

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	14-08-2026 16:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	14-08-2026 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Power
विभाग का नाम / Department Name	Na
संगठन का नाम / Organisation Name	Ntpc Limited
कार्यालय का नाम / Office Name	Ussc Cpg2 Raipur
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id :sudiptodesarkar@ntpc.co.in Buyer Email id: anupamalakra@ntpc.co.in
कुल मात्रा / Total Quantity	486

बिड विवरण/Bid Details

वस्तु श्रेणी /Item Category

Schedule1_100277174_10_M1878275732_VVBTF
WFRIS13095FG260PN1650MMMAN_For Vindhya
Schedule2_100277174_20_M1878670648_VVBTF
WFRIS13095FG260PN10125MM_For Vindhya
Schedule3_100277174_30_M1878470952_VALVEBTFLIS130
95WFRPN16150MM_For Vindhya
Schedule4_100277174_40_M1878270956_VVBTF
WFRIS13095CIFG260PN16200MM_For Vindhya
Schedule5_100277174_50_M1878670956_VVBTF
WFREN593FG260PN16200MMPO_For Vindhya
Schedule6_100277174_60_M1878900289_VVBTF
BS5155WFRCIDIPN16200MMMAN_For Vindhya
Schedule7_100277174_70_M1878231852_VVBTF
WFRIS13095SSCL150150MMMAN_For Vindhya
Schedule8_100277174_80_M1878231856_VVBTF
WFRIS13095SSCL150200MMMAN_For Vindhya
Schedule9_100277421_10_M1878275658_VVBTF
WFRIS13095SG40012PN10250MM_For Vindhya
Schedule10_100277421_20_M1878670725_VALVEBTFLWFR
PN6250MM_For Vindhya
Schedule11_100277421_30_M1878219606_VVBTF WFRBS
EN 593PN10300MMMAN_For Vindhya
Schedule12_100277421_40_M1878900291_VVBTF
BS5155WFRCIDIPN16300MMMAN_For Vindhya
Schedule13_100277421_50_M1878270670_VVBTF
WFREN593CIFG260PN10400MM_For Vindhya
Schedule14_100277421_60_M1878219474_VVBTF
WFRIS13095WCBPN10450MMMAN_For Vindhya
Schedule15_100277421_70_M1878170776_VVBTF
WFREN593CIPN10450MMMAN_For Vindhya
Schedule16_100277421_80_M1878219609_VVBTF
WFREN593FG260PN10500MMMAN_For Vindhya
Schedule17_100277421_90_M1878900278_VVBTF
EN593WFRICIPN10100NBPNEU_For Vindhya
Schedule18_100277421_100_M1878671552_VVBTF
EN593CIFG260PN10150MMPNEU_For Vindhya
Schedule19_100277421_110_M1878900273_VVBTF
EN593WFRICIPN16200NBPNEU_For Vindhya
Schedule20_100277421_120_M1878900282_VVBTF
EN593WFRICIPN10200NBPNEU_For Vindhya
Schedule21_100277457_10_M1878900333_VVBTF
WFRIS13095FG200PN10150MMPO_For Nabinagar STPS ,
Schedule22_100277457_20_M1878900313_VVBTF
EN593WFRPN16DN150PNEU_For Nabinagar STPS ,
Schedule23_100277457_30_M1878900316_VVBTF
WFRGREY CIPN10DN200MAN_For Nabinagar STPS ,
Schedule24_100277457_40_M1878900329_VVBTF
EN593WFRICIPN16DN200MAN_For Nabinagar STPS ,
Schedule25_100277457_50_M1878900315_VVBTF
EN593WFRGREY CIPN10DN300_For Nabinagar STPS ,
Schedule26_100277457_60_M1878900249_VVBTF
WFREN593PN16300MMMAN_For Nabinagar STPS ,
Schedule27_100277568_10_M1878900287_VVBTF
API609LUGSGIPN10100MMPNEU_For Korba ,
Schedule28_100277568_20_M1878670352_VVBTF
IS13095FG200PN16150NBPNEU_For Korba ,
Schedule29_100277568_30_M1878900285_VVBTF
API609LUGSGIPN10200MMPNEU_For Korba ,
Schedule30_100277568_40_M1878900286_VVBTF
API609LUGSGIPN1050MMPNEU_For Korba ,
Schedule35_100276293_10_M1878900444_VV BTFL WFR CI
FG260 PN10 250NB PNEU_For Ramagundam

GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	बिड विवरण/Bid Details Butterfly Valves
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Butterfly Valves (V2) as per IS 13095, Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, Proportional Valves - BHEL, