

TENDER No.:

CPP/T&C/827/MC-5429/NIT/2024/301

Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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NOTICE INVITING TENDER (NIT)

RFP No:

CPP/T&C/827/MC-5429/NIT/2024/301

DATE:29.10.2024

SUB:

R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.



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ANNEXURE-A8

GENERAL GUIDELINE TO BIDDER ON REVERSE AUCTION (APPLICABLE)

1. The techno-commercially qualified bidders shall be eligible to participate in Reverse Auction Process.

- 2. <u>The price bids of techno-commercially qualified bidders shall be opened as per schedule in the tendering portal(CPPP). The commencement of reverse auction shall be scheduled in CPP Portal & the reverse auction window shall remain open for minimum one hour from the start time.</u>
- 3. If a bidder does not participate in the Reverse Auction, the price quoted by him in the price bid shall be considered as the valid price of that bidder. The inter-se position of the said bidder shall be considered based on their position on completion of reverse auction.
- 4. Starting bid price shall be the L-1 offer price received against the tender.
- 5. Bid Decremental Value shall be as defined & indicated in auction creation form of CPP Portal.
- 6. Auto Extension Time shall be fixed at 10 Minutes
- 7. Other relevant parameters shall be displayed in the CPP Portal reverse auction window.
- 8. CPP Portal Server time shall be the basis of Start time & Closing time for bidding and shall be binding for all.
- 9. Auction flow is started and is closed after completion of the process. Once the Auction process is initiated the system takes over for auto auction activity. Then, comparison chart is generated.
- 10. The bidders to participate in tender-cum-auction process in CPP Portal, has to log into CPP Portal (i.e. https://eprocure.gov.in/eprocure/app) with DSC to access the application and quote from their own offices/place of their choice. Once logged in, the software gives them a platform to place bids.
- 11. All electronic bids submitted during the reverse auction process shall be legally binding on the bidder. The bid values submitted by the bidder are digitally signed by the bidders before submitting. The bidder, after initial submission of a bid, cannot subsequently increase the bid. They can only reduce their bid by the minimum permissible decrement or its multiples. The last bid submitted by the bidder in the Reverse Auction will be considered as the valid price bid offered by that bidder and will be the basis for evaluation / acceptance by Nalco.
- 12. System displays L1 landed price in auction creation form and the same will be the 'start bid' price.
- 13. **Elapsed time:** Shall be fixed at ten minutes. There will be auto extensions of time, every time, (by ten minutes) in case of any reduction recorded in the last auto-extension-time-duration. The reverse auction will come to a close only when there is no further reduction recorded in the last ten minutes slot.
- 14. **Maximum Seal Percentage:** It is the maximum reduction that can be allowed in the bidding process in a single go. Higher reduction will not be allowed by the system. This protects any possible mistakes by bidders. For any higher discount, the bidder has to repeat the action and the system allows it.
- 15. Only the chronologically last bid submitted by the bidder till the end of the auction shall be considered as the valid price bid of that bidder. Any bid submitted earlier by the bidder prior to submission of his last bid will not be considered as valid price bid.
- 16. Final BOQ-Comparative-Chart is generated from the system, by freezing the tender at the end of reverse auction process. This chart contains original offer and L1 auction price details. The log details of the entire reverse auction process will be generated by the system once the process of reverse auction is completed. The above information can also be accessed by the participating bidders, once the reverse auction is completed.
- 17. In case of disruption of service at the CPP Portal end during Reverse Auction Process, the Reverse Auction Process will start all over again. In such a situation, the last recorded lowest price of prematurely ended Reverse Auction Process, will be the 'Start Bid' price for the restarted process.



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Disruption and restarting of Reverse Auction Process shall be intimated to all the bidders through system/SMS/e-mail through CPP Portal. All the stipulations of pre-maturely ended Reverse Auction Process will be applicable to the restarted process.

- 18. Bidders at their own interest should ensure uninterrupted internet connectivity at their end during the reverse auction with necessary backups to take care of any connectivity problem.
- 19. Bid Decremental Value & Maximum Seal Percentage shall be uploaded in CPPP keeping in view the L-1 price. In order to have trouble –free elementary level reverse auction process, NALCO reserves the right to make any changes, as deemed fit.

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PROPOSED SITE ORGANISATION

NAME OF TENDERER:

Tenderer is to indicate here the site organization, he proposes to set up for execution of the work.

