



Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-12-2024 19:00:00		
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-12-2024 19:30:00		
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	Corporate Office		
Total Quantity/कुल मात्रा	104000		
ltem Category/मद केटेगरी	LOW VOLTAGE CONTROL CABLES SIZE 4C X 2.5 Sq. mm , LOW VOLTAGE CONTROL CABLES SIZE 6C X 2.5 Sq. mm , LOW VOLTAGE CONTROL CABLES SIZE 7C X 2.5 Sq. mm , LOW VOLTAGE CONTROL CABLES SIZE 10C X 2.5 Sq. mm , LOW VOLTAGE CONTROL CABLES SIZE 12C X 2.5 Sq. mm		
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	low voltage control cables		
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Low Voltage Surge Protective Devices (Surge Protector Panel) as per IS 8794, IS 12987, XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Electric cables for photovoltaic (PV) systems for rated voltage 1500 Volt d.c. ISI Marked to IS 17293, PVC Flat Cable, Copper Conductor with PVC Insulation and Sheath as per IS 694, Cables suitable for CCTV System (Accessories), PVC Insulated (Heavy Duty) Electric Cables (V2) as per IS 1554 (Part 1), Brass Glands for PVC cables of Voltage Grade up to and including 3.3 kV as per IS:12943, XIpe Cables, Category C2 - FR - LSH, for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), PVC Insulated (Heavy Duty) Electric Cables, Category:01 as per IS:1554 (Part 2), XLPE Cables, Categpory C1 - FR, for Working Voltages from 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2)		
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Control Cable		
BOQ Title/बीओक्यू शीर्षक	Low Voltage Control cable		

Bid Details/बिड विवरण		
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),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Νο	
Type of Bid/बिड का प्रकार	Two Packet Bid	
Primary product category	LOW VOLTAGE CONTROL CABLES SIZE 4C X 2.5 Sq. mm	
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/	
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes	
Arbitration Clause	No	
Mediation Clause	No	

EMD Detail/ईएमडी विवरण

			1 '
			H
	Poquirod/201792775-21	No	1.1
	Required/आवश्यकता		
L			H
			1. 2

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता

No

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

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.

<u>OM No.1 4 2021 PPD_dated_18.05.2023</u> 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.

2. 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.

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.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Price Schedule Format - 1732799305.xlsx

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	Low Voltage Control Cables Size 4c X 2.5 Sq. Mm	30000
Schedule 2	Low Voltage Control Cables Size 6c X 2.5 Sq. Mm	15000
Schedule 3	Low Voltage Control Cables Size 7c X 2.5 Sq. Mm	4000
Schedule 4	Low Voltage Control Cables Size 10c X 2.5 Sq. Mm	36000
Schedule 5	Low Voltage Control Cables Size 12c X 2.5 Sq. Mm	19000

LOW VOLTAGE CONTROL CABLES SIZE 4C X 2.5 Sq. Mm

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

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	Debashisha Chhotaray	763008,NALCO REFINERY DAMANJODI	30000	150

LOW VOLTAGE CONTROL CABLES SIZE 6C X 2.5 Sq. Mm

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

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	Debashisha Chhotaray	763008,NALCO REFINERY DAMANJODI	15000	150

LOW VOLTAGE CONTROL CABLES SIZE 7C X 2.5 Sq. Mm

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

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	Debashisha Chhotaray	763008,NALCO REFINERY DAMANJODI	4000	150

LOW VOLTAGE CONTROL CABLES SIZE 10C X 2.5 Sq. Mm

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

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	Debashisha Chhotaray	763008,NALCO REFINERY DAMANJODI	36000	150

LOW VOLTAGE CONTROL CABLES SIZE 12C X 2.5 Sq. Mm

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

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

Consignee Reporting/Officer/ परेषिती/रिपोर्टिंगAddress/पताQuantity/मात्रासं.अधिकारी	Delivery Days/डिलीवरी के दिन
---	---------------------------------

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Debashisha Chhotaray	763008,NALCO REFINERY DAMANJODI	19000	150

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

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. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- 1. Description of Item : Low Voltage Control Cables
- 2. Bidder's Scope:

The scope of bidder includes Design, Manufacture, Inspection, Testing, Packing & Forwarding, transport ation complete as per MR. The bidder is also responsible for submission of final technical documentatio n / drawings as per vendor data requirement.

3. Prices on the GeM portal are inclusive of all cost components and taxes. Accordingly, bidders must quot e prices in the GeM portal on a FOT Nalco Damanjodi site basis (including charges of inspection and testing , packing and forwarding charges, freight charges and applicable GST).

