

EARNEST MONEY DEPOSIT (EMD):

1)The Part - I Bid (i.e. the techno-commercial bid) must be accompanied by Earnest Money Deposit for INR 20,000/- (Rupees Twenty Thousands only) by Demand Draft/Pay Order/through e-payment (RTGS/NEFT mode INR currency) favouring “National Aluminium Company Limited” payable at Angul, Orissa, India or by way of Bank Guarantee. The BG should be furnished from any of NALCO approved Banks as per the list enclosed along with the NIT document. The wording of BG should be strictly as per proforma and no deviation to the same shall be permitted. Seller is required to ensure the same from the issuing bank. The Bank Guarantee for Earnest Money Deposit shall remain un-discharged for such a period as may be specified for keeping the tender open. The EMD BG should have a validity of at least three months beyond the offer validity of the bidder, with claim period of three months. The validity of the EMD BG may have to be extended by the bidder on request of NALCO, till the tender is finalized.

2)Offer without EMD may be liable for rejection. However, State / Central Government organizations, Public Sector Undertakings, Firms registered with DGS&D/ NSIC/ District Industries Centers (DICs)/ Khadi & Village Industries Commission (KVIC)/ Khadi & Village Industries Board (KVIB)/ Coir Board/ Directorate of Handicrafts & Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises (for the tendered item) and NALCO’s Ancillary units and all start ups recognized by Deptt. of Industrial Policy & Promotion, Ministry of commerce and Industry Govt. of India are exempted from furnishing EMD. **Moreover, the EMD exemption clause as per the GeM condition shall also apply to the Tender/NIT.**

Bidders must upload the scanned copy of the certificate and send the hard copy to the tender inviting authority before the due date of submission. In the absence of such certificate, the bidder’s offer may be liable for rejection.

3)MSME bidders are requested to register their Udyog Aadhar Memorandum (UAM) issued by Ministry of Micro, Small and Medium Enterprises (MSME) vendors on Central Public Procurement Portal. In this regard, MSE vendors are required to give declaration of UAM number on CPPP, failing which such bidders will not be considered as MSEs bidder.

4)If the tenderer, after submitting his tender, revokes the offer or modifies the terms & conditions thereof, in a manner not acceptable to the Purchaser, the EMD BG shall be liable to be forfeited / enforced. Any forfeiture / recovery made by the owner shall be with applicable GST at the time of settlement. In case the EMD has been paid in the form of DD/RTGS/NEFT, the EMD amount will not be refunded back in case of forfeiture of EMD.

5)After finalization of the tender, the EMD BG of unsuccessful tenderers will be returned. The EMD of successful tenderer shall be returned after successful execution of order and after submission of acceptable Contract- cum -Performance Bank Guarantee(CPBG), as the case may be. In case where submission of SD/CPBG is not a condition of tender, EMD of successful bidder will be released after successful execution of order. In case where submission of SD/CPBG is a condition of Purchase Order and If the successful bidder accepts the order but fails to submit the CPBG, the EMD will be retained. In such case differential amount towards CPBG and EMD may be deducted from the bills of vendor, which shall be released after receipt of acceptable Contract- cum -Performance Bank Guarantee (CPBG).

6)In the event of non-execution of Order, the EMD will stand forfeited. Any forfeiture of EMD made by NALCO will be with applicable GST at the time of settlement.

FORMAT FOR ONLINE SUBMISSION OF EARNEST MONEY DEPOSIT (EMD)

DETAILS TO BE FURNISHED BY NALCO

| | | |
|----|-----------------------|---|
| 1) | TENDER NO. | |
| 2) | DATE | |
| 3) | DESCRIPTION OF TENDER | PROCUREMENT OF HVWS SYSTEM FOR INTAKE PUMP HOUSE TRANSFORMERS |
| 4) | EMD AMOUNT (IN RS) | INR 20,000/- |
| 5) | SBI ACCOUNT NO | 10657908589 |
| 6) | SBI BRANCH CODE | 08279 |
| 7) | SBI IFSC CODE | SBIN0008279 |

DETAILS TO BE FURNISHED BY BIDDER

| | | |
|----|-----------------------|-----------------------|
| 1) | NAME OF THE BIDDER | |
| 2) | NALCO VENDOR CODE | (FOR EXISTING VENDOR) |
| 3) | AMOUNT DEPOSITED | |
| 4) | DATE OF DEPOSIT | |
| 5) | NAME OF BANK & BRANCH | |
| 6) | BRANCH CODE | |
| 7) | IFSC CODE | |
| 8) | UTR NO. | (ENCLOSE COPY) |
| 9) | DATE | |

Indian bidders submitting the EMD in INR should send the scanned copy of the duly filled in and signed Format along with the scanned copy of Transaction Slip/ receipt of the Bank within 3 days of payment by e-mail to hrudananda.sahoo@nalcoindia.co.in and shailesh.vermaj@nalcoindia.co.in.

The bidders should upload the scanned copy of the duly filled in and signed Format along with the scanned copy of Transaction Slip/ receipt of the Bank with their submitted offer in GeM bid.