



**Government  
eProcurement  
System**

**eProcurement System Government of India**

**Tender Details**

Date : 30-Dec-2025 06:18 PM

Print

**Basic Details**

<b>Organisation Chain</b>	National Aluminium Company Limited,NALCO  NALCO-Corporate Office-Bhubaneswar  Materials,CO,Bhubhaneswar,NALCO		
<b>Tender Reference Number</b>	NBC/MM/8-1123/LOADER/GTE/2025		
<b>Tender ID</b>	2025_NALCO_891749_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Global Tenders	<b>Form of contract</b>	Lump-sum
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	Yes
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Demand Draft
	2	R-T-G-S
	3	NEFT
	4	Bankers Cheque
	5	Bank Guarantee

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	EMD
		.pdf	Acceptance to Technical Specification-Section-VI
		.pdf	Pre-Contract Integrity Pact-Annexure XI
		.pdf	Unpriced copy of BOQ as per Annexure-XXVIII and XXVIII-A
		.pdf	Duly Filled Signed Special and Standard Terms and Conditions of Purchase- Section-III, IV and V
		.pdf	Documents pertaining to Technical and Financial BQC
		.pdf	All Declarations as per Section-II of Tender documents
		.pdf	Any other information/Documents required as per bid document
2	Finance	.xls	BOQ (Priced excel sheet)

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

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	25,00,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	As per NIT	<b>EMD Payable At</b>	As per NIT

**Foreign Currency BOQ Details**

S.No	Currency	Conversion rate in ₹
1	US Dollar	NA
2	European Euro	NA
3	British Pound	NA
4	Australian Dollar	NA

5	Japanese yen	NA
6	Swiss Franc	NA
7	Canadian Dollar	NA
8	Norwegian Kroner	NA

**Work / Item(s)**

<b>Title</b>	WHEEL LOADER (OFF HIGHWAY)				
<b>Work Description</b>	WHEEL LOADER (OFF HIGHWAY) WITH BUCKET CAPACITY OF 10.5 m3 (Cu.Mtr.) to 14 m3 (Cu.Mtr.)-NIT NO.-NBC/MM/510/8-1123/LOADER/GTE/2025				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	As per NIT				
<b>Tender Value in ₹</b>	NA	<b>Product Category</b>	Miscellaneous Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	NA
<b>Location</b>	Bauxite Mines, Damanjodi, Koraput, Odisha-763008	<b>Pincode</b>	763008	<b>Pre Bid Meeting Place</b>	As per Tender Document
<b>Pre Bid Meeting Address</b>	As per Tender Document	<b>Pre Bid Meeting Date</b>	19-Jan-2026 10:00 AM	<b>Bid Opening Place</b>	Bhubaneswar, India
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	30-Dec-2025 06:00 PM	<b>Bid Opening Date</b>	04-Feb-2026 04:00 PM
<b>Document Download / Sale Start Date</b>	30-Dec-2025 06:00 PM	<b>Document Download / Sale End Date</b>	29-Jan-2026 04:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	20-Jan-2026 04:00 PM	<b>Bid Submission End Date</b>	29-Jan-2026 04:00 PM

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	WHEEL LOADER (OFF HIGHWAY) WITH BUCKET CAPACITY OF 10.5 m3 (Cu.Mtr.) to 14 m3 (Cu.Mtr.)-NIT NO.-NBC/MM/510/8-1123/LOADER/GTE/2025	2410.57

  

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	NITLoader.pdf	WHEEL LOADER (OFF HIGHWAY) WITH BUCKET CAPACITY OF 10.5 m3 (Cu.Mtr.) to 14 m3 (Cu.Mtr.)-NIT NO.-NBC/MM/510/8-1123/LOADER/GTE/2025	2394.51
	2	BOQ	BOQ_937313.xls	BOQ	362.50
	3	Additional Documents	PriceBreakup.pdf	Price breakup for SUPPLY COST CAP Consumables, Spares and Optional Tools and Tackles to be submitted in FINANCE Folder	629.80

**Tender Inviting Authority**

<b>Name</b>	As per NIT
<b>Address</b>	As per NIT