

TENDER No.:

CPP/T&C/813/MC-5329/NIT/2024/258

Subject: BALANCE WORKS OF REPLACEMENT OF BOILER ROOF SHEETS OF UNIT #1 TO #6

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## **NOTICE INVITING TENDER (NIT)**

RFP No:

CPP/T&C/813/MC-5329/NIT/2024/258

DATE: 07/08/2024

SUB:

BALANCE WORKS OF REPLACEMENT OF BOILER ROOF SHEETS OF UNIT #1 TO #6

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**ANNEXURE A9** 

# PREFERENCE TO MAKE IN INDIA ORDER NO. P-45021/2/2017-PP(BE-II),DTD: 16.09.2020

- 1.0 The bidders are requested to go through the GoI Order No: P-45021/2/2017-PP(BE-II), DTD: 16.09.2020 for the purpose of Purchase Preference on the basis of Local Content and submit the Declaration by the Bidder accordingly.
- 2.0 For the purpose of this order dtd. 16.09.2020:-
- 2.1 Local content means the **amount of value added in India** which shall, unless otherwise prescribed by the nodal ministry, **be the total value of the item procured** (excluding net domestic indirect taxes) **minus the value of imported content in the item** (including all customs duties) **as a proportion of the total value, in percent**.
- 2.2 Class I local supplier means a supplier or service provider whose goods, services or works offered for procurement has local content equal to or more than 50%, as defined at cl. 2.1 above.
- 2.3 Class II local supplier means a supplier or service provider whose goods, services or works offered for procurement has local content equal to or more than 20% but less than 50%, as defined at cl. 2.1 above.
- 2.4 Non-local supplier means a supplier or service provider whose goods, services or works offered for procurement has local content less than 20%, as defined at cl. 2.1 above.
- **2.5** 'Margin of purchase preference' means the maximum extent to which the price quoted by a "Class-I Local supplier" may be above the L1 for the purpose of purchase preference. The margin of purchase preference shall be 20% against the tender.
- 3.0 Subject to the provisions of the above order and to any specific instructions issued by the Nodal Ministry or in pursuance of this order, purchase preference shall be given to 'Class-I Local supplier' in procurement undertaken by procurement entities in the manner specified here under:-
  - CASE-I (FOR DIVISIBLE QUANTITY): All the provisions of the order No.P-45021/2/2017-PP(BE-II) dtd. 16.09.2020 shall be applicable for this tender towards purchase preference. However, in case of participation by MSE & ancillary units, the tender quantity reserved for MSE & ancillary units as per purchase preference policy of NALCO for MSEs as mentioned in the tender document shall take precedence over the purchase preference against the above mentioned order (to be mentioned, if applicable).
- 4.1 In the procurement of goods or works which are divisible in nature, the 'Class-I Local Supplier' shall get purchase preference over 'Class-II local supplier' as per the following procedure:
  - a) Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract of full quantity will be awarded to L1.
  - b) If L1 bid is not a 'Class I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class I Local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to Class-I local supplier's quoted price falling within the margin of purchase preference and contract for that quantity shall be awarded to such 'Class-I Local supplier' subject to matching the L1 price. In case such lowest eligible 'Class-I Local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I Local supplier', within the margin of purchase preference shall be invited to match the L1 price for the remaining quantity and so on and the contract shall be awarded accordingly. In case some quantity is still left uncovered on 'Class-I Local supplier, then such balance quantity may also be ordered on the L1 bidder.
- 4.2 'Class-II local supplier' will not get purchase preference in any procurement undertaken by procuring entities.



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<u>CASE-11(FOR NON-DIVISIBLE QUANTITY</u>): All the provisions of the order No. P-45021/2/2017-PP(BE-II) dtd. 16.09.2020 shall be applicable for this tender towards purchase preference.

- 4.3 In the procurement of goods or works which are not divisible in nature, the 'Class-I Local Supplier' shall get purchase preference over 'Class-II local supplier' as per the following procedure:
  - a) Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.
  - b) If L1 bid is not a 'Class I local supplier', the lowest bidder among the 'Class I Local supplier' will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference and contract shall be awarded to such 'Class-I Local supplier' subject to matching the L1 price.
  - c) In case such lowest eligible 'Class-I Local supplier' fails to match the L1 price, 'Class-I Local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I Local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.
- 4.4 'Class-II local supplier' will not get purchase preference in any procurement undertaken by procuring entities.
- 5.0 Verification of local content.
  - 5.1 The 'Class-I local supplier' (Class II-local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier' (Class II-local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made. **Declaration to be given in the format attached/enclosed below.**
  - 5.2 In case of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier' (Class II- local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of the companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
  - **5.3** Decisions on complaints relating to implementation of this order shall be taken by the competent authority which is empowered to look into procurement-related complaints relating to the procuring entity.
- 6.0 Only "Class-I local suppliers and Class-II local suppliers", as defined under the order, shall be eligible for participation against this tender. The offers of 'Non-Local Suppliers' shall not be considered for evaluation against this tender.





