



Bid Number/बोली क्रमांक (बिड संख्या):

GEM/2024/B/5718036

Dated/दिनांक : 08-02-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	24-02-2025 09:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	24-02-2025 09:30:00
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	63
Item Category/मद केटेगरी	22246111280 , 22246150170 , 22246110120 , 22246351070 , 22246351140 , 22246110110 , 22246110220
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	SPARES FOR P and F CONVEYOR IN GAP-2
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Cast Copper Alloy Traps, Hand, and Short Machine Screwing Taps for ISO Metric Screw Threads - IS 6175, PVC Insulated (Heavy Duty) Electric Cables, Category:01 as per IS:1554 (Part 2), XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, PVC Insulated (Heavy Duty) Electric Cables, Category C1 - FR as per IS 1554 (Part 2), Lithium - Ion Cells and Batteries for Portable Application (Rechargeable Batteries) as per IS 16047 / IEC 61960, Real time RT-PCR Test Kit for detection of SARS-CoV-2 infection and its OMICRON Variant of Concern (VOC), PVC Insulated (Heavy Duty) Electric Cables, Category C2 - FR - LSH as per IS 1554 (Part 2), XLPE Cables, Category 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	<ul style="list-style-type: none"> Conveyor roller
BOQ Title/बीओक्यू शीर्षक	SPARES FOR P and F CONVEYOR IN GAP 2
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No

592135/2025/SMELTER PURCHASE

Bid Details/बिड विवरण	
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), OEM Authorization Certificate, 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	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	22246111280
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 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
-------------------	----

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
-------------------	----

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
--	----

Details of the Competent Authority for MII

Name of Competent Authority	SACHIDANANDA JENA
Designation of Competent Authority	GGM (O&M)

592135/2025/SMELTER PURCHASE

Office / Department / Division of Competent Authority	(O&M)
CA Approval Number	6
Competent Authority Approval Date	15-12-2024
Brief Description of the Approval Granted by Competent Authority	THIS IS A PROPIETORY ARTICLE ITEM. MII CLAUSE IS 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
---	-----

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	22246111280	10
Schedule 2	22246150170	4
Schedule 3	22246110120	1
Schedule 4	22246351070	5
Schedule 5	22246351140	10

592135/2025/SMELTER PURCHASE

Schedule 6	22246110110	13
Schedule 7	22246110220	20

22246111280**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	10	120

22246150170**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

592135/2025/SMELTER PURCHASE

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	4	120

22246110120**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	120

22246351070**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.

592135/2025/SMELTER PURCHASE

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	5	120

22246351140

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	10	120

22246110110

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.

592135/2025/SMELTER PURCHASE

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	13	120

22246110220**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	20	120

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the

592135/2025/SMELTER PURCHASE

screenshot of GST portal confirming payment of GST.

2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. 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.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Please submit duly filled techno-commercial checklist **ANNEXURE-I** in your letter head with authorized signature for scrutiny and acceptance of your bid. The confirmation/acceptance must be done for both the technical & commercial points of checklist.

5. NIT is governed by following clauses/documents/manuals in order of their mentioned precedence herewith:

- A) All the terms and conditions mentioned in NIT document through various clauses and annexures.
- B) GEM additional terms and conditions (ATC)
- C) GEM special terms and conditions (STC)
- D) GEM general terms and conditions (GTC)
- E) General financial rules (GFR) – 2017: <https://doe.gov.in/files/inline-documents/GFR2017.pdf> with amendment (if any)
- F) Manual for Procurement of Goods – 2nd Editions – 2024: https://doe.gov.in/files/circulars_document/Manual_Goods_2024.pdf with amendment (if any)
- G) NALCO's purchase manual -2024 with amendment (if any)
- H) All the CVC and Government of India guidelines issued from time to time with amendment (if any)

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.

592135/2025/SMELTER PURCHASE

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---


592135/2025/SMELTER PURCHASE

	INTERNAL TENDER REFERENCE: SMLT/MMP/408/1000069302 Bidder Internal offer no. & Date: _____
---	---

