

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687741169513

Generated Date | अनुबंध तिथि: 18-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4226456](#)

<b>Organisation Details   संगठन विवरण</b>		<b>Buyer Details   खरीदार विवरण</b>				
Type   प्ररूप :	Central PSU	Designation   पद :	SR MANAGER			
Ministry   मंत्रालय :	Ministry of Mines	Contact No.   संपर्क नंबर :	949-1797965-			
Department   विभाग :	Materials	Email ID   ईमेल आईडी :	buyer68.naclb.or@gembuyer.in			
Organisation Name   संगठन का नाम :	National Aluminium Company Limited, Bhubaneswar	GSTIN   जीएसटीआईएन :	21AAACN7449M1Z9			
Office Zone   कार्यालय क्षेत्र:	Mines Division,damanjodi,koraput		PANCHAPATTAMALI BAUXITE			
		Address   पता :	MINES.DAMANJODI,KORAPUT,763008, KORAPUT, ODISHA-763008, India			
<b>Financial Approval Detail   वित्तीय स्वीकृति विवरण</b>		<b>Paying Authority Details   भुगतान प्राधिकरण विवरण</b>				
IFD Concurrence   आईएफडी सहमति :	No	Role:	PAO			
Designation of Administrative Approval		Payment Mode	NALCO			
प्रशासनिक अनुमोदन का पदनाम:	GGM - O & M	भुगतान का तरीका:				
Designation of Financial Approval		Designation   पद :	Asst Officer			
वित्तीय अनुमोदन का पदनाम :	GM - Finance	Email ID   ईमेल आईडी :	pao1.nalco.koraput@gembuyer.in			
		GSTIN   जीएसटीआईएन :	-			
			PANCHAPATTAMALI BAUXITE			
		Address   पता:	MINES.DAMANJODI,KORAPUT,763008, KORAPUT, ODISHA-763008, India			
<b>Seller Details   विक्रेता विवरण</b>						
GeM Seller ID   जेम विक्रेता आईडी :	D8BC200001340563					
Company Name   कंपनी का नाम :	KELTECH ENERGIES LIMITED					
Contact No.   संपर्क नंबर :	09900135577					
Email ID   ईमेल आईडी :	sujay@keltechenergies.com					
Address   पता :	7th Floor,Embassy Icon,No.3, Infantry Road,Bangalore, Bangalore, KARNATAKA-560001, -					
MII Status   एमआईआई स्थिति:	True					
MSME Registration number   एमएसएमई पंजीकरण संख्या :	-					
GSTIN   जीएसटीआईएन:	29AAACK4702A1Z3					
*GST / Tax invoice to be raised in the name of   जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee						
Delivery Instructions   वितरण निर्देश : NA						
<b>Product Details   उत्पाद विवरण</b>						
#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	<b>Product Name</b>   उत्पाद का नाम : KELEMIX (Site Mixed Emulsion Explosives) <b>Brand</b>   ब्रांड : KELEMIX <b>Brand Type</b>   ब्रांड प्रकार : Unbranded <b>Catalogue Status</b>   कैटलॉग की स्थिति: Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है : Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश : KELEMIX (Site Mixed Emulsion Explosives) (Q3) <b>Model</b>   मॉडल: KELEMIX <b>HSN Code</b>   एचएसएन कोड: 36020010	80,000	kibigram	78.45	NA	6,276,000
Total Order Value   कुल ऑर्डर मूल्य (in INR)						6,276,000
<b>Consignee Detail   परेषिती विवरण</b>						
S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
	Designation   पद : - Email ID   ईमेल आईडी : con1.naclb.or@gembuyer.in					

