Company Limited, Smelter Plant, Angul – 759145, Odisha. e-mail: gyanendra.jha@nalcoindia.co.in

1.5 The EMD shall be exempted for categories of Sellers as mentioned in General Terms and Conditions (GTC) of this GeM Bid subject to submission of valid documentary proof for claiming EMD exemption.

1.6 After finalization of the order, the EMD BG of unsuccessful tenderers will be returned within seven wo rking days. In case the EMD was submitted in the form of DD/Banker's cheque/ online transfer , the EMD amount will be refunded through e- payment for which the bidders will have to submit the duly filled in B ank Mandate Form.

1.7 The EMD of the successful bidder will be returned after they accept the order and submit Contract cu m Performance Bank Guarantee (CPBG) as per contract and Bank confirmation of the CPBG thereafter. If the successful bidder accepts the order but fails to submit the Contract cum Performance Bank Guarante e (CPBG), the EMD will be retained. In such cases the differential amount towards CPBG and EMD shall be deducted from the bills of Seller, which may be released after receipt of CPBG as per contract. In the eve nt of non-execution of contract, the EMD shall stand forfeited.

NOTE- IN CASE OF EMD SUBMISSION IN THE FORM OF BANK GUARANTEE (BG) / **ELECTRONIC BANK GU ARANTEE (e-BG)** , THEN EMD BG MUST BE SUBMITTED AS PER NALCO's EMDBG FORMAT ONLY AND FRO M NALCO APPROVED BANKS ONLY. **NALCO's EMDBG FORMAT SUPERSEDES GEM EMD BG FORMAT.**

2. GUARANTEE/WARRANTY :

a) Any material found not complied to the packing instruction as per clause No. 5 of Annexure B of Techni cal specifications and not certified by third party agency shall be rejected. Under such condition, the vendo r has to immediately replace the material at their own cost without any time

delay.

b) Pre Use: Vendor shall stand guarantee against the possible deterioration in quality of any kind for the m aterial being supplied by them for a period of one year from the date of receipt to NALCO, Smelter Plant, A ngul, Odisha.

c) Post Application Use: The supplier must also stand guarantee for the pot life (relined with the supplied m aterial) for a minimum period of 07(seven) years from the date of putting the material in use.

3**. CONTRACT CUM PERFORMANCE BANK GUARANTEE (CPBG)** :

3.1 THE SUPPLIER SHALL SUBMIT A CONTRACT-CUM-PERFORMANCE BANK GUARANTEE (CPBG) OF 5% (FIV E PERCENT) OF TOTAL BASIC CONTRACT VALUE INCLUDING AMENDMENT IF ANY, ONLY IN NALCO'S PRES CRIBED CPBG FORMAT (Refer **ANNEXURE-XI** attached as Buyer uploaded ATC documents) FROM ANY B ANK APPROVED BY NALCO (Refer ANNEXURE-XII attached as Buyer uploaded ATC documents) TOWARD S GUARANTEE OF ALL SUPPLIED MATERIAL AGAINST TROUBLE FREE OPERATIONS . THE CPBG SHALL RE MAIN VALID FOR EIGHT (08) YEARS FROM THE DATE OF RECEIPT OF MATERIAL AT THE NALCO SMELTER P LANT SITE OR SEVEN (07) YEARS FROM THE DATE THE MATERIAL IS PUT INTO USE, WHICHEVER OCCURS EARLIER.

NOTE: "PUT INTO USE" IS DEFINED AS THE START UP OF THE POT RELINED WITH THE SUPPLIED SIDE SLA BS.

3.2 CPBG shall also be accepted in the following forms:

(i) The CONTRACT-CUM-PERFORMANCE BANK GUARANTEE (CPBG) can be submitted in the form of **Electr**

onic Bank Guarantee i.e. e-CPBG ONLY IN NALCO'S PRESCRIBED CPBG FORMAT (ANNEXURE-XI attached as Buyer uploaded ATC documents) FROM ANY BANK APPROVED BY NALCO (ANNEXURE-XII attached as Buyer uploaded ATC documents) .

Note- For submission of e-CPBG through NeSL platform , details of NALCO (beneficiary) shall be as mentioned in the attached Annexure-XIII.

(ii) In the form of online transfer - NEFT, RTGS

(iii) Account payee Demand Draft, Fixed Deposit Receipt, etc. from a Commercial Bank. The Proof of such transfer / transaction must be submitted

However, CPBG will NOT be accepted in cash.

