



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4703622
Dated/दिनांक : 28-02-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	18-03-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	18-03-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Mines
Department Name/विभाग का नाम	Materials
Organisation Name/संगठन का नाम	National Aluminium Company Limited, Bhubaneswar
Office Name/कार्यालय का नाम	Alumina Refinery Nalco Damanjodi
Total Quantity/कुल मात्रा	127

Bid Details/बिड विवरण	
Item Category/मद केटेगरी	<p>Horizontal Split Casing Pump set- 72736001200_1_1000064237_UOM_EA , IMPELLER WITH IMPELLER NUT FOR PUMP SCT 200-48- 72736000160_2_1000064237_UOM_EA , NDE BEARING HOUSING FOR PUMP SCT-200-48- 72736001110_3_1000064237_UOM_EA , SHOULDER RING FOR KIRLOSKAR PUMP MODEL SCT 200-48- 72736000020_4_1000064237_UOM_EA , DE BEARING HOUSING FOR PUMP SCT-200-48- 72736001280_6_1000064237_UOM_EA , LATERN RING FOR PUMP SCT-200-48-72736001660_7_1000064237_UOM_EA , SHAFT WITH KEYS FOR PUMP SCT-200-48- 72736000230_9_1000064237_UOM_EA , SHAFT SLEEVE FOR KBL PUMP SCT-200-48- 72736000300_10_1000064237_UOM_EA , GLAND PACKING SET FOR KBL MODEL SCT 200-48 PUMP- 72736002610_12_1000064237_UOM_ST , ROTATING ASSY FOR PUMP MODEL SCT 200-48 - 72736003040_13_1000064237_UOM_EA , INSERT PT NO 979 FOR PUMP SCT 200-48- 72736002780_14_1000064237_UOM_EA , SET OF KEYS FOR KIRLOSKAR PUMP MODEL SCT 200-48- 72736000040_15_1000064237_UOM_SET , CASING WEAR RING FOR PUMP SCT-200-48- 72736000470_16_1000064237_UOM_EA , ROUND LOCK NUT FOR KIRLOSKAR PUMP MODEL SCT 200-48- 72736000050_17_1000064237_UOM_EA , LOCK WASHER FOR KIRLOSKAR PUMP MODEL SCT 200-48- 72736000060_18_1000064237_UOM_EA , VENT VALVE FOR KIRLOSKAR PUMP MODEL SCT 200-48- 72736000070_19_1000064237_UOM_EA , SET OF OIL SEAL FOR KIRLOSKAR PUMP MODEL SCT 200-48- 72736000080_20_1000064237_UOM_SET , SET OF GASKETS FOR KIRLOSKAR PUMP MODEL SCT 200-48- 72736000120_21_1000064237_UOM_SET , SET OF O-RING FOR KIRLOSKAR PUMP MODEL SCT 200-48- 72736000100_22_1000064237_UOM_SET , FLEXIBLE HOSE PIPE FOR KIRLOSKAR PUMP MODEL SCT 200-48- 72736000110_23_1000064237_UOM_EA , GLAND FOR PUMP SCT-200-48-72736001420_24_1000064237_UOM_EA , PUMP SCT 200-48 CAP 500 CUM HEAD 65 M- 72736000010_25_1000064237_UOM_EA , 1 YEAR MAINTENANCE SPARES FOR PUMP SCT 200-48 CAP 500 CUM HEAD 65M-72736000130_26_1000064237_UOM_EA</p>
BOQ Title/बीओक्यू शीर्षक	KIRLOSKAR MAKE PUMP AND SPARES
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	<p>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</p>
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

Bid Details/बिड विवरण	
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Horizontal Split Casing Pump set-72736001200_1_1000064237_UOM_EA
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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Details of the Competent Authority for MSE

Name of Competent Authority	GGM AR
Designation of Competent Authority	GGM
Office / Department / Division of Competent Authority	TECHNICAL HEAD
CA Approval Number	PR 1000064237
Competent Authority Approval Date	21-02-2024
Brief Description of the Approval Granted by Competent Authority	Procurement to be done on empanelment basis, hence, MSE preference not applicable.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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Details of the Competent Authority for MII

Name of Competent Authority	GGM AR
Designation of Competent Authority	GGM
Office / Department / Division of Competent Authority	Technical Head
CA Approval Number	PR 1000064237
Competent Authority Approval Date	21-02-2024
Brief Description of the Approval Granted by Competent Authority	Procurement to be done on empanelment basis, hence, MII preference not applicable.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

1. 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.