It is understood that this will be augmented from time to time depending on the requirements for timely completion of the work as directed by the Engineer-in-Charge.

Tenderer is also to furnish the bio-data of the Resident Engineer & key personnel to be deployed at site.

COMPLIANCE TO INTEGRITY PACT:

Bidders are required to unconditionally accept the "Integrity Pact (IP)" (to be executed on plain paper), as per format attached at Annexure-C21 of NIT , which may be considered as pre-signed by the Employer, and submit the same duly signed on all pages by the Bidder's Authorized Signatory in a separate sealed envelope before stipulated NIT / submission time at the address specified in the NIT . Bidder and its Subsidiary (ies) and/or Holding Company and/or Subsidiary(ies) of its Holding Company / Consortium members shall individually sign Integrity Pact (IP) and shall submit in a separate sealed envelope before stipulated NIT submission time at the address specified NIT . Bidder's failure to comply with the aforesaid requirement regarding submission of Integrity Pact (IP)' shall lead to outright rejection of offer Proposal as being non-responsive and shall not be opened.

In case of selected bidder being a Consortium, in addition to above, after incorporation of Joint Venture Company, Integrity Pact shall be signed by the Joint Venture Company along with Project Agreement.

1. Independent External Monitors (IEMs)

1. In respect of this Tender, the Independent External Monitor (IEM) would be monitoring the Bidding Process and execution of Agreement to oversee implementation and effectiveness of the Integrity Pact Program .

The name and contract details of all the IEMs are as follows-

Smt. Deepa Krishan IRS (Retd.)

C 2603, Sushant Lok-1

Gurgaon, Haryana PIN-122002

E-mail: deepakrishan@gmail.com

Dr. Meeran C Borwankar IPS (Retd.)

C 10/5, Vasant Vihar

New Delhi-110052

E-mail: mcborwankar@gmail.com

Ms Archana Ranjan, IRS (Retd.)

A 4/1, Vasant Vihar,

New Delhi-110057

e-mail: ranjan.archana@gmail.com

All complaints shall be dealt/examined jointly by the full panel of IEMs. However, complaint can be received by any of the IEMs mentioned in the tender. The bidder(s), in case of any dispute(s) / complaint(s) pertaining to this package may raise the issue either with the designated 'Nodal Officer' in NALCO or directly with the IEM.



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Bidder may write to the IEM through E-mail (Provided in the tender) for their grievances, if any, giving details of the tender reference, name of the tender issuing officer and Nalco's Unit for quick identification of the tender by the IEM.

Only representation in respect of Integrity Pact need to be addressed to the IEMs and no query regarding tender terms and conditions should be addressed to the IEMs. Any clarification regarding the tender details and terms & conditions should be addressed to NALCO's officials as per details given below.

RAJESH SARKAR

Designation DGM(Ceramic) Contracts
Tender Inviting Authority
Tender & Contract Dept., CPP
Ph. No. 9437003807

Email: rajesh.sarkar@nalcoindia.co.in

- 2. The Independent External Monitors (IEMs) have the right to access without restriction to all Project documentations of the NALCO. The Monitor is under contractual obligation to treat the information and documents of the Bidder / Subsidiary (ies) and/or Holding Company and/or Subsidiary (ies) of its Holding Company / Consortium members/Sub Contractors with confidentiality.
- 3. If the Employer has terminated the Contract pursuant to Section-3 of the Integrity Pact (IP), NALCO shall act in accordance with **Section 6 of The Integrity Pact** .



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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.





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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

Signature

Name:

Designation:

Contact No.:



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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 <u>Competent Authority</u>. 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).

	TODA OF THE DIDA
DECLARATION BY AUTHORISED SIGNAT	
I, the undersigned,	(full names),
do hereby declare, in my capacity as	
of M/s	(name of bidder entity), that:
1) The facts contained herein are within my own personal knowledge	ge.
2) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23	
Restrictions under Rule 144 (xi) of the General Financial Rul	
procurement from a bidder of a country which shares a land	, ,
provisions of the Order.	1 border with findia and comply to all the
1	(name of hidden
3) I certify that M/s	`
entity) is not from such a country or, is from such a country (st	* * /
been registered with the Competent Authority. I hereby certify	-
in this regard and is eligible to be considered. [Where applic	cable, evidence of valid registration by the
Competent Authority is attached].	
4) I understand that the submission of incorrect data and / or	if certificate / declaration given by M/s
	(name of bidder entity) is found to be
false, this would be a ground for immediate termination and fur	
per Clause 12 of the Public Order on Restrictions under Rul	
(GFRs), 2017	
AUTHORISED SIGNATURE:	DATE:
ACTIONSED SIGINITORE.	DATE.
Seal / Stamp of Bidder	
Seal / Stamp of Diddel	



