



**Basic Details**

<b>Organisation Chain</b>	National Aluminium Company Limited,NALCO  NALCO-CPP Division-Angul  Tender and Contract-CPP Division-Angul-NALCO		
<b>Tender Reference Number</b>	MC-5627		
<b>Tender ID</b>	2026_NALCO_900092_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Tender cum Auction
<b>Tender Category</b>	Services	<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>	No
<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	Bankers Cheque
	3	Bank Guarantee

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

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	SCANNED COPY OF EMD
		.pdf	DIGITALLY SIGNED TECHNICAL BID (NIT)
		.pdf	NECESSARY FORMS FILLED AND SIGNED (AS REQUIRED) BY THE BIDDER
		.pdf	PRE CONTRACT INTEGRITY PACT FILLED AND SIGNED (AS REQUIRED) BY THE BIDDER
		.pdf	PQC TO BE SIGNED AND SUBMIT BY THE BIDDER
		.pdf	RELEVANT DOCUMENTS COMPLYING TO PQC
		.pdf	DIGITALLY SIGNED GCC
2	Finance	.xls	BOQ

**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>	11,21,975	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	NATIONAL ALUMINIUM COMPANY LIMITED	<b>EMD Payable At</b>	SBI, KANDSAR

<b>Work /Item(s)</b>					
<b>Title</b>	REPAIR AND MAINTENANCE OF PERMANENT WAY AND OTHER CIVIL WORKS IN CAPTIVE RAIL SYSTEM, NALCO S AND P COMPLEX, ANGUL				
<b>Work Description</b>	REPAIR AND MAINTENANCE OF PERMANENT WAY AND OTHER CIVIL WORKS IN CAPTIVE RAIL SYSTEM, NALCO S AND P COMPLEX, ANGUL				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	APPLICABLE (As per NIT)				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Services	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	730
<b>Location</b>	CPP, NALCO, ANGUL	<b>Pincode</b>	759145	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	CONTRACT CELL, CPP, NALCO, ANGUL
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

<b>Critical Dates</b>			
<b>Publish Date</b>	24-Feb-2026 05:30 PM	<b>Bid Opening Date</b>	26-Mar-2026 10:30 AM
<b>Document Download / Sale Start Date</b>	24-Feb-2026 05:30 PM	<b>Document Download / Sale End Date</b>	23-Mar-2026 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	24-Feb-2026 05:30 PM	<b>Bid Submission End Date</b>	23-Mar-2026 03:00 PM

<b>Tender Documents</b>					
<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	NOTICE	106.66	
	2	Tendernotice_2.pdf	TECHNICAL BID	2983.45	
	3	Tendernotice_3.pdf	GCC	829.88	
	4	Tendernotice_4.pdf	PRE CONTRACT INTEGRITY PACT	2585.21	
	5	Tendernotice_5.pdf	NECESSARY FORMS	910.80	
	6	Tendernotice_6.pdf	PQC	1237.73	
<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	BOQ	BOQ_946108.xls	BOQ	406.00

<b>Auto Extension Corrigendum Properties for Tender</b>		
<b>Iteration</b>	<b>No. of bids required for bid opening a tender</b>	<b>Tender gets extended to No. of days</b>
1.	3	7

<b>Bid Openers List</b>			
<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	bhaskar.sahu@nalcoindia.co.in	BHASKAR SAHU	Bhaskar Chandra Sahu
2.	shubham.kumar@nalcoindia.co.in	Shubham Kumar	Shubham Kumar
3.	rajesh.sarkar@nalcoindia.co.in	RAJESH SARKAR	Rajesh Sarkar
4.	debendra.samal@nalcoindia.co.in	DEBENDRA SAMAL	DEBENDRA SAMAL

<b>GeMARPTS Details</b>	
<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	It is a Works Contract. Ref. OM No. F.6/2/2023/PPD, of DoE, MoF, GoI
<b>Document Name</b>	Circular.pdf
<b>Document Size (in KB)</b>	216.39

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Financial Evaluation
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Comparative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No
<b>Adopt Tender Cum Auction New Process</b>	No		
<b>Bidders Elimination Process Required</b>	No		

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	Shri Rajesh Sarkar
<b>Address</b>	Dy. General Manager (Ceramic) TnC, CPP, NALCO, ANGUL

**Tender Creator Details**

<b>Created By</b>	RAJESH SARKAR
<b>Designation</b>	TNC BUYER
<b>Created Date</b>	24-Feb-2026 04:37 PM