Signature

Designation: Contact No.:

Name:

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### (Declaration by the bidder on their letter head)

To, GM (T&C), M/s. National Aluminium Company Limited, Captive Power Plant Dist.-Angul, Odisha-759145



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**ANNEXURE-A10** 

Compliance of Public order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 and ORDER NO:F.No.6/18/2019-PPD DATED 23/07/2020 & 24/07/2020

#### **DEFINITIONS**

- 1. GOI vide Order (Public Procurement No.1, 2 & 3) dated 23 Jul 2020 & 24 Jul 2020 has imposed Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 on bidders from a country which shares a land border with India.
- 2. "Bidder" for the purpose of this Order (Public Procurement No.1, 2 & 3) (including the term 'tenderer', 'consultant' 'vendor' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process
- 3. "Bidder from a country which shares a land border with India" for the purpose of this Order (Public Procurement No.1, 2 & 3) means
  - a. An entity incorporated, established or registered in such a country; or
  - b. A subsidiary of an entity incorporated, established or registered in such a country; or
  - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
  - d. An entity whose beneficial owner is situated in such a country; or
  - e. An Indian (or other) agent of such an entity; or
  - f. A natural person who is a citizen of such a country; or
  - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

**Note:** "Beneficial owner" for the purpose of above paragraph (3) will be as under:

i. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means.

### **Explanation**

- a) "Controlling ownership interest" means ownership of, or entitlement to, more than twenty-five per cent of shares or capital or profits of the company;
- b) "Control" shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholder's agreements or voting agreements;
- ii. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
- iii. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;



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iv. Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

- v. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- vi. "Agent" for the purpose of this Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 is a person employed to do any act for another, or to represent another in dealings with third persons.

#### Rule: Following shall be complied by the Bidders of the said countries while submitting bids.

- A) Any bidder from a country who shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. The Competent Authority for the purpose of registration under this Order shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). However, Order will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. Lists of countries to which lines of credit have been extended or in which development projects are undertaken are given in the website of the Ministry of External Affairs. This order shall also not apply to procurement by Indian missions and by offices of government agencies / undertakings located outside India.
- B) The Bidder shall have to submit declaration / certificate as per the attached Format towards compliance of Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017. B)
- C) For works contracts, including Turnkey contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. The definition of "Contractor from a country which shares a land border with India" shall be as in paragraph (3) above.



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Format for Declaration towards Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017.

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt Directives applicable in respect of Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017& prescribed tender conditions).

DECLARATION BY AUTHORISED SIGNATOR	DV OF THE FIDM				
I, the undersigned ,	(full names),				
<ol> <li>The facts contained herein are within my own personal knowledge.</li> <li>I have read the Order (Public Procurement No.1, 2 &amp; 3) dtd 23 July Restrictions under Rule 144 (xi) of the General Financial Rules (procurement from a bidder of a country which shares a land bo provisions of the Order.</li> </ol>	(GFRs), 2017 regarding restrictions on				
3) I certify that M/s	e out whichever is not applicable), has this SUPPLIER fulfils all requirements				
4) I understand that the submission of incorrect data and / or if of the false, this would be a ground for immediate termination and further per Clause 12 of the Public Order on Restrictions under Rule 14 (GFRs), 2017	(name of bidder entity) is found to be r legal action in accordance with law as				
AUTHORISED SIGNATURE: DATE:					
Seal / Stamp of Bidder					

