



INTERNAL TENDER REFERENCE: **SLMT/MMP/408/1000069417**
Bidder Internal offer no. & Date: _____

TECHNO-COMMERCIAL CHECKLIST – ANNEXURE-I

S.No.	Material Code	Qty	UOM	Material Long text	Point wise Bidder's acceptance (yes/no)	If "no" deviation to be provided below
1	21995321510	500	M	POLYESTER PU TUBE, 12 MM OD / 8 MM ID WORKING PRESSURE : 10 KG/CM2		
2	21995321440	500	M	POLYESTER PU TUBE, 10 MM OD / 7 MM ID WORKING PRESSURE : 10 KG/CM2.		
3	21995321370	200	M	POLYESTER PU TUBE, SIZE : 8 MM OD / 5.5 MM ID. WORKING PRESSURE : 10 KG/CM2.		
4	21995331230	50	EA	MALE STUD FITTING, HEXAGONAL WITH BSP THREAD, SIZE : 12 MM, R 3/8.		
5	21995331300	100	EA	MALE STUD FITTING, HEXAGONAL WITH BSP THREAD, SIZE : 12 MM, R 1/2.		
6	21995331090	50	EA	MALE STUD FITTING, HEXAGONAL WITH BSP THREAD, SIZE : 10 MM, R 3/8.		
7	21995330800	100	EA	MALE STUD FITTING, HEXAGONAL WITH BSP THREAD, SIZE : 8 MM, R 1/4.		
8	21995330970	50	EA	MALE STUD FITTING, HEXAGONAL WITH BSP THREAD, SIZE : 8 MM, R 3/8.		
9	21995340760	100	EA	FEMALE STUD FITTING, HEXAGONAL WITH BSP THREAD, SIZE : 10 MM, G 1/4.		
10	21995340830	50	EA	FEMALE STUD FITTING, HEXAGONAL WITH BSP THREAD, SIZE : 10 MM, G 3/8.		
11	21995340690	100	EA	FEMALE STUD FITTING, HEXAGONAL WITH BSP THREAD, SIZE : 8 MM, G 1/2.		
12	21995340900	100	EA	FEMALE STUD FITTING, HEXAGONAL WITH BSP THREAD, SIZE : 12 MM, G1/2.		
13	21995331160	100	EA	MALE STUD FITTING, HEXAGONAL WITH BSP THREAD, SIZE : 10 MM, R 1/2.		
Non-Negotiable mandatory commercial terms as per GEM portal is as follows: <i>(Commercial terms and conditions will be strictly as per GEM portal without any deviations. Bids deviating below mentioned commercial terms and conditions of GEM portal are liable for rejection)</i> a) Prices are to be quoted for 'FOR NALCO SMELTER STORES' basis (i.e. including P&F, freight and insurance charges in supplier's account). b) The quoted prices in GEM portal must be inclusive of GST rate (as applicable). Please indicate applicable GST rate inclusive in your quote. c) Offer shall be valid for 90 days from the date of opening of tender i.e. final tender opening date with extension time, if any. d) Payment terms: 100% payment shall be released within 10 days after receipt and acceptance of material at site (CRAC), subject to reflection of the party's invoice/credit or debit note in GSTR 2A/Anx-2 (GST new return) of NALCO. e) Delivery period: Within 180 days .						



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ANNEXURE-II

SOCIAL ACCOUNTABILITY POLICY

We at NALCO are committed to provide a socially accountable work environment to all employees and uphold ethical business practices by respecting employees' rights.

We shall achieve these by adopting a companywide culture, which will help to promote:

- Involvement of all employees in sustenance of SA 8000:2008 standard;
- Continual improvement initiatives in all social issues;
- Learning and training opportunities to all employees;
- Fulfillment of relevant statutory rules & regulations, ILO requirements, applicable international instruments and their interpretation.

ENVIRONMENT POLICY ISO-14001

In recognition of the interests of the society in securing sustainable industrial growth, compatible with a wholesome environment, NALCO affirms that it assigns high importance to promotion and maintenance of a pollution-free environment in all its activities.

