

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	12-01-2023 18:00:00
<b>Bid Opening Date/Time</b>	12-01-2023 18:30:00
<b>Bid Offer Validity (From End Date)</b>	90 (Days)
<b>Ministry/State Name</b>	Ministry Of Mines
<b>Department Name</b>	Materials
<b>Organisation Name</b>	National Aluminium Company Limited, Bhubaneswar
<b>Office Name</b>	Materials
<b>Total Quantity</b>	2
<b>Item Category</b>	FABRICATED ANODE BEAM FOR LINE I AND II , FABRICATED ANODE BEAM FOR LINE III AND IV
<b>BOQ Title</b>	NEW ANODE BEAM 2 NOS
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Bid to RA enabled</b>	No
<b>Type of Bid</b>	Two Packet Bid
<b>Primary product category</b>	FABRICATED ANODE BEAM FOR LINE III AND IV
<b>Time allowed for Technical Clarifications during technical evaluation</b>	5 Days
<b>Evaluation Method</b>	Item wise evaluation

### EMD Detail

Required	No
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### ePBG Detail

Required	No
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(a). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

### Splitting

Bid splitting not applied.

### MII Purchase Preference

MII Purchase Preference	Yes
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### MSE Purchase Preference

MSE Purchase Preference	Yes
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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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

3. 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	Fabricated Anode Beam For Line I And Ii	1
Schedule 2	Fabricated Anode Beam For Line Iii And Iv	1

### FABRICATED ANODE BEAM FOR LINE I AND II

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier**

respectively)

Brand Type	Unbranded
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#### Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	USHNA RANJAN MISHRA	759145,PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR	1	180

#### FABRICATED ANODE BEAM FOR LINE III AND IV

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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#### Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	USHNA RANJAN MISHRA	759145,PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR	1	180

## 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

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

### 3. Generic

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.

### 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**1) BIDDER IS REQUESTED TO GO THROUGH THE NIT DOCUMENTS ATTACHED HERewith AS "BUYER UPLOADED ATC DOCUMENTS" AND MUST SUBMIT ALL THE DOCUMENTS MENTIONED IN THE NIT WHILE SUBMITTING THE OFFER.**

2) EMD IS TO BE SUBMITTED AS PER CLAUSE -3 OF GENERAL INFORMATION TO BIDDERS OF NIT DOCUMENTS.

3) CPBG IS TO BE SUBMITTED AS PER CLAUSE NO. 9 OF SPECIAL TERMS AND CONDITION (ANNEXURE-III) OF THE NIT DOCUMENTS.

4) **Prices on GEM portal are inclusive of all cost components** i.e. GST, Packing and forwarding charges, Freight charges , transit insurance etc. Accordingly, the bidders must quote price in GeM portal on F.O.R., NALCO SMELTER PLANT,ANGUL BASIS inclusive of Packing and forwarding charges, Freight charges , GST, transit insurance etc.

Bidder should mention the applicable GST rate for GST amount INCLUDED in the quoted price.

Any deviation to above condition mentioned in the offer shall be ignored or offer shall be rejected.

5 )Bidders should submit the following documents completely as per our NIT , along with their offer in GeM portal.

(i) Proof of credentials, past experience, financial standing, and all documents required to fulfill the

Pre- Qualification Criteria as asked for in the NIT documents (As per Annexure - I).

(ii) All Technical details, Drawings, Data Sheets, Catalogues / Literatures etc. (As per Annexure - II)

(iii) Special Terms & Conditions(STC) of NIT as per Annexure-III is to be signed and stamped as token of having accepted all the Terms & Conditions in toto.

(iv) Acceptance to Environment, OHSAS Policy, SA:8000 & Energy Policy (as per Annexure- IV) and Filled up statement towards General environmental requirement (Annexure - V) and SA 8000 format (Annexure-VI).

(v) Scanned copy of Original EMD BG (As per Annexure - VII)

(vi) Duly filled in Annexure-X for declaration of local content, Annexure-XI, Annexure-XII.

