

प्रेषिती विवरण | Consignee Detail

क्र.सं. S.No	प्रेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : con27.naclb.or@gembuyer.in संपर्क Contact : 06764-220161- जीएसटीआईएन GSTIN : - पता Address : CAPTIVE POWER PLANT NALCO, ANGUL, Angul, ODISHA-759145, India	Rotor for 120 MW air cooled Generator	-	1	27-Mar-2026	21-May-2027

Product Specification for Rotor for 120 MW air cooled Generator

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/75/858/CatalogAttrs/SpecificationDocument/2026/2/18/2026_02_18_11_03_49_cna-4449-hyu_2026-02-18-11-03-54_3a1f7a3c26a98fea06fcd9387ea0ff4d.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/20021147/54/78/703/CatalogAttrs/SpecificationDocument/2026/1/21/rfq_3000011237_2026-01-21-16-07-37_0217a57ff1c3e623a88f1ed159fe1de8.pdf
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तकनीकी-वाणिज्यिक स्पष्टीकरण | Techno-Commercial Clarification : [Click here to download](#)

खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य | Buyer added Bid Specific Additional Scope of Work

क्र.सं. S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.ro. Items
1	CPBG FORMAT View	IN CASE OF PLACEMENT OF ORDER, THE SUCCESSFULL BIDDER SHALL FURNISH THE CPBG i.e. 5 percent OF TOTAL ORDER VALUE EXCLUDING TAXES IN THE ATTACHED FORMAT WITHIN 15 DAYS FROM THE DATE OF GEM CONTRACT.	Rotor For 120 MW Air Cooled Generator(1)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), 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
- 1.3 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.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Scope of Supply:

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

2.2 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.

2.3 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.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

INTERNAL REF: PR-3000011237 & E-115375

THE BIDDER SHALL FURNISH THE FOLLOWING ALONG WITH THE OFFER:

(i) DULY SIGNED 'BUYER SPECIFICATION DOCUMENT' TOWARDS CONFIRMATION OF TECHNICAL SPECIFICATION AS PER OUR BID FOR TECHNICAL SCRUTINY OF THE OFFER.

(ii) DULY SIGNED GEM BID DOCUMENT TOWARDS CONFIRMATION OF ALL THE TERMS & CONDITIONS AS PER THE BID DOCUMENT. NON SUBMISSION OF THE SAME SHALL BE CONSIDERED AS ACCEPTANCE OF TERMS & CONDITIONS IN TOTO AS PER SELLER UNDERTAKING IN THE OFFER.

(iii) DULY FILLED AND SIGNED ATC DOCUMENTS ATTACHED IN BUYER UPLOADED ATC DOCUMENTS.

(iv) DULY FILLED AND SIGNED INTEGRITY PACT AS PER OUR BID DOCUMENT.

Present item being proprietary in nature, only OEM M/s. BHEL can submit bid. Wherever Authorized Distributors are submitting the bid, Manufacturers Authorization Form (MAF)/Certificate with OEM should be furnished (uploaded) specifically for this tender (mentioning the reference of GeM Bid) along with the offer.

1) GUARANTEE / WARRANTY CERTIFICATE: The materials shall have guarantee / warranty against defective design, faulty materials of construction, poor workmanship and unsatisfactory performance for a period of 18 months from date of despatch or 12 months from the date of commissioning whichever is earlier. The guarantee / warranty certificate to this effect shall be submitted by you along with the dispatch documents.

2) TEST CERTIFICATE: Manufacturer's standard test certificate / test certificate from govt. / NABL approved test house shall be submitted by you along with the dispatch documents.

3) 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.

4) 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.

5) 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 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.

6) In case of order placement, vendor shall comply to "EHS (Environment Health & Safety) GUIDELINES TO SUPPLIERS" provided with the tender (Format attached in Buyer uploaded ATC document)."

7) ANTI-PROFITEERING CLAUSE (SEC 171 OF CGST ACT): Bidder has to provide declaration along with the tender that they will abide by the requirements under CI 171 of CGST Act, 2017 (Format attached in Buyer uploaded AT C document).

8) LOCAL CONTENT % DECLARATION: The bidders are requested to go through the GoI Order No: P-45021/2/2017 -PP(BE-II), DTD: 16.09.2020 or amended thereafter for the purpose of Purchase Preference on the basis of Local Content . Please submit the completely filled declaration provided with the tender (without any alteration to the format) duly certified by a Statutory Auditor, Cost Auditor, or a practicing CA / Cost Accountant along with the offer (Format attached in buyer uploaded ATC document).

9) PAYMENT TERMS: 10% of basic value as interest free advance along with PO and 100% of basic value after adjustment of 10% advance (i.e. Effective payment 90%) along with 100% GST shall be released within 10 days of receipt & acceptance of materials at Nalco CPP site. Payment of GST amount is subject to reflection of your tax invoice in GSTR 2A/Anx2 (GST new return) of Nalco.

