

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	02-03-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	02-03-2026 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Mines
विभाग का नाम/Department Name	Materials
संगठन का नाम/Organisation Name	National Aluminium Company Limited, Bhubaneswar
कार्यालय का नाम/Office Name	Angul
कुल मात्रा/Total Quantity	14
वस्तु श्रेणी /Item Category	SILICON RUBBER HOUSING 220 KV SF-6 PT
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SILICON RUBBER HOUSING 220 KV SF-6 PT
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Silicon Rubber(BHEL)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	40 Lakh (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC) *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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/ Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	80000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

National Aluminium Company Limited CPP

Banker : State Bank of India ; Branch : Kandsar(Nalco Nagar) A/C No : 00000010657908589, IFSC Code :

SBIN0008279 AT/P.O - Kandsar, P.S - Nalco Nagar, Dist. - Angul, ODISHA, Pin - 759145

(National Aluminium Company Limited Cpp)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. 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.

[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.

3. 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.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

SILICON RUBBER HOUSING 220 KV SF-6 PT (14 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer
Specification Document

[Download](#)

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	SIBA PRASAD BEHERA	759145,CAPTIVE POWER PLANT NALCO, ANGUL	14	180

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	TECHNICAL DATA SHEET FORMAT View	TECHNICAL DATA SHEET FORMAT SHALL BE DULY FILLED, SIGNED AND SUBMITTED ALONG WITH THE BUYER SPECIFICATION DOCUMENT FOR TECHNICAL EVALUATION	SILICON RUBBER HOUSING 220 KV SF-6 PT(14)
2	EMD BG FORMAT View	IN CASE BIDDER IS SUBMITTING BG FOR EMD. THE BIDDER SHALL FURNISH THE FILLED EMD BG Rs. 80,000 IN THE ATTACHED FORMAT.	SILICON RUBBER HOUSING 220 KV SF-6 PT(14)
3	CPBG FORMAT View	IN CASE OF PLACEMENT OF ORDER, THE SUCCESSFULL BIDDER SHALL FURNISH THE CPBG of 5 percent OF TOTAL ORDER VALUE EXCLUDING TAXES) IN THE ATTACHED FORMAT WITHIN 15 DAYS OF GENERATION OF GEM CONTRACT.	SILICON RUBBER HOUSING 220 KV SF-6 PT(14)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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. **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. **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.

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

INTERNAL REF: PR-1000070832 & E-100408

ALL THE DOCUMENTS REQUIRED AS PER PRE-QUALIFYING CRITERIA (PQC) SHALL BE SUBMITTED ALONG WITH THE OFFER. IN CASE OF NON SUBMISSION OF ANY OF THE DOCUMENT, THE OFFER SHALL BE LIABLE FOR REJECTION WITHOUT ANY CLARIFICATIONS.

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)

(iii) 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.

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

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

IN CASE OF NON-SUBMISSION OF ANY OF THE DOCUMENTS ASKED IN THE BID DOCUMENT, THE OFFER MAY BE LIABLE FOR REJECTION WITHOUT ANY CLARIFICATIONS.

1) GUARANTEE: The materials shall have guarantee 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 installation whichever is earlier. The guarantee certificate to this effect shall be submitted by you along with the dispatch documents.

2) TEST CERTIFICATES:

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

(ii) Routine test certificates shall be as per IEC/IS shall be submitted by you along with the dispatch documents.

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3) Bidder shall submit point wise confirmation of specification as well as special conditions along with the offer.

4) Prices on GEM are inclusive of all cost component i.e. GST, freight, P&F, insurance etc. Any other condition mentioned anywhere in the attachment shall be ignored.

5) Vendor should submit bid only if tender additional terms & conditions and GEM general terms & conditions are acceptable. Any commercial term mentioned as an attachment shall be ignored.

6) 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.

7) 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.

8) 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)."

9) 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 ATC document).

10) PAYMENT TERMS: As per GeM GTC. Payment of GST amount is subject to reflection of the party's invoice in GSTR 2A/ ANX-2 (GST new return) of NALCO. In case of any deviation, the offer may be liable for rejection as there is no provisions of commercial loading in GEM.

11) The Contact details are as follows:-

a) Technical dept. Executive (for technical queries):-

Mr. Chandrasekhar Seth, Contact No-9437963234, Email: chandrasekhar.seth@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.

12) PRE-DISPATCH INSPECTION (PDI): Pre-Dispatch Inspection and testing shall be carried out by Nalco's representative(s) at manufacturer's works 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) 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) along with the offer (Format attached in Buyer uploaded ATC document).

14) DRAWING APPROVAL: In the event of placement of purchase order, party shall submit the drawings and GTP for approval at NALCO end before starting of manufacturing.

Drawings and GTP shall be submitted by the successful bidder within 15 days from the award of GeM contract and subsequently approval for submitted drawing and GTP shall be given by NALCO within 15 days of submission of complete documents.

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

1.0 Bidder shall submit the accompanying 'Integrity Pact' attached at Clause-7 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 IEM and no query regarding tender terms and conditions should be address to the IEM.

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. 11 above.

16) CONTRACT CUM PERFORMANCE BANK GUARANTEE (CPBG): To cover the guarantee 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 obligation of the equipment/ system to support equipment's trouble free performance from any bank approved by NALCO for 5% of total order value (excluding taxes) including amendment if any, with claim period of 3 months beyond the guarantee period as mentioned in Clause No. 1 of buyer added text based ATC clauses. The CPBG shall be sent within 15 days from the date of PO/LOI released by NALCO. The Bank guarantee issued the issuing Bank on behalf of supplier in favor of NALCO shall be in paper form as well as under Structured Financial Messaging System (SFMS). 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. 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 and on completion of guarantee 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.

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.

17) EARNEST MONEY DEPOSIT (EMD):

Bidders are required to submit interest free EMD of value Rs. 80,000/- (Rupees Eighty Thousand only) in shape of Demand Draft / Pay Order / through e-payment favoring "National Aluminium Company Limited" or in the form of Bank Guarantee valid for nine months beyond validity period of the offer in NALCO's format (as per Annexure attached under "Additional Scope of Work" of GTC of this bid) from any of the bank approved by NALCO. EMD in the form of DD / BG should be submitted along with offer. Offers received without EMD shall not be considered. This deposit shall not carry any interest.

The Public Sectors, Government agencies and the Micro & Small Enterprises registered with NSIC/ District Industries Centres (DICs)/ Khadi & Village Industries Commission(KVIC)/ Khadi & Village Industries Board (KVIB)/Coir Board/ Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small & Medium Enterprises (for the product for which they are registered), Micro & Small Enterprises having Udyam Registration Number or as per notification, others for which specific exemption has been granted by NALCO and all Startups recognized by Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce and Industry, Govt of India are exempted from payment of EMD. The exemption for submitting EMD may be considered only if photocopy of a valid Registration Certificate for the product is submitted along with the offer.

The original Bank Guarantee is required to be sent directly by the Bank under Speed Post or Registered Post to finance dept. (GM (Fin.), NALCO Captive Power Plant) OR the addressee given in the tender document. The Bidder shall submit copy of Bank Guarantee duly self-certified mentioning dispatch reference of the Bank from where original Bank Guarantee has been sent.

The EMD shall be returned to all unsuccessful bidders after finalization of the order. The EMD of the successful bidder will be returned after they accept the order, submit Contract cum Performance Bank Guarantee (CPBG) and bank confirmation of the CPBG thereafter. In case, if the successful bidder accepts the order but fails to submit the Contract cum Performance Bank Guarantee, the EMD will be retained. In such cases the differential amount towards CPBG and EMD may be deducted from the bills of vendor which may be released after receipt of CPBG. In the event of non-execution of order, the EMD shall stand forfeited.

18) PRE-QUALIFYING CRITERIA (PQC):

(ALL THE DOCUMENTS REQUIRED AS PER PRE-QUALIFYING CRITERIA (PQC) SHALL BE SUBMITTED ALONG WITH THE OFFER. IN CASE OF NON SUBMISSION OF ANY OF THE DOCUMENT, THE OFFER SHALL BE LIABLE FOR REJECTION WITHOUT ANY CLARIFICATION).