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Email: _____

(Seal of the Company)

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ANNEXURE-C 1

FORWARDING LETTER AND UNDERTAKING

Fror	n:
	der Inviting Authority onal Aluminium Company Ltd.
Sub	
1.	Having carefully examined all the Tender Documents under reference no.
	with all the terms and conditions as detailed in the Tender Documents.
2.	We here by confirm that we have downloaded the complete set of tender documents along with the set of enclosures hosted in www.eprocure.gov.in 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 Signature
	(NAME IN BLOCK LETTERS)
	(To be signed by authorized person.)
	Fax:, Mob:



Date: _____

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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 *Br.Name	Br.Place
Bank A/c No (enclose cancelled cheque)*	IFS Code

(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 / Exception	
No	Page No.	Clause No.	Para No.		

Signature & Seal of bidder.



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ANNEXURE-C4

-: DECLARATION BY THE BIDDER :-

I ______ 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.

OR

* 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 <u>Annexure-19</u> and <u>Annexure-20</u> 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



TENDER No.:

CPP/T&C/827/MC-5429/NIT/2024/301

Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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ANNEXURE-C5

<u>Undertaking on Downloaded tender documents</u>

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, www.eprocure.gov.in. 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



Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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ANNEXURE-C6

PQC – Technical

Detailed Work Order and Execution Statistics

Sl. No.	W.O no	Work description	W.O Period. (From Dt To dt)	W.O value (In Rs.)	Final Executed Value (in Rs.)	Completion date.	Page Ref. for attachmen t.
1	2	3	4	5	6	7	8

Signature of the Bidder



Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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ANNEXURE-C7

(This is an Optional / Indivative Format)

PQC – Financial Details of Turnover / Net worth

NAME OF TENDERER

(A) - TURNOVER (Profit & Loss Account)

Sl No	Financial Year	Turnover in Rs Lakh	Document placed at Page No & File No
1	Last year		
2	1st Previous Year to Last Year		
3	2nd Previous Year to Last Year		

(B) - NETWORTH (Balance sheet)

Sl No	Financial Year	Mention whether Networth is Positive/Negative	Document placed at Page No & File No		
1	Last year	Positive/Negative			

Signature & Seal of bidder.

Countersigned by Chartered Accountant / Statutory Auditor.



<u>Name of Work</u>: (*)

Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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ANNEXURE-C8

DETAILS OF PRESENT COMMITMENTS OF THE TENDERER

<u>Tene</u>	<u>der Reference</u>	<u>No</u> .:(*) <u></u>							
I/We	I/We, age years, son of do hereby solemnly								
affir	m and declare	e as follows for on be	half of Fir	m			•		
Sl. No.	Full postal Address of client & Name of Officer-in- Charge with telex / Telephone No.	Description of work	Value of contract	Date of commence ment of work	Schedul ed Complet ion period	Compl etion in % as on date	Expecte d date of complet ion	Amount of Balance work during the period of Next 12 Months from the date of declaration	Remarks
1	2	3	4	5	6	7	8	9	10
1.									
2.									
3.									
4.									
5.									
6.									
7									
8.									
9.									
10.									
to be	e misleading a	the above particula t a later date NALO l as per laid down p	O will hav	e the auth	nority to				
				Signature	of the bi	idder			-
				Name of t	he Bidde	er			-
				Company	Seal				



TENDER No.:

CPP/T&C/827/MC-5429/NIT/2024/301

Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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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.											
	Dear Sir, Sub. :- Authorization for release of payment due from NALCOthrough e-mode facilities of RTGS/NEFT/Internet Banking.										
Refer Order No And/ or Tender/ E											
(Please fill in the i	nformation	n in CAPITA	L LETTE	R PLE	EASE t	ick w	herever	it is ap	plica	ble)	
	_	:									
	:	City: E-mail ID:		1	Pin Co	de			•••		
3. Particulars	of Bank	:	7 1 1 0 0 0 1 1 1 1 0	- 1 - 1 - 1 - 1	01						
Bank Name				Branc	ch nan	ne					
Branch Place				Branc	ch City	y					
Pin Code				Branc	ch Coc	le					
MICR.											
No.											
Account type	Savings:		Current	•			Cash C	redit:			
Account No.(as ap											
(9 digits code nu attach Xerox copy code and Account	of a chequ										
IFSC Code.											
4. Date from	which the r	mandate sho	uld be eff	ective:							
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	Party	/ Auth	orized S	ignato	ory		
Certified that part	 iculars fur	nished above	e are corr	ect as	per ou	r reco	rd.	•••••			
Bank's Stamp: Date:					•						
		(Signat	ture of the	e Auth	orized	Offic	ial from	the Ba	nks)		
NR · 1) PTGS / N	EET charge	aif any iata	horno br +1	ha na ut	37						

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.



 $\mathbf{P} \subset \mathbf{N}_{\mathbf{0}}$

Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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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)

D .	U. 110
1.	WHEREAS M/s National Aluminium Company Limited (A Government of India Enterprise), having its Unit/Office at(UNIT/OFFICE ADDRESS ISSUING THE TENDER) (hereinafter called "The Company" which expression shall unless repugnant to the subject or context includes its legal representatives, successors and assigns) has issued Tender paper vide its Tender No
	to M/s(hereinafter called the said Tenderer(s)" which expression shall unless
	repugnant to the subject or context includes their legal representatives, successors and assigns and
	as per terms and conditions of the said tender, the tenderer shall submit a Bank Guarantee for `(Rupees
2.	WEdo hereby undertake to pay the
	amount due and payable under this guarantee without any demur, merely on a demand from the
	Company stating that in the opinion of the company which is final and binding, the amount claimed
	is due because of any withdrawal of the tender or any material alteration to the tender after the
	opening of the tender by way of any loss or damage caused to or would be caused or suffered by the
	Company by reason of any breach by the said tenderers(s) of any of the terms and conditions
	contained in the said tender or failure to accept the Letter of Intent Agreement or that the amount
	covered under this Guarantee is forfeited. Any such demand made on the Bank by the Company shall
	be conclusive as regards the amount due and payable by the Bank under this guarantee. However,
	our liability under this guarantee shall be restricted to an amount not exceeding `
	(Rupeesonly).
3.	We undertake to pay to the Company any money so demanded not withstanding any dispute or

- 3. We undertake to pay to the Company any money so demanded not withstanding any dispute or disputes raised by the tenderer(s) in any suit or proceeding pending before any office, court or tribunal relating thereto our liability under this present guarantee being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under. Our liability to pay is not dependent or conditional on the Company proceeding against the tenderer.
- 4. The guarantee herein contained shall not be determined or affected or suspended by the liquidation or winding up, dissolution or change of constitution or insolvency of the said tenderer(s) but shall in all respect and for all purposes be binding and operative until payment of all money due or liabilities under the said contract(s)/ Order(s) are fulfilled.
- 5. WEBank Ltd. further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the finalization of the said tender and that it shall continue to be enforceable till the said tender is finally decided and order placed on the successful tenderer(s) and or till all the dues of the company under or by virtue of the said tender have been fully paid and its claims satisfied or discharged or till a duly authorised officer of the company certifies that the terms and conditions of the said tender have been fully and properly carried out by the said tenderer(s) and accordingly discharges the guarantee.
- 6. That the Company will have full liberty without reference to us and without affecting this guarantee to postpone for any time or from time to time. The exercise of any of the power of the Company under the tender.



Address of Bank:

Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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(R ur	Rupees. nder th	iis Gu	only) an	herein before, our liability shall not end shall remain in force till	Unless a demand or claim
8. W	e		.Bank, lastly undertal	ke not to revoke this guarantee during	its currency except with
	_		_	ny in writing. We further undertake	to keep this Guarantee
			ime to time on the requ		
				agree that this Guarantee shall be in(Bank Name),	_
				ubaneswar, Odisha-751	(Dranch
110	anie an	iu auui	ess of the branch, bit	abaneswar , Ouisha 751	
Date					Bank
Corpor	rate Se	al of th	e Bank	By its constitutional Atto	orney
				Signature of duly Autho	orised person
				On behalf of the Bank With seal &	signature code
Details	s of Per	sons Is	ssuing the BG:		
			_		
Addres	ss for C	orresp	ondence:	Telephone & Fax No.	
E-mail]:				
Note:	1	: BGs	to be furnished from a	any of the approved banks of NALCO.	
Note 2	2:	BG co	onfirmation must be se	nt to our Banker through SFMS with tl	he followings details:
Benefi	iciary	:	NATIONAL ALUMIN	NIUM CO LTD CPP	
Banke	er	:	State Bank of India		
Brancl	h	:	Kandsar(Nalco Naga	r)	
A/C No	o	:	00000010657908589		
IFSC (Code	:	SBIN0008279		