OBJECTIVES:

- To use non-polluting and environment-friendly technology.
- To monitor regularly air, water, land, noise and other environmental parameters.
- To constantly improve upon the standards of pollution control and provide a leadership in environment management.
- To develop employees' awareness on environmental responsibilities and encourage adherence to sound environmental practices.
- To work closely with the Government & local authorities to prevent or minimize adverse consequences of the industrial activities on the environment.
- To comply with all applicable laws governing environment protection through appropriate mechanisms.
- To actively participate in social welfare and environmental development activities of the locality around its Units.

OCCUPATIONAL HEALTH & SAFETY POLICY

NALCO is committed to maintain a Safe, Healthy and Sustainable work environment in all its operations. This shall be achieved by:

- Focusing on prevention of Accidents and Occupational Health issues.
- Complying with all legal requirements & other requirements related to Safety and Occupational Health of persons and establishing clearly defined goals & procedures to achieve the same.
- Ensuring Safety & Health of all employees and contract workers in its premises, including those involved in transportation, cleaning and other such activities.
- Conducting Periodic Safety Audits, Environment Audits, Health Check-ups and Risk Assessment by both internal and external qualified persons.
- Considering aspects related to Safety and Health of personnel as well as environmental issues at the time of procurement of equipment and selection of technologies.
- Ensuring health of persons in the peripheral locations, likely to be affected by our operations.
- Periodically monitoring and reviewing safety & occupational health issues at relevant levels, including the highest levels.
- Communicating Safety Hazards and health related issues to all concerned through suitable means, including training.
- Involving the workmen in Policy implementation as well as identification of potential issues.
- Considering Health & Safety performance of individuals at different levels during their career advancement as per NALCO's policy.
- Establishing and maintaining suitable set-up with competent persons to monitor and bring to the notice of the management any issues related to unsafe conditions & practices.
- Striving for continual improvements, exceeding statutory compliance levels, wherever feasible.
- Consulting & ensuring participation of workmen or their representatives in policy implementation, identification of potential issues & formulation of measures to address the same.

ENERGY POLICY ISO-50001:2018

Enhancing Energy Performance, comprehensively optimizing energy use, Energy consumption and energy efficiency, is a major imperative for an energy intensive industry like ours. In recognition of this, we focus on improvement of Energy Performance in all areas of operations with thrust on planning Energy Objectives based on the enshrined Guiding Principles.

Guiding Principles

- To Endeavour for reduction in specific consumption of energy in all forms and in all areas of operations.
- To ensure availability of information and necessary resources for achieving objectives and targets.
- To comply with all applicable legal, regulatory and other requirements related to energy use, consumption and efficiency.
- To espouse energy efficient technology encompassing procurement of energy efficient products & services and design for Energy Performance improvement.
- To carry out energy audits and energy reviews, at planned intervals, to improve energy performance.



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ANNEXURE-III

PART-A: ANTI-PROFITEERING CLAUSE (SEC 171 OF CGST ACT) (APPLICABLE FOR INDIAN BIDDERS)

If any new Tax/Taxes is introduced on sale of goods/services, either in lieu of existing tax/taxes or as separate tax/taxes, then the overall incidence of tax/taxes on the Vendor on account of its inputs and outputs wherever less than the incidence of existing taxes, then the Vendor shall pass on to Owner, the benefits thereof by way of commensurate reduction in the basic price w.r.t. Input Tax benefits and reduction in Tax chargeable to 'NALCO' w.r.t. Output Tax benefits in connection with goods and/or services provided. If on the other hand, the incidence of tax/taxes is in excess of the incidence of existing tax/taxes, the Owner on submission of satisfactory proof, shall reimburse the Vendor the additional incidence of tax provided they are within the contractual completion date. The Vendor has to provide a declaration along with the Tender that they will abide by the requirements under CI 171 of CGST Act, 2017.