3.3 THE CPBG SHALL BE SUBMITTED WITHIN 21 DAYS FROM THE DATE OF GEM CONTRACT AT FOLLOWING ADDRESS:

Mr. Shri Sitendu Kumar Maharana, Astt. General Manager(Finance) , Finance Deptt., National Aluminium Company Limited, Smelter Plant, Angul – 759145, Odisha. e-mail: Sitendu.Maharana @nalcoindia.co.in

3.4 IF SUPPLIER FAILS TO SUBMIT CPBG AFTER PLACEMENT OF CONTRACT, THE EQUIVALENT AMOUNT SHALL BE RECOVERED FROM THE BILL(S) OF THE SUPPLIER/CONTRACTOR TILL THE FULL AMOUNT IS RECOVERED.

SUBJECT TO ANY DEDUCTION WHICH NALCO IS AUTHORIZED TO MAKE, CPBG SHALL BE RELEASED AFTER SATISFACTORY EXECUTION OF THE CONTRACT. ON THE BREACH OF THE CONTRACT BY THE SUPPLIER, CPBG SHALL BE FORFEITED/ENCASHED WHETHER OR NOT THE COMPANY HAS SUFFERED A LOSS ON THIS ACCOUNT AND CONTRACT SHALL BE RESCINDED. FORFEITURE/ENCASHMENT OF CPBG DOES NOT PREJUDICE NALCO'S RIGHTS TO MAKE RISK PURCHASES AND RECOVER DAMAGES ON ACCOUNT OF SUCH RISK PURCHASES.

NOTE- CPBG/e-CPBG MUST be submitted as per NALCO'S CPBG FORMAT ONLY . NALCO'S CPBG format Supersedes GEM CPBG format.

4. **PAYMENT TERMS**:

4.1 90 % payment shall be released within 10 days after receipt and acceptance of material at our site and after issue of CRAC in GeM portal

4.2 10 % of Payment shall be released after ONE year of Operation i.e after one year from the date of putting the material into use.

4.3 THE PAYMENT FOR GST SHALL BE MADE AFTER REFLECTION OF THE PARTY'S INVOICE/CREDIT OR DEBIT NOTE IN GSTR 2A/ANX-2 (GST NEW RETURN) OF NALCO.

5.0 Delivery Schedule:

5.1 The Delivery to be completed within 4 (FOUR)months from the award date of Contract .

5.2 NALCO MAY POSTPONE THE DELIVERY SCHEDULE OF ANY LOT WITH PRIOR NOTICE OF TWO MONTHS TIME PERIOD.

6.0 Liquidated damages: Delivery period is the essence of the contract and the materials should be dispatched within delivery period mentioned in this Bid/NIT, failing which, NALCO without prejudice to its righ

ts under the contract shall have the option either to recover liquidated damages @ 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. LD shall be recovered along with applicable GST thereon.

7. THE DULY FILLED UP ,SIGNED AND STAMPED TECHNICAL CHECKLIST ALONG WITH SIGNED & STAMPED ALL ANNEXURES OF TECHNICAL CHECKLIST MUST BE SUBMITTED WITH THE OFFER FOR CONFIRMING COMPLETE ACCEPTANCE OF THE SAME . NON-SUBMISSION OF THE SAME WILL LEAD TO TECHNICAL REJCTION OF THE OFFER.

8. PRICE :

a) THE **PRICE MUST BE QUOTED ON 'F.O.R. , NALCO SMELTER PLANT CENTRAL STORE' BASIS (i.e. INCLUDING P&F CHARGES, FREIGHT CHARGES, INSURANCE CHARGES, GST ETC. IN SUPPLIER'S ACCOUNT).**

b) THE QUOTED PRICE MUST ALSO BE INCLUSIVE OF GST (AS APPLICABLE) AND ALL OTHER APPLICABLE CHARGES .

NOTE: Bidders should mention the applicable HSN code and GST rate only for the GST amount INCLUDED in the quoted prices.

9. BIDDERS MUST FULFILL THE PRE-QUALIFICATION CRITERIA (PQC) MENTIONED IN THE DOCUMENT ATTACHED WITH THE BUYER SPECIFICATION DOCUMENT OF THIS BID.

10. BIDDER MUST GO THROUGH ALL THE ANNEXURES ATTACHED BELOW AS "Buyer uploaded ATC document" AND SUBMIT COMPLETELY FILLED UP , SIGNED AND STAMPED ALL THE ANNEXURES ALONG WITH THE OFFER.

NOTE- NON- SUBMISSION OF ANNEXURES AS MENTIONED ABOVE SHALL LEAD TO REJECTION OF OFFER.