1	Contact   संपर्क : -9438766055- GSTIN   जीएसटीआईएन : 21AACN7449M1Z9 Address   पता : PANCHAPATTAMALI BAUXITE MINES,DAMANJODI,KORAPUT,763008, KORAPUT, ODISHA-763008, India	KELEMIX (Site Mixed Emulsion Explosives)	-	80,000	18-Dec-2023	16-Apr-2024
Product Specification for KELEMIX (Site Mixed Emulsion Explosives)						
Specification   विनिर्देश		Sub-Spec   उप-विनिर्देश		Value   मूल्य		
Custom Specification		Custom Specification		Yes		
Seller Specification Document   विक्रेता विशिष्टता दस्तावेज़:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/18/30/785/CatalogAttrs/SpecificationDocument/2023/11/28/2023_11_28_19_15_20_sme_explosives_2023-11-28-19-15-21_fb8796a6b2b082f18419833722969f5d.pdf				
Buyer Specification Document   खरीदार विशिष्टता दस्तावेज़:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/10439047/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/18/custom_bidtechnical_specification_1_2023-11-18-15-54-28_e4df9297f77ab8631c7ea36b6b9324dc.pdf				
ePBG Detail   ईपीबीजी विवरण						
Advisory Bank   सलाहकार बैंक :					NA	
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :					NA	
Terms and Conditions   नियम और शर्तें						
1. General Terms and Conditions-						
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , conditions stipulated to this Product/Service as provided in the Marketplace.						
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable						
2. Buyer Added Bid Specific Terms and Conditions-						
2.1 Generic						
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.						
2.2 Buyer Added Bid Specific ATC:						
Buyer Added text based ATC clauses						
Our internal Reference number: SI No. 188 E 80933 / PR - 1000065314 (For office use only).						
TERMS AND CONDITIONS						
Techno-Commercial offer should be prepared by bidder on their company letter head, which complies/contains all the Technical specifications & Commercial conditions mention in our NIT and Buyer Added Bid Specific Terms and Conditions, failing which your offer shall be liable for rejection.						
Mode of Tendering:						
SINGLE tender basis through customized bid. The bid is reserved for M/s. Keltech Energies Ltd						
ATC						
1)	Bidder shall submit point wise confirmation of technical specification (Refer to Specification document under Technical Specifications) along with the offer. The bidder must upload signed buyer specification document.					
2)	Bidder shall clearly mention the Confirmation to the Technical Specification (Refer to Specification document under Technical Specifications) & other conditions as given in the NIT and Buyer added ATC in their offer.					
3)	Deviation to technical specification & commercial terms and conditions, if any: Specific point wise deviation statement to be given with reasons and advantages for the deviation in the Part-I (Techno-commercial) Bid.					
4)	Prices on GeM are inclusive of all cost component i.e. GST, freight, P&F, insurance etc. Any other condition mentioned anywhere in the attachment shall be ignored. 1 set price shall be the summation of all the items prices multiplied by the respective quantities. Bidder should mandatorily quote for all items.					
5)	Bidders should refer our NIT (Refer to Specification document under Technical Specifications) item long text for					

r detailed specification to quote their price.

- 6) Bidder to indicate the item wise GST percentage (5% or 12% or 18% or 28% ) in their Part-I (Techno-commercial) offer which is inclusive in the total quoted price.
- 7) Bidder to indicate the item wise HSN number in their Part-I (Techno-commercial) offer.
- 8) **Payment term:** Standard GeM payment term applicable. (Kindly confirm the acceptance of the payment terms).

The payment will be released after the blast results are certified to be satisfactory by the Engineer In-charge