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### ANNEXURE-C 1

### FORWARDING LETTER AND UNDERTAKING

Fron	n:				
	ler Inviting Authority onal Aluminium Company Ltd.				
Sub:	Letter of Undertaking.				
1.	Having carefully examined all the Tender Documents under reference no				
2.	We here by confirm that we have downloaded the complete set of tender documents along with the set of enclosures hosted in <a href="www.eprocure.gov.in">www.eprocure.gov.in</a> website. We confirm that the bid document has not been edited or modified by us. In case, it is observed by NALCO that the bid document has been edited or modified, we agree for the rejection of the bid by NALCO.				
3.	We undertake, if our tender is accepted, to commence the work from the effective date of contract and to carry out work as stipulated in the contract				
4.	We have submitted the Earnest Money Deposit (EMD) amount through DD/BC/PO/BG as instructed by you.				
5.	We agree to abide by this Tender initially for a period as mentioned at point -7 of F-02 form as validity of offer from the date of opening of Tender and it shall remain binding on us and may be accepted at any time before the expiry of that period				
6.	Further we agree to the Pre-Contract Integrity Pact which is part of this tender and has signed the Pre Contract Integrity Pact as at Annexure-C21 duly filled up for further necessary action at your end.				
7.	Should this Tender be accepted, we hereby agree to abide by and fulfill all Terms and Conditions of Tender Document as accepted by us and in default thereof, to forfeit and pay to NALCO such sums of money as stipulated in conditions contained in Tender Documents. We understand that NALCO is not bound to accept the lowest or any Tenders received and NALCO reserves the right to reject any or all tender without any liability.				
8.	This Tender together with written "Acceptance" thereof, shall constitute a binding CONTRACT between NALCO and us, till a formal contract is executed.				
	Dateday of				
	(NAME IN BLOCK LETTERS)				

(To be signed by authorized person.)
Fax:, Mob:
Email:
(Seal of the Company)



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### **ANNEXURE-C2**

### MANDATORY INFORMATION OF THE BIDDER

All Fields are Mandatory. Enclose Certificate/do	ocumentary evidence for fields marked with *.			
Authorized Signatory *				
Legal Name of Firm as per PAN *				
Trade Name of Firm as per GST *				
Postal address of the firm:				
House No. / Plot No :				
Street Name :				
City: District:				
State: Pin Code:	Country:			
* CPP Portal Login ID:	••••••			
Phone No.:	Mobile No.:			
Valid Email ID.:				
Gender: Male / Female / Other .				
Category: General / SC / ST .				
Type * Micro / Small/ Medium / Ancilary	Micro/Small/MediumAncilaryYes/No			
EPF No.:	ESI No.:			
PAN No.:				
GSTN No:				
Bank Name *				
Bank A/c No (enclose cancelled cheque)* IFS Code				

Date: \_\_\_\_\_ (Signature and official seal of the Proprietor / Authorized Person)



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### **ANNEXURE-C3**

# EXCEPTION / DEVIATION STATEMENT TO THE TENDER TERMS & CONDITIONS In case of no deviation please write 'No Deviation' in the space below:

Sl.	Reference of Tender Document		Subject Deviation / Except			
No	Page No.	Clause No.	Para No.			

Signature & Seal of bidder.

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**ANNEXURE-C4** 

#### -: <u>DECLARATION BY THE BIDDER</u> :-

representing the bidder, do declare on behalf of the

firm as hereunder:

\* That, I am the PROPRIETOR of the bidder's firm. I undertake to submit proof of ownership as and when demanded by NALCO.

)R

\* That I am the authorized signatory to the tender documents holding valid Power of attorney. Certified copy of the valid power of Attorney is enclosed with the offer.

NOTE: Strike out whichever is not applicable.

- (a) That, we do not have any FINANCIAL/PROFESSIONAL stake in any of the other bidders participating in this tender;
- (b) That, this firm has not been blacklisted/debarred/banned in any unit of NALCO/Other PSUs / GOVT of India/ State Govts/ Quasi Govt. organizations.
- (c) That, we are not in any arbitration/legal cases with NALCO and no cases are pending in court of law.
- (d) That, the proprietor/partners/directors/ employees of the firm have never been a part of any blacklisted/debarred/banned firms or company in any unit of NALCO/Other PSUs / GOVT of India/ State Govts/ Quasi Govt. organizations.
- (e) That, we have never been prosecuted by any statutory authority
- (f) That, any change in the constitution of the firm shall be made with prior clearance from NALCO
- (g) That, we have studied all the clauses/sub-clauses terms and conditions of the tender documents including GCC and our offer fully comply with the requirements spelt out in the tender documents.
- (h) We undertake to abide by and comply with all the safety and environmental regulations in force in NALCO during the execution of work.
- (i) We undertake to abide by and comply with all the applicable provisions of laws governing contract workers engaged by you for this work.
- (j) We undertake to receive payment through E-payment mode.
- (k) The Annexure-19 and Annexure-20 regarding relatives working in NALCO are filled up and enclosed.
- (l) The **Annexure-C8** regarding present commitment of the tenderer are also properly filled up and enclosed.
- (m) That we have quoted the rates in figures as well as words.
- (n) We undertake that we do not have any unauthorized structure / construction inside Nalco-nagar Township or Plant. We also undertake to remove any / all such structures, if detected by Nalco later on in compliance of GCC terms and conditions.
- (o) We declare that all supporting documents of the offer submitted are attested by a Gazetted officer / Notary public.
- (p) I/we declare that the document down loaded by me/my company is/are not tampered in any form.
- (q) We under take that my workers shall use electronic Punch cards at the Plant gates at the time of entry and exit if introduced by NALCO. Failing which he shall not be allowed into the Plant.
- (r) That I have submitted EMD in absence of which my bid will be rejected.

