



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5555508
Dated/दिनांक : 11-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	02-12-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	02-12-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Mines
Department Name/विभाग का नाम	Materials
Organisation Name/संगठन का नाम	National Aluminium Company Limited, Bhubaneswar
Office Name/कार्यालय का नाम	Materials
Total Quantity/कुल मात्रा	29
Item Category/मद केटेगरी	26502401150- STATOR D2189101 FOR SNIF SHEER R-10 , 26502401220 - SHAFT AND ROTOR ASSY FOR SNIF SHER R-10 , 26502401460 - CERAMIC SLEEVE 2193826 FOR SNIF R-10 , 26502401530 - INSULATION KIT 6 INCH COVER 2192015-SNIF R-10 , Dummy line
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	STATOR D2189101 FOR SNIF SHEER
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Pt 100 Duplex Rid For Stator Winding Core and Tooth (BHEL), Wrought carbon Steel And Alloy Steel Pipe Fitting for Moderate And High Temperature Service, Cat 6 Cable for Indoor Use, CAT 6 Cable for Outdoor, Cables suitable for CCTV System (Accessories), Waste Fittings for Washbasin and Sinks as per IS 2963, Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services as per IS 781, Network Switch - L 3 for Cloud, Refraction Tomography Software, modular electrical enclosure switch board boxes for modular type accessories
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Pt 100 Duplex Rid For Stator Winding Core and Tooth (BHEL)
BOQ Title/बीओक्यू शीर्षक	STATOR ROTOR CERAMIC SLEEVE AND INSULATION KIT
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

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) *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?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	26502401150- STATOR D2189101 FOR SNIF SHEER R-10
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

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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Details of the Competent Authority for MII

Name of Competent Authority	SACHIDANANDA JENA
Designation of Competent Authority	GGM(O&M)
Office / Department / Division of Competent Authority	O&M
CA Approval Number	Note # 20

Competent Authority Approval Date	14-10-2024
Brief Description of the Approval Granted by Competent Authority	This is a Proprietary Purchase Requisition, MII not applicable.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

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	26502401150- Stator D2189101 For Snif Sheer R-10	5
Schedule 2	26502401220 - Shaft And Rotor Assy For Snif Sher R-10	5
Schedule 3	26502401460 - Ceramic Sleeve 2193826 For Snif R-10	4
Schedule 4	26502401530 - Insulation Kit 6 Inch Cover 2192015-snif R-10	14
Schedule 5	Dummy Line	1

26502401150- STATOR D2189101 FOR SNIF SHEER R-10

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	SUBHENDU MISHRA	759145,PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR	5	180

26502401220 - SHAFT AND ROTOR ASSY FOR SNIF SHER R-10

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	SUBHENDU MISHRA	759145,PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR	5	180

26502401460 - CERAMIC SLEEVE 2193826 FOR SNIF R-10

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	SUBHENDU MISHRA	759145, PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR	4	180

26502401530 - INSULATION KIT 6 INCH COVER 2192015-SNIF R-10

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	SUBHENDU MISHRA	759145,PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR	14	180

Dummy Line

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	SUBHENDU MISHRA	759145,PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR	1	180

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

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. THE TECHNO-COMMERCIAL CHECKLIST TO BE SUBMITTED MANDATORILY WITH AUTHORIZED SIGNATURE ALONG WITH ONLINE OFFER, BIDDERS SHALL UPLOAD THE DULLY FILLED UP, SIGNED AND STAMPED TECHNICAL COMPLIANCE SHEET-i.e. BIDDERS ACCEPTANCE TO MATERIAL LONG TEXT & SPECIFICATIONS . NON-SUBMISSION OF THE SAME IS LIABLE FOR TECHNO-COMMERCIAL REJECTION OF THE OFFER.
2. MANDATORY COMMERCIAL TERMS AS PER GEM PORTAL ARE AS FOLLOWS:
 - a) **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) . THE QUOTED PRICES IN GEM PORTAL MUST BE INCLUSIVE OF GST (AS APPLICABLE).**

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

- b) PAYMENT TERMS: 100% PAYMENT SHALL BE RELEASED WITHIN 10 DAYS AFTER RECEIPT AND ACCEPTANCE OF MATERIAL AT SITE (CRAC), SUBJECT TO REFLECTION OF THE PARTY'S INVOICE/CREDIT OR DEBIT NOTE IN GSTR 2A/ANX-2 (GST NEW RETURN) OF NALCO.

3. BIDDER MUST GO THROUGH ALL THE ANNEXURES ATTACHED BELOW AS "Buyer up loaded ATC document" AND SUBMIT COMPLETELY FILLED UP , SIGNED AND STAMPED ALL THE ANNEXURES ALONG WITH THE OFFER. NON- SUBMISSION OF ANNEXURES AS MENTIONED ABOVE SHALL LEAD TO REJECTION OF OFFER.

4. PLEASE NOTE THAT THE OFFER SHALL BE REJECTED , IF ANY DEVIATION IS MENTIONED IN THE OFFER BY BIDDER. THEREFORE , PLEASE DO NOT MENTION ANY DEVIATION TO THIS GEM BID TERMS AND CONDITIONS IN YOUR OFFER.

5. ONLY PRINCIPAL VENDOR **M/S. PYROTEK INDIA PRIVATE LIMITED** AND/OR THEIR AUTHORIZED DEALERS/SYSTEM INTEGRATORS/CHANNEL PARTNERS/STOCKIST CAN PARTICIPATE IN THIS TENDER. IN CASE OF PARTICIPATION FROM AUTHORIZED DEALER/SYSTEM INTEGRATORS/ CHANNEL PARTNERS/STOCKIST, THEY NEED TO SUBMIT GENUINE AND VALID AUTHORIZATION/DEALERSHIP CERTIFICATE FROM THEIR PRINCIPAL VENDOR OR ELSE THEIR OFFER WILL BE LIABLE FOR TECHNICAL REJECTION.

6. 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 PURCH

ASE 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.

7. BIDDERS ARE REQUESTED TO SUBMIT THEIR CONTACT DETAILS.

8. **CONSIGNEE ADDRESS:** MATERIALS (CENTRAL STORE) DEPT, SMELTER PLANT DIVISION, NALCO NAGAR ANGUL -759145, GSTIN : 21AAACN7449M1Z9.

THE VENDORS ARE REQUESTED TO ENSURE SUBMISSION OF GEM INVOICE, ORIGINAL INVOICE, CHALLAN COPY, LORRY RECEIPT AND P&F RECEIPT ALONG WITH SUPPLY OF MATERIAL FAILING WHICH MATERIAL WILL NOT BE ACCEPTED.

9. IN CASE OF ANY QUERIES, BIDDERS SHALL CONTACT THE CONCERNED OFFICIALS AS MENTIONED BELOW:

FOR COMMERCIAL CLARIFICATION:

GYANENDRA KUMAR JHA

DY. GENERAL MANAGER- MATERIALS

EMAIL: gyanendra.jha@nalcoindia.co.in

PHONE: 9437562604

FOR TECHNICAL CLARIFICATION:

SUBRAT KUMAR PATRA

SM(MECH), CAST HOUSE-A

EMAIL: subrat.patra@nalcoindia.co.in

PHONE: 9437069247

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.

[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---