4. Price Schedule Format is attached under "Excel upload required" of this GEM BID. The price quoted in G EM portal shall be same as the final unit price arrived under excel Column-H (inclusive GST) of this attache d Price Schedule Format. In case of any mismatch in the value under excel column H with the rate quoted i n the GEM portal, GeM portal value shall prevail and will be considered for price evaluation.

5. Payment term: The payment will be released as per following payment terms:

100% payment along with taxes & duties shall be payable as per following break up:

a. 85% payment on pro-rata basis for order value against dispatch documents through bank along with 10 0% GST on order value.

b. 5% payment against receipt of final technical documentation / drawings as per vendor data requirement specified in the technical specifications.

c. last 10% payment within 30 days of receipt and acceptance of materials at site.

The vendor will have to raise invoice for the applicable GST amount as per approved format for claiming th e GST paid.

NALCO, being Buyer (under Section 194Q inserted in the Income Tax Act, 1961 vide Finance Act 2021) hav ing 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 purchas e value of any goods, aggregate of which is exceeding the threshold limit of Rs.50 Lakh in a Financial year.

Accordingly, Vendors/Sellers are advised not to take any action 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 vendors.

The above is as per the current status and is subject to modification(s) based on amendments/ notification s under Income Tax Act, 1961.

Vendors / Contractors categorized/ designated as "specified person" under Section 206AB of Income Tax A ct, 1961 shall be liable for TDS at higher rate as provided under the said section, by NALCO. So, vendors/ c ontractors are advised to submit self-certified copies of Income Tax Return (ITR) for each of the two previo us years for which due date for filing of ITR has expired, along with the invoice/ bill so as to facilitate NALC O verify the applicability of Section 206AB.

6. Contract-cum-Performance Bank Guarantee (CPBG) :

The Vendor shall furnish a Contract Performance Bank Guarantee, for 5% of the total order value (excludin g GST) as per NALCO's format, executed by any of the banks listed in the Appendix enclosed with the ITB. The Vendor shall submit the CPBG within 21 days of placement of BOA. This CPBG shall be valid for a perio d of three months beyond expiry of the contractual guarantee period of 12 months from the date of succes sful commissioning of the Plant or 30 months from the date of last dispatch, whichever is earlier.

ii) Each page of the Bank Guarantee must be stamped & signed by the authorized signatory (ies) of the Ba nk. Corrections, if any, must also be initialed by the authorized signatory (ies) of the Bank. The Bank is req uired to send a copy of the Bank Guarantee(s) in confirmation directly to the OWNER and for BG confirmati on, the issuing bank can adopt SFMS(Structured Financial Messaging System) facility in favour of Owner's Payee bank.

iii) The wording of BG should be strictly as per proforma enclosed at ITB and no deviation to the same shall be permitted. Seller is required to ensure the same from the issuing bank.

7. Bidders offer shall be rejected if they mention any deviation to technical specifications, price conditions & commercial terms & conditions of Bid documents.

8. In case of any conflict between terms & conditions of GeM Portal & against

this tender, the terms & conditions in this tender shall prevail.

9. The following documents attached under "Buyer Added Bd Specific ATC & Specification Document" of th

is GEM BID are part of the Tender:

9.1 INSTRUCTION TO BIDDER (ITB) (along with the enclosures listed therein)

9.2 Special Purchase Conditions (SPC) (along with the enclosures listed therein)

- 9.3 General Contract Conditions (GCC Indigenous) of Nalco
- 9.4 Vendor Co-ordination Procedure
- 9.5 Technical Specifications (along with the enclosures listed therein)

10. As the tender items are required for our ongoing Project at Damanjodi, offers of only below pre-approve d bidders are only acceptable:

- (i) Cords Cable Industries Ltd.
- (ii) Delton Cables Limited
- (iii) Elkay Telelinks Ltd.
- (iv) Finolex Cables Ltd.
- (v) Gemscab Industries Ltd.
- (vi) Goyolene Fibres (India) Pvt. Ltd.
- (vii) Havell's India Ltd.
- (viii) KEI Industries Limited
- (ix) Netco Cable Industries Pvt. Ltd.
- (x) Paramount Communications Limited
- (xi) Polycab India Ltd.
- (xii) Ravin Cables Ltd.
- (xiii) Suyog Electricals Ltd.
- (xiv) TCL cables Pvt Ltd.
- (xv) Universal Cables Ltd.
- (xvi) CMI Limited

4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

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 <u>attached categories</u>, 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 के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश 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 कामाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---