11**. ANY DEVIATION MENTIONED IN THE OFFER BY BIDDER SHALL NOT BE CONSIDERED OR THE OFFER SHALL BE REJECTED. THEREFORE, PLEASE DO NOT MENTION ANY DEVIATION TO THIS GEM BID TERMS AND CONDITIONS IN YOUR OFFER.**

12. INCOME TAX / BILLING CLAUSES:

i. UNDER INCOME TAX CLAUSES

(A) FOR SUPPLY CONTRACTS / PURCHASE ORDERS / SUPPLY PORTION OF LSTK 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 PRESCRIBES 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. 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. THE ABOVE IS AS PER THE CURRENT STATUE AND IS SUBJECT TO MODIFICATION(S) BASED ON AMENDMENTS/NOTIFICATIONS UNDER INCOME TAX ACT, 1961, FROM TIME TO TIME.

(B) FOR OTHER CONTRACTS / ORDERS INCOME TAX TDS, AS APPLICABLE AT THE PREVAILING RATE ON THE GROSS AMOUNT BILLED SHALL BE DEDUCTED FROM THE CONTRACTOR'S BILLS.

ii. UNDER INCOME TAX / BILLING CLAUSES 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.

13. **MANDATORY DOCUMENTS TO BE SUBMITTED ALONG WITH THE SUPPLY**

The following documents shall be submitted the seller along with each supply/consignment. Material rec eived without the mandatory documents specified below shall not be permitted entry into the plant prem ises.

A. Tax Invoice copy and its GeM Invoice. Material shall not be allowed entry into the plant premises with out a valid GeM invoice.
B. Lorry Receipt (LR) copy.
C. E-Way Bill (wherever applicable, as per prevailing GST rules).
D. Guarantee/Warranty Certificate.
E. Test Certificate (wherever applicable).
F. Pre-Dispatch Inspection (PDI) Report (wherever applicable).
G. Any other document(s) specifically stipulated elsewhere in the tender/contract terms.
H. The vehicle carrying the material shall have all statutory documents valid and up to date, including bu t not limited to:
Valid Driving License of the driver
Valid Pollution Under Control Certificate (PUCC)
Registration Certificate (RC) copy of the vehicle
Valid Insurance Certificate
Valid Road Tax/Permit, wherever applicable

NOTE- Non-submission of the above documents, or submission of expired/invalid documents, shall render the vehicle/material liable to be denied entry into the plant premises. NALCO shall not be held responsibl e for any delay arising out of such shortfall/non-compliance on the part of the supplier/transporter.

14. **ORDER OF PRECEDENCE**:

In the event of any conflict between terms and conditions of NIT , the order of precedence (hierarchy for acceptance) shall be as follows:

i. Technical Specifications (Attached as Buyer Specification Document)
ii. Buyer Added Bid Specific Terms and Conditions
iii. GeM General Terms and Conditions (GTC)

15. DEBAR VENDORS: The bidders who are on holiday / negative list of NALCO as on due date of submissio n of offer / during the process of evaluation of the offers, the offers of such bidders shall not be considered for opening/ evaluation/award.

16**.** BIDDERS ARE REQUESTED TO SUBMIT THEIR CONTACT DETAILS AND CONTACT PERSON NAME IN THE OFFER.

17. CONSIGNEE ADDRESS: MANAGER (MATERIALS), CENTRAL STORE, SMELTER PLANT, Nation al Aluminium Company Limited, ANGUL -759145, ODISHA. GSTIN : 21AAACN7449M1Z9.

18. IN CASE OF ANY QUERIES, BIDDERS SHALL CONTACT THE CONCERNED OFFICIALS AS MENTIONED BE LOW:

FOR TECHNICAL CLARIFICATION:
SRUTI RANJAN BEHERA
DY. GENERAL MANAGER (Metallurgy**),** Potline
EMAIL: sruti.behera@nalcoindia.co.in

FOR COMMERCIAL CLARIFICATION:
GYANENDRA KUMAR JHA
GENERAL MANAGER- MATERIALS
EMAIL: gyanendra.jha@nalcoindia.co.in

FOR PAYMENT:

SELLER’S NAME STARTING WITH ALPHABETS A TO L: Mr.. Sandeep Kumar Sah, Manager (FIN.), MAIL: Sand eep.Sah @NALCOINDIA.CO.IN

SELLER'S NAME STARTING WITH ALPHABETS M TO Z: MR. J.K. JENA, A M (FIN.), MAIL: JNANENDRA.JENA@NALCOINDIA.CO.IN

.

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---