I further declare that all above statements are true. If at any time during pre-ordering/post ordering stage of the contract, it is found otherwise, action as deemed fit by NALCO including 'rejection of my offer"/ 'banning/blacklisting' me/my firm / my company etc. may be taken. The same will be binding on me / firm / company represented by me. I also hear by authorize and request any bank, person, firm, corporation, Govt. Officers etc. to furnish pertinent information as deemed necessary and as requested by Nalco to verify this statement or regarding my/our competency and general reputation.

Date:	Signature Authorized Person With seal
	Eighauare Haumerizea Ferson With Sear



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**ANNEXURE-C5** 

### Undertaking on Downloaded tender documents

We here by confirm that, we have downloaded the complete set of tender documents along with the set of enclosures hosted in Central Public Procurement Portal website, <a href="www.eprocure.gov.in">www.eprocure.gov.in</a>. We confirm that the bid document has not been edited or modified by us and all pages have been submitted. It is confirmed that we have quoted as per the original NIT unless otherwise specifically mentioned as deviation in the deviation sheet.

Suppression of this information in any form if detected at any stage will be disqualification and will lead to rejection of the offer or termination of the contract as the case may be.

Date:	Signature Authorized Person With seal
= **** <del></del>	0



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**ANNEXURE-C10** 

# Bank MANDATE FORM for e-payment (To be submitted in Duplicate)

	To National Aluminium Company Limited Nalco Nagar – 759145, DistAngul, Orissa.									
			ase of payme FT/Internet			CO	•••••	throu	gh	
Refer Order No										
(Please fi	ll in the i	information	n in CAPITA	L LETTE	ER PLEAS	SE tick w	herever it	t is appli	cable)	
		_								
		:	City: E-mail ID :		Pir	Code				
0 D	. 1	CD 1	Permanent	Account	Number.	:	•••••	•••••	••••	
3. Pa		of Bank	•		Branch	nomo				 $\neg$
Branch P					Branch					 $\dashv$
Pin Code	1400				Branch					
MICR. No.										
Account t	ype	Savings:		Current	- • - •	1	Cash Cr	edit:		
Account 1	No.(as ap	pearing in	the Cheque	Book).						
_	erox copy	of a chequ	earing on th le of your ba			_		-		
IFSC Cod	le.									
4. Da	ate from	which the r	nandate sho	uld be eff	fective:					
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 Internet / RTGS / NEFT.										
Place: Date:			S	ignature	of the Pa	rty / Autl	norized Si	gnatory		
Certified	that part	ticulars fur	nished abov	e are corr	ect as pe	r our reco	ord.	••••		
Bank's St Date:	Bank's Stamp: Date:									
			(Signat	ture of th	e Author	ized Offic	ial from t	he Bank	.s)	

N.B.: 1) RTGS / NEFT charges if any, is to borne by the party.

2) One cancelled cheque of the concerned bank with signature & stamp of the bidder is to be attached with the bank mandate form.