(vii) Scanned copy of Original Integrity Pact (As per Annexure-IX).

(viii) Tender documents dully signed as token of acceptance to terms & conditions of NIT.

ix) Tender documents including Corrigendum/Addendum, if any, and subsequent correspondences duly stamped and signed on each page as a token of acceptance.

**6) IN CASE OF ANY QUERIES, BIDDERS SHALL CONTACT THE CONCERNED OFFICIALS AS MENTIONED BELOW:**

GYANENDRA KUMAR JHA

AGM (MAT)

[EMAIL:gyanendra.jha@nalcoindia.co.in](mailto:gyanendra.jha@nalcoindia.co.in)

Mobile : 9437562604

#### **6. Buyer Added Bid Specific ATC**

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

## **Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

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.

**---Thank You---**

## Bid Corrigendum

GEM/2022/B/2816540-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

### Buyer Added Bid Specific Additional Terms and Conditions

1. Scope of supply (Bid price to include all cost components) : Only supply of Goods
2. **Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid
3. 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.
4. 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. Buyer Added text based ATC clauses

**1) BIDDER IS REQUESTED TO GO THROUGH THE NIT DOCUMENTS ATTACHED HERewith AS "BUYER UPLOADED ATC DOCUMENTS" AND MUST SUBMIT ALL THE DOCUMENTS MENTIONED IN THE NIT WHILE SUBMITTING THE OFFER.**

**2) EMD SHOULD BE SUBMITTED AS PER CLAUSE -3 OF GENERAL INFORMATION TO BIDDERS OF OUR NIT DOCUMENTS.**

THEREFORE, PLEASE IGNORE EMD REQUIRED MENTIONED AS 'NO' under Bid Details at Page-1 of Bid Document.

**3) CPBG SHALL BE SUBMITTED AS PER CLAUSE NO. 9 OF SPECIAL TERMS AND CONDITION (ANNEXURE-III) OF OUR NIT DOCUMENTS.**

THEREFORE, PLEASE IGNORE ePBG REQUIRED MENTIONED AS 'NO' under Bid Details at Page-1 of Bid Document.

**4) Prices on GEM portal are inclusive of all cost components** i.e. GST, Packing and forwarding charges, Freight charges , transit insurance etc. Accordingly, the bidders must quote price in GeM portal on F.O.R., NALCO SMELTER PLANT,ANGUL BASIS inclusive of Packing and forwarding charges, Freight charges , GST, transit insurance etc.

Bidder should mention the applicable GST rate for GST amount INCLUDED in the quoted price.

Any deviation to above condition mentioned in the offer shall be ignored or offer shall be rejected.

5 )Bidders should submit the following documents completely as per our NIT , along with their offer in GeM portal.

(i) Proof of credentials, past experience, financial standing, and all documents required to fulfill the

Pre- Qualification Criteria as asked for in the NIT documents (As per Annexure - I).

(ii) All Technical details, Drawings, Data Sheets, Catalogues / Literatures etc. (As per Annexure - II)

(iii) Special Terms & Conditions(STC) of NIT as per Annexure-III is to be signed and stamped as token of having accepted all the Terms & Conditions in toto.

(iv) Acceptance to Environment, OHSAS Policy, SA:8000 & Energy Policy (as per Annexure- IV) and Filled up statement towards General environmental requirement (Annexure - V) and SA 8000 format (Annexure-VI).

(v) Scanned copy of Original EMD BG (As per Annexure - VII)

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**6) IN CASE OF ANY QUERIES, BIDDERS SHALL CONTACT THE CONCERNED OFFICIALS AS MENTIONED BELOW:**

GYANENDRA KUMAR JHA

AGM (MAT)

[EMAIL:gyanendra.jha@nalcoindia.co.in](mailto:gyanendra.jha@nalcoindia.co.in)

Mobile : 9437562604

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

## Disclaimer

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)