

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687782465563

अनुबंध तिथि | Generated Date : 03-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4378884](#)

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 : Mines Division,damanjodi,koraput	पद   Designation : MANAGER MATERIALS संपर्क नंबर   Contact No. : -9007734710- ईमेल आईडी   Email ID : buyer9.mm.or@gembuyer.in जीएसटीआईएन   GSTIN : 21AAACN7449M1Z9 पता   Address : PANCHAPATTAMALI BAUXITE MINES,DAMANJODI,KORAPUT,763008, KORAPUT, ODISHA-763008, 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: GGM (O&M) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : GM (Mat)	Role: PAO भुगतान का तरीका   Payment Mode: NALCO पद   Designation : Asst Officer ईमेल आईडी   Email ID : pao1.nalco.koraput@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : PANCHAPATTAMALI BAUXITE MINES,DAMANJODI,KORAPUT,763008, KORAPUT, ODISHA-763008, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 6D29200001166698 कंपनी का नाम   Company Name : KNOWLEDGE LENS PRIVATE LIMITED संपर्क नंबर   Contact No. : 09986385000 ईमेल आईडी   Email ID : smita@knowledgelens.com पता   Address : Plot 74/A,KEONICS,Electronics City, Phase 1,, BANGALORE, KARNATAKA-560100, - एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-KR-03-0025405 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN: 29AAFCK4119A1ZV (R)

\*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	उत्पाद का नाम   Product Name : IIOT gateway sys for water flowmeter ब्रांड   Brand : iLens ब्रांड प्रकार   Brand Type : Registered Brand 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 : IIOT gateway sys for water flowmeter (Q3) मॉडल   Model: IIOT gateway sys for water flowmeter एचएसएन कोड   HSN Code: 85423100	1	pieces	300,000	NA	300,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						300,000

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   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 : con13.naclb.or@gembuyer.in संपर्क   Contact : 947-1312543- जीएसटीआईएन   GSTIN : 21AAACN7449M1Z9 पता   Address : PANCHAPATTAMALI BAUXITE MINES.DAMANJODI,KORAPUT,763008, KORAPUT, ODISHA-763008, India	IIoT gateway sys for water flowmeter	-	1	03-Jul-2024	30-Nov-2024
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### Product Specification for IIoT gateway sys for water flowmeter

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

### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/04/57/523/CatalogAttrs/SpecificationDocument/2024/1/11/2024_01_11_12_15_14_mp201a_compressed_2024-01-11-12-15-17_006da1842036c72d81a02f9cd8a23b48.pdf
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### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/138081/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/21/86592032380_item_1_tech_spec_2023-12-21-15-16-24_59289e0d91121ff2836457284daaf118.pdf
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### शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-01-17 14:00:00
- तक बढ़ाया गया | Extended Upto : 2024-04-03 14:00:00

### 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

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

##### 2.2 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

CENTRAL STORES  
BAUXITE MINES  
NATIONAL ALUMINIUM COMPANY LTD  
DAMANJODI  
KORAPUT  
.

##### 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 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 %.

##### 2.5 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](#)

##### 2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Our internal Reference number:SI No.216 / E-74819 / PR - 100065196 (For office use only).

## TERMS AND CONDITIONS

Techno-Commercial offer should be prepared by bidder on their company letter head, which complies/contains all the Technical specifications & Commercial conditions mention in our NIT and Buyer Added Bid Specific Terms and Conditions, failing which your offer shall be liable for rejection.

Note:

Vendors who have established their supply in the past in Nalco shall be considered in this procurement. For the new vendors, separate PR shall be made for developmental trial.

Mode of Tendering:

LTE basis through customized bid.

**ATC:**

- 1) Bidder shall submit point wise confirmation of technical specification (Refer to Specification document under Technical Specifications) along with the offer. The bidder must upload signed buyer specification document.
- 2) Bidder shall clearly mention the Confirmation to the Technical Specification (Refer to Specification document under Technical Specifications) & other conditions as given in the NIT and Buyer added ATC in their offer.
- 3) Deviation to technical specification & commercial terms and conditions, if any: Specific point wise deviation statement to be given with reasons and advantages for the deviation in the Part-I (Techno-commercial) Bid.
- 4) Prices on GeM are inclusive of all cost component i.e. GST, freight, P&F, insurance, installation etc. Any other condition mentioned anywhere in the attachment shall be ignored. 1 set price shall be the summation of all the items prices multiplied by the respective quantities. Bidder should mandatorily quote for all items.
- 5) **Bidders should refer our NIT (Refer to Specification document under Technical Specifications) item long text for detailed specification to quote their price.**
- 6) **Bidder to indicate the item wise GST percentage (5% or 12% or 18% or 28% ) in their Part-I (Techno-commercial) offer which is inclusive in the total quoted price.**
- 7) **Bidder to indicate the item wise HSN number in their Part-I (Techno-commercial) offer.**
- 8) **Payment term:** A) 80% payment upon successful system installation and commissioning as per scope of order including hook up with NIC servers, web/ mobile based applications etc, B) 10% payment after six months of verified system performance & C) 10% final payment after completion of the warranty period.
- 9) Bidder must upload *Declaration by Bidder for Implementation of Integrity* duly filled in & signed.
- 10) **Warranty** – As mentioned in specification document.
- 11) Bidder shall upload declaration of MII Local content of the product (This is as per ORDER No.P-45021/2/2017-PP (BE-II) DTD. 04.06.2020 ISSUED BY GOI) & MSE certificate if available at appropriate tab in GeM against this tender for Purchase Preference.
- 12) Indicate whether you are registered under MSME vendor category ( Please provide certificate ).
- 13) Liquidity Damage (LD) - This clause mentioned here to be taken into consideration in lieu of other LD clauses provided elsewhere in the tender.  
  
Considering NALCO's delivery requirement, firm delivery schedule should be quoted. For delay in delivery attributable to the supplier, price will get reduced @ ½% of order value for each week or part thereof, subject to maximum of 5% of undelivered portion. If the equipment/machinery/items cannot be commissioned or used for non-supply of any item(s), price will be reduced by 5% of the total order value. NALCO also reserve the right to procure the material from alternate sources at the Risk and Cost of the supplier, giving 15 days' notice, if the Seller fails to execute the contract as per the terms & conditions of the order. Any increase in taxes and duties after expiry of the delivery period will be supplier's account. This will be without prejudice to the rights of NALCO for any other action including termination.
- 14) Vendor should submit bid only if tender additional terms & conditions and GEM general terms & conditions (GTC) are acceptable. Any commercial term mentioned as an attachment shall be ignored.
- 15) 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.
- 16) 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.
- 17) In case of order placement, vendor shall comply to " EHS (Environment Health & Safety) GUIDELINES TO SUPPLIERS" provided with the tender.
- 18) "No communication shall be entertained outside GeM regarding the subject tender. Representation if any for clarification against this tender may be raised on GeM only."

**VISION** : To be a Customer focused, Smart and Zero Harm Captive Bauxite Mine

**MISSION** : To become a leader in sustainable bauxite mining by improving business efficiency and enhancing value for stakeholders

**VALUES** : Benefitting stakeholders, excellence & quality, sustainability, trust and integrity

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**2.7 Buyer Added Bid Specific ATC:**

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

**2.8 Generic:**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

**2.9 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

**2.10 Certificates:**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

**2.11 Generic:**

**Registration / Empanelment Requirement:** Contract shall be awarded to only such sellers , who are registered / empanelled / approved / enlisted with

NALCO

for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)

**2.12 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)

**2.13 Generic:**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

**2.14 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.

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.