

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687761556328

अनुबंध तिथि | Generated Date : 22-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3788822](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Mines विभाग Department : Materials संगठन का नाम Organisation Name : National Aluminium Company Limited, Bhubaneswar कार्यालय क्षेत्र Office Zone : Materials	पद Designation : Dymanager संपर्क नंबर Contact No. : 06764-220246- ईमेल आईडी Email ID : buyer4.nalco.angul@gembuyer.in जीएसटीआईएन GSTIN : 21AAACN7449M1Z9 पता Address : PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR, ANGUL, ODISHA-759145, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : (ED(S&P)) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GGM(FIN.)	Role: CONSIGNEE

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : 9B0C190001050263 कंपनी का नाम Company Name : VOLLKRAFT ENGINEERS & CONSULTANTS PVT LTD संपर्क नंबर Contact No. : 09836022241 ईमेल आईडी Email ID : info@vollkraft.in पता Address : S-10B, KASBA INDUSTRIAL ESTATE, PHASE - III, KOLKATA, WEST BENGAL-700107, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-10-0001992 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 19AABCV3095Q1ZJ	

*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 : FOR PAYMENT: MR A. SWAIN ASSISTANT MANAGER (FIN) E-MAIL- amir.swain@nalcoindia.co.in RECEIPT OF MATERIALS GR AND ACCOUNTING SRI SUBHENDU MISHRA, AM (MATERIALS) E.MAIL ID - subhendu.mishra@nalcoindia.co.in

#	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	उत्पाद का नाम Product Name : SCADA SYSTEM AT OLD ANODE HANDLING PLANT ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : SCADA SYSTEM AT OLD ANODE HANDLING PLANT (Q3) मॉडल Model: SCADA SYSTEM एचएसएन कोड HSN Code: 85389000	1	set	6,177,890	NA	6,177,890
2	उत्पाद का नाम Product Name : ICT charges for SUPPLY, INSTALLATION & COMMISSIONING OF UPGRADATION OF SCADA SYSTEM OF GE FANUC PLC SYSTEM AT OLD AN ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Addon Services for bid (Q3) मॉडल Model: ICT एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	556,010.1	NA	556,010.1

कुल ऑर्डर मूल्य | Total Order Value (in INR)

6,733,900.1

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती 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 : con31.naclb.or@gembuyer.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR, ANGUL, ODISHA-759145, India	SCADA SYSTEM AT OLD ANODE HANDLING PLANT	-	1	22-Mar-2024	19-Aug-2024

Product Specification for SCADA SYSTEM AT OLD ANODE HANDLING PLANT

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

उपरोक्त मद के लिए स्थापना कमीशनिंग और परीक्षण (आईसीटी) विवरण | Installation Commissioning and Testing (ICT) details for the above item::

% of Product Cost Payable on Product Delivery	70 %
Min Cost Allocation for ICT as a % of product cost	9 %
Number of days allowed for ICT after site readiness communication to seller	90 Days

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/72/27/361/CatalogAttrs/SpecificationDocument/2023/9/30/2023_09_30_12_16_02_cimplicity2023_2023-09-30-12-16-06_c67617372d03ca22051cb421a033387f.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/9696603/54/78/703/CatalogAttrs/SpecificationDocument/2023/8/4/nit_2023-08-04-17-26-00_e0371a267fce42bd587c4db07b9a4bb6.pdf
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ईपीबीजी विवरण | ePBG Detail

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

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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 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 %.

2.2 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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

1. The techno-commercial checklist to be submitted mandatorily with authorized signature along with online offer, non-submission of the same is liable for techno-commercial rejection of the offer.

2. Prices quoted in GeM are inclusive of all cost components i.e. GST, freight, P&F, insurance etc.
3. Vendor should note that tenders in GeM are governed by GeM general terms & conditions (GTC link: <https://gem.gov.in/page/detail/34>) w.r.t. payment term, LD etc. Any other commercial term mentioned by the bidders as an attachment shall be ignored.
4. **Payment Terms: a. 70% payment within 10 days after successful received and acceptance of materials (CRAC) at site.**

b. Balance 30% of material portion plus 100% of service portion shall be released after successful installation, commissioning and testing of the total system at our site and on successful running of the system for at least one month from the date of commissioning against certification of concerned Engineer-in-Charge.

Payment of GST is subject to reflection of the party's invoice in GSTR 2A/ Anx-2 (GST new return) of NALCO.

5. Commercial terms and conditions will be strictly as per gem portal without any deviations.
6. Vendor should submit bid only if tender additional terms & conditions and GEM general terms & conditions are acceptable.
7. Delivery period mentioned in the tender shall become part of the order. Submission of bid against the tender shall be presumed as acceptance of delivery period. So, different delivery period mentioned anywhere in the attachment will be ignored. Vendor can supply the material on or before the delivery period.
8. 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.
9. 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 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/Bill so as to facilitate NALCO, verify the applicability of Section 206AB.

f. Contract cum Performance Bank Guarantee

(CPBG) : The Supplier shall furnish a bank guarantee (CPBG) of 10% of order value including amendment if any, in Nalco's prescribed format (enclosed, Annexure-6) towards guarantee of supplied material against any defective design, faulty materials of construction, poor workmanship and un-satisfactory performance for a period of 12 months from the date of commissioning (plus 03 months claim period) on all the supplied items, from any bank approved by Nalco. The BG shall be submitted within 15 days from the date of PO released by Nalco. If supplier fail to submit CPBG after placement of order, the equivalent amount shall be recovered from their bill(s). Subject to any deduction which Nalco is authorized to make CPBG shall be released after satisfactory completion of guarantee period. On the breach of the contract by the supplier, BG 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 BG does not prejudice Nalco's rights to make risk and cost purchases and recover damages on account of such risk and cost purchases.

In case of GeM contract, the above said BG shall be sent to the following address within 15 days from the date of PO:-

To,

The DGM(Fin.),

Finance Deptt., Smelter plant,

NALCO, NALconagar, Angul

Odisha-759145

B. This Tender is meant for PAC bidder i.e. M/s. Emerson Automation Solutions Intelligent Platforms Private Limited.

Tender specific authorization Certificate from the OEM may be submitted with Offer.

In case of GeM Contract, the seller is advised to upload the dispatch documents (i.e. Seller's Invoice, GC, TC, FC etc.) in GeM portal & generate GeM Invoice before sending the materials failing which material would not be accepted by consignee at site.

For any query contact undersigned:

Shivkant Verma, Deputy Manager

E-mail: shivkant.verma@nalcoindia.co.in

OUR INTERNAL FILE NO : 3000009453_E - 70359 .

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](#).

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.