



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5732841
Dated/दिनांक : 02-01-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-01-2025 09:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	23-01-2025 09:30:00
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	Materials
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	EMS SCADA SYSTEM
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	EMS SCADA SYSTEM
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Enterprise Management System Software, Potable Water Purification System with Inbuilt Water Cooler, EMS Speed Post Tag Labels, Supervisory Control and Data Acquisition (SCADA) Lab Kit, RO Water Treatment System Above 50 LPH Filtration Capacity, sonicator System, Uroflowmetry System, Urodynamic System, Cholangioscopy System, Flushing Cistern
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Enterprise Management System Software
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	Certificate (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

Bid Details/बिड विवरण

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
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	4 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

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	43
Competent Authority Approval Date	03-05-2024
Brief Description of the Approval Granted by Competent Authority	proprietary certificate at Pg-29 of ToC is approved.

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

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.

EMS SCADA SYSTEM (1 Lot)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification

Document/क्रेता विशिष्टि दस्तावेज़

[Download](#)

Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	80%
Min Cost Allocation for ICT as a % of product cost	20%
Number of days allowed for ICT after site readiness communication to seller	90 Days/दिन

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	1	270

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

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

3. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

4. 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.

5. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

NALCO
payable at
KANDSAR

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

6. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

NALCO

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

7. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

NATIONAL ALUMINIUM CO.LTD

Account No.

10657908114

IFSC Code

SBIN0008279

Bank Name

SBI

Branch address

KANDSAR

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

8. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

NIT REF. NO. SMLT/MMP/405/3000010095

1. PRICE BASIS: PRICE IS TO BE QUOTED FOR NALCO SMELTER STORES BASIS INCLUDING ALL COST COMPONENT I.E. P&F, FREIGHT & TRANSIT INSURANCE, GST ETC. ANY OTHER CONDITION MENTIONED ANYWHERE IN THE ATTACHMENT SHALL BE IGNORED.

2. PAYMENT TERM-

A) SUPPLY PAYMENT- 80% SUPPLY PAYMENT ALONG WITH 100% GST WITHIN 10 DAYS AFTER RECEIPT AND ACCEPTANCE OF MATERIAL AT SITE SUBJECT TO ACCEPTANCE OF SUBMITTED CPBG

AND BALANCE 20 % SUPPLY PAYMENT SHALL BE RELEASED AFTER SUCCESSFUL COMPLETION OF SITE ACTIVITIES AND RECEIPT OF COMPLETION CERTIFICATE FROM MIC .

B) SERVICE PAYMENT- 100 % PAYMENT ALONG WITH 100% GST WILL BE RELEASED AFTER SUCCESSFUL COMPLETION OF SITE ACTIVITIES AND RECEIPT OF COMPLETION CERTIFICATE FROM MIC .

C) PAYMENT OF GST WILL BE RELEASED SUBJECT TO REFLECTION OF SELLER'S INVOICE IN GSTR 2A/ANX- 2 (GST NEW RETURN) OF NALCO.

3. GUARANTEE/WARRANTY :

WARRANTY: 12 (TWELVE) MONTHS FROM THE DATE OF COMMISSIONING FOR THE SUPPLIED SYSTEM COVERING HARDWARE AND SOFTWARE. THE WARRANTY SHALL INCLUDE COMPREHENSIVE OEM ON-SITE WARRANTY FOR ALL COMPONENTS (H/W AND SOFTWARE INCLUDING OS) SUPPLIED INCLUDING RELOADING AND RECONFIGURATION OF ALL SOFTWARE AND DEVICE DRIVERS/PATCHES ETC. IF REQUIRED. IT SHALL BE OBLIGATORY ON THE PART OF SUPPLIER TO MODIFY AND/OR REPLACE ANY HARDWARE AND MODIFY THE OPERATING, APPLICATION AND DIAGNOSTIC SOFTWARE FREE OF COST IN CASE ANY MALFUNCTION IS REVEALED EVEN DURING ON LINE OPERATION AFTER TAKING OVER WITHIN THE WARRANTY PERIOD.

4. DELIVERY SCHEDULE:-

TOTAL COMPLETION PERIOD OF THE PROJECT INCLUSIVE OF SUPPLY OF ALL MATERIALS, COMPLETION OF SITE ETC ACTIVITIES, IMPARTING TRAINING & FINAL HAND OVER OF THE SYSTEM SHALL BE **270 DAYS** FROM DATE OF PO PLACEMENT.

5. INCOME TAX CLAUSE:

A) 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. 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. THE ABOVE IS AS PER THE CURRENT STATUS AND IS SUBJECT TO MODIFICATION(S) BASED ON AMENDMENTS/NOTIFICATIONS UNDER INCOME TAX ACT, 1961, FROM TIME TO TIME.

B) 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. NALCO WILL ALSO CHECK LINKING OF PAN WITH AADHAAR AS REQUIRED UNDER THE ACT, WITH THE HELP OF FACILITY PROVIDED BY INCOME TAX DEPARTMENT FOR DECIDING THE TDS %. HOWEVER THIS IS AS PER CURRENT STATUS AND IS SUBJECT TO MODIFICATION BASED ON FURTHER NOTIFICATION ON THE SUBJECT BY GOVT. OF INDIA UNDER INCOME TAX ACT.

6. BIDDER MUST GO THROUGH THE BUYER UPLOADED ATC DOCUMENT AND COMPLY ALL THE ANNEXURES AND SUBMIT THE SAME ALONG WITH THE OFFER.

7. THE BIDDERS WHO ARE ON HOLIDAY / NEGATIVE LIST OF NALCO AS ON DUE DATE OF SUBMISSION OF BID / DURING THE PROCESS OF EVALUATION OF THE BIDS, THE OFFERS OF SUCH BIDDERS SHALL NOT BE CONSIDERED FOR BID OPENING/ EVALUATION/AWARD.

8. THE SELLER MUST UPLOAD HIS INVOICE, E-WAY BILL ETC. ON GEM PORTAL WHILE DISPATCHING THE MATERIAL. WITHOUT GEM INVOICE, MATERIAL SHALL NOT BE ACCEPTED AT NALCO SITE.

9. CONSIGNEE: DGM(MAT), CENTRAL STORE, NALCO SMELTER PLANT, ANGUL -759145, ODISHA. MAIL: SUBHENDU.MISHRA@NALCOINDIA.CO.IN.

10. CONTACT PERSONS FOR TENDER QUERIES, MATERIAL RECEIPT, CRAC & PAYMENT:

I) FOR TENDER RELATED QUERIES:

MS. SONALI SHUKLA, DY. MANAGER (MATLS),

E-MAIL: SONALI.SHUKLA@NALCOINDIA.CO.IN/ MOB. 8349201132

II) FOR RECEIPT OF MATERIALS AND CRAC:

MR. SUBHENDU MISHRA, DY. MANAGER (MAT.), CENTRAL STORE.

E-MAIL: SUBHENDU.MISHRA@NALCOINDIA.CO.IN.

III) FOR PAYMENT:

SELLER'S NAME STARTING WITH ALPHABETS A TO L: MS. USTAT KAUR, AM (FIN.),

E-MAIL: USTAT.KAUR@NALCOINDIA.CO.IN

SELLER'S NAME STARTING WITH ALPHABETS M TO Z: MR. J.K. JENA, AM (FIN.),

E-MAIL: JANENDRA.JENA@NALCOINDIA.CO.IN

11. **INTEGRITY PACT** ATTACHED WITH THE DOCUMENT MUST BE SUBMITTED IN A PLAIN PAPER DULY SIGNED BY THE CONCERNED AUTHORITY.

12. CONTRACT CUM PERFORMANCE BANK GUARANTEE (CPBG)

SUCCESSFUL VENDOR SHALL SUBMIT A CONTRACT CUM PERFORMANCE BANK GUARANTEE IN NALCO'S PRESCRIBED FORMAT DRAWN FROM ANY OF THE LIST OF BANKS PROVIDED BY NALCO (ANNEXURES ATTACHED IN BUYER UPLOADED ATC) FOR 5% OF CONTRACT VALUE, WHICH WILL BE VALID FOR 3 MONTHS BEYOND THE DATE OF COMPLETION OF ALL CONTRACTUAL OBLIGATIONS INCLUDING WARRANTY OBLIGATIONS FOR ENSURING DUE PERFORMANCE OF THE CONTRACT. OTHER TERMS ARE MENTIONED IN GTC OF GEM.

CPBG CAN ALSO BE SUBMITTED IN THE FORM OF ACCOUNT PAYEE DEMAND DRAFT, FIXED DEPOSIT RECEIPT, ETC. FROM A COMMERCIAL BANK /ONLINE PAYMENT. DETAILS ARE PROVIDED EARLIER. THE PROOF OF SUCH TRANSFER/ TRANSACTION NEEDS TO BE SUBMITTED WITH THE OFFER. HOWEVER, CPBG WILL NOT BE ACCEPTED IN CASH.

13. ADDRESS FOR SUBMISSION OF DD/CHEQUES/BG:

IF ORIGINAL EMD/PBG/SECURITY DEPOSIT (AS APPLICABLE) IS TO BE SUBMITTED IN FORM OF DD/CHEQUE/BG (NALCO FORMAT OF BG ATTACHED IN ATC), ORIGINAL MUST BE SENT TO: GM (FINANCE), NALCO SMELTER PLANT, ANGUL-759145, ODISHA. GEM BID/CONTRACT NUMBER ALONG WITH SUBJECT OF THE BID MUST BE MENTIONED ON THE ENVELOPE.

14. **OEM AUTHORIZATION:** ONLY PRINCIPAL VENDOR **M/S. EMERSON AUTOMATION SOLUTIONS** AND THEIR AUTHORIZED DEALERS /CHANNEL PARTNERS/SYSTEM INTEGRATORS CAN PARTICIPATE IN THIS TENDER. IN CASE OF PARTICIPATION FROM AUTHORIZED DEALERS/CHANNEL PARTNERS/SYSTEM INTEGRATORS, THEY NEED TO SUBMIT GENUINE AND VALID AUTHORIZATION CERTIFICATE OF THEIR PRINCIPAL VENDOR OR ELSE THEIR OFFER WILL BE LIABLE FOR TECHNICAL REJECTION.

9. 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 कार्यवाही का आधार होगा।

---Thank You/धन्यवाद---