TECHNO-COMMERCIAL CHECKLIST – ANNEXURE-I

S.No.	Material Code	Qty	UOM	Material Long text	Point wise Bidder's acceptance (yes/no)	If "no" deviation to be provided below
1	22246111280	10	NO	6" OH P AND F STOP BLADE AND ROLLER ASMBLY (6" FLAT FACE TROLLEY WHEEL ASSEMBLY(1008121) + 6" OH P AND F SLIDING STOP BLADE (1008134). FOR GAP-II.		
2	22246150170	4	EA	POWER AND FREE STOP ASSEMBLY WITH STOP FRAME, STOP BLADE AND GUIDE WHEEL BUT WITHOUT PNEUMATIC CYLINDER. NOTE: SPARES REQUIRED FOR P&F CONVEYOR IN GAP-II.		
3	22246110120	1	EA	90 DEG.P AND F TW TURN FOR GAP-II. AS PER DRG.NO.000020 NOTE: THE ITEM TO BE SUPPLIED EXCLUDING TRACTION WHEEL. (WEBB DESCRIPTION :TRACTION WHEEL MTG FRAME FOR 48 INCH PD, 90 DEG. P AND F PART NO.000021).		
4	22246351070	5	EA	MAINTAINED ACTUATOR FOR P & F CONVEYOR. WITH PROVISION FOR MOUNTING OF PROXIMITY SENSOR TYPE: XS7-C40FP260 OF TELEMECANIQUE MAKE.		
5	22246351140	10	EA	6" OH MAINTAINED LIMIT SWITCH ACTUATOR. PART NO.1008001.		
6	22246110110	13	EA	STRAIGH POWER AND FREE TRACK FOR 6" DOG MAGIC OVER HEAD CONVEYOR IN STANDARD LENGTH OF 6 MTR. NOTE: SPARES REQUIRED FOR P&F CONVEYOR IN GAP-II.		
7	22246110220	20	EA	LOAD BAR ASSEMBLY, ALONG WITH CARRIER CONNECTING PIN (KING PIN), PIVOT FOR LOAD BAR, AND TRIPPER PIN.SAFETY CHAIN. OEM PART NO.:0147-000040 R1 + 0147-000041 R0 + 0147-000043 R1 +0147-000047 R1 + 0147-000050 R4, DRG. NO. 4011-M-2-31-0004-REV.A. MAKE: WEVIN PVT LTD.		
Non-Negotiable mandatory commercial terms as per GEM portal is as follows: <i>(Commercial terms and conditions will be strictly as per GEM portal without any deviations. Bids deviating below mentioned commercial terms and conditions of GEM portal are liable for rejection)</i> <ol style="list-style-type: none"> Prices are to be quoted for 'FOR NALCO SMELTER STORES' basis (i.e. including P&F, freight and insurance charges in supplier's account). The quoted prices in GEM portal must be inclusive of GST rate (as applicable). Please indicate applicable GST rate inclusive in your quote. Offer shall be valid for 90 days from the date of opening of tender i.e. final tender opening date with extension time, if any. 						

592135/2025/SMELTER PURCHASE

	INTERNAL TENDER REFERENCE: SMLT/MMP/408/1000069302 Bidder Internal offer no. & Date: _____
---	---