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**ANNEXURE-C12** 

### PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY DEPOSIT

(To be executed on non-judicial stamped paper of appropriate value)

В. (	G. No	Date:
1.	its Unit/Office at (hereinafter called includes its legal r No	onal Aluminium Company Limited (A Government of India Enterprise), having the Company' which expression shall unless repugnant to the subject or context or esentatives, successors and assigns) has issued Tender paper vide its Tender dt
2.	WE	ank having its branch office at
3.	We undertake to predisputes raised by tribunal relating the The payment so many	y to the Company any money so demanded not withstanding any dispute of he tenderer(s) in any suit or proceeding pending before any office, court of reto our liability under this present guarantee being absolute and unequivocate by us under this bond shall be a valid discharge of our liability for payment will be pay is not dependent or conditional on the Company proceeding against
4.	The guarantee here or winding up, diss all respect and for a	n contained shall not be determined or affected or suspended by the liquidation ution or change of constitution or insolvency of the said tenderer(s) but shall in purposes be binding and operative until payment of all money due or liabilities act(s)/ Order(s) are fulfilled.
5.	force and effect dur it shall continue to successful tenderer have been fully pa company certifies	k Ltd. further agree that the guarantee herein contained shall remain in further period that would be taken for the finalization of the said tender and that be enforceable till the said tender is finally decided and order placed on the and or till all the dues of the company under or by virtue of the said tender and its claims satisfied or discharged or till a duly authorised officer of the at the terms and conditions of the said tender have been fully and properly discharges the guarantee.
6.		ill have full liberty without reference to us and without affecting this guarante me or from time to time. The exercise of any of the power of the Company under
7.	_	thing contained herein before, our liability shall not exceed Rs



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A/C No

IFSC Code

Address of Bank:

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under this Guarantee is made on us within three months from the date of expiry, we shall be discharged from all the liabilities under this guarantee. We......Bank, lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Company in writing. We further undertake to keep this Guarantee renewed from time to time on the request of Tenderer(s). 9.  $_{
m We}$ Bank further agree that this Guarantee shall be invocable at our place of \_(Bank Name), Name and address of the branch), Bhubaneswar, Odisha-751\_\_\_\_. Date..... .....Bank Corporate Seal of the Bank By its constitutional Attorney Signature of duly Authorised person On behalf of the Bank With seal & signature code Details of Persons Issuing the BG: Name-----Address for Correspondence: ------Telephone & Fax No. E-mail: Note: 1 : BGs to be furnished from any of the approved banks of NALCO. Note 2: BG confirmation must be sent to our Banker through SFMS with the followings details: NATIONAL ALUMINIUM CO LTD CPP Beneficiary Banker State Bank of India Kandsar(Nalco Nagar) Branch

AT/P.O - Kandsar, P.S - Nalco Nagar, Dist - Angul, ODISHA, Pin - 759145

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### **ANNEXURE-C17**

### LIST OF STANDARDISED BANKS

Sl.	Name of the Bank	Sl.	Name of the Bank
No.		No.	
L.	Allahabad Bank	11.	Indian Bank
	Andhra bank	12.	Oriental Bank of Commerce
	Bank of Boroda	13.	Punjab and Sind Bank
	Bank of India	14.	Punjab National Bank
	Bank of Maharashtra	15.	State Bank of India
;	Canara bank	16	Syndicate Bank
	Central bank of India	17.	UCO Bank
3.	Corporation Bank	18.	Union Bank of India
	Dena Bank	19.	Vijaya Bank
١.	IDBI Bank		

II. List	II. List of Private Banks						
Sl.	Name of the Bank	Sl.	Name of the Bank				
No.		No.					
1	HDFC Bank	9	The South Indian Bank Ltd.				
2	ICICI Bank	10	The Karur Vysya Bank Ltd.				
3	Axis Bank	11	The Karnataka Bank Ltd.				
4	Kotak Mahindra Bank Ltd.	12	IDFC Bank				
5	YES Bank	13	RBL Bank				
6	IndusInd Bank	14	The Lakshmi Vilas Bank Ltd.				
7	The Federal Bank Ltd.	15	Tamilnadu Mercantile Bank Ltd.				
8	The Jammu & Kasmir Bank Ltd.	16	City Union Bank Ltd.				