Horizontal Split Casing Pump Set-72736001200_1_1000064237_UOM_EA

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	1	150

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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IMPELLER WITH IMPELLER NUT FOR PUMP SCT 200-48-72736000160_2_1000064237_UOM_EA

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	2	150

NDE BEARING HOUSING FOR PUMP SCT-200-48-72736001110_3_1000064237_UOM_EA

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	6	150

SHOULDER RING FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000020_4_1000064237_UOM_EA**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	6	150

DE BEARING HOUSING FOR PUMP SCT-200-48-72736001280_6_1000064237_UOM_EA**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	6	150

LATERN RING FOR PUMP SCT-200-48-72736001660_7_1000064237_UOM_EA**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	6	150

SHAFT WITH KEYS FOR PUMP SCT-200-48-72736000230_9_1000064237_UOM_EA**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008,Alumina Refinery Nalco, Damanjodi	3	150

SHAFT SLEEVE FOR KBL PUMP SCT-200-48-72736000300_10_1000064237_UOM_EA

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008,Alumina Refinery Nalco, Damanjodi	6	150

GLAND PACKING SET FOR KBL MODEL SCT 200-48 PUMP-72736002610_12_1000064237_UOM_ST

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008,Alumina Refinery Nalco, Damanjodi	12	150

ROTATING ASSY FOR PUMP MODEL SCT 200-48 - 72736003040_13_1000064237_UOM_EA**Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008,Alumina Refinery Nalco, Damanjodi	1	150

INSERT PT NO 979 FOR PUMP SCT 200-48-72736002780_14_1000064237_UOM_EA

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	6	150

SET OF KEYS FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000040_15_1000064237_UOM_SET**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	6	150

CASING WEAR RING FOR PUMP SCT-200-48-72736000470_16_1000064237_UOM_EA

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	6	150

ROUND LOCK NUT FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000050_17_1000064237_UOM_EA

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	6	150

LOCK WASHER FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000060_18_1000064237_UOM_EA**Technical Specifications/तकनीकी विशिष्टियाँ**

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	6	150

VENT VALVE FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000070_19_1000064237_UOM_EA**Technical Specifications/तकनीकी विशिष्टियाँ**

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	6	150

SET OF OIL SEAL FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000080_20_1000064237_UOM_SET**Technical Specifications/तकनीकी विशिष्टियाँ**

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BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	6	150

SET OF GASKETS FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000120_21_1000064237_UOM_SET**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	6	150

SET OF O-RING FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000100_22_1000064237_UOM_SET

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	6	150

FLEXIBLE HOSE PIPE FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000110_23_1000064237_UOM_EA

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008,Alumina Refinery Nalco, Damanjodi	6	150

GLAND FOR PUMP SCT-200-48-72736001420_24_1000064237_UOM_EA

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008,Alumina Refinery Nalco, Damanjodi	12	150

PUMP SCT 200-48 CAP 500 CUM HEAD 65 M-72736000010_25_1000064237_UOM_EA

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008, Alumina Refinery Nalco, Damanjodi	3	150

1 YEAR MAINTENANCE SPARES FOR PUMP SCT 200-48 CAP 500 CUM HEAD 65M-72736000130_26_1000064237_UOM_EA**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Arbind Kumar Singh	763008,Alumina Refinery Nalco, Damanjodi	3	150

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

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning 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

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

NALCO Refinery Damanjodi
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.)

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

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

2) 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. Note- **Prices to be offered as per the UOM given in the BOQ/tender documents.**

1 set price shall be the summation of all the items' prices multiplied by the respective quantities. **Bidder should mandatorily quote for all items.**

3) Tender additional terms & conditions and GEM general terms & conditions are applicable for the tender. Any commercial term mentioned as an attachment shall be ignored.

