

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	03-10-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	04-10-2026 18:00:00
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	Na
संगठन का नाम/Organisation Name	Jawaharlal Nehru Aluminium Research Development And Design Centre (jnarddc)
कार्यालय का नाम/Office Name	West
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :srinivasan@jnarddc.gov.in Buyer Email id: nfmrecycling@jnarddc.gov.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Supply of Aluminium & Alloys Scrap
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Aluminium & Alloys Scrap
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Wrought Aluminium and Aluminium Alloys Sheet and Strip (General Engineering Purposes) as per IS 737, Steel Scrap, Aluminium Conductors For Overhead Transmission Purposes (V2) Conforming To IS 398, Wrought Aluminium and Aluminium Alloys - Extruded Tube and Hollow Sections For General Engineering Purposes, Javelins as per IS 4613, Wrought Aluminium and its Alloys - Drawn Tubes for General Engineering Purposes as per IS 738, Aluminium nitrate, Track Light, Aluminium Oxide, ALUMINIUM SLIDE TRAY
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	- Wrought Aluminium and Aluminium Alloys Sheet and Strip (General Engineering Purposes) as per IS 737 - Steel Scrap
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	37 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	GeM verified turnover

बिड विवरण/Bid Details	
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,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
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?	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
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
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	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
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	IDBI Bank
ईएमडी राशि/EMD Amount	225000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी 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.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Senior Administrative Officer

West, NA, Jawaharlal Nehru Aluminium Research Development and Design Centre (JNARDDC), Ministry of Mines (Jnarddc, Nagpur)

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)
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. The minimum average annual financial turnover of the bidder during the last three financial years, ending on 31st March of the previous financial year, should be as indicated in the bid document. The turnover of the bidder shall be validated by the system based on the financial data available on the GeM portal. The average turnover shall be calculated based on the last three financial years where data is available; in case data is available for only two of the last three financial years, the average shall be computed based on those two years. In case the date of constitution / incorporation of the bidder is less than three years old, the average turnover in respect of the completed financial years after the date of constitution / incorporation shall be taken into account for this criterion. No separate documentary evidence is required to be uploaded by the bidder for this criterion, as the system shall derive and validate the turnover figures from the data available on the GeM portal.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. 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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if

seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Annexure 1- in Price bid only - [1788843083.xlsx](#)

Supply Of Aluminium & Alloys Scrap (1 Unit)

(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
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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
1	Raghupathy Srinivasan	440023,Opp Wadi Police Station Amarawati Road	1	30

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Specification and Terms and Conditions View	This specification outlines the technical, chemical, physical, safety, inspection, and commercial requirements for the procurement of aluminium scrap for research purpose	Supply Of Aluminium & Alloys Scrap(1)

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. 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.

3. Generic

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

4. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

5. 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.

6. Scope of Supply

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

7. Turnover

Bidder Turn Over Criteria: 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 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.

8. 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.

9. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Grade-wise Quantity Requirement as per IS 2066 (Part 1): 2024 to be supply
2. Submit Valid registration/certificate issued by the relevant State Pollution Control Board (SPCB)/Central Pollution Control Board (CPCB)
3. The bidder must qualify all the eligibility criteria like Scope of Work, Annual Turnover, Past Experience, and Minimum Years of Experience etc.. specified in the Tender Document . Failure to submit the requisite documents in support of the eligibility criteria may result in rejection of the bid without any reason thereof.
4. The bidder shall quote the **unit rate and total amount for each item as per annexure 1 format given only**. The quoted rates shall be inclusive of **all applicable costs**, as applicable, and shall be quoted **only in the Price Bid**. If any price or rate is quoted in the **Technical Bid**, the bid shall be **liable to be rejected**.

10. Buyer Added Bid Specific ATC

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

11. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Jawaharlal Nehru Aluminium Research Development and Design Centre
payable at
Nagpur

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

12. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

Jawaharlal Nehru Aluminium Research Development and Design Centre
payable at
Nagpur

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

13. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Jawaharlal Nehru Aluminium Research Development and Design Centre

Account No.