<p>d) 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.</p> <p>e) Delivery period: Within 120 days.</p> <p>f) PRE-BID/PRE-CONTRACT AGREEMENT (INTEGRITY PACT) & INDEPENDENT EXTERNAL MONITOR:</p> <p>f.1) The accompanying 'Integrity Pact' attached at ANNEXURE-IV of Tender documents is to be executed in two (02) originals. Bidder may submit the Integrity Pact on its company's Letter Head/ A4 size paper, duly signed by the person(s) signing the bid.</p> <p>f.2) All the pages of the Integrity pact are to be signed by the bidder. Bidders are required to clearly indicate the name and designation of the signatory as well as the name and address of the witnesses. The Bidders should not change the contents of the Integrity Pact.</p> <p>f.3) The two (2) originals of Integrity Pact signed and stamped on each page by the bidder have to be submitted in sealed cover to the address: GM (Matls.)- Smelter Purchase department, NALCO Smelter Plant, NALCO Nagar, Angul-759145. The scanned copy of the Integrity Pact is to be uploaded along with their Online Part - I - Bid.</p> <p>f.4) The two originals of Integrity pact will be signed by the representative of NALCO. One original of the Integrity pact will be retained by NALCO & the other original will be returned to the bidder through Post/Courier.</p> <p>f.5) Bidder may write to either of the IEMs for their grievances related to Integrity pact, if any, giving details of the tender, name of the tender issuing officer etc. for quick identification of the tender by the IEM to resolve their grievances.</p> <p>f.6) Only representation in respect of Integrity Pact need to be addressed to the IEMs and no query regarding tender terms and conditions should be address to the IEMs.</p> <p>f.7) Any clarification regarding the tender details and terms & conditions should be addressed to NALCO's officials only</p> <p>f.8) At present, there is a panel of three Independent External Monitors (IEM) in NALCO. Their contact details are given as below:</p> <table><tr><td>Ms. Deepa Krishna IRS (Retd.) C 2603, Sushant Lok-1 Gurgaon, Haryana - 122002 E-mail: deepakrishna@gmail.com</td></tr><tr><td>Dr. (Ms.) Meeran C. Borwankar IPS (Retd.) C 10/5, Vasant Vihar, New Delhi - 110052 E-mail: mcborwankar@gmail.com</td></tr><tr><td>Ms. Archana Ranjan IRS (Retd.) A 4/1, Vasant Vihar, New Delhi - 110057 E-mail: ranjan.archana@gmail.com</td></tr></table>	Ms. Deepa Krishna IRS (Retd.) C 2603, Sushant Lok-1 Gurgaon, Haryana - 122002 E-mail: deepakrishna@gmail.com	Dr. (Ms.) Meeran C. Borwankar IPS (Retd.) C 10/5, Vasant Vihar, New Delhi - 110052 E-mail: mcborwankar@gmail.com	Ms. Archana Ranjan IRS (Retd.) A 4/1, Vasant Vihar, New Delhi - 110057 E-mail: ranjan.archana@gmail.com			
Ms. Deepa Krishna IRS (Retd.) C 2603, Sushant Lok-1 Gurgaon, Haryana - 122002 E-mail: deepakrishna@gmail.com						
Dr. (Ms.) Meeran C. Borwankar IPS (Retd.) C 10/5, Vasant Vihar, New Delhi - 110052 E-mail: mcborwankar@gmail.com						
Ms. Archana Ranjan IRS (Retd.) A 4/1, Vasant Vihar, New Delhi - 110057 E-mail: ranjan.archana@gmail.com						
<p>Note:</p> <p>1. Duly filled above techno-commercial checklist to be submitted mandatorily in bidder's letter head with authorized signature along with online offer. Non-submission of the same is liable for techno-commercial rejection of the offer. Deviations listed elsewhere in any form shall not be cognizance by NALCO.</p> <p>2. Only principal vendor M/s. WEVIN PRIVATE LTD., BENGALURU and their authorized dealers/channel partners/system integrators/stockiest can participate in this tender. In case of participation from authorized dealer/channel partners/system integrators/stockist, they need to submit genuine and valid authorization/dealership/channel partners/system integrator/stockist certificate of their principal OEM vendor or else their offer will be liable for technical rejection. .</p>						



INTERNAL TENDER REFERENCE: SMLT/MMP/408/1000069302
Bidder Internal offer no. & Date: _____

ANNEXURE-II

SOCIAL ACCOUNTABILITY POLICY

We at NALCO are committed to provide a socially accountable work environment to all employees and uphold ethical business practices by respecting employees' rights.

We shall achieve these by adopting a companywide culture, which will help to promote:

- Involvement of all employees in sustenance of SA 8000:2008 standard;
- Continual improvement initiatives in all social issues;
- Learning and training opportunities to all employees;
- Fulfillment of relevant statutory rules & regulations, ILO requirements, applicable international instruments and their interpretation.

ENVIRONMENT POLICY ISO-14001

In recognition of the interests of the society in securing sustainable industrial growth, compatible with a wholesome environment, NALCO affirms that it assigns high importance to promotion and maintenance of a pollution-free environment in all its activities.

OBJECTIVES:

- To use non-polluting and environment-friendly technology.
- To monitor regularly air, water, land, noise and other environmental parameters.
- To constantly improve upon the standards of pollution control and provide a leadership in environment management.
- To develop employees' awareness on environmental responsibilities and encourage adherence to sound environmental practices.
- To work closely with the Government & local authorities to prevent or minimize adverse consequences of the industrial activities on the environment.
- To comply with all applicable laws governing environment protection through appropriate mechanisms.
- To actively participate in social welfare and environmental development activities of the locality around its Units.