4) 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.

5) NALCO's Vision, Mission, Core Values, Social accountability policy, Environment policy, OHS policy & Energy policy are given in the attached file for the knowledge of the suppliers for having a better understanding of NALCO company.

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) Payment term: 100% payment within 10 days of receipt and acceptance of goods at site.

Note: Payment of GST is subject to the reflection of invoice in GSTR-2A/Anx-2 (GST New Return) of NALCO.

8) In case of order placement, vendor shall comply to **EHS (Environment Health & Safety) GUIDELINES TO SUPPLIERS** provided with the tender.

9) **DELIVERY AND PRICE REDUCTION SCHEDULE / LIQUIDATED DAMAGES:** Delivery period is the essence of the contract and the materials should be delivered within this time, failing which, NALCO without prejudice to its rights under the contract shall have the option either to reduce the price @ 1/2% of order value per week or part thereof subject to a maximum of 5% of the undelivered portion/the order value (if the item(s) cannot be used unless full supply is made) or to cancel the Order and purchase the materials from alternative source at the risk and cost of the supplier.

10) 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.

11) Bidder must submit the attached declaration for Implementation of integrity for consideration of their offer for evaluation.

12) Bank Mandate form is attached in buyer added document. Bidder(s) 'not registered' with NALCO needs to submit the 'Bank Mandate' form along with the offer.

13) Contact details for matters related to receipt of material, GRN and payment in case of order placement:

Receipt of material, GRN and CRAC-

Sri C.S. Nayak , DM(Materials),

Mobile- 9437160060

e.mail id: chandra.nayak@nalcoindia.co.in

For payment-

Sri Manoranjan Sahoo, DM(Finance)

Mobile no: 9437457403

e.mail id: manoranjan.sahoo@nalcoindia.co.in

14) Please submit the cost break-up of the offered price(s) in the attached format.

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8. **Buyer Added Bid Specific ATC**

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

Disclaimer/अस्वीकरण

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

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.

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

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./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।