III. List of Foreign Banks					
Sl.	Name of the Bank	BIC	Sl.	Name of the Bank	BIC
No.			No.		
1	Abu Dhabi Commercial Bank	ADCB AE AA	19	KEB Hana Bank	KOEX KR SE
	Ltd.				
2	Australia & New Zealand	ANZB AU 3M	20	Krung Thai Bank Public	KRTH TH BK
	Banking Group Limited			Company Ltd.	
3	Bank Of America NA	BOFA US 3N	21	Mashreqbank PSC	BOML AE AD
4	Bank of Bahrain and Kuwait	BBKU BH BM	22	Mizuho Bank Ltd.	MHCB JP JT
	B.S.C.				
5	Bank of Ceylon	BCEY LK LX	23	National Australia Bank Ltd.	NATA AU 33
6	Barclays Bank PLC	BARC BG 22	24	Sberbank	SABR RU MM
7	BNP Paribas	BNPA FR PP	25	Shinhan Bank	SHBK KR SE
8	Citibank N.A.	CITI US 33	26	Societe Generale	SOGE FR PP
9	Commonwealth Bank of	CTBA AU 2S	27	Sonali Bank Ltd.	BSON BD DH
	Australia				
10	Credit Agricole Corporate &	BSUI FR PP	28	Standard Chartered Bank	SCBL GB 2L
	Investment Bank				
11	Credit Suisse AG	CRES CH ZZ	29	Sumitomo Mitsui Banking	SMBC JP JT
				Corporation	
12	DBS Bank Ltd.	DBSS SG SG	30	The Bank of Nova Scotia	NOSC CA TT
13	Deutsche Bank AG	DEUT DE FF	31	The Bank of Tokyo-Mitsubishi	BOTK JP JT
				UFJ, Ltd.	
14	Doha Bank	DOHB QA QA	32	The Hongkong & Shanghai	HSBC HK HH
				Banking Corp. Ltd.	
15	FirstRand Bank Ltd.	FIRN ZA JJ	33	The Royal Bank of Scotland PLC	RBOS GB 2L
16	Industrial Bank of Korea	IBKO KR SE	34	United Overseas Bank Ltd.	UOVB SG SG
17	Industrial & Commercial Bank	ICBK CN BJ	35	Westpac Banking Corporation	WPAC AU 2F
	of China Limited				
18	JP Morgan Chase Bank	CHAS US 33	36	Woori Bank	HVBK KR SE



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ANNEXURE-C18

### SAC CODES for Services & HSN code for supply

Sl. No	vendor code	Service PO No. &Supply	Supply/Service Description	Service Accounting Code (SAC) (6 DIGIT) & HSN code (6 digit)
				995459

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#### **ANNEXURE-C19**

### NATIONAL ALUMINIUM COMPANY LIMITED CAPTIVE POWER PLANT DIVISION

# INSTRUCTION FOR BIDDERS: FILLING UP OF FOLLWING ANNEXURES ARE MUST, WITHOUT WHICH THE OFFER IS LIABLE FOR REJECTION.

The tenderer shall carefully study the list of directors of NALCO from the website written below <a href="https://nalcoindia.com/company/nalco-leadership/board-of-directors/">https://nalcoindia.com/company/nalco-leadership/board-of-directors/</a>

and state "Yes" or "No" to questions given below:

Sl.No.	Description	Write "Yes" or "No"
1.	Whether the tenderer is a relative of any of the directors of	
	NALCO?	
2.	If the tenderer is a firm, any of NALCO Directors or any of	
	their relatives is a partner in the tender's firm?	
3.	If the tenderer is a Company Registered under Company's Act	
	1956, whether any of NALCO's Directors is a member of	
	Director of the Company?	

**Note:** If Yes to any of the above questions, please give the name of NALCO's Director and relationship of the tender / partner / member / Director as the case may be.

Sl. No.	Name	Relationship

SIGNATURE OF THE TENDERER



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### **ANNEXURE-C20**

**Important**: Suppression of information shall be viewed seriously and action deemed fit would be taken including termination of the contract.

(Strike out which is not applicable)

- 1. I/We hereby declare that none of my/our relative is an employee of NALCO.
- 2. I/We hereby declare the following are the employee/s of NALCO is/are my/our relative/s.

Sl.No.	Name of the employee/ P.No. / Designation/Place of Posting.	Relationship with the employee.
1		
2		
3		

(PLEASE ATTACH EXTRA SHEET, IF REQUIRED)

SIGNATURE OF THE TENDERER

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### NATIONAL ALUMINIUM COMPANY LIMITED

# (A Government of India Enterprise) TENDER & CONTRACT DEPT., CAPTIVE POWER PLANT Web site: www.nalcoindia.com

**ANNEXURE-C25** 

### CHECKLIST FOR BIDDER.

TENDER No.:

Following information along with the attested copy/copies of all the supporting documents as applicable, are to be submitted in the envelope of Single part/ two-part bid (Ref cl. No-25.1 of Annexure-A1).

