

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
<p>प्ररूप Type : Central PSU</p> <p>मंत्रालय Ministry : Ministry of Mines</p> <p>विभाग Department : Materials</p> <p>संगठन का नाम Organisation Name : National Aluminium Company Limited, Bhubaneswar</p> <p>कार्यालय क्षेत्र Office Zone: ANGUL</p>	<p>पद Designation : AKHILESH YADAV GET</p> <p>संपर्क नंबर Contact No. : 06764-220496-</p> <p>ईमेल आईडी Email ID : buyer60.naclb.or@gembuyer.in</p> <p>जीएसटीआईएन GSTIN : -</p> <p>पता Address : CAPTIVE POWER PLANT NALCO, ANGUL, Angul, ODISHA-759145, India</p>

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
<p>आईएफडी सहमति IFD Concurrence : No</p> <p>प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: D(C) NALCO</p> <p>वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : ED (FIN)</p>	<p>Role: PAO</p> <p>भुगतान का तरीका Payment Mode: NALCO</p> <p>पद Designation : Finance Officer</p> <p>ईमेल आईडी Email ID : pao14.naclb.or@gembuyer.in</p> <p>जीएसटीआईएन GSTIN : 21AAACN7449M1Z9</p> <p>पता Address: CAPTIVE POWER PLANT NALCO, ANGUL, Angul, ODISHA-759145, India</p>

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	91D5200001332593
कंपनी का नाम Company Name :	BHARAT HEAVY ELECTRICALS LIMITED
संपर्क नंबर Contact No. :	01141793330
ईमेल आईडी Email ID :	gemprimaryseller@bhel.in
पता Address :	BHEL House Siri Fort, Siri Fort, South Delhi, DELHI-110049, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	07AAACB4146P1ZH (R) , 37AAACB4146P7Z8 (M) , 06AAACB4146P1ZJ (S) , (S) , 08AAACB4146P1ZF (S) , 04AAACB4146P1ZN (S) , 03AAACB4146P2ZO (S) , 02AAACB4146P1ZR (S) , 03AAACB4146P2ZO (S) , 21AAACB4146P1ZR (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , 33AAACB4146P2ZL (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , 37AAACB4146P7Z8 (S) , (S) , (S) , (S) , (S) , (S) , 32AAACB4146P1ZO (S) , 36AAACB4146P1ZG (S) , (S) , (S) , (S) , (S) , (S) , (S) , (M) , (S) , (S) , (M) , (S) , 27AAACB4146P1ZF (M) , 36AAACB4146P1ZG (M) , 29AAACB4146P1ZB (M) , 33AAACB4146P2ZL (M) , 05AAACB4146P1ZL (M) , 33AAACB4146P2ZL (M) , 09AAACB4146P2ZC (M) , (M) , 23AAACB4146P1ZN (M) , 05AAACB4146P1ZL (M) , 33AAACB4146P2ZL (M) , (M) , 09AAACB4146P2ZC (M) , 29AAACB4146P1ZB (M) , (M) , 09AAACB4146P2ZC (S) , 02AAACB4146P1ZR (S) , 29AAACB4146P1ZB (M) , 05AAACB4146P1ZL (M) , 02AAACB4146P1ZR (S) , 03AAACB4146P2ZO (M) , 06AAACB4146P1ZJ (S) , 10AAACB4146P1ZU (S) , 22AAACB4146P1ZP (S) , 19AAACB4146P1ZC (S) , 24AAACB4146P1ZL (S) , 22AAACB4146P1ZP (S) , 33AAACB4146P2ZL (S) , 20AAACB4146P5ZP (S)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Not Verified

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	<p>उत्पाद का नाम Product Name : RE HEATER COIL ASSY</p> <p>ब्रांड Brand : BHEL</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p> <p>कैसे बेचा जा रहा है Selling As : NA</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)</p> <p>मॉडल Model: RE HEATER COIL ASSY</p> <p>एचएसएन कोड HSN Code: 8402</p> <p>उद्गम देश Country Of Origin: India</p>	2	Lot	60,888,000	<p>जीएसटी GST (18%) : 18,576,000</p> <p>जीएसटी उपकर 1 GST Cess 1 (0%) : 0</p> <p>जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0</p> <p>जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST I (100%) : 18,576,000</p> <p>जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0</p> <p>जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0</p>	121,776,000