---Thank You/धन्यवाद---

Technical Specification and Requirement

S.No.	Material	Material Specification	Quantity	UoM
1	Horizontal Split Casing Pump set- 72736001200_1_1000064 237_UOM_EA	Horizontal Split Casing Pump set. Discharge 450 CU M/HR / Hr.Head – 65 Mtr.Suction X Discharge – 250 MM X 200 MM.RPM – 1500. Motor Rating – 110 KW.	1	EA
2	IMPELLER WITH IMPELLER NUT FOR PUMP SCT 200-48- 72736000160_2_1000064 237_UOM_EA	IMPELLER WITH IMPELLER NUT FOR PUMP SCT 200-48,PT.NO.159 IMPELLER PT.#159 FOR KIRLOSKAR PUMP MODEL: SCT 200-48,SIZE- 200 X 250MM, 65.00M HEAD,166.67 L/S FLOW 450CuM, SL NO -1737999045.	2	EA
3	NDE BEARING HOUSING FOR PUMP SCT-200-48- 72736001110_3_1000064 237_UOM_EA	NDE BEARING HOUSING FOR PUMP SCT-200-48, PT.NO.240.2 NDE BEARING HOUSING PT.# 240.02 FOR KIRLOSKAR SCT 200-48 PUMP,Discharge 450 CU M/HR / Hr.Head – 65, PUMP SL.# 1737999045.	6	EA
4	SHOULDER RING FOR KIRLOSKAR PUMP MODEL SCT 200-48- 72736000020_4_1000064 237_UOM_EA	SHOULDER RING FOR KIRLOSKAR PUMP MODEL SCT 200/48, HEAD - 65 M, CAP - 450 CU M/ HR	6	EA
5	DE BEARING HOUSING FOR PUMP SCT-200-48- 72736001280_6_1000064 237_UOM_EA	DE BEARING HOUSING FOR PUMP SCT-200-48, PT.NO.240.1 BEARING HOUSING DE PT.# 240.01 FOR KIRLOSKAR SCT 200-48 PUMP, PUMP SL.# 1737999045.Discharge 450 CU M/HR / Hr.Head – 65.	6	EA
6	LATERN RING FOR PUMP SCT-200-48- 72736001660_7_1000064 237_UOM_EA	LANTERN RING FOR PUMP SCT-200-48, PT.NO.223 LANTERN RING,PT.# 227 FOR KIRLOSKAR SCT 200/48 PUMP, SL# 1737999045. Discharge 450 CU M/HR / Hr.Head – 65.	6	EA
7	SHAFT WITH KEYS FOR PUMP SCT-200-48- 72736000230_9_1000064 237_UOM_EA	SHAFT WITH KEYS FOR PUMP SCT-200-48,KBL MAKE. SHAFT (SOFT PACK) PT.#180 WITH KEYS LOCK NUT & WASHER FOR KIRLOSKAR PUMP MODEL:-- SCT 200/48,PUMP SL.# 1737999045.Discharge 450 CU M/HR / Hr.Head – 65.	3	EA
8	SHAFT SLEEVE FOR KBL PUMP SCT-200-48- 72736000300_10_100006 4237_UOM_EA	SHAFT SLEEVE FOR KBL PUMP SCT-200-48, PT.NO.310 SHAFT SLEEVE PART NO.310 FOR SOFT PACK SHAFT FOR KIRLOSKAR SCT 200/48 PUMP, PUMP SL.# 1737999045. Discharge 450 CU M/HR / Hr.Head – 65.	6	EA
9	GLAND PACKING SET FOR KBL MODEL SCT 200-48 PUMP- 72736002610_12_100006 4237_UOM_ST	GLAND PACKING SET T NO 430 FOR KBL MODEL SCT 200-48 PUMP, Discharge 450 CU M/HR / Hr.Head – 65.	12	ST
10	ROTATING ASSY FOR PUMP MODEL SCT 200-48 - 72736003040_13_100006 4237_UOM_EA	ROTATING ASSY FOR PUMP MODEL SCT 200/48 KIRLOSKAR MAKE ROTATING ASSEMBLY FOR KIRLOSKAR PUMP MODEL: SCT 200/48,Discharge 450 CU M/HR / Hr.Head – 65 M.	1	EA
11	INSERT PT NO 979 FOR PUMP SCT 200-48- 72736002780_14_100006 4237_UOM_EA	INSERT PT NO 979 FORPUMP SCT 200-48 KIRLOSKAR MAKE.Discharge 450 CU M/HR / Hr.Head – 65M.	6	EA
12	SET OF KEYS FOR KIRLOSKAR PUMP MODEL SCT 200-48- 72736000040_15_100006 4237_UOM_SET	SET OF KEYS FOR KIRLOSKAR PUMP MODEL SCT 200/48	6	SET
13	CASING WEAR RING FOR PUMP SCT-200-48- 72736000470_16_100006 4237_UOM_EA	CASING WEAR RING FOR PUMP SCT-200-48, PT.NO.190 CASING AWEAR RINGS PART NO.190 FOR SCT 200-48 PUMP,PUMP SL.# 1737999045.Discharge 450 CU M/HR / Hr.Head – 65 M.	6	EA