 $\mbox{AT/P.O}-\mbox{Kandsar,P.S}$ - Nalco $\mbox{Nagar,Dist}-\mbox{Angul ,ODISHA,,Pin}$ - 759145



Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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ANNEXURE-C17

LIST OF STANDARDISED BANKS

I. List	I. <u>List of PSU Banks</u>				
Sl.	Name of the Bank	Sl.	Name of the Bank		
No.		No.			
1.	Allahabad Bank	11.	Indian Bank		
2.	Andhra bank	12.	Oriental Bank of Commerce		
3.	Bank of Boroda	13.	Punjab and Sind Bank		
4.	Bank of India	14.	Punjab National Bank		
5.	Bank of Maharashtra	15.	State Bank of India		
6	Canara bank	16	Syndicate Bank		
7.	Central bank of India	17.	UCO Bank		
8.	Corporation Bank	18.	Union Bank of India		
9.	Dena Bank	19.	Vijaya Bank		
10.	IDBI Bank				

II. List	II. <u>List of Private Banks</u>			
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.	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	$\mathrm{BARC}\;\mathrm{BG}\;22$	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	
<u> </u>				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	



Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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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)
				995419



Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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ANNEXURE-C19

NATIONAL ALUMINIUM COMPANY LIMITED SMELTER PLANT / 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 https://nalcoindia.com/company/nalco-leadership/board-of-directors/

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



Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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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



TENDER No.:

CPP/T&C/827/MC-5429/NIT/2024/301

Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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ANNEXURE-C22

BEFORE THE NOTARY PUBLIC A F F I D A V I T

I, aged about years, S/O:, At-...., PO-

		Dist, Pin, State:, Designation:	
		have not been convicted by a court of Law for an offence	_
mo	ral tui	rpitude in relation to business dealings during the past seven years for accepta	ance of the
offe	er. I do	hereby solemnly affirm and state as follows:	
	INFO	ORMATION REGARDING CURRENT LITIGATION, DEBARRING EXPELLING OF BIDE	D OR
		ABANDONMENT OF WORK BY THE BIDDER	
1.	(a)	Is the bidder currently involved in any litigation relating to the works.	Yes/No
	(b)	If yes,: give details:	
2.	(a)	Has the bidder or any of its constituent partners been debarred/ expelled by	Yes/No
		any agency in India during the last 5 years.	
	(b)	If yes, give details:	
3.	(a)	Has the bidder or any of its constituent partners failed to perform on any	Yes/No
		contract work in India during the last 5 years.	
	(b)	If yes, give details:	
4.	(a)	Arbitration cases pending.	Yes/No
	(b)	If yes, give details:	
5.	(a)	Disputed incomplete works.	Yes/No
	(b)	If yes, give details:	
6.	(a)	Pending civil cases against the firm or its Proprietor/Partner(s)/Director(s)	Yes/No
		involving moral turpitude in relation to business dealings.	
	(b)	If yes, give details:	
7.	(a)	Pending criminal cases against the firm or its Proprietor/Partner(s)/Director(s)	Yes/No

Note:

8.

(b)

(a)

(b)

If yes, give details:

If yes, give details:

If any information in this schedule is found to be incorrect or concealed, qualification application will be summarily be rejected.

Punishments awarded under civil cases or criminal cases involving moral

involving moral turpitude in relation to business dealings.

turpitude in relation to business dealings

Signature	of the bidder
Date:	

Yes/No



Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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ANNEXURE-C24

COMMERCIAL QUESTIONNAIRE

Bidder's reply/ confirmation as furnished in the Commercial Questionnaire (CQ) shall supersede the stipulations mentioned elsewhere in their offer.

