



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2025/B/6130569 Dated/दिनांक : 10-04-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	21-04-2025 15:00:00	
Bid Opening Date/Time/बिड खुलने की तारीख/समय	21-04-2025 15:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	70 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power	
Department Name/विभाग का नाम	Na	
Organisation Name/संगठन का नाम	Ntpc Limited	
Office Name/कार्यालय का नाम	Cpg 03 Ntpc Simhadri	
क्रेता ईमेल/Buyer Email	con2.ntpc.rbl@gembuyer.in	
Total Quantity/कुल मात्रा	263	
ltem Category/मद केटेगरी	M3799094003, M3799094009, M3799094034, M3799008743, M3799008740, M3799008741, M3799008848, M3799094024, M3799008674, M3799008695, M3799094709, M3799008674, M3799008695, M3799094709, M3799008686, M3799008687, M3799008699, M3799008683, M3799008687, M3799094809, M3799008686, M3799008685, M3799094809, M3799008739, M3799008742, M3799094103, M3799008739, M3799008742, M3799095106, M3799008849, M3799095105, M3799095006, M3799095112, M3799095100, M3799095030, M3799095005, M3799095209, M3799095030, M3799095005, M3799094409, M3799094413, M3799094414, M3799094415, M3799094615, M3799094613, M3799094415, M3799094615, M3799094613, M3799094614, M3799094615, M3799094509, M3799094309, M3799093503, M3799093505, M3799094309, M3799093503, M3799094509, M3799094614, M3799093503, M3799094515, M37990941130, M3799093410, M3799093415, M3799093416, M3799093310, M3799093320, M3799011360, M3799011393, M3799011392, M3799011343	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	CONTROL VALVES	

Bid Details/बिङ विवरण	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Proportional Valves - BHEL, Control Transformer, Control valve Hydraulic Oils, Control Cable, Power Generator - DG Set (up to 900 KVA), API 6D Ball Valves, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, magnetic stirrers, Network Access Control, Sanitary Napkins Incinetator Machine with Smoke Control Unit
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Control Valve Pneumatic
BOQ Title/बीओक्यू शीर्षक	PROCUREMENT OF CONTROL VALVES AT NTPC SIPAT
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	Νο
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	Νο
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Νο
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	M3799094003
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre- registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

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 Required/आवश्यकता	No	. I.
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No	

Details of the Competent Authority for MSE

Name of Competent Authority	AS PER NTPC		
Designation of Competent Authority	AS PER NTPC		
Office / Department / Division of Competent Authority	AS PER NTPC		
CA Approval Number	AS PER NTPC		
Competent Authority Approval Date	10-04-2025		
Brief Description of the Approval Granted by Competent Authority	The subject procurement is only for ST-OEM/OES. Hence MSE provisions are not applicable		

Competent Authority Approval for not opting Micro and Small Enterprises Preference : View Document

MII Purchase Preference/एमआईआई खरीद वरीयता

l Purchase Preference/एमआईआई खरीद वरीयता	Νο	
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Details of the Competent Authority for MII

Name of Competent Authority	NTPC	
Designation of Competent Authority	NTPC	
Office / Department / Division of Competent Authority	CS	
CA Approval Number	CS-QS-C-819	
Competent Authority Approval Date	25-11-2020	
Brief Description of the Approval Granted by Competent Authority	Since the case is ST-OEM/OES as per circular ref. No.: csqsc819 date 25.11.2020, 'public procurement (preference to make in india), order 2017' (ppp-mii order) is not applicable	

Competent Authority Approval for not opting Make In India Preference : View Document

1. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

M3799094003

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	12	224

M3799094009

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M3799008743

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M3799008740

Technical Specifications/तकनीकी विशिष्टियाँ

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1	Kapil Dev Sharma	495555, Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	2	224

M3799008741

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1		Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	2	224

M3799008848

Technical Specifications/तकनीकी विशिष्टियाँ

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1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	2	224

M3799094024

Specification Document	View File
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1		Kapil Dev Sharma	495555, Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	12	224

M3799094026

Technical Specifications/तकनीकी विशिष्टियाँ

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1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	4	224

M3799090708

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M3799008695

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M3799094709

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M3799008696

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M3799008700

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M3799008699

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1	Kapil Dev Sharma	495555, Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	3	224

M3799008683

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M3799094809

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555, Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	2	224

M3799008739

Specification Document	View File
BOQ Detail Document	View File

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	1	224

M3799008742

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S	5.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1		Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	2	224

M3799094103

Specification Document	View File
BOQ Detail Document	View File

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
L	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	2	224

M3799008849

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File	
BOQ Detail Document	View File	