S.No.	Material	Material Specification	Quantity	UoM
14	ROUND LOCK NUT FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000050_17_1000064237_UOM_EA	ROUND LOCK NUT FOR KIRLOSKAR PUMP MODEL SCT 200/48, Discharge 450 CU M/HR / Hr.Head – 65 M.	6	EA
15	LOCK WASHER FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000060_18_1000064237_UOM_EA	LOCK WASHER FOR KIRLOSKAR PUMP MODEL SCT 200/48, Discharge 450 CU M/HR / Hr.Head – 65 M.	6	EA
16	VENT VALVE FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000070_19_1000064237_UOM_EA	VENT VALVE FOR KIRLOSKAR PUMP MODEL SCT 200/48, Discharge 450 CU M/HR / Hr.Head – 65 M.	6	EA
17	SET OF OIL SEAL FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000080_20_1000064237_UOM_SET	SET OF OIL SEAL FOR KIRLOSKAR PUMP MODEL SCT 200/48, Discharge 450 CU M/HR / Hr.Head – 65 M.	6	SET
18	SET OF GASKETS FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000120_21_1000064237_UOM_SET	SET OF GASKETS FOR KIRLOSKAR PUMP MODEL SCT 200/48, Discharge 450 CU M/HR / Hr.Head – 65 M.	6	SET
19	SET OF O-RING FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000100_22_1000064237_UOM_SET	SET OF O-RING FOR KIRLOSKAR PUMP MODEL SCT 200/48, Discharge 450 CU M/HR / Hr.Head – 65 M.	6	SET
20	FLEXIBLE HOSE PIPE FOR KIRLOSKAR PUMP MODEL SCT 200-48-72736000110_23_1000064237_UOM_EA	FLEXIBLE HOSE PIPE FOR KIRLOSKAR PUMP MODEL SCT 200/48, Discharge 450 CU M/HR / Hr.Head – 65 M.	6	EA
21	GLAND FOR PUMP SCT-200-48-72736001420_24_1000064237_UOM_EA	GLAND FOR PUMP SCT-200-48, PT.NO.223 GLAND FOLLOWER PT.# 223 FOR KIRLOSKAR SCT 200/48 PUMP SL.# 1737999045. Discharge 450 CU M/HR / Hr.Head – 65 M.	12	EA

S.No.	Material	Material Specification	Quantity	UoM
22	PUMP SCT 200-48 CAP 500 CUM HEAD 65 M-72736000010_25_1000064237_UOM_EA	PUMP SCT 200/48 CAP 500 CUM, HEAD 65 M DETAILS OF PUMP AND ACCESSORIES TO BE SUPPLIED MAKE-KBL, MODEL-SCT 200/48, HEAD-65 MTR, FLOW-500 M3/HR, SPECIFIC GRAVITY-1 EFFICIENCY-82.57% BKW-107 KW MKW-132 Kw SPEED-1485 SIZE (SUC X DEL)-250 X 200 MM DIRECTION OF ROTATION-CLOCKWISE MOC- 01 CASING-CI IMPELLER-CI SHAFT- C45 SHAFT SLEEVE-SS410 SEALING-GLAND PACKING EXISTING MOTOR RATING-132KW/315 M/DUTY-S1/415(+/-10%)/50 HZ (+/-5%)// IP55/NFLP/SQ. CAGE INDUCTION MOTOR/HORIZONTAL FOOT MOUNTED SCOPE OF SUPPLY- BARE PUMP BASE FRAME COUPLING COUPLING GUARD SET OF FOUNDATION BOLT PAIR OF MATCHING COMPANION FLANGES (MS)	3	EA
23	1 YEAR MAINTENANCE SPARES FOR PUMP SCT 200-48 CAP 500 CUM HEAD 65M-72736000130_26_1000064237_UOM_EA	1 YEAR MAINTENANCE SPARES FOR PUMP SCT 200/48 CAP 500 CUM, HEAD 65 M LIST OF ONE YEAR MAINTENANCE SPARES TO BE SUPPLIED 1. IMPELLER 1 NO 2. PUMP SHAFT 1 NO 3. WEAR RING 2 NOS 4. SHOULDER RINGS 2 NOS 5. ST BOX PACKING RING 2 NOS 6. GLAND 2 NOS 7. LANTERN RING 2 NOS 8. BEARING HOUSING DE 1 NO 9. BEARING HOUSING NDE 1 NO 10. EYE BOLT 1 NO 11. SHAFT SLEEVE 2 NOS 12. SET OF KEYS 1 SET 13. ROUND LOCK NUT 1 NO 14. LOCK WASHER 1 NO 15. GLAND PACKING 1 NO 16. GREASE NIPPLE 2 NOS 17. VENT VALVE 1 NO 18. SET OF OIL SEAL 1 SET 19. SET OF GASKETS 1 SET 20. SET OF O-RING 2 NOS 21. FLEXIBLE HOSE PIPE 02 NOS 22. INSERT 02 NOS 23. SET OF COUPLING 01 SET	3	EA

Special Conditions

1	THE SUPPLIER HAS TO DEPUTE THEIR ENGINEER FOR SUPERVISION AND INSTALLATION OF NEW PUMPS OF MODEL PUMP SCT 200/48 CAP 500 CUM, HEAD 65 M AT HIS OWN COST.
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CHECKLIST FOR TECHNICAL AND COMMERCIAL REQUIREMENTS

S.No.	Nalco's Requirement	Bidder's Remarks
1	Item has been quoted as per material specification document without any deviation.	Yes/No.
2	Duly signed and stamped 'Technical Specification' document along with the supporting documents has been submitted.	Yes/No.
3	Prices are quoted on 'FOR Nalco Stores, Damanjodi' basis including all cost component viz. GST, P&F, freight, insurance etc.	Yes/No.
4	Offer shall be valid for 90 days from the date of opening of tender i.e. final tender opening date with extension time, if any	Agreed/Not agreed
5	Payment term: 100% payment shall be released within 10 days of receipt and acceptance of material at site. Note: Payment of GST is subject to the reflection of invoice in GSTR-2A/Anx-2 (GST New Return) of NALCO.	Agreed/Not agreed
6	Item(s) shall be procured as per the evaluation criteria mentioned in the tender. This condition will supersede any other related condition mentioned by the bidder in their offer.	Agreed/Not agreed
7	Please confirm acceptance to the tender delivery period.	Accepted/Not Accepted
8	Please indicate the despatching station of the material.	
9	Duly filled Integrity Declaration has been submitted with the offer	Submitted/Not Submitted
10	Duly filled SA 8000 questionnaire provided with the tender has been submitted	Submitted/Dealer
11	Bank Mandate has been submitted with the offer	Submitted/Registered vendor-no change in already updated bank details
12	Cost break up in NALCO's format has been submitted.	Submitted/Not applicable

(Bidder's Signature with stamp)

NALCO's Vision, Mission and Value Statement

Vision

To be a Premier and Integrated company in the Aluminium value chain with strategic presence in Mining both domestic & global, Metals and Energy sectors.

Mission

To sustainably grow multi-fold in Mining, Alumina and Aluminium business along with select diversification in Minerals, Metals and Energy sectors, while continuously improving on efficiency and business practices thus enhancing value for all stakeholders.

Core Values : BEST

Benefitting Stakeholders

We provide our customers, suppliers and other stakeholders with utmost level of value, service and satisfaction.

Excellence and quality

We ensure that our products, manufacturing & business processes adhere to the highest quality levels and standards.

Sustainability

We relentlessly pursue sustainable practices and create a positive impact on the communities we engage with.

Trust & Integrity

We conduct ourselves with dignity, integrity, equity, transparency and accountability to build trust.

Alumina Refinery's Vision, Mission

Vision

To be a world-class Alumina Refinery

Mission

To sustainably grow multifold in Alumina Business while continuously improving on efficiency and business practices thus enhancing value for all stake holders.

Social Accountability 8000 Compliance Format (Supplier)

A. Basic information

Name of the organization		
Address		
Telephone No		
Name of the Proprietor		
Nature of Business		
License Number and date of expiry		
Employees	Staff (Total Number)	Workmen (Total Number)
• Permanent		
• Casual		
• Badli		
• Temporary		
• Contracted		

B. Information regarding Social Accountability

- What is the minimum age required to join your organization? _____ Years
- What types of certificates (Like mark sheet, birth certificate) you keep with you? Original Copy / Xerox
- Do you require to keep any kind of deposit in form of cash at the time of employment? Yes/No
- Do you provide safe & healthy work environment as per statutory requirement? Yes/No
- If directly not provided by you, do you get health & safety benefits from NALCO? Yes/No
- Do you provide personal protective equipment(s) to your employees free of cost? Yes/No
- Do you provide safety training to your employees? Yes/No
- Do you ensure canteen facility for your employees? Yes/No
- Do you have any procedure in your organization for Accessing work place related risk Yes/No
- Do you have any worker participation based team Such as SPT (social performance Team) and Safety health Committee (SHC)? Yes/No
- Do you have any procedure in your organization for

Consultation with stake holder & interested parties for improvement of the system?

