

CPP/T&C/834/MC-5462/NIT/2025/350

Subject:

REPAIR & MAINTENANCE OF ROLLING SHUTTERS, ALUMINIUM DOORS, FALSE CEILING AND PARTITION WALLS FOR THE YEAR 2025-2027.

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NOTICE INVITING TENDER (NIT)

RFP No:

CPP/T&C/834/MC-5462/NIT/2025/350

DATE: 21/03/2025

SUB:

REPAIR & MAINTENANCE OF ROLLING SHUTTERS, ALUMINIUM DOORS, FALSE CEILING AND PARTITION WALLS FOR THE YEAR 2025-2027.



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ANNEXURE-A8

GENERAL GUIDELINE TO BIDDER ON REVERSE AUCTION (APPLICABLE)

Subject:

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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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

Sub: Declaration of % of Local content along with the place of value addition. (Ref. No: GoI order No: P-45021/2017-PP (BE-II), Dated: 16.09.2020)
 Tender Ref. No:
 Dear Sir,

We, M/s. ______ having its office at _____ (address) hereby confirm that the offered product has _____% of the local content.

Following is/are the location(s) at which local value addition is made:

Yours sincerely,

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;

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- 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).

| DECLARATION BY AUTHORISED SIGNATOR | Y OF THE FIRM | | | | | |
|--|---|--|--|--|--|--|
| I, the undersigned, | (full names), | | | | | |
| | hereby declare, in my capacity as | | | | | |
| of M/s | (name of bidder entity), that: | | | | | |
| The facts contained herein are within my own personal knowledge. I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul Restrictions under Rule 144 (xi) of the General Financial Rules (Coprocurement from a bidder of a country which shares a land bord | GFRs), 2017 regarding restrictions on | | | | | |
| provisions of the Order. | ser with male and comply to all the | | | | | |
| 3) I certify that M/s | (name of bidder | | | | | |
| entity) is not from such a country or, is from such a country (strike of been registered with the Competent Authority. I hereby certify that the in this regard and is eligible to be considered. [Where applicable, Competent Authority is attached]. | his SUPPLIER fulfils all requirements evidence of valid registration by the | | | | | |
| 4) I understand that the submission of incorrect data and / or if commendate, this would be a ground for immediate termination and further per Clause 12 of the Public Order on Restrictions under Rule 144 (GFRs), 2017 | (name of bidder entity) is found to be legal action in accordance with law as | | | | | |
| AUTHORISED SIGNATURE: Seal / Stamp of Bidder | DATE: | | | | | |

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Email: _____

(Seal of the Company)

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ANNEXURE-C 1

FORWARDING LETTER AND UNDERTAKING

| rron | 1· | | | |
|------|--|--|--|--|
| | er Inviting Authority onal Aluminium Company Ltd. | | | |
| Sub: | Letter of Undertaking. | | | |
| 1. | Having carefully examined all the Tender Documents under reference no we offer to complete the works in conformity 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 | | | |
| | (NAME IN BLOCK LETTERS) | | | |
| | (To be signed by authorized person.) | | | |
| | Fax:, Mob: | | | |

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

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



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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. | Sl. Reference of Tender Document | | Subject | Deviation / Exception | |
|-----|----------------------------------|------------|----------|-----------------------|---|
| No | Page No. | Clause No. | Para No. | _ | - |
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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.

 $\cap R$

* 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 <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 / concurrent commitment of the tenderer are also properly filled up and enclosed (Applicable for Project Contracts only).
- (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 sea | 1 |
|-------|--------------------------------------|----|
| Date | Signature Authorized Ferson with sea | Τ. |



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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 |
|-------|---------------------------------------|
| = *** | 0 |

To

CPP/T&C/834/MC-5462/NIT/2025/350

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ANNEXURE-C10

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

| National Alumini Nalco Nagar – 75 | _ | - | sa. | | | | | | |
|---|--|-------------|-------------|---|------------|--------------|-------------|------|--|
| Dear Sir, Sub. :- Authorizat e-mode facilities of | | | | | СО | | through | | |
| Refer Order No And/ or Tender/ F | Enquiry/ Le | tter No | | • | D | ate | | | |
| (Please fill in the | information | n in CAPITA | L LETTE | ER PLEA | SE tick w | herever it i | is applical | ble) | |
| | | : | ••••• | | ••••• | | ••••• | | |
| | | : City: | | Piı | n Code | | | | |
| | | | | | | | | | |
| 3. Particular | s of Bank | : | Account | Number | . • | ••••••• | ••••• | | |
| Bank Name | | | | Branch | name | | | | |
| Branch Place | | | | Branch | City | | | | |
| Pin Code | | 1 | 1 | Branch | Code | | | | |
| MICR. No. | | | | | | | | | |
| Account type | Savings: | 1 01 | Current | ; : | | Cash Cre | dit: | | |
| (9 digits code nattach Xerox copy | Account No.(as appearing in the Cheque Book). (9 digits code number appearing on the MICR band of the cheque supplied by the Bank. Please attach Xerox copy of a cheque of your bank for ensuring accuracy of the bank name, branch name & code and Account number) | | | | | | | | |
| IFSC Code. | | | | | | | | | |
| 4. Date from | which the | mandate sho | ould 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: Signature of the Party / Authorized Signatory | | | | | | | | | |
| Certified that par | ticulars fui | nished abov | e are corr | ect as pe | r our reco | ord. | ••• | | |
| Bank's Stamp: Date: | | | | | | | | | |
| | | (Signa | ture of th | e Author | ized Offic | ial from the | e Banks) | | |
| NID · 1) DITCO / N | TDD/D -1 | - if i- +- | h h + | L ~ ~ ~ ~ + | | | | | |

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 |
|----|--|
| 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 |
| 2. | |
| 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. |
| 7. | Notwithstanding anything contained herein before, our liability shall not exceed Rs |

IFSC Code :

Address of Bank:

 ${\bf SBIN0008279}$

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| 1 | 41 . 4 | n , | :41: 41 |
|------------|----------|----------------------------------|---|
| | | | ithin three months from the date of expiry, we shall be |
| | _ | rom all the liabilities under th | |
| | | | ot to revoke this guarantee during its currency except with |
| _ | | | n writing. We further undertake to keep this Guarantee |
| renew | ed fror | n time to time on the request | of Tenderer(s). |
| 9. We | | Bank further agre | ee that this Guarantee shall be invocable at our place of |
| busine | ess at | (Ba | nk Name),(Branch |
| Name | and a | ddress of the branch), Bhubar | neswar , Odisha-751 |
| Date | | | Bank |
| Corporate | Seal of | f the Bank | By its constitutional Attorney |
| • | | | Signature of duly Authorised person |
| | | | On behalf of the Bank With seal & signature code |
| Details of | Person | s Issuing the BG: | |
| Name | | • | |
| Address fo | or Corre | espondence: | Telephone & Fax No. |
| E-mail: | | | |
| Note: 1 | : B | Gs to be furnished from any c | of the approved banks of NALCO. |
| Note 2: | BG | confirmation must be sent to | o our Banker through SFMS with the followings details: |
| Beneficiar | y : | NATIONAL ALUMINIU | M CO LTD CPP |
| Banker | : | State Bank of India | |
| Branch | : | Kandsar(Nalco Nagar) | |
| A/C No | : | 00000010657908589 | |

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

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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. 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.] | <u>List of Foreign Banks</u> | | | | |
|----------|------------------------------|------------|-----|--------------------------------|------------|
| 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 |
| <u> </u> | | | | 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) |
|--------|-------------|---------------------------|----------------------------|--|
| | | | | 995419 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
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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 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



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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.

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 |
| | (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 | e-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 | NA |
| | (Ref :-Annexure-C3) | | | |
| 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 |



REPAIR & MAINTENANCE OF ROLLING Subject: SHUTTERS, ALUMINIUM DOORS, FALSE CEILING AND PARTITION WALLS FOR THE YEAR 2025-2027.

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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 present / concurrent commitments | Yes / No | D.T.A. |
| | and information of the tenderer (Applicable for Project Contracts only) | | NA |
| 19. | Documentary evidence in support of pre-qualifying criteria of the | Yes / No | |
| | NIT | Yes / No | 27.1 |
| | 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



REPAIR & MAINTENANCE OF ROLLING SHUTTERS, ALUMINIUM DOORS, FALSE CEILING AND PARTITION WALLS FOR THE YEAR 2025-2027.

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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 | solemnly and sincerely declare |
| that, while giving this quotation to 'Nalo | co' against Tender No | |
| Dt, me/my firm/my compan | y has abided by all Tax L | aws and Rules including but not |
| limited to Section 171 of the Central Goo | ods and Services Tax Act, | 2017. |
| I, hereby solemnly and sincerely further | er declare that me/my fir | m/my company will continue to |
| abide by the said laws, including but | not limited to Section | 171 of the Central Goods and |
| Services Tax Act, 2017, as applicable fr | om time to time during t | the life of the tender and during |
| execution of any order placed with refere | ence to the said tender. | |
| I further declare that, me/my firm/my | company, in furtherance | e and in compliance to the said |
| section, will make commensurate redu | action in the basic prices | s w.r.t. Input Tax benefits and |
| reduction in Tax charged to 'Nalco' w.r | t. Output Tax benefits i | in connection with goods and/or |
| services provided. | | |
| I further declare that the foregoing is | true and correct and the | same is a legal obligation and |
| failure to fulfil if could result in penaltie | es under the law. | |
| | | |
| Date: | | |

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