OCCUPATIONAL HEALTH & SAFETY POLICY

NALCO is committed to maintain a Safe, Healthy and Sustainable work environment in all its operations. This shall be achieved by:


- Focusing on prevention of Accidents and Occupational Health issues.
- Complying with all legal requirements & other requirements related to Safety and Occupational Health of persons and establishing clearly defined goals & procedures to achieve the same.
- Ensuring Safety & Health of all employees and contract workers in its premises, including those involved in transportation, cleaning and other such activities.
- Conducting Periodic Safety Audits, Environment Audits, Health Check-ups and Risk Assessment by both internal and external qualified persons.
- Considering aspects related to Safety and Health of personnel as well as environmental issues at the time of procurement of equipment and selection of technologies.
- Ensuring health of persons in the peripheral locations, likely to be affected by our operations.
- Periodically monitoring and reviewing safety & occupational health issues at relevant levels, including the highest levels.
- Communicating Safety Hazards and health related issues to all concerned through suitable means, including training.
- Involving the workmen in Policy implementation as well as identification of potential issues.
- Considering Health & Safety performance of individuals at different levels during their career advancement as per NALCO's policy.
- Establishing and maintaining suitable set-up with competent persons to monitor and bring to the notice of the management any issues related to unsafe conditions & practices.
- Striving for continual improvements, exceeding statutory compliance levels, wherever feasible.
- Consulting & ensuring participation of workmen or their representatives in policy implementation, identification of potential issues & formulation of measures to address the same.

ENERGY POLICY ISO-50001:2018

Enhancing Energy Performance, comprehensively optimizing energy use, Energy consumption and energy efficiency, is a major imperative for an energy intensive industry like ours. In recognition of this, we focus on improvement of Energy Performance in all areas of operations with thrust on planning Energy Objectives based on the enshrined Guiding Principles.

Guiding Principles

- To Endeavour for reduction in specific consumption of energy in all forms and in all areas of operations.
- To ensure availability of information and necessary resources for achieving objectives and targets.
- To comply with all applicable legal, regulatory and other requirements related to energy use, consumption and efficiency.
- To espouse energy efficient technology encompassing procurement of energy efficient products & services and design for Energy Performance improvement.
- To carry out energy audits and energy reviews, at planned intervals, to improve energy performance.

	INTERNAL TENDER REFERENCE: SMLT/MMP/408/1000069302 Bidder Internal offer no. & Date: _____
---	---

ANNEXURE-III

PART-A: ANTI-PROFITEERING CLAUSE (SEC 171 OF CGST ACT) (APPLICABLE FOR INDIAN BIDDERS)

If any new Tax/Taxes is introduced on sale of goods/services, either in lieu of existing tax/taxes or as separate tax/taxes, then the overall incidence of tax/taxes on the Vendor on account of its inputs and outputs wherever less than the incidence of existing taxes, then the Vendor shall pass on to Owner, the benefits thereof by way of commensurate reduction in the basic price w.r.t. Input Tax benefits and reduction in Tax chargeable to 'NALCO' w.r.t. Output Tax benefits in connection with goods and/or services provided. If on the other hand, the incidence of tax/taxes is in excess of the incidence of existing tax/taxes, the Owner on submission of satisfactory proof, shall reimburse the Vendor the additional incidence of tax provided they are within the contractual completion date. The Vendor has to provide a declaration along with the Tender that they will abide by the requirements under CI 171 of CGST Act, 2017.

Format:-(To be submitted with NIT- To be signed by the authorized person under the firm's seal)

ANTI-PROFITEERING

DECLARATION

FORMAT

To whomsoever it may concern.

I, Mr. _____ proprietor / (other authorized signatories) of M/s. _____, hereby solemnly and sincerely declare that, while giving this quotation to 'NALCO' against Tender No. _____ Dt. _____, me/my firm/my company has abided by all Tax Laws and Rules including but not limited to Section 171 of the Central Goods and Services Tax Act, 2017. I, hereby solemnly and sincerely further declare that me/my firm/my company will continue to abide by the said laws, including but not limited to Section 171 of the Central Goods and Services Tax Act, 2017, as applicable from time to time during the life of the tender and during execution of any order placed with reference to the said tender.

I further declare that, me/my firm/my company, in furtherance and in compliance to the said section, will make commensurate reduction in the basic prices w.r.t. Input Tax benefits and reduction in Tax charged to 'NALCO' w.r.t. Output Tax benefits in connection with goods and/or services provided.

I further declare that the foregoing is true and correct and the same is a legal obligation and failure to fulfil it could result in penalties under the law.

Date: _____

Place: _____

PART-B: INCOME TAX CLAUSE

- 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. 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.
- 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.