कुल ऑर्डर मूल्य | Total Order Value (in INR) 121,776,000

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती 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	RE HEATER COIL ASSY	1	1	24-Mar-2026	18-Nov-2026
			2	1	19-Nov-2026	16-Jun-2027

Product Specification for RE HEATER COIL ASSY

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/2025/12/16/2025_12_16_15_12_18_technical-ofr_2025-12-16-15-12-25_8905cf20d3f36d70c19249d5c3fd4ab5.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/6376116/54/78/703/CatalogAttrs/SpecificationDocument/2025/11/25/3000010831_2025-11-25-09-56-31_34630d953ffb3debf02d598f5a84d36.pdf
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तकनीकी-वाणिज्यिक स्पष्टीकरण | Techno-Commercial Clarification : [Click here to download](#)

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 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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in

days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Scope of Supply:

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

2.3 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.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

INTERNAL REF: 320/3000010831

(I). BIDDER SHALL MENTION ABOVE REFERENCE NO. (i.e INTERNAL REF: 320/3000010831)FOR ALL CORRESPONDENCES.

(II) FOR TECHNICAL CLARIFICATION AFTER PLACEMENT OF CONTRACT/ORDER, PLEASE CONTACT THE FOLLOWING CONCERNED PERSON WHICH IS MENTIONED BELOW AND

- SRI DILLIP KUMAR SAHOO, DGM(MECH)
- E-mail: DILLIP3.SAHOO@NALCOINDIA.CO.IN
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(III) (a) Declaration for Implementation of Integrity PACT :

The Bidder shall submit the accompanying 'Declaration for Implementation of Integrity 'attached with the tender document on its company's latter head. (Format given in the Annexure II as attached under "Buyer uploaded AT C document" of this bid.)

(b) Provision for PREFERENCE TO MAKE IN INDIA

Provision of the order No.P-45021/2/2017-PP(BE-II) dtd. 04.06.2020 issued with Revised 'Public procurement (Preference to Make in India), Order 2017" dated 16.09.2020 and as amended from time to time and its subsequent Orders/Notifications issued shall be applicable for this tender towards purchase preference.

The 'Class-I local supplier'/ 'Class II-local supplier' as per this provision at the time of tender, bidding or solicitation shall indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class II-local supplier', as the case may be. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Bidders shall also give details of the location(s) at which the local value addition is made. Declaration to be given in the format given in the Annexure I as attached under "Buyer uploaded ATC document" of this bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate.

(c) CPBG CLAUSE:- The seller/supplier shall furnish a composite Contract-cum-Performance Bank Guarantee (CPBG) in NALCO's prescribed format (enclosed below) towards successful execution of the contract and for Performance Guarantee obligation of the item from any bank as approved by NALCO (Bank list enclosed below) for 5% (five percent) of the total order (contract) value including amendment (if any), which shall remain valid up to expiry of Guarantee Period (excluding claim period of three months). The seller/supplier shall furnish the CPBG within 15 days from the date of issue of PO. The bank guarantee issued by the issuing bank on behalf of the supplier in favor of NALCO shall be in paper form as well as under structured financial messaging system. Original Bank guarantee issued by the issuing bank shall be sent by the issuing bank to NALCO by registered post. If the vendor fails to submit CPBG after placement of order, the equivalent amount shall be recovered from the bill(s) of the vendor. Subject to any deduction which NALCO is authorized to make, CPBG shall be released after satisfactory execution of the contract and on completion of warranty period as mentioned above. 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 and cost purchases and recover damages on account of such risk and cost purchases. NALCO to ensure availability of sufficient fund for imposition of PRS/LD/Performance in the Contracts/PO/Orders.

(d) Guidelines for Clarifications and Shortfall Documents as per following

- (i) During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained.
- (ii) The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered.
- (iii) Bidder should ensure submission of complete information/ documents in the first instance itself. Qualification may be completed based on the details so furnished without seeking any subsequent additional information. NALCO reserve the right to complete the evaluation based on the details furnished without seeking any additional information. Subsequent to the submission of bid, bidders are not allowed to change the price or substance of the bid
- (iv) Non-submission of any of the documents or incomplete submission of the documents may lead to summary rejection of the bid. Bids of only those bidders meeting the pre-qualification criteria will be considered for further techno-commercial evaluation. The decision of NALCO in this regard will be final and binding on

n the bidders. NALCO reserves the right of annulment of tender without assigning any reasons whatsoever

(v) The guiding principle in accepting clarifications is that the basic structure of the bid already submitted by the bidder should not be allowed to change after opening of bids.

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(IV). BIDDERS SHALL UPLOAD THE TECHNICAL COMPLIANCE SHEET (CUSTOM CATALOGUE UNDER BUYER SPECIFICATION DOCUMENT OF GEM BID) WITH DULY SIGNED DECLARATION TOWARDS CONFIRMATION OF THE TECHNICAL SPECIFICATION.

MERE UPLOADING OF BUYER'S SPECIFICATION (TECHNICAL COMPLIANCE SHEET ATTACHED UNDER " SPECIFICATION DOCUMENT") AS COPY AND PASTING WILL NOT BE SUFFICIENT.

(V). Detailed terms of scope of procurement is as per TECHNICAL COMPLIANCE SHEET (CUSTOM CATALOGUE) under buyer specification document of gem bid. Hence bidders are requested to quote accordingly.

- Ø Bidder shall upload TECHNICAL SHEET (CUSTOM CATALOGUE) along with offer confirming all points, failing which your offer may be liable for rejection.
- Ø Bidder shall also submit the complete Tender documents duly signed towards acceptance to tender's terms & conditions.
- Ø Please certify that there is no deviation from the Tender conditions either technical or commercial and I am agreeing to all the terms and conditions mentioned in the Tender Specification.

(VI). INCOME TAX CLAUSE TO BID:

(i) For Supply Contracts / Purchase Orders / Supply portion of LSTK

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 statute and is subject to modification(s) based on amendments / notifications under Income Tax Act, 1961, from time to time.

(ii) For Other Contracts / Orders

Income Tax TDS, as applicable at the prevailing rate on the gross amount billed shall be deducted from the contractor's bills.

(iii) a) This is a tender meant for approved PAC bidder M/s. BHARAT HEAVY ELECTRICALS LIMIT, only and contract shall be awarded to the approved PAC bidder or his authorised dealer/reseller. The offers of others bidders shall not be considered against the tender & shall be rejected.

b) Bid specific authorisation is mandatory to quote on behalf of Principal. If required, authenticity of bid specific authorisation shall be taken post opening of technical bids. Non submission of proper bid specific authorisation shall be a criteria for rejection of offer.

(VII). Other detail conditions as below shall be confirmed

- a. **Inspection:** Inspection will be carried out at our stores NALCO, CPP and result shall be binding on seller.
- b. Bidder are requested to please submit signed technical specification as per RFQ/NIT/scope of supply along the offers. Non submission of documents may lead to rejection of your offers.
- c. **Packaging:** Weather proof and packaging with environment friendly material as suitable for the items capable of withstanding rough handling during transportation.
- d. **Delivery Period:-**The delivery period shall be as per GEM bid,
- e. **Offer validity:** The Offer validity shall be as per GEM bid. IF required, bidders shall be requested to extend the bid validity.
- f. **Payment terms:-** As per GeM NIT. However, the payment of GST is subject to reflection of the party's invoice in GSTR 2A/ ANX-2 (GST new return) of NALCO.

(VIII). Bid must be accompanied with stated documents, whatever documents are parts of GeM bid/NIT and confirmation to the terms stated in this GeM bid. Accordingly bidders shall quote.

(IX). Offers from the bidders who have failed to execute earlier orders/contracts or in list of Black-listed/suspended/banned vendors by Nalco/GeM will not be considered and not be acceptable.

(X) In case of any conflict between terms & conditions of GeM portal and against this tender, the terms &

conditions in this tender shall prevail.

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.