SL. NO.	NALCO'S QUERY	BIDDER'S REPLY/ CONFIRMATION
1.0	Confirm that your offer is valid for 04 (Four) Months from the original date of Tender Opening / last Extended tender opening date, if extension done (As per CPP Portal).	
2.0	Confirm that Earnest Money Deposit (EMD) as per tender stipulations have been furnished along with bid.	
3.0	Confirm that the following documents are submitted with Part-I:	
a)	All documents as per CHECK LIST.	
b)	Master Index as enclosed with Bidding Document is submitted in unpriced part duly signed and stamped on each page.	
c)	Compliance letter for Addendum/ Amendments as a token of acceptance (Applicable, if issued).	
4.0	Confirm that price has been submitted in a separately sealed envelope superscribing "PRICE PART". 2 Copies (One original & One Photo copy)	
5.0	Schedule of Price	
a)	Price must be filled in the soft copy of the SOR furnished along with the tender document. Please note that the format of the Excel file including columns of Item No., Description, Unit, Quantity, name of file or worksheet etc. are not to be edited by the tenderer. Confirm that price part submitted is the print out of the soft copy submitted along with the price bid.	
b)	Confirm that rate/ price has been quoted for all items of SOR.	
c)	Confirm that deviation/terms & conditions are not mentioned in the price part. In case any terms and condition is mentioned in the price part, the same shall be treated as null and void.	
d)	Confirm that correction fluid is not used in the price part. (In case of any correction, the same shall be signed and stamped by authorized signatory.)	
6.0	Confirm your compliance to critical stipulations of bidding document as mentioned in ITB.	



Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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SL. NO.	NALCO'SQUERY	BIDDER'S REPLY/ CONFIRMATION
7.0	Confirm that you have studied complete tender document including technical and commercial part and your offer is in accordance with the requirements of the tender document.	
8.0	Confirm your compliance to total Scope of Work mentioned in the Bidding Document.	
9.0	Confirm your acceptance for `Scope of Supply' mentioned in the tender document and confirm that all materials shall be supplied as per Standards and Specification.	
10.0	Confirm your acceptance for Time Schedule as mentioned in tender document.	
11.0	Confirm that your quoted price includes all taxes, duties as applicable for this WORK in accordance with the provision of General Conditions of Contract and Special Conditions of Contract.	
12.0	Confirm that your quoted price includes all types of insurance as per the provisions of General Conditions of Contract and Special Conditions of Contract.	
13.0	Confirm that all costs resulting from safe execution of WORK, such as safety induction, use of protective clothing, safety glasses and helmet, safety precaution taken during monsoon, or any other safety measures to be undertaken by the Contractor for execution of work are included in the quoted rates.	
14.0	Confirm that adequate numbers of construction equipments, tools, tackles etc. have been proposed which will be sufficient to complete the work as per the time schedule.	
15.0	Confirm that you have proposed adequate project/site organization with qualified supervisory personnel having requisite experience including personnel responsible for safety, planning, stores, QA/QC etc.	
16.0	Confirm that while submitting your price, you have taken consideration of scope of supplies, scope of work and technical requirement mentioned in Bidding Document.	
17.0	Confirm that only exception and deviation indicated in the specific format shall be considered and evaluated. Deviations listed at any other places of the tender documents shall not be considered.	



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SL. NO.	NALCO'SQUERY	BIDDER'S REPLY/ CONFIRMATION
18.0	Confirm that you have your own QA/QC programme for executing this work.	
19.0	Confirm that Bidder is not involved in any Litigation/Arbitration/debarring/expelling, otherwise, if involved, please furnish information about the same.	
20.0	Confirm that the Bidder is not under liquidation, court receivership or similar proceedings.	
21.0	Confirm the following:	
a)	The planning schedule, S-curves etc., submitted by the bidder with his Bid, are indicative and shall not be basis for extra compensation in case actual needs are higher.	
b)	Detailed planning schedule developed by CONTRACTOR after contract award may be subject to fluctuations depending upon actual progress of the project and available work front.	
c)	Co-ordination and making available by Contractor of all staff, manpower, construction equipment, tools, cranes, etc. and materials as required for a timely completion of all WORK as per Owner's construction and priority schedule and in accordance with the available work front are included in the quoted rates.	
22.0	Please confirm whether you need Mobilization Advance or not.	
23.0	Please confirm that you have submitted Tender Fee in the Unpriced Part of your Bid in case Bidding Document downloaded from website. In case of non-submission of tender fee as specified, tender shall not be considered for evaluation.	

SIGNATURE OF BIDDER	<u> </u>
NAME OF BIDDER	•
NAME OF DIDDER	•
COMPANY SEAL	<u>:</u>



Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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NATIONAL ALUMINIUM COMPANY LIMITED

(A Government of India Enterprise)

TENDER & CONTRACT DEPT., SMELTER PLANT / CAPTIVE POWER PLANT Web site: www.nalcoindia.com

ANNEXURE-C25

CHECKLIST FOR BIDDER.

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 Single
No.				Part
1.	(a) EMD Amount as per NIT s	pecification.	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 (Annexum	re-C4)	Yes / No	Yes / No
7	PAN based GST registration I	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 by the company for the tender, if signed by other than proprietor.		Yes / No	Yes / No
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. (Ref:-Annexure-C3)		Yes / No	NA
14	Signed declaration form by authorized signatory as per Annexure-C4		Yes / No	Yes / No
15	Undertaking of downloaded tender documents as per Annexure-C5		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	NTA
	the tenderer		NA
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	Yes / No	Yes / No
	the General Financial Rules (Annexure-A10)		168/10

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



Please tick the box and ensure compliance:

Submitted.

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ANNEXURE-C26

CHECK LIST FOR SUBMISSION OF OFFER

Bidder is requested to fill this check list and ensure that all details/ documents have been furnished as called for in the tender document along with duly filled in, signed and stamped **checklist with Part-I bid.**

1.0	Bid submission Letter as per proforma attached in bidding document. Submitted.				
2.0	Information about Bidder a Submitted.	s per proforma atta	ached in bidding docum	ient.	
3.0	EMD of requisite amount is submitted in the form of DD/BG/BC from any scheduled bank as mentioned in tender document, in separate sealed envelope marked "Earnest Money Deposit".				
	Submitted in the form of DD/ BG		EMD value: Rs		
	BG No.	Dated	Valid up to	_ Claim period upto	
	DD No.			Valid up to	
			Drawn on	Valid up to	
4.0	Validity of Bank Guarantee towards Earnest Money Deposit enclosed with Techno-commercial Part of your offer (if submitted in the form of BG) is Months from the tender opening/Extended tender opening date. (Annexure-C12)				
	Yes	Valid Up to	0		
5.0	Validity of Offer is up to	Months from the	e tender opening/Exten	ded tender opening date.	
	Yes	Valid Up to	0		
6.0	Annual Turnover Details as per proforma including Audited Balance Sheets including Profit and Loss Account Statement for the last 3 (Three) years.				
	Submitted. Submitted for the years: 1				
	2				
		3			
7.0	Fresh Solvency Certificate from your Bankers (Date of issue of this certificate should not be earlier than one year from the date of opening of Techno-commercial Part). Submitted. Certificate dated From (Name of Bank)				
8.0	Details of Past Experience				
	Submitted.				
9.0	Details of Present Commitre Document.	nents in the profor	ma enclosed in the prof	forma enclosed in the Bidding	



TENDER No.:

enclosed.

CPP/T&C/827/MC-5429/NIT/2024/301

Subject: R & M contract for Civil Maintenance work for the system of Fly ash disposal in lean slurry mode from CPP, NALCO to Bharatpur (South) abandoned mines void of M/s MCL, including return water system, CISF Barrack, Watch Towers for the year 2024-2026.

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10.0	List of minim Bidding Docu		roposed to be deployed f	for the work in the proforma er	iclosed in the
	Submitted.		Ref.:		
11.0	Deployment S Document.	Schedule of equip	ment proposed for the w	work in the proforma enclosed in	n the Bidding
	Submitted.		Ref		
12.0	Proposed Site	Organisation (as	s per proforma enclosed	in the Bidding Document)	
	i) Submitted		Ref		
	•	-	e of Resident Engineer/ site organization chart.	Site-in-Charge and other key po	ersonnel
	Yes		Ref		
	iii) Numbe Organisati	-	onnel under different	heads have been mentioned	in the Site
	Yes		Ref		
		ization Chart inc.		erienced Quality Control Engine	eer, Planning
13.0	Yes Deployment S the Bidding D		Ref visory Personnel propos	sed for the work in the proforma	enclosed in
	Submitted		Ref		
14.0	Power of Atto	rney in favour of	person who has signed t	the offer in stamp paper of appr	opriate value.
	Submitted.		Ref		
15.0	Partnership I	Deed in case of par	rtnership firm and Artic	cles of Association in case of lim	ited company.
	Submitted.				
16.0	Declaration re	egarding relation	ship with client's Direct	cor	
	Submitted.				
17.0	Copy of P.F &	ESI code, Servic	e Tax registration certif	ficate:	
	Submitted.				
18.0	An Overall So	chedule, clearly in	idicating all important r	milestone of the construction act	tivities.
	Submitted.		Ref		
19.0	Bid Complian	ice Statement (coi	nfirmation for no deviat	tion stipulated in Bid) in the pro	forma



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	Submitted. Ref
20.0	Exception and Deviation Statement in the proforma enclosed.
	Submitted.
21.0	All the documents submitted in requisite number of copies as mentioned in the Bidding Document and are readable/legible.
	Submitted. No. of copies submitted:
22.0	Original Biding Document along with blank (un-priced) copy of Price Bid/ Schedule of Rates corrigendum and addendum (if any).
	Submitted.
23.0	All pages/ documents are stamped and signed by the authorised signatory of the bidder.
	Yes.
	SIGNATURE OF BIDDER:
	NAME OF BIDDER:
	COMPANY SEAL:



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ANNEXURE-C27 APPENDIX FOR DOCUMENTS TO BE SUBMITTED BY BIDDER

Sl. No.	Contents	File Name (To be saved	Page Nos.
1	DD / Banker's Cheque /MSME / NSIC / UAM	as) EMD.pdf	to
	<u> </u>		
2	i) Work Order Copy with scope of work and BOQ	Tech PQC.pdf	to
	ii) Completion Certificate		to
	iii) Amendment Copy ,if applicable		to
3	i) Balance Sheet and Profit & Loss statements of last 3 financial years (Audited by C.A)	Fin PQC.pdf	to
	ii) Bank Solvency of last financial year]	to
4	i) PF	Comm	to
	ii) ESI	PQC.pdf	to
	iii) PAN	1	to
	iv) PAN based GSTIN	1	to
	v) Power of Attorney /ownership/Certificate of Incorporation	1	to
	vi) Affidavit of No Litigation (Original)	-	to
5	i) Declaration of Relatives (Appendix – C19 & C20 of NIT	Forms.pdf	to
	ii) Details of Present Commitments of the tenderer (ANNEXURE-C8 of NIT)		to
	iii) Exception / Deviation statement to the tender terms & conditions (ANNEXURE-C3 of NIT)		to
	iv) Declaration by the bidder (ANNEXURE-C4 of NIT)	-	to
	v) Bank Mandate Form for e-payment (Annexure-C10 of NIT)		to
	vi) SAC Code (Annexure-C18 of NIT)		to
	vii) Undertaking of downloading of tender document (Annexure-C 5 of NIT)		to
6	Pre-Contract Integrity Pact (Annexure-C21 of NIT)	PCI.pdf	to
7	Preference to Make In India(Annexure-A09)	A09.pdf	to
8	Compliance of Public order on Restrictions under Rule 144 (xi) of the General Financial Rules (Annexure-A10)	A10.pdf	to

NOTE -

- 1. The above details must be filled up and submitted, along with the bid document.
- 2. All the above mentioned documents needs to be submitted along with the offers.
- 3. The bid submitted must have 8 files as mentioned above and must contain the contents specified against each file.
- 4. Page nos. (Ex: pages --- to ---) must be mentioned against each file.



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Annexure-C30

Format:- (To be submitted with BID)

ANTI-PROFITEERING DECLARATION FORMAT

To whomsoever it may concern.

I, Mr	, Proprietor/	(other authorized
	, hereby so	
that, while giving this quotat	tion to 'Nalco' against Tender No	
Dt, me/my firm/n	ny company 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.
	erely further declare that me/my firm luding but not limited to Section 1	v i
	oplicable from time to time during th	
execution of any order placed	with reference to the said tender.	
section, will make commens	y firm/my company, in furtherance surate reduction in the basic prices 'Nalco' w.r.t. Output Tax benefits in	w.r.t. Input Tax benefits and
I further declare that the fo	regoing is true and correct and the s	same is a legal obligation and
failure to fulfil if could result		
D.t.:		
Date:		
Place:	To be signed by the authorized	d person under the firm's seal.