

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	10-07-2025 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-07-2025 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (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	Materials
क्रेता ईमेल/Buyer Email	buyer76.naclb.or@gembuyer.in
कुल मात्रा/Total Quantity	100
वस्तु श्रेणी /Item Category	Desk and Bench Set for Classroom/Training Area (Q2)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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?	No
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid

बिड विवरण/Bid Details	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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विभाजन/Splitting

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers

as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[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.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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

Desk And Bench Set For Classroom/Training Area (100 set)

(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

[* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	Type of Desking and Seating	Desk and Bench (Separate)
	Suitable for Age Group (in years)	3 TO 4, 4 TO 6, 6 TO 9, 9 TO 12, 12+
	Number of Seating Capacity	2 Seater
Desk	Frame Material of Desk	Mild Steel
	Material of Top of desk	Particle Board

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Desk with shelf (under storage)	Yes
Modesty Panel in Desk	Availability of modesty panel	No
	Modesty Panel Type	NA(Without Modesty Panel)
	Material of Modesty Panel	NA(Without Modesty Panel)
	Thickness of Modesty Panel (in mm)	NA(Without Modesty Panel)
Seating Bench	Frame Material of Seating Bench	Mild Steel
	Seating Material of Bench Top	Particle Board
	Type of Material of Lamination in Bench Top	Laminate
Bench Backrest	Bench Backrest Provided	Yes
	Material of Bench Backrest	Particle Board
Seating Armrest	Armrest Provided in Chair/Bench	No

Additional Specification Parameters - Desk And Bench Set For Classroom/Training Area (100 set)

Specification Parameter Name	Bid Requirement (Allowed Values)
Suitable for Age Group (in years)	9 TO 12, 12+ (The Specification in Generic Category above may be ignored)
Seat Type Frame Material of Seating Bench Type of seating unit-to-ground contact	1. Seat Type: Bench 2. Frame Material of Seating Bench: Mild Steel 3. Type of seating unit-to-ground contact: Studs
Warranty period (in year)	1 year

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.No.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	SUBHENDU MISHRA	759145,PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR	100	60

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

1. Scope of Supply

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

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.

3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

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. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

6. Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- Price Basis:** Prices on GEM portal are inclusive of all cost components i.e. GST, packing and forwarding charges, freight charges, transit insurance and all other applicable charges. Accordingly, the bidders must quote price in the GeM BID on F.O.R., NALCO SMELTER STORE, ANGUL, ODISHA BASIS/ FREE DELIVERY AT NALCO SMELTER STORE, ANGUL, ODISHA BASIS inclusive of GST, packing and forwarding charges, Freight charges, transit insurance etc. Any deviation to above conditions mentioned in the price bid shall be ignored or the offer shall be rejected.

2. **Price Firmness:** All prices quoted must remain firm and fixed till complete execution of the contract/order (i.e. without any escalation/price variation terms).
3. **Payment Terms:** 100% payment shall be released through e-mode within 10 days after receipt and acceptance of material at site followed by generation of CRAC in GeM, subject to reflection of the party's invoice/credit or debit note in GSTR 2A/ANX-2 (GST new return) of NALCO. However, **acceptance of materials will be considered only after successful fixing (if required) of the furnitures at our site and certification of Manager-in-Charge about completion of the fixation.**
4. **Manufacturer's standard Guarantee/Warranty:** Manufacturer's warranty certificate against defective design, faulty materials of construction, poor workmanship and premature failure of any major component for a period of minimum 1year from the date of acceptance for each unit is to be submitted along with dispatch documents during supply.
5. **Contract Cum Performance Bank Guarantee (CPBG):** The successful bidder (supplier) shall submit a Contract cum Performance Bank Guarantee in NALCO's prescribed format (Enclosed in Buyer [Uploaded ATC document](#).) drawn from any of the list of banks approved by NALCO (Enclosed, Buyer [Uploaded ATC document](#)) for **5% of contract value** which will be valid up to 60 (sixty) days beyond the warranty/guarantee period.

The BG shall be submitted within 15 days from the date of PO released by NALCO. If the supplier fails to submit CPBG after placement of order, the equivalent amount shall be deducted from the bill(s) of supplier which may be released after receipt of CPBG. Subject to any deduction which NALCO is authorized to make contract cum performance bank guarantee shall be released after satisfactory completion of guarantee period. On the breach of the contract by the supplier, Contract cum Performance Bank Guarantee shall be forfeited/ encashed whether or not the company has suffered a loss on this account and purchase order will be rescinded. Forfeiture/encashment of Contract cum Performance Bank Guarantee does not prejudice NALCO's rights to make risk purchase and recover damages on account of such risk purchases. However, credit may be given for the Contract cum Performance Bank Guarantee forfeited/encashed in appropriate cases.