10) The Contact details are as follows:-

a) Technical dept. Executive (for technical queries):- Mr. Pritam Jena, Contact No-9437069131, Email: pritam.jena@nalcoindia.co.in.

b) Purchase Executive:- Mr. Subham Gupta, Contact No-9437388596, Email: subham.gupta@nalcoindia.co.in.

c) Stores Executive (i.e. consignee):- Mr. Siba Prasad Behera, Contact No-9437350693, Email: sibaprasad.behera@nalcoindia.co.in.

d) Finance Executive:- Mr. Debendra Samal, Contact No-9438368588, Email: debendra.samal@nalcoindia.co.in.

11) PRE-BID/PRE-CONTRACT AGREEMENT (INTEGRITY PACT) & INDEPENDENT EXTERNAL MONITORS:

1.0 Bidder shall submit the accompanying 'Integrity Pact' attached at Clause-6 of ATC i.e. "Buyer Organization specific Integrity pact" of this bid on its company's Letter Head/Plain A4 paper, duly signed by the person(s) signing the bid.

2.0 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 (ies) as well as the name and address of the witnesses. The Bidders should not change the contents of the Integrity Pact.

3.0 The scanned copy of the Integrity Pact is to be uploaded along with their offer in GeM portal.

4.0 At present, there is 01 IEM in NALCO. Details are as below:

(i) Mr. Hare Krushna Das, IAS (Retd.)

E-mail: hkdash184@hotmail.com

Note:-

i. Bidder may write to the IEM through Email (provided in the tender) for their grievances if any, giving details of the tender reference, name of the tender issuing officer and Nalco's unit for quick identification of the tender by the IEM.

ii. 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.

iii. Any clarification regarding the tender details and terms & conditions should be addressed to NALCO's officials as per contact details mentioned at point no. 10 above.

12) PRE-DSPATCH INSPECTION (PDI): Stage wise Pre-dispatch inspection shall be witnessed by Nalco's representative(s) at manufacturer's works, either in person or in virtual mode as per Nalco's direction prior to despatch within 15 days of prior intimation by the supplier. However, final inspection & acceptance of the materials shall be carried out by Nalco at Nalco, CPP site and the result shall be final and binding on the supplier. Any discrepancy found during final inspection at Nalco CPP store shall lead to rejection of materials.

Test Certificates of all the tests carried out during Pre-Dispatch Inspection shall be submitted by you along with the material.

13) ORDER OF PRECEDENCE:-

i. Technical Specifications including Special Conditions of Contract (i.e. SCC)

ii. Agreed terms & conditions (ATC)

iii. GeM General Terms & Conditions (i.e. GeM GTC)

i.e. in case of any conflict in the Terms & Conditions, the Terms & Conditions mentioned in the Technical Specifications including SCC shall supersede the Terms & Conditions mentioned in the ATC document which shall supersede the Terms & Conditions mentioned in the GeM GTC.

14) CONTRACT CUM PERFORMANCE BANK GUARANTEE (CPBG):

To cover the guarantee / warranty liabilities, the seller shall furnish a Contract cum Performance Bank Guarantee (CPBG) in NALCO's prescribed attached format towards successful execution of the contract and performance guarantee / warranty obligation of the equipment/ system as agreed upon from any bank approved by NALCO for 5% of total order value (excluding taxes) including amendment if any. The BG shall remain valid up to 90 (Ninety) days beyond the guarantee / warranty period. If the vendor fails to submit CPBG after placement of order, the equivalent amount will be recovered from the bill(s) of the vendor till the full amount is recovered. The CPBG shall be sent within 15 days from the date of PO/LOI released by NALCO. The Bank guarantee issued by the issuing Bank on behalf of supplier in favor of NALCO shall be in paper form as well as under Structured Financial Messaging

g System (SFMS). Original Bank guarantee issued by the issuing Bank shall be sent by the issuing Bank to NALCO by registered post. You will confirm Bank guarantee confirmation through SFMS in your quotation as per our CPBG format enclosed.

Subject to any deduction which NALCO is authorized to make CPBG shall be released after satisfactory execution of the contract. On the breach of the contract by the supplier, CPBG shall be forfeited/ encashed whether or not the company has suffered a loss on this account and Purchase Order shall be rescinded. Forfeiture/ encashment of CPBG does not prejudice NALCO's rights to make risk purchase and recover damages on account of such risk purchases.

CPBG in NALCO's prescribed format and bank list approved by NALCO are attached under "Additional scope of work" of this bid.

CPBG shall be submitted directly to finance dept. (GM (Fin.), NALCO Captive Power Plant) along with other dispatch documents.

2.5 Buyer Added Bid Specific ATC:

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

2.6 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](#).

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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।

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