

## NATIONAL ALUMINIUM COMPANY LIMITED

(A Govt. of India Enterprise)

Captive Power Plant Division

ANGUL - 759145 , Odisha

Tel:-

Fax:-

Email:-

Order No : CPP/T&C/C20/MC-5423/5300008189/2024/

NALCO's GSTN :21AAACN7449M1Z9

Date : 26.11.2024

**TO:** SONATECH INFOSOLUTIONS PVT LTD,  
HIG 4/3, 1ST LR, HB COLONY, CHANDRA  
751016 BHUBANESWAR  
Odisha India  
Tel:7381231122 Fax:  
Email:ashok@sonatechindia.in

[302366]

PAN NO : AAUCS0503M  
GST REG NO : 21AAUCS0503M1ZB  
EPF NO :  
ESI NO :

**Sub :**ANNUAL MAINTENANCE CONTRACT FOR COMPUTER EQUIPMENT AND PERIPHERALS OFCPP, NALCO. (SAC No.998713)

**Ref.:**

- 1) Refer e-office file no.: 1300-076-11-11/0001/2024-076 (Computer No.88594 ) for details.
- 2) RFP No.: CPP/T&C/GeM-157/MC-5423/NIT/2024/268 Date:24.08.2024
- 3) Our Online Tender ID No.: GEM/2024/B/5327626 Date:26-08-2024
- 4) Your Online Bid opened on Date:09.09.2024
- 5) Our request for shortfall sent through e-mail on Date:24.09.2024
- 6) Short documents received on Date:25.09.2024
- 7) Our e-mail on 12.10.2024 for price justification
- 8) Your letter Ref. No. SIPL/CPMP/24-25/0475 received through e-mail Date:12.10.2024
- 9) LOI No.:CPP/CNT/MC-5423/LOI/2024/388 Date:14.11.2024

Dear Sir/Madam,

With reference to your offer referred above for the subject tender, NALCO is pleased to confirm acceptance of your offer and award the subject work in your favour with the terms and conditions given hereunder and various annexures enclosed herewith.

(A)

Sl No.	Description	Refer Enclosure at
1	TERMS & CONDITION OF CONTRACT/ SCOPE OF WORK / TECHNICAL SPECIFICATION / LIST OF FIM / INSPECTION AND TESTING ETC.	ANNEXURE-IA
2	SPECIAL CONDITIONS OF CONTRACT	ANNEXURE-IB
3	BILL OF QUANTITY & SCHEDULE OF RATES	ANNEXURE-II

(B) CONTRACT VALUE : Rs 31,75,519.49 (Excluding GST of Rs.5,71,593.51)

(C) EFFECTIVE DATE OF CONTRACT: 16.11.2024

(D) CONTRACT PERIOD : TWO YEARS

(E) PAYMENT TERMS : As per special Instruction

(F) MANAGER-IN-CHARGE : DGM(Systems)

(G) EMERGENCY CONTRACT EXECUTION PERIOD : NOT APPLICABLE.

All other terms and conditions not specifically mentioned in this order shall be as per tender stipulations and mutually agreed deviations, and shall remain unaltered. You are requested to acknowledge the receipt of the Work Order / SPO. If we don't receive the same within 7 (seven) days, it will be presumed that you have accepted the Work Order / SPO. You are requested to report to Manager-in-Charge for all matters related to the works, payments etc.

Thanking you

Yours faithfully,

For and on behalf of

National Aluminium Company Limited

Name:

Designation:

Address:

**OTHER TERMS AND CONDITIONS OF CONTRACT:****ANNEXURE-IA**

<b>HRD Clearance :</b>	APPLICABLE: REF CLAUSE 9.7,19,20 AND 21.6 OF ANNEXURE-A1.
<b>Special Safety /ENV /SA Requirement :</b>	APPLICABLE: 1) GENERAL : REFER CLAUSE No.:21 AND 22 OF ANNEXURE-A1. 2) SPECIAL : REFER CLAUSE OF ANNEXURE-IA AND IB.
<b>GST :</b>	APPLICABLE @18%.
<b>SECURITY DEPOSIT:</b>	APPLICABLE: REF CLAUSE 13 OF ANNEXURE-A1
<b>Execution Of Agreement :</b>	APPLICABLE: REF CLAUSE 12 OF ANNEXURE-A1 AND ANNEXURE-C23 OF NIT.
<b>FIM with Material code &amp; Qty:</b>	AS PER SCOPE OF WORK.
<b>Defect Liability Period(DLP) :</b>	3 MONTHS
<b>Labour Escalation :</b>	<b>APPLICABLE THROUGH ACTUAL REIMBURSEMENT, STANDARD FORMULA OF ESCALATION WILL NOT BE APPLICABLE.</b>
<b>Labour Component (%) :</b>	--
<b>Basic Labour Rate(L0) Rs.:</b>	591.00
<b>POL / Material Escalation :</b>	NOT APPL
<b>BG Against FIM :</b>	NOT APPL
<b>IB Against FIM :</b>	NOT APPL
<b>BG Against Equipment :</b>	NOT APPL