CPBG can also be submitted in the form of DD/Banker's Cheque/ Online payment. Details are below

- i) Bidders can also submit the CPBG with Account Payee Demand Draft in favour of National Aluminium Co. Ltd payable at ANGUL
- ii) Bidders can also submit the CPBG with Banker's Cheque in favour of National Aluminium Co. Ltd. payable at ANGUL
- iii) Bidders can also submit the CPBG with Payment online through RTGS / internet banking in Beneficiary name:
National Aluminium Co. Ltd.
Account No.10657908114
IFSC Code- SBIN0008279
Bank Name-SBI
Branch address- KANDASAR

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to send scanned copy / proof of the Online Payment Transfer to email: suryakant.mohanty@nalcoindia.co.in and eoffsmilt_centralstore4@nalcoindia.co.in. However, CPBG will not be accepted in Cash.

6. **ADDRESS FOR SUBMISSION OF DD/CHEQUE/BG:** The original CPBG in form of DD/ CHEQUE/ BG (NALCO's FORMAT of BG attached in ATC), must be sent to:

GM (FINANCE), NALCO SMELTER PLANT, NALCONAGAR, ANGUL-759145, ODISHA.

GEM BID/CONTRACT number along with subject of the Bid/Contract must be mentioned on the envelope.

7. The bidders who are on holiday / negative list of National Aluminium Co. Ltd. as on due date of submission of bid / during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/ evaluation/award.

8. All the **commercial terms and conditions** will be strictly as per GeM portal without any deviations. Bidders should submit bid only if buyer added Bid specific Additional Terms & Conditions (ATC) read with GEM General Terms & Conditions (GTC). Any other commercial term mentioned by the bidders as an attachment shall be ignored.
9. Bidders must go through the “**Buyer Uploaded ATC document**” and comply all the Annexures and submit the same duly signed and stamped in company’s letterhead along with the offer.
10. **Anti-Profiteering Clause (SEC171 OF CGST ACT):** 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, then 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 must provide a declaration (as per attached format in [ATC Upload](#)) along with the tender that they will abide by the requirements under cl 171 of CGST ACT, 2017.
11. **INCOME TAX / BILLING CLAUSES:**
 1. **Under Income Tax Clauses**
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.
 2. **Under Income Tax / Billing Clauses**
Vendor / Party categorized/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/Bills 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.
12. Bidders must ensure to indicate the name, mobile no., phone no., e-mail id of your contact person in the online offer for future correspondence.
13. In case of successful award of GeM Contract, the seller is advised to ensure submission of GeM invoice, original tax invoice, challan copy, lorry receipt and P&F receipt along with dispatch documents during supply of material failing which material will not be accepted by consignee at site.
14. **CONSIGNEE ADDRESS:** GM (MATERIALS), CENTRAL STORE, SMELTER PLANT, NALCO NAGAR, ANGUL -759145, ODISHA. GSTIN: 21AAACN7449M1Z9.
15. Contact details for matters related to: -

Tender/BID:

- (1) Mr. Suryakanta Mohanty, G.M. (Materials)/
Email: suryakant.mohanty@nalcoindia.co.in / Mob: 9437966100.
- (2) Mr. Sandip Sahoo, E.A. (Materials) /
Email: eooffsmilt_centralstore4@nalcoindia.co.in / Mob. 9778133808.

Receipt of Material & CRAC: Mr. Subhendu Mishra, Mgr. (Despatch),
Email- subhendu.mishra@nalcoindia.co.in, Mob. - 9438531933.

Installation of materials: Mr. Manoj Kumar Parida, DM (Administration),
Email- manoj2.parida@nalcoindia.co.in, Mob. - 7008652097.

Payment:

(Seller's Name starting with English alphabet "A" to "L")

Ms. Ustat Kaur, AM (Finance), Email- ustat.kaur@nalcoindia.co.in, Mob. - 9628462672.

(Seller's Name starting with English alphabet "M" to "Z")

Mr. Jnanendra Kumar Jena, DM(Finance), Email-jnanendra.jena@nalcoindia.co.in,

Mob. - 9938400780.

8. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [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 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.

[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---