(A) EXPERIENCE CRITERIA:

Eligibility Criteria:

1. The bidder should have successfully executed similar order for at least 06 Nos. during last seven years ending last day of the month previous to the one in which the tender is floated.

"Similar order" means Manufacturing and Supply of Silicon rubber housing SF6 Potential Transformer (220 KV rated or more).

2. At least one number of the item as per "similar order" should be in successful operation for at least Two years on the date of bid opening.

Note:

a. The bidder must be the OEM or Authorized dealer of OEM.

b. A principal/OEM can authorize only one agent, and an agent should not represent or quote on behalf of

more than one principal / OEM. There can be only one bid from the principal manufacturer / OEM directly or through an agent on his behalf.

Documentary Proof required to be submitted along with the bid:

1. Copies of manufacturing or production capacity for the intended material, duly certified by a practicing Chartered Engineer or practicing Cost Accountant/ Chartered Accountant.

In case the bidder is not a manufacturer, a backup letter in favor of the bidder from the manufacturer whose material is being offered is to be submitted, duly certified by a practicing Chartered Engineer or practicing Cost Accountant/ Chartered Accountant.

2. Copies of Purchase Orders along with invoices, duly certified by a practicing Cost Accountant/ Chartered Accountant.

3. Copies of Performance Certificate of the referred purchase order, issued by the end user indicating Order / Contract reference & the date of commissioning in the Letterhead duly signed by authorized signatory, certified by a practicing Chartered Engineer / Cost Accountant.

Note:

1. The Performance / completion Certificate submitted by the bidder shall be considered only when they bear the Name, Designation & Contact Reference of the Authority issuing them. This is only applicable for the Performance Certificate issued after 30/06/2022.
2. All certificates or documents issued by a Chartered Accountant (CA) or Cost Accountant (CMA/CWA) in support of the technical or financial qualifying criteria shall bear a valid UDIN (Unique Document Identification Number), in accordance with the guidelines issued by ICAI and ICMAI. Certificates without a valid UDIN shall not be considered for evaluation.

(B) COMMERCIAL CRITERIA:

Eligibility Criteria:

(i) Average annual financial turnover of the bidder during the last three years should be minimum 40 Lakhs (Rupees Forty Lakhs).

(ii) Net worth of the bidder during the last financial year shall be positive as per audited balance sheet.

Note: If the end of the financial year of the bidder is beyond 3 months before the Bid Due Date, then it should be the latest financial year otherwise it will be the previous financial year (one year before the latest financial year). In case an audited balance sheet is not available for the latest financial year the bidder shall submit the financial statement for the same duly certified by a Chartered Accountant.

Documentary Proof required to be submitted along with the bid:

1. Copies of audited financial statements and profit & loss accounts of the relevant years duly certified by Chartered Accountant/Auditor in support of the commercial qualifying criteria of Turnover and Net worth.

Note: All certificates or documents issued by a Chartered Accountant (CA) or Cost Accountant (CMA/CWA) in support of the technical or financial qualifying criteria shall bear a valid UDIN (Unique Document Identification Number), in accordance with the guidelines issued by ICAI and ICMAI. Certificates without a valid UDIN shall not be considered for evaluation.

2. In cases of Group of Companies, where the bidding company does not have their standalone financial, the bidder shall provide their standalone financial statement duly certified by independent practicing Chartered Accountant.

In cases where the bidding company has consolidated financial accounts, then the standalone financial accounts appearing in the consolidated financial accounts shall be considered. If the consolidated financial accounts do not have standalone financial accounts in it, then the bidder shall provide their standalone financial statement duly certified by an independent practicing Chartered Accountant.

In case, it is not mandatory for a company to prepare audited Annual report as per the law of the country, then the financial credentials certified by the Chief Financial Officer (CFO)/ Chief Executive Officer (CEO) of the company, duly endorsed by independent practicing Chartered Accountant in original shall be considered for evaluation of the financial criteria.

However, in case the Bidder submits translated copy of the financial statements, the same shall be certified either by statutory auditor or independent practicing Chartered Accountant in original.

6. Buyer Added Bid Specific ATC

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

7. 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](#)

अस्वीकरण/Disclaimer

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 [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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

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।/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.

---धन्यवाद/Thank You---