PART-C: GUIDELINES FOR ELIGIBILITY OF A "BIDDER HAVING BENEFICIARY RELATIONSHIP FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA":

All the clauses of Order No. F.No. 6/18/2019-PPD DATED 23.07.2020 & OM Dtd.08.02.2021 issued by Ministry of finance (dept of Expenditure) shall be applicable against the tender. The same is available at website <https://doe.gov.in/procurement-policy-divisions>. All the bidders are required to submit compliance certificate as asked in the above order No. F.No. 6/18/2019-PPD DATED 23.07.2020 & OM Dtd. 08.02.2021. The model certificate is given below:

Model certificate for tenders:

"We have read & understood the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. We certify that bidder M/s. _____ (name of the bidder) does not have beneficiary relationship from such a country or have beneficiary relationship from such a country, & has been registered with the Competent Authority. We hereby certify that bidder M/s. _____ (Name of bidder) fulfills all the requirement in this regard and is eligible to be considered against the tender."

If the above certificate given by a bidder whose bid is accepted, is found to be false, this would be a ground for immediate rejection of bid/termination of contract and further legal action in accordance with law.



INTERNAL TENDER REFERENCE: SMLT/MMP/408/1000069302
Bidder Internal offer no. & Date: _____

ANNEXURE-IV
PRE-CONTRACT INTEGRITY PACT

General

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on _____ day of the month of _____ 2025, between, on one hand, the National Aluminium Company Limited (NALCO), a company registered under the Companies Act 1956 and a Government of India Enterprise, having its Registered Office at NALCO Bhawan, P/1, Nayapalli, Bhubaneswar-751013, Odisha, India (referred to as NALCO) acting through Shri _____ (with designation of the Officer) (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s. _____ represented by Shri _____, Chief Executive Officer (hereinafter called the "BIDDER / Seller" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to procure _____ and the BIDDER/Seller is willing to offer/has offered the stores and

WHEREAS the BIDDER is a private company / public company /Government undertaking/ partnership /registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a Company under the administrative control of the Ministry of Mines, Govt. of India.

NOW THEREFORE

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence / prejudiced dealings prior to during and subsequent to the currency of the contract to be entered into with a view to :-

Enabling the BUYER to obtain the desired said stores/equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will comment to prevent corruption, in any form, by its officials by following transparent procedures.


The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

Commitments of the BUYER


- 1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person or organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.3 All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDERS

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following :-
- 3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organisation or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.
- 3.3 BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
- 3.4 BIDDERS shall disclose the payment to be made by them to agents / brokers or any other Intermediary, in connection with this bid / contract.
- 3.5 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 3.6 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 3.7 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.8 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.9 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting

	INTERNAL TENDER REFERENCE: SMLT/MMP/408/1000069302 Bidder Internal offer no. & Date: _____
<p>3.10</p> <p>3.11.</p> <p>3.12.</p> <p>3.13</p> <p>4.</p> <p>4.1.</p> <p>4.2.</p> <p>5..</p> <p>5.1.</p> <p>(i)</p> <p>(ii)</p> <p>(iii)</p> <p>(iv)</p> <p>(v)</p> <p>(vi)</p> <p>(vii)</p> <p>(viii)</p> <p>(ix)</p> <p>(x)</p> <p>5.2</p> <p>5.3</p> <p>6.</p> <p>6.1.</p> <p>6.2</p> <p>6.3</p> <p>6.4</p> <p>6.5</p> <p>6.6</p>	<p>it with full and verifiable fact.</p> <p>The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.</p> <p>If the Bidder or any employee of the Bidder or any person acting on the behalf of the Bidder, either directly or indirectly, is a relative of any of the officers of the Buyer, or alternatively, if any relative of an officer of the Buyer has financial interest/stake in the Bidder's firm, the same shall be disclosed by the Bidder at the time of filing of tender.</p> <p>The term "relative" for this purpose would be as defined in Section 6 of the Companies Act 1956.</p> <p>The Bidder shall not lend to or borrow any money from or enter into monetary dealings or transactions, directly or indirectly, with any employee of the Buyer.</p> <p>Bidder(s)/ Contractor(s) who have signed the integrity pact shall not approach the courts while representing the matter to IEMs and shall wait for their decision in the matter.</p> <p>Previous Transgression</p> <p>The Bidder declares that no previous transgression occurred in the last three years immediately before signing of this integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could Justify Bidder's exclusion from the tender process.</p> <p>The Bidder agrees that if it makes incorrect statement on this subject, Bidder can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.</p> <p>Sanctions for Violations :</p> <p>Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle of the BUYER to take all or any one of the following actions, wherever required: -</p> <p>To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.</p> <p>The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit / Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.</p> <p>To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.</p> <p>To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.</p> <p>To en-cash the advance bank guarantee and performance bond / warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.</p> <p>To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation / rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.</p> <p>To debar the BIDDER from participating in future bidding processes of NALCO for a minimum period of five years, which may be further extended at the discretion of the BUYER.</p> <p>To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.</p> <p>In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.</p> <p>Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.</p> <p>The BUYER will be entitled to take all or any of the actions mentioned at para 5.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal Code 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.</p> <p>The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the independent Monitor(s) appointed for the purposes of this Pact.</p> <p>Independent External Monitors (IEMs):</p> <p>The BUYER has a panel of Independent External Monitors (hereinafter referred to as-IEMs) for this Pact in consultation with the Central Vigilance Commission as mentioned in NALCO's NIT/NALCO's website (www.nalcoindia.com).</p> <p>The task of the IEMs shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.</p> <p>The IEMs shall not be subject to instructions by representatives of the parties and perform their functions neutrally and independently.</p> <p>Both the parties accept that the IEMs have the right to access all the documents relating to the project / procurement including minutes of meetings.</p> <p>As soon as the IEM notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.</p> <p>The BIDDER(s) accepts that the IEM has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the IEM, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The IEM shall be under contractual obligation to treat the information and documents of the BIDDER / Subcontractor(s) with confidentiality.</p>