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	1	224

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	12	224

M3799095106

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	12	224

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	3	224

M3799095110

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	2	224

M3799095205

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No. /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	2	224

M3799095208

Specification Document	View File
BOQ Detail Document	View File

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

	No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1		Kapil Dev Sharma	495555, Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	1	224

M3799095209

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

	S.No. /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
]	L	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	2	224

M3799095030

Specification Document	View File
BOQ Detail Document	View File

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	4	224

M3799095005

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File	
BOQ Detail Document	View File	

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	2	224

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	6	224

M3799094413

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	6	224

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	6	224

M3799094415

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555, Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	6	224

M3799094609

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555, Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	6	224

M3799094613

Specification Document	View File
BOQ Detail Document	View File

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No. /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	6	224

M3799094614

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	6	224

M3799094615

Specification Document	View File
BOQ Detail Document	View File

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555, Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	6	224

M3799094509

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File	
BOQ Detail Document	View File	

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	6	224

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555, Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	6	224

M3799093503

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	6	224

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	3	224

M3799093509

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	3	224

M3799011220

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555, Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	2	224

M3799096808

Specification Document	View File
BOQ Detail Document	View File

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	3	224

M3799011130

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No. /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
L	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	3	224

M3799097409

Specification Document	View File
BOQ Detail Document	View File

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	2	224

M3799097410

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File	
BOQ Detail Document	View File	

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	2	224

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	6	224

M3799093410

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	4	224

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	4	224

M3799093416

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555, Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	4	224

M3799093310

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	4	224

M3799093320

Specification Document	View File
BOQ Detail Document	View File

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

s	.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1		Kapil Dev Sharma	495555, Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	4	224

M3799011360

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	4	224

M3799011393

Specification Document	View File
BOQ Detail Document	View File

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	4	224

M3799011392

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File	
BOQ Detail Document	View File	

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kapil Dev Sharma	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh - 495555 GST NO 22AAACN0255D4Z5	4	224

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्त

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- The offer submitted by the OEM vendor- "CONTROL COMPONENT INDIA PVT LTD "/OES Vendo r- "PJSC POWER MACHINES" shall only be accepted. However, in place of OEM/OES, the offers re ceived from a Single Authorized agency of the OEM/OES vendor shall be accepted provided Tender specific authorization of the OEM/OES is uploaded along with their offer. The bids of all oth er vendors shall be invariably rejected.
- 2. **PRICE BASIS:** The Price Quoted shall be firm till the completion of delivery and on F.O.R. Destin ation Site basis. Bidder has to quote the unit basic price inclusive of P&F, Freight, Insurance Charg es, GST and any other charges
- **3. WARRANTY** /**GUARANTEE**: The provision for warranty/guarantee will be 12 Months from the da te of installation/first use or 18 Months from the date of dispatch whichever is earlier. No separate Guarantee/ Warranty Certificate is required to be submitted by the Supplier along with the materi al. The Guarantee/ Warranty terms and conditions shall be binding on the supplier.
- 4. Interchangeability: Vendor shall stand for interchangeability of the spares with the existing co mponents and for fitment into existing equipment without any mismatch. No separate Fitment/Inte rchangeability Certificate is required to be submitted by the Supplier along with the material. The Fitment/Interchangeability terms and conditions mentioned above shall be binding on the supplier.
- 5. **INSPECTION:** Materials will be inspected after receipt at NTPC Stores.
- 6. Vendor has to provide HSN code and applicable GST rate which is included in the price of each it em quoted.
- **7.** Bidder(s) is requested to submit the following documents along with BID to avoid delay in gettin g the clarifications and confirmations.
 - a. Technical Data Sheet for all the offered items.
 - **b.** Signed Technical Compliance for all the offered items.
 - **c.** Duly signed and stamped present Special Purchase Conditions document in support of acceptance
 - **d.** Documents in Support of Price justification: Vendors are requested to submit the d ocuments like- POs issued byNTPC/Govt Organization/ Any reputed Organization / M aterial indices justifying the Price hike/Price lists etc. along with their bid in support of their quoted rates.
 - e. Signed Quality Plan (If Applicable)
 - f. Any other documents specified in technical specifications document
- **8.** Risk purchase: In the event of Suppliers failure to supply the material of acceptable quality in sch eduled delivery period, NTPC reserves the right to procure the materials from any other source at the Supplier (s risk and cost and the difference in cost shall be borne by the Supplier. Further, NTP C shall retain the right of forfeiture of CPG and or any other action as deemed fit.