**Special Instructions :**

- 1) STATUS OF FIRM- PVT.LTD. COMPANY.
- 2) Annexure-IA at page 7 to 47 of the Service Purchase Order may be referred for detailed "Scope of work".
- 3) All other terms and conditions not specifically mentioned in the Service Purchase Order document shall be as per NIT and GCC and shall remain unaltered.
- 4) Preference for engagement of labours under NALCO's contractors establishment may be given to Land Affected Persons.
- 5) You are requested to report to Manager-in-Charge for all matters related to the works, payments etc.in the following address.

Ms Rajashree Pradhan,  
Dy General Manager (Systems),  
CPP Division, National Aluminium Co. Ltd.,  
Angul (Dist), ODISHA-759 145  
E-mail: rajashree.pradhan@nalcoindia.co.in  
Mob. No: 9437146682

- CC: 1. GM (F) - F.B. No.: 2024W25760/1, 2025W26761/1, 2026W27762/1 Dt.13/11/2024 (Through e-mail)  
2. GM (H&A), CPP (Through e-mail)  
3. GGM (E&S) (Through e-mail)  
4. GM (Systems) (Through e-mail)  
5. Manager-in-charge- DGM (Systems) (Through e-mail)  
6. AGM (IED) (Through e-mail)  
7. AGM (Vig) S&P (Through e-mail)  
8. Office copy, 9.Master copy  
10. Vendor: 02 (Two) copies (one hard copy & another soft copy through e-mail)

**BILL OF QUANTITY & SCHEDULE OF RATES:****ANNEXURE-II**

Line item No	Activity SNo.	Service Description	UOM	QUANTITY	RATE	AMOUNT
					Curr : INR	Curr : INR
( 1 )	( 2 )	( 3 )	( 4 )	( 5 )	( 6 )	( 7 = 5 x 6 )
1		AMC FOR IT EQUIPMENTS & PERIPHERAL				
1	1	A.1 Computer servers (Intel AND OTH)	Quarter Year	24.000	3,000.00	72,000.00
1	2	B.2 Desktop PC & AIO	Quarter Year	3,800.000	490.00	1,862,000.00
1	3	B.3 Laptops	Quarter Year	280.000	490.00	137,200.00
1	4	B.4.1 Heavy and medium duty Printer	Quarter Year	40.000	3,200.00	128,000.00
1	5	B.5 Scanner	Quarter Year	144.000	300.00	43,200.00
1	6	C.4.2 Dot Materix Printer	Quarter Year	432.000	250.00	108,000.00
1	7	C.4.3 Low duty Non-impact Printer	Quarter Year	1,528.000	540.00	825,120.00
<b>TOTAL</b>						<b>3,175,520.00</b>
<b>Discount in % : 0.00</b>						<b>0.00</b>
<b>Total After Discount</b>						<b>3,175,520.00</b>
<b>Premium in % : 0.00</b>						<b>0.00</b>
<b>Total After Premium</b>						<b>3,175,520.00</b>

**Total Amount in Words: THIRTY ONE LAKH SEVENTY FIVE THOUSAND FIVE HUNDRED TWENTY RUPEES ONLY (EXCLUDING GST)**

**Notes for BOQ and SOR:**

- (i) THE TOTAL CONTRACT VALUE IS LIMITED TO Rs.31,75,519.49. (EXCLUDING GST)
- (ii) Rs.37,47,113.00 (Including GST @ 18%).( Ref. Payment Terms of Service Purchase Order).
- (iii) It is the responsibility of the contractor to satisfy the Statutory Authorities in case of any discrepancy arising on account of GST.
- (iv) Prior approval of Competent Authority is required for :
  - a) Execution of AHR items (Sl. No. 4 of BOQ) beyond original order quantity.
  - b) Quantity deviation (up ward ) in any single item, which has significant impact on the contract value (i.e. above 5% of work order value).
- (v) Item Sl. No.1,3,5 & 6 are ALR items.
- (vi) GATE PASS: H.S.W- 2 / S.W- 2
- (vii) Approving authority for this order is GGM (T&C).

BILL OF QUANTITY & SCHEDULE OF RATES:

ANNEXURE-II

Line Item No	Activity SIno.	Service Description
1		AMC FOR IT EQUIPMENTS & PERIPHERAL
1	1	A.1 Computer servers (Intel AND OTH)
1	2	B.2 Desktop PC & AIO
1	3	B.3 Laptops
1	4	B.4.1 Heavy and medium duty Printer
1	5	B.5 Scanner
1	6	C.4.2 Dot Materix Printer
1	7	C.4.3 Low duty Non-impact Printer