Format:-(To be submitted with NIT- To be signed by the authorized person under the firm's seal)

ANTI-PROFITEERING DECLARATON 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 'NALCO' against Tender No _____ Dt _____, me/my firm/my company has abided by all Tax Laws and Rules including but not limited to Section 171 of the Central Goods and Services Tax Act, 2017. I, hereby solemnly and sincerely further declare that me/my firm/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 from time to time during the life of the tender and during execution of any order placed with reference to the said tender.

I further declare that, me/my firm/my company, in furtherance and in compliance to the said section, will make commensurate reduction in the basic prices w.r.t. Input Tax benefits and reduction in Tax charged to 'NALCO' w.r.t. Output Tax benefits 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 it could result in penalties under the law.

Date: _____

Place: _____

PART-B: INCOME TAX CLAUSE

1. NALCO, being Buyer (under Section 194Q inserted in the Income Tax Act, 1961 vide Finance Act 2021) having total sales, gross receipts, or turnover from business above Rupees Ten Crores during the last Financial Year, will deduct TDS under Section 194Q, w.e.f. 01.07.2021, at the prescribes rate of 0.1% on the purchase value of any goods, aggregate of which is exceeding the threshold limit of Rs.50 Lakhs in a Financial year. Accordingly, Vendors/Sellers are not to collect tax at source under section 206C(1H) of the Act w.e.f. 01.07.2021, in case provisions of section are applicable to them. The above is as per the current status and is subject to modification(s) based on amendments/notifications under Income Tax Act, 1961, from time to time.
2. Vendor / Party categorised/designated as "specified person" under Section 206AB of Income Tax Act, 1961 shall be liable for TDS at higher rate as provided under the said section, by NALCO. So, Vendors/Contractors are advised to submit self-certified copies of Income Tax return (ITR) for each of the Two Previous Years for which due date for filing of ITR has expired, along with the Invoice/Bill so as to facilitate NALCO, verify the applicability of Section 206AB. NALCO will also check linking of PAN with aadhaar as required under the act, with the help of facility provided by income tax department for deciding the TDS %. However this is as per current status and is subject to modification based on further notification on the subject by Govt. of India under income tax act.

PART-C: GUIDELINES FOR ELIGIBILITY OF A "BIDDER HAVING BENEFICIARY RELATIONSHIP FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA":

All the clauses of Order No. F.No. 6/18/2019-PPD DATED 23.07.2020 & OM Dtd.08.02.2021 issued by Ministry of finance (dept of Expenditure) shall be applicable against the tender. The same is available at website <https://doe.gov.in/procurement-policy-divisions>. All the bidders are required to submit compliance certificate as asked in the above order No. F.No. 6/18/2019-PPD DATED 23.07.2020 & OM Dtd. 08.02.2021. The model certificate is given below:

Model certificate for tenders:

"We have read & understood the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. We certify that bidder M/s. _____ (name of the bidder) does not have beneficiary relationship from such a country or have beneficiary relationship from such a country, & has been registered with the Competent Authority. We hereby certify that bidder M/s. _____ (Name of bidder) fulfills all the requirement in this regard and is eligible to be considered against the tender."

If the above certificate given by a bidder whose bid is accepted, is found to be false, this would be a ground for immediate rejection of bid/termination of contract and further legal action in accordance with law.



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ANNEXURE-IV

PREFERENCE TO MAKE IN INDIA
ORDER NO. P-45021/2/2017-PP(BE-II) DT. 04.06.2020
(Declaration by the bidder on their letter head)

To,
GM(Materials),
M/s. National Aluminium Company Limited,
Smelter Plant, Angul
Dist.- Angul, Odisha-759145

DATE: XX/XX/2025

Sub: Declaration of Local content
Ref. No: GoI order No. P-45021/2017-PP (BE-II), DATED: 04/06/2020.

Dear Sir,

We, M/s. _____ having its registered 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:

For multiple items, the format is as follows:

Sl. No.	Mat. code	Item	Local content (%)	Location(s) of value addition

Yours sincerely,

Signature
Name
Designation
Organization
Mobile No.
E-Mail ID:



NALCO