- 9. Bidder(s) are requested to provide the following along with their offer: Delivery period mentioned in the BID document is indicative and bidder(s) shall put all efforts to accept the same. If Bidder is NOT able to accept the BID delivery period, Bidder may provide the Earliest Possible Delivery Perio d _____ DAYS with LD clause applicable. Delivery Period will be finalized at the time of award on mutual consent. At present there is no provision to change the delivery period while awarding the contract in GeM portal, the delivery period without LD will be extended to the mutually accepted d elivery period. No need of any corrigendum to change the delivery period.
- **10.** Documents required for payment:
 - a. Invoice
 - b. LR/RR Copy
 - c. Any other documents specified in bid

11. Anti-Bribery and Anti-Corruption (ABAC) Policy:

The Bidder and its employees along with its Associate/ Collaborator/ Sub- Contractors / Sub-Vendo rs / Consultants / Service Providers and all other persons associated with business of employer sh all strictly adhere to Anti- Bribery and Anti-Corruption (ABAC) Policy of Employer displayed on tend er website https://ntpctender.ntpc.co.in/.

Adherence to NTPC ABAC policy shall be provided by bidder in the form of declaration a <u>s per Annexure-I given below.</u>

-

12. CONFLICT OF INTEREST

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Employer's interests. A bidder may be consid ered to have a conflict of interest with one or more parties in this bidding process, if:

a) they directly or indirectly control, or are controlled by or are under common control of ano ther entity; or

b) they have the same legal representative/agent for purposes of their bids; or

c) they have relationship with each other, directly or through common third party(ies), that p uts them in a position to have access to information about or influence on the bid of another B idder; or

d) Bidder and/or any of its allied entity(ies), which directly or indirectly control(s) or is(are) co ntrolled by or is(are) under common control of another entity, has(ve) participated as a consul tant in the preparation of the design or technical specifications of the contract that is the subj ect of the tender; or

e) Bidder participates in more than one bid in this bidding process.

f) In cases of agents quoting on behalf of their principal manufacturers/service providers, o ne agent cannot represent two manufacturers/service providers or quote on their behalf in a particular tender enquiry. One manufacturer/service provider can also authorize only one ag ent. There can be only one bid from the following:

i) The principal manufacturer/service provider directly or through one Indian agent on his behalf;

and

ii) Indian/foreign agent on behalf of only one principal.

For the purposes of this clause the term 'control' shall have the following meaning:

"Control" shall include the right to appoint majority of the directors or to control themanagem ent or policy decisions exercisable by a person or persons acting individually or in concert, dire ctly or indirectly, including by virtue of their shareholding or management rights or shareholde rs' agreements or voting agreements or in any other manner.

Note: If two or more CPSEs/State PSEs participate in a tender, they will not be deemed to fall u nder the 'Conflict of Interest' provisions solely because they are under common control of Gov ernment of India/State Government.

Adherence to NTPC aforementioned clause shall be provided by bidder in the form of d eclaration as per Annexure-II given below.

13. If you submit the bid against this GEM tender, it is deemed that you are adhering to /complying with Annexure-I and II below. No further claim regarding this shall be entertained.

ANNEXURE-I

..... PACKAGE

FOR

..... PROJECT

BIDDING DOCUMENT NO.

(Adherence to Employer's Anti-Bribery and Anti-Corruption (ABAC) Policy)

We and our employees along with our associate / collaborator/ subcontractors / sub vendors / con sultants / service providers shall strictly abide by 'Anti-Bribery and Anti-Corruption (ABAC) Policy' of Employer as displayed on tender website at https://ntpctender.ntpc.co.in/ under section 'policy docs' and undertake that we represent and confirm that we are aware of, understand, and will co mply with all applicable laws and regulations relating to anti-corruption and anti-bribery and the A BAC Policy of Employer. In addition, each Party agrees that so long as it is conducting business wit h the other Party or the other Party's affiliates, it will not, directly or indirectly, on behalf of the oth er Party or the other Party's affiliates promise, offer, solicit, authorize, give or receive bribe, or oth er corrupt payment, item or service of value, or any other corrupt advantage, whether in cash or i n kind, in relation to the participation in the tender.

ANNEXURE-II

... PACKAGE

FOR

PROJECT

BIDDING DOCUMENT NO.

(Compliance to "Conflict of Interest" provisions)

We confirm that we have read and understood the ITB* Clause regarding "Conflict of Interest" and our bid is in compliance to this clause.

In case it is established that we have provided any false information in pursuance of the aforesaid ITB* Clause, while competing for this contract, then our bid shall be rejected and bid security shall be forfeited.

We also understand that in case we become successful bidder, if it is established that we have not complied with terms of aforesaid ITB* Clause, during execution of contract, this would be consider ed as fraudulent practice as mentioned in para 5.1 (j) of "Policy for Debarment from Business Dea lings" and shall be dealt accordingly.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of

this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश को बिडर से खरीद वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---