041104000192392

IFSC Code

IBKL0000041

Bank Name

IDBI Bank

Branch address

Gupta House, Rabindranath Tagore Road, Civil Lines, Nagpur - 440001

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues

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. 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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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---

Specification / Terms and Conditions for Procurement of Aluminium Scrap for Secondary Aluminium Melting and Alloy Production

1. Scope

This specification outlines the technical, chemical, physical, safety, inspection, and commercial requirements for the procurement of aluminium scrap for research purpose.

The material supplied under this specification shall be suitable for sorting and segregation processes and, after appropriate sorting and inspection, shall be suitable for use as furnace charge material in rotary furnaces, reverberatory furnaces, or tilting furnaces for secondary aluminium melting for alloy manufacturing operations.

2. General Material Requirements

Scrap must be **dry, clean, and reasonably free of contaminants** and comply with the following:

- Free from **explosives, ammunition, and sealed containers**
- Free from **radioactive contamination**
- Free from **hazardous chemicals or toxic substances**
- Free from **electronic scrap**
- Free from **lead batteries**
- Free from **medical or biohazard waste**

3. Grade-wise Quantity Requirement as per IS 2066 (Part 1): 2024

Sr. No.	Scrap Grade (ISRI)	Quantity (MT)	Description
1	Zorba	3.0	Total Non-Ferrous Metals: minimum 95% Aluminium: minimum 80% of the total mix Size: maximum 150mm
2	Tense	8.0	Shall consist of all clean aluminium castings which may contain auto and airplane castings but no ingots, and to be free of iron, brass, dirt and other non-metallic items. Oil and grease not to total more than 2%.
3	Aluminum Wire (Tease)	1.0	This shall consist of new, clean, aluminium wire or cable free from hair wire, ACSR, wire screen, iron, insulation and other non-metallic items, must contain 99 percent aluminium content.
4	TROMA(Crushed/Clean)	2.0	This shall consist of clean unplated aluminium wheels of a single specified alloy, free of all inserts, steel, wheel weights, valve stems, tires, grease and oil and other non-metallic items. Only A356 grade wheels shall be supplied in crushed form, with a maximum individual piece size of 200 mm.
5	Aluminium Foil Scrap (Tesla)	1.0	This shall consist of baled old household aluminium foil and formed foil containers of uncoated 1000 series, 3000 series and 8000 series aluminium alloy. Material may be anodized and contain a maximum of 5 percent organic residue. Material must be free from

			radar chaff foil, chemically etched foil, laminated foils, iron, and paper, plastic and other non-metallic contaminants.
6	Aluminium Can Scrap (Talc)	1.0	Post Consumer Aluminium Can Scrap This shall consist of old aluminium food and/or beverage cans. Used aluminium beverage cans should be supplied in non-baled/non-briquetted forms. The material is to be free of other scrap metals, foil, tin cans, plastic bottles, paper, glass and other non-metallic items.
7	Aluminium Pistons Scrap (Tarry A)	2.0	This shall consist of clean aluminium pistons to be free from struts, bushing, shafts, iron rings and non-metallic items, oil and grease not to exceed 2 percent.
8	Aluminium-Copper Radiator Scrap (TALK)	1.0	This shall consist of clean aluminium and copper radiators, and/or aluminium fins on copper tubing, free of brass tubing, iron and other foreign contamination.
	Total	19 MT	

4. Packaging & Transportation

Scrap must be supplied in:

- **Loose bulk packed in jumbo bags** for consignments up to **1 MT per package**
- **Compressed bales** for wire or similar materials

Transportation must prevent:

- Moisture ingress
- Oil leakage
- Material mixing

5. Quality Control & Inspection

- Supplier must provide **pre-shipment inspection report**.
- Buyer reserves the right for **visual inspection and sampling, conduct chemical analysis at destination**.
- Material off specification may be **subject to rejection**.

Rejection Criteria

Shipment may be rejected if:

- Compliance certificates are not provided
- Hazardous materials detected
- Radioactivity exceeds limits
- Contamination exceeds specified limits

- Excess moisture present
- Incorrect scrap grade supplied

Buyer reserves the right to:

- Reject shipment
- Downgrade scrap grade
- Apply price penalties.

