

**Government  
eProcurement  
System****eProcurement System Government of India****Tender Details**

Date : 25-Sep-2024 04:58 PM

Print

**Basic Details**

Organisation Chain	National Aluminium Company Limited,NALCO  NALCO-CPP Division-Angul  Tender and Contract-CPP Division-Angul-NALCO		
Tender Reference Number	MC-5428		
Tender ID	2024_NALCO_827849_1	Withdrawal Allowed	Yes
Tender Type	Single	Form of contract	Item Rate
Tender Category	Services	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Bankers Cheque
	2	Demand Draft

**Cover Details, No. Of Covers - 1**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	SCANNED COPY OF EMD
		.pdf	DIGITALLY SIGNED TECHNICAL BID (NIT)
		.pdf	NECESSARY FORMS FILLED AND SIGNED (AS REQUIRED) BY THE BIDDER
		.pdf	DIGITALLY SIGNED GCC
		.pdf	FORMAT FOR ACKNOWLEDGEMENT CUM CONSENT LETTER FROM BIDDER FILLED AND SIGNED (AS REQD.) BY THE BIDDER
		.xls	BOQ

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

**EMD Fee Details**

EMD Amount in ₹	4,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	NATIONAL ALUMINIUM COMPANY LIMITED	EMD Payable At	SBI, KANDSAR

[Click to view modification history](#)**Work /Item(s)**

<b>Title</b>	SERVICING OF 08 NOS INGERSOLL-RAND MAKE COMPRESSORS				
<b>Work Description</b>	SERVICING OF 08 NOS INGERSOLL-RAND MAKE COMPRESSORS				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Services	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	45	<b>Period Of Work(Days)</b>	1095
<b>Location</b>	CPP, NALCO, ANGUL	<b>Pincode</b>	759145	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	CONTRACT CELL, CPP, NALCO, ANGUL
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	25-Sep-2024 05:30 PM	<b>Bid Opening Date</b>	15-Oct-2024 10:30 AM
<b>Document Download / Sale Start Date</b>	26-Sep-2024 09:00 AM	<b>Document Download / Sale End Date</b>	12-Oct-2024 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	26-Sep-2024 09:00 AM	<b>Bid Submission End Date</b>	12-Oct-2024 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NOTICE	172.19	
	2	Tendernotice_2.pdf	TECHNICAL BID	2691.02	
	3	Tendernotice_3.pdf	GCC	627.47	
	4	Tendernotice_4.pdf	NECESSARY FORMS	802.64	
	5	Tendernotice_5.pdf	FORMAT FOR ACKNOWLEDGEMENT CUM CONSENT LETTER FROM BIDDER	350.95	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_869920.xls	BOQ	259.50

**Single Bidders List**

<b>S.No.</b>	<b>Bidder Name</b>	<b>Bidder Login Id</b>
1.	UD MARKETING PVT. LTD.	rg@udmarketing.com

**Auto Extension Corrigendum Properties for Tender**

<b>Iteration</b>	<b>No. of bids required for bid opening a tender</b>	<b>Tender gets extended to No. of days</b>
1.	0	7

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	alok.mohanty@nalcoindia.co.in	ALOK KUMAR MOHANTY	ALOK KUMAR MOHANTY
2.	pappu.kumar@nalcoindia.co.in	PAPPU KUMAR	PAPPU KUMAR

3.	umakanta.senapati@nalcoindia.co.in	Umakanta Senapati	UMAKANTA SENAPATI
4.	pramod.jena@nalcoindia.co.in	PRAMOD KUMAR JENA	PRAMOD KUMAR JENA

**GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	The contract value is less than 5 lakh which is not allowed in GeM Custom Bid
<b>Document Name</b>	lessthanfive.pdf
<b>Document Size (in KB)</b>	188.95

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Comparative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	Mr. A.K.Mohanty
<b>Address</b>	Asst. General Manager (Mech.) T n C

**Tender Creator Details**

<b>Created By</b>	PAPPU KUMAR
<b>Designation</b>	Asst. Manager
<b>Created Date</b>	25-Sep-2024 04:46 PM