Yes/No

- Does your organization charge any employment fee from workers?

Yes/No

- Do you have any system for consultation & communication with Employees and other interested parties to understand the provision Of SA-8000?

Yes/No

- Do you have any procedure for handling the grievance and problems of the workers?

Yes/No

- Do you have any evaluation system for your suppliers, sub-suppliers And contractors?

Yes/No

- What types of medical benefits you provide to your employees?

- Do you allow trade union and collective bargaining in your organization?

Yes/No

If no, how do you ensure freedom of expression?

- In case of non-performance of any employee, how do you deal with such situations?

- What are the procedures of hiring/promotion/ remuneration in your organization?

- Do you provide appointment letter to your employees?

Yes/No

- Do you maintain a documented terms and conditions of employment?

Yes/No

- Do you maintain a disciplinary procedure? Yes/No

If no, how do you terminate your employee?

- How do you ensure that your employees are not discrimination on the basis of cast creed, gender, religion, age and dieses?

- How many shift you have? _____ shifts

- What is the official working time? _____ hours

- Which day is off day in your organization? _____

- In case, a person works in off day or holiday, how is he/she compensated?

- Do you pay overtime to your employeesas per law? Yes/No

- What is the lowest amount (salary/wage) you pay to your employees? Rs._____-/-

- Is there any case of deduction in wage? Yes/No

- In case, it is yes, what are the general reasons for such deduction?

▪ Is there any apprentice period in your organization? Yes/No

▪ If yes, what is the apprentice period in your organization? _____

▪ Do you have any international certification Yes/No

▪ If yes, please specify

▪ Do you receive, handle or promote goods and/or services from supplier/subcontractors or sub-suppliers Yes/No

▪ Do you receive, handle or promote goods and/or services from supplier/subcontractors or sub-suppliers who are classified as home worker? Yes/No

▪ If yes, what steps you have taken to ensure that they get similar level of protection as afforded directly by permanent employees?

▪ Have you taken care to look into issues related to child labour Forced labour, health & safety, working hours and remuneration of your suppliers Yes/No

We do hereby declare that our organization is committed to social accountability. We will promptly implement remedial/corrective actions identified against the requirement and promptly inform your organization. We also declare that the sub contractors/sub supplier's performances are monitored by us. Moreover, we declare that if invited, we shall participate in awareness programme as well as monitoring programme organized by you.
We declare that the above-mentioned informations are correct.

Signature:

Designation:

Date

Seal of the organization

SL. NO.	EHS (Environment Health & Safety) GUIDELINES TO SUPPLIERS
1	For Suppliers of Capital equipment & machinery: <ol style="list-style-type: none"> 1. Competence/maintenance/calibration requirements if any to be compiled. 2. Does the machine need any hazardous chemicals as per MSIHC rules 1989 & amendment thereafter? 3. Noise level at 2 Meter distance is to be specified. 4. The machine shall comply with applicable EHS legislations.
2	For Suppliers of Hazardous Chemicals/Inflammable Chemicals: <ol style="list-style-type: none"> 1. You have to comply with applicable EHS legislations for manufacture, storage, transportation and possession of hazardous chemicals/inflammable liquid/gas cylinder rules. 2. MSDS guidelines shall be followed by your organization for proper storage, transportation of hazardous materials and others as applicable. 3. Provide MSDS at the time of first consignment or whatever any update is there to the company. 4. Fire extinguisher is to be maintained in working condition in your organization. 5. Avoid leakage of oil, water, coolant etc. in your organization to conserve natural resources. 6. Provide TREM Cards to drivers for handling transportation emergencies. 7. To use personal protective equipment such as helmets/gloves/shoes/ear plugs/welder goggles as specified and to follow safe work procedures in your organization. 8. You should explain to your workers about potential hazards, accidents, emergencies, environmental impact and explain all precautions to be taken.
3	For Suppliers of gas cylinders, the requirement of Gas Cylinder Rules and it's current amendment are to be ensured.
4	For Suppliers dispatching Full Truck –load material on their own truck must ensure the following: <ol style="list-style-type: none"> 1. Driver should have valid documents including Driving Licence and pollution control certificate. 2. Unauthorised person should not drive the vehicle. 3. Driver should strictly follow the speed regulations and other guidelines given by CISF.