- 9) Bidder must upload *Declaration by Bidder for Implementation of Integrity* duly filled in & signed.  
**Pre-Contract Integrity Pact to be submitted by bidder duly filled in & signed.**
- 10) **Warranty** - Manufacturer's standard warranty clause shall be provided .
- 11) Bidder shall upload declaration of MII Local content of the product ( This is as per ORDER No.P-45021/2/2017-PP (BE-II) DTD. 04.06.2020 ISSUED BY GOI ) & MSE certificate if available at appropriate tab in GeM against this tender for Purchase Preference.
- 12) Indicate whether you are registered under MSME vendor category ( Please provide certificate ).
- 13) Liquidity Damage (LD) - This clause mentioned here to be taken into consideration in lieu of other LD clauses provided elsewhere in the tender.
- Considering NALCO's delivery requirement, firm delivery schedule should be quoted. For delay in delivery attributable to the supplier, price will get reduced @ ½% of order value for each week or part thereof, subject to maximum of 5% of undelivered portion. If the equipment/machinery/items cannot be commissioned or used for non-supply of any item(s), price will be reduced by 5% of the total order value. NALCO also reserve the right to procure the material from alternate sources at the Risk and Cost of the supplier, giving 15 days' notice, if the Seller fails to execute the contract as per the terms & conditions of the order. Any increase in taxes and duties after expiry of the delivery period will be to supplier's account. This will be without prejudice to the rights of NALCO for any other action including termination.
- 14) Vendor should submit bid only if tender additional terms & conditions and GEM general terms & conditions (GTC) are acceptable. Any commercial term mentioned as an attachment shall be ignored.
- 15) NALCO is a SA8000 certified company and all bidders interested to supply material to NALCO should be committed to social accountability. Hence, please submit the completely filled SA8000 questionnaire provided with the tender (without any alteration to the format) along with the offer. SA8000 certified companies can submit their certification. Non-compliance to the requirements of SA8000 may lead to rejection of the offer.
- 16) TDS under section 194Q:
- a) Finance Act 2021 has brought amendments in existing TDS/TCS Sections and has introduced new Sections 194Q (Deduction of tax at Source on payment of certain sum for purchase of goods ) and 206AB (Special provision for deduction of tax at source for non-filers of income-tax return) among others. The above Sections would be effective from 01st July, 2021.
- b) NALCO, being Buyer (under Section 194Q inserted in the Income Tax Act, 1961 vide Finance Act 2021) having total sales, gross receipts, or turnover from business above Rupees Ten Crores during the last Financial Year, will deduct TDS under Section 194Q, w.e.f. 01.07.2021, at the prescribed rate of 0.1% on the purchase value of any goods, aggregate of which is exceeding the threshold limit of Rs.50 Lakhs in a Financial year.
- c) Accordingly, Vendors/Sellers are not to collect tax at source under section 206C(1H) of the Act w.e.f. 01.07.2021, in case provisions of section are applicable to them .
- d) The above is as per the current statute and is subject to modification(s) based on amendments/ notifications under Income Tax Act, 1961, from time to time. Income Tax TDS, as applicable at the prevailing rate on the gross amount billed shall be deducted from the contractor's bills.
- e) Vendor/Party categorized/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.
- 17) In case of order placement, vendor shall comply to " EHS (Environment Health & Safety) GUIDELINES TO SUPPLIERS" provided with the tender.
- 18) "No communication shall be entertained outside GeM regarding the subject tender. Representation if any for clarification against this tender may be raised on GeM only."

The following are the Vision, Mission & Values of Panchpatmali Bauxite Mine (PBM )

**VISION :** To be a Customer focused, Smart and Zero Harm Captive Bauxite Mine

**MISSION :** To become a leader in sustainable bauxite mining by improving business efficiency and enhancing value for stakeholders

**VALUES :** Benefitting stakeholders, excellence & quality, sustainability, trust and integrity

**Any specific technical Note for the tender**

**STANDARD TOLERANCE FOR STEEL ITEMS, CABLES, AND CONVEYOR BELTINGS WILL BE +/- 5%.PLEASE SUPPLY WITHIN THIS RANGE.**

**The weight at receipt end is final for payment.**

## 2.3 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 %.

**2.4 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](#).

**2.5 Generic:**

Registration / Empanelment Requirement: Contract shall be awarded to only such sellers , who are registered / empanelled / approved / enlisted with

NALCO MINES

for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)

**2.6 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)

**2.7 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.

**2.8 Buyer Added Bid Specific ATC:**

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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।