_				
Sl	Documents description		For Two	For Single
No.			Part	Part
1.	(a) EMD Amount as per NIT specification.		Yes / No	Yes / No
	(b) Cost of tender document, i	f downloaded from Internet.	Yes / No	NA
2.	E.P.F. A/c CODE		Yes / No	Yes / No
3.	E.S.I. A/c CODE		Yes / No	Yes / No
4.	PAN No.		Yes / No	Yes / No
5	E MAIL ID (Annexure-C4)		Yes / No	Yes / No
6	Phone no/ Mobile no (Annexur	re-C4)	Yes / No	Yes / No
7	PAN based GST registration No		Yes / No	Yes / No
8.	GST No		Yes / No	Yes / No
9	Solvency Certificate from a Bank		Yes / No	NA
10.	Power of Attorney of the signatory / Authorized signatory nominated		Yes / No	Yes / No
	by the company for the tender, if signed by other than proprietor.			
11	Proof of ownership/partnership of the firm/company attached.		Yes / No	NA
12.	Offer is submitted in the	(a) Obtained from T&C Department,	Yes / No	NA
	original NIT documents	(b) Downloaded from Internet	Yes / No	NA
13.	Deviation from the NIT terms & conditions in deviation sheet only.		Yes / No	271
	(Ref :-Annexure-C3)			NA
14	Signed declaration form by authorized signatory as per Annexure-C4		Yes / No	Yes / No
15	Undertaking of downloaded tender documents as per <b>Annexure-C5</b>		Yes / No	NA
16	Bank mandate for e-payment form as per Annexure-C10		Yes / No	Yes / No



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Sl	Documents description	For Two	For Single
No.		Part	Part
17.	Annexure-C19 & C20 regarding relatives in NALCO	Yes / No	Yes / No
18.	Annexure-C8 regarding details of commitments and information of	Yes / No	NA
	the tenderer		- 11-
19.	Documentary evidence in support of pre-qualifying criteria of the	Yes / No	
	NIT	Yes / No	27.4
	Work Orders listing as per (Annexure-C6)		NA
	Work Orders listing as per (Annexure-C7)		
20.	Copies of audited Balance Sheet / Profit & Loss account for the last	Yes / No	Yes / No
	three Financial Years		
21.	Copy of statutory license, if applicable	Yes / No	Yes / No
22.	List of tools & tackles	Yes / No	NA
23.	All the pages of the offer including GCC are signed by the bidder	Yes / No	Yes / No
24.	Supporting documents are attested by Gazetted Officer / Notary Public	Yes / No	Yes / No
25.	Price Bid contains no conditions in any form	Yes / No	Yes / No
26.	Pre Contract Integrity Pact (Annexure-C21)	Yes/No	NA
27.	Preference to Make In India (Annexure-A09)	Yes / No	Yes / No
28.	Compliance of Public order on Restrictions under Rule 144 (xi) of the General Financial Rules (Annexure-A10)	Yes / No	Yes / No

NB:- If any of the information is not furnished, the offer of the party shall be liable for rejection and the consideration of the offer is at the discretion of NALCO.

SIGNATURE OF TENDERER WITH SEAL



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Annexure-C30

Format:- (To be submitted with BID)

Place:\_\_\_\_\_

### ANTI-PROFITEERING DECLARATION FORMAT

To whomsoever it may concern.

I, Mr	, Proprietor/	(other authorized
signatories) of M/s	, hereby so	olemnly and sincerely declare
that, while giving this quotation to 'N	alco' against Tender No	
Dt, me/my firm/my compa	any has abided by all Tax Lav	ws and Rules including but not
limited to Section 171 of the Central (	Goods and Services Tax Act, 2	2017.
I, hereby solemnly and sincerely furt	ther declare that me/my firm	n/my company will continue to
abide by the said laws, including b	out not limited to Section 1	71 of the Central Goods and
Services Tax Act, 2017, as applicable	from time to time during th	e life of the tender and during
execution of any order placed with ref	erence to the said tender.	
I further declare that, me/my firm/m	ny company, in furtherance	and in compliance to the said
section, will make commensurate re	duction in the basic prices	w.r.t. Input Tax benefits and
reduction in Tax charged to 'Nalco' v	v.r.t. Output Tax benefits in	connection with goods and/or
services provided.		
I further declare that the foregoing i	is true and correct and the	same is a legal obligation and
failure to fulfil if could result in penal	ties under the law.	
Data:		
Date:		

To be signed by the authorized person under the firm's seal.