6. Vendor Qualification Requirements

Bidders shall submit the following documents along with their bid:

Sl. No	Basic Requirements	Specific Requirements	Documents Required
1	Legal Entity	The Applicant should be a company registered in India under the Companies Act 2013 or any other previous Companies Act or a Limited Liability Partnership registered under the LLP Act, 2008 or Proprietorship	- Copy of valid Registration Certificates - Copy of Certificates of incorporation
2	Turnover	The bidder should have been in the business of handling, trading, processing, or recycling of Non-ferrous scrap materials for at least 3 years with an average annual turnover of at least Rs.37 Lakhs	Audited Annual Reports OR Balance Sheets or CA Certificate with CA's Registration Number & UDIN Seal
3	Valid registration/certificate	• Valid registration/certificate issued by the relevant State Pollution Control Board (SPCB)/Central Pollution Control Board (CPCB). • Valid registration with the relevant Scrap Authority/Government or Regulatory Body for handling, trading, processing, or recycling of scrap materials.	Valid certificate

4	Technical Capability & Experience	Bidder shall submit Purchase Orders along with Completion Certificates for similar non-ferrous scrap supply orders executed during the last three (03) years for any Government/PSU/Private Organisation, meeting any one of the following: - At least one (01) single order of 60.00 Lakhs during the last three year. OR - Two (02) orders of 37.00 Lakhs each during the last three year OR - Three (03) orders of 30.00 Lakhs each during the last three year	Work Order / Work Completion Certificates. For private parties additionally shall be supported by TDS certificates/Bank Statement.
5	Tax Registration	The company shall hold valid GST and PAN certifications.	Copies of relevant certificates of registration
6	Blacklisting	The bidder shall not have been blacklisted by any central or state government agency, PSU etc	Undertaking in this regard to be submitted.
7	EMD	EMD amount of Rs. 2,25,000/- to be paid. The Micro and Small Enterprises (MSEs) having a valid/updated Udyam Registration certificate for Goods produced and Services rendered are exempted from payment of EMD. Failing this the bid shall be considered as without bid security and non-responsive. Traders are not eligible for exemption of EMD.	Proof of submission of online EMD

7. Delivery Conditions:

The successful bidder shall deliver the material strictly in accordance with the **specified scrap grade, quantity, quality, physical condition and packaging requirements** stipulated in this Technical Specification and the Purchase Order/GeM Contract to the **RPD Scrap Yard, JNARDDC** Nagpur.

The supplier shall be solely responsible for making all necessary arrangements and bearing all costs associated with:

- Transportation of the material up to the designated consignee location.
- Proper, safe, and secure packing of the material, wherever applicable. Loose material shall be packed in jumbo bags, with a maximum permissible load of 1 MT per bag.
- Prevention of moisture ingress, contamination, mixing of different scrap grades and loss of material during handling and transportation.
- Compliance with all applicable statutory requirements, permits, rules and regulations relating to the transportation and handling of scrap materials.

- The supplier shall ensure that the material is adequately protected during transportation against moisture, contamination, damage and deterioration.
- The **risk of loss, damage, contamination, deterioration or shortage of material during transportation and until delivery at the designated consignee location shall remain with the supplier.** Such risk shall pass to the Purchaser only upon delivery and acceptance of the material by the authorized representative of the Purchaser.

8. Delivery Schedule:

- The successful bidder shall complete the delivery of the ordered material **within 30 days from the date of issuance of the GeM Contract/Purchase Order**, or within such other delivery period as may be specifically stipulated in the GeM Contract.
- The supplier shall intimate the Purchaser, sufficiently in advance, regarding the proposed date of dispatch and delivery of the material.
- The supplier shall ensure that the material reaches the consignee location within the stipulated delivery period and in accordance with all requirements specified in the Purchase Order/GeM Contract.
- In case of delay in delivery beyond the stipulated delivery period, **Liquidated Damages (LD) shall be applicable in accordance with the applicable GeM Terms and Conditions and prevailing Government procurement rules.**

9. Price: The prices shall remain fixed and shall remain valid until satisfactory completion of the supply to JNARDDC. No price variation/escalation shall be entertained during the contract period.

10. Payment: Payment shall be released after satisfactory supply and acceptance of the material by JNARDDC, in accordance with the terms and conditions of the Purchase Order/GeM Contract.