FORMAT OF COST
ANALYSIS

Break - Up of Fixed Price Quotation Year of Quotation		
(Rs. in Lakhs)		
Sl. No.	Particulars	Rs.
1.	MATERIAL	
1.1	Imported i) Raw Materials Rejection (% on (i)) ii) Bought Out items Rejection (% on (ii)) Sub - total - 1.1	
1.2	Indigenous i) Raw Materials Rejection (% on (i)) ii) Bought Out items Rejection (% on (ii)) iii) Any other input cost factor (to specify) Sub - total - 1.2 Total - 1.1 + 1.2	
1.3	Freight & Insurance Charges { % of (1.1 + 1.2) }	
1.4	Storage Handling Charges { % of (1.1 + 1.2) } Material Cost Sub – total - 1	
2.	CONVERSION COST Man hours x Manhour rate (MHR) Sub - total - 2	
3.	NON - RECURRING COST Sub - total - 3	
4.	SUNDRY DIRECT CHARGES Sub - total - 4	

5.	FINANCING COST	
	Sub - total - 5	
6.	Total of Sub - totals (1 to 5)	
7.	Warranty Cost (% of 6)	
8.	Total Cost (6 + 7)	
9.	Profit (% of 8)	
10.	Selling Price (8 + 9)	

Declaration by Bidder for Implementation of Integrity

Tender Ref: _____

I/We (_____ Name of the Bidder _____) commit to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his bid or during any pre-contract or post-contract stage in order to secure the contract. I/ We further undertakes that

- Will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage to any official of the Buyer, connected directly or indirectly with the bidding process, evaluation, contracting and implementation of the Contract.
- will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- will commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable fact.
- will not instigate or cause to instigate any third person to commit any of the actions mentioned above.

Yours faithfully

(authorized signatory of the Bidder)

Date:

MANDATE FORM FOR ELECTRONIC PAYMENT THROUGH RBI
EFT/ RTGS/NEFT/Internet Banking

To

National Aluminium Company Limited,

Dear Sir,

Sub: Authorization for release of payment due from NALCO, through RBI-EFT/Internet / RTGS.

Refer Order No.....dt.....and/or Tender/Enquiry/Letter No.....dt.....

(Please fill in the information in CAPITAL LETTERS. Please TICK wherever it is applicable)

1. Name of the Party :
2. Address of the party :.....
.....
.....
City :.....Pin Code:.....
E-mail Id:

PermanentAccountNumber :.....

3. Particulars of Bank:

Bank Name		Branch Name										
Branch Place		Branch City										
Pin Code		Branch Code										
MICR No												
(9 Digits code number appearing on the MICR Band of the cheque supplied by the Bank. Please attach Xerox copy of a cheque of your bank for ensuring accuracy of the bank name, branch name and code number)												
Account Type	Savings ف		Current ف		Cash Credit ف							
Account Number(as appearing in the Cheque Book)												
RTGS / IFSC Code												

4. Date from which the mandate should be effective :

I hereby declare that the particulars given above are correct and complete. If any transaction is delayed or not effected for reasons of incomplete or incorrect information, I shall not hold National Aluminium Company Limited responsible. I also undertake to advise any change in the particulars of my account to facilitate updation of records for purpose of credit of amount through RBI EFT / Internet / RTGS.

Place:

Date:

Signature of the party/Authorized Signatory

Certified that particulars furnished above are correct as per our records.

Bank's Stamp:

Date:

(Signature of the Authorized Official from the Banks)