592135/2025/SMELTER PURCHASE

	INTERNAL TENDER REFERENCE: SMLT/MMP/408/1000069302 Bidder Internal offer no. & Date: _____
---	---

- 6.7 The BUYER will provide to the IEM sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the IEM the option to participate in such meetings.
- 6.8 The IEM will submit a written report to the designated Authority of BUYER / Secretary in the Department / within 8 to 10 weeks from the date of reference or intimation to his by the BUYER / BIDDER and should be occasion arise, submit proposals for correcting problematic situations.
7. **Facilitation of Investigation:**
In case of any allegation of violation of any provisions of this Pact or payment of commission, the IEMs shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.
8. **Law and Place of Jurisdiction:**
This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.
9. **Other Legal Actions:**
The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.
10. **Validity:**
- 10.1 This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/ determined by CMD,NALCO.
- 10.2 Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.
11. If the bidder/ Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members
12. The parties hereby sign this Integrity Pact at _____ on _____.

For & on behalf of	For & on behalf of
<u>BUYER</u>	<u>BIDDER</u>

Name of the Officer:
 Designation:
 Company: NALCO
 Official Seal

Witness


1. _____
 2. _____

Witness

1. _____
 2. _____


NALCO

592135/2025/SMELTER PURCHASE

	INTERNAL TENDER REFERENCE: SMLT/MMP/408/1000069302 Bidder Internal offer no. & Date: _____
---	---

ANNEXURE-V

PREFERENCE TO MAKE IN INDIA
ORDER NO. P-45021/2/2017-PP(BE-II) DT. 04.06.2020
(Declaration by the bidder on their letter head)

To,
 GM(Materials),
 M/s. National Aluminium Company Limited,
 Smelter Plant, Angul
 Dist.- Angul, Odisha-759145

DATE: XX/XX/2025

Sub: Declaration of Local content
 Ref. No: GoI order No. P-45021/2017-PP (BE-II), DATED: 04/06/2020.

Dear Sir,

We, M/s. _____ having its registered office at _____ (address)
 hereby confirm that the offered product has _____ % of the local content.

Following is/are the location(s) at which local value addition is made:

For multiple items, the format is as follows:

Sl. No.	Mat. code	Item	Local content (%)	Location(s) of value addition

Yours sincerely,

Signature
 Name
 Designation
 Organization
 Mobile No.
 E-Mail ID:


NALCO

592135/2025/SMELTER PURCHASE

Item Number	Item Title	Item Description	Item Quantity	Unit of Measure	Consignee ID	Delivery Period (In number of days)
1	22246111280	Detailed specification as per Annexure-I	10	NO	smelterstore	120
2	22246150170	Detailed specification as per Annexure-I	4	EA	smelterstore	120
3	22246110120	Detailed specification as per Annexure-I	1	EA	smelterstore	120
4	22246351070	Detailed specification as per Annexure-I	5	EA	smelterstore	120
5	22246351140	Detailed specification as per Annexure-I	10	EA	smelterstore	120
6	22246110110	Detailed specification as per Annexure-I	13	EA	smelterstore	120
7	22246110220	Detailed specification as per Annexure-I	20	EA	smelterstore	120