

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-5468/5200012323/2025/

NALCO's GSTN :21AAACN7449M1Z9

Date : 18.03.2025

TO: MADHU CHAKRA CONSTRUCTION,

[106066]

PAN NO : AAIFM8092Q

GST REG NO : 21AAIFM8092Q2ZM

EPF NO :

ESI NO : 44-5823-101

AT/PO: BUDHAPANKA

759128 ANGUL

Odisha India

Tel: Fax:

Email:bibhutibeura@gmail.com

Sub : OPERATION AND MANAGEMENT OF RAIL TRAFFIC SYSTEM AT S&P COMPLEX.(SAC No. 996739)

Ref.:

1) RFP No.: CPP/T&C/GeM-200/MC-5468/NIT/2024/321

Date:17.12.2024

2) Our Online Tender ID No.: GEM/2024/B/5715787

Date:17.12.2024

3) Your Online Bid opened on

Date:16.01.2025

4) Our request for price negotiation through e-mail on

Date:12.02.2025

5) Your letter for revised offer on

Date:21.02.2025

6) Refer e-office file no.: 1300-067-15-12/0001/2024-067 (Computer No.103701) for details.

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 4,02,88,686.00 (Excluding GST of Rs 72,51,963.48)**

(C) EFFECTIVE DATE OF CONTRACT: 01.04.2025

(D) CONTRACT PERIOD : 6 MONTHS

(E) PAYMENT TERMS : As per special Instruction

(F) MANAGER-IN-CHARGE : GM(MECH), CRS

(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

HRD Clearance :	APPLICABLE: REF CLAUSE 9.7,19,20 AND 21.6 OF ANNEXURE-A1.
Special Safety /ENV /SA Requirement :	APPLICABLE: 1) GENERAL : REFER CLAUSE No.:21 AND 22 OF ANNEXURE-A1. 2) SPECIAL : REFER CLAUSE OF ANNEXURE-IA AND IB.
GST :	APPLICABLE @18%.
SECURITY DEPOSIT:	APPLICABLE: REF CLAUSE 13 OF ANNEXURE-A1
Execution Of Agreement :	APPLICABLE: REF CLAUSE 12 OF ANNEXURE-A1 AND ANNEXURE-C23 OF NIT.
FIM with Material code & Qty:	AS PER SCOPE OF WORK.
Defect Liability Period(DLP) :	1 MONTH
Labour Escalation :	NOT APPL
Labour Component (%) :	--
Basic Labour Rate(L0) Rs.:	591.00
POL / Material Escalation :	NOT APPL
BG Against FIM :	NOT APPL
IB Against FIM :	APPL (Rs 1.25 Lakhs), Refer Clause 5(d) of SCC
BG Against Equipment :	NOT APPL

Special Instructions :

- 1) STATUS OF FIRM-PARTNERSHIP FIRM.
- 2) Annexure-IA at page 7 to 20 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.

Mr S. Shanmuganathan, GM (Mech.), CRS,
Captive Power Plant Division,
National Aluminium Co. Ltd.,
Angul (Dist), ODISHA-759145
e-mail: sudalaimani.shanmuganathan@nalcindia.co.in
Mob. No: 9437020824

- CC: 1. GM (F)-F.C.No.: 2024W25610/19, 2025W26610/5 Date: 06/03/2025 (Through e-mail)
2. GM (H&A), CPP (Through e-mail)
3. HOD (E&S) (Through e-mail)
4. Manager-in-charge- GM (Mech.), CRS (Through e-mail)
5. AGM (IED) (Through e-mail)
6. DGM (Vig) S&P (Through e-mail)
7. Office copy, 8.Master copy
9. 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 SINo.	Service Description	UOM	QUANTITY	RATE	AMOUNT
					Curr : INR	Curr : INR
(1)	(2)	(3)	(4)	(5)	(6)	(7 = 5 x 6)
1		O&M of Rail Traffic system				
1	1	Oprn & mgmt for coal movement	Months	6.000	3,160,000.00	18,960,000.00
1	2	O&M of Diesel Trolley	Months	6.000	50,000.00	300,000.00
1	3	O&M of Rerailing equipment	Months	6.000	115,000.00	690,000.00
1	4	Operation of trafficsys of smelter	Months	6.000	2,650,000.00	15,900,000.00
1	5	Maintenance of signalling, interlocking	Months	6.000	176,882.00	1,061,292.00
1	6	Manning of 7 unmanned level crossing	Man Days	3,900.000	866.00	3,377,400.00
TOTAL						40,288,692.00
Discount in % : 0.00						0.00
Total After Discount						40,288,692.00
Premium in % : 0.00						0.00
Total After Premium						40,288,692.00

Total Amount in Words: FOUR CRORE TWO LAKH EIGHTY EIGHT THOUSAND SIX HUNDRED NINETY TWO RUPEES ONLY

Notes for BOQ and SOR:

- (i) The total contract value is limited to Rs 4,02,88,686 (EXCLUDING GST).
- (ii) Rs.4,75,40,649.48 (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. 3 & 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.5 is ALR item.
- (vi) GATE PASS: Temporary manpower, limited to 154 Nos. i.e. 46 HSW, 50 SW, 28 SSW, 30 USW
- (vii) Approving authority for this order is ED (S&P).

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

Line Item No	Activity SIno.	Service Description
1		O&M of Rail Traffic system
1	1	Oprn & mgmt for coal movement Operation, supervision for all traffic movements including marshalling and placement of rake(s), wagon(s), at loading / unloading points for effecting movement of coal (both inward & outward) as per Nalco's traffic requirement stipulated on round the clock basis as per scope of work.
1	2	O&M of Diesel Trolley Operation & Maintenance of 2 nos Diesel Trolley as per scope of work
1	3	O&M of Rerailing equipment Operation & maintenance of 2 sets of Re-railing equipments (Lukas & MFD make) as per scope of work (2 sets considered to be one unit)
1	4	Operation of trafficsys of smelter Operation, supervision and liasioning with the railways for all traffic movements including marshalling and placement of rake(s), wagon(s), at loading /unloading points of Budhapank exchange yard / Nalco's in-plant yard for effecting movement of all material (both inward & outward) as per Nalco's traffic requirement stipulated on round the clock basis as per scope of work
1	5	Maintenance of signalling, interlocking Maintenance of signaling and interlocking system of NALCO's rail network at S-<(>&<)>P complex.
1	6	Manning of 7 unmanned level crossing Manning (USW) of 07 Nos of manual operated level crossing round the clock between CPP-Bharatpur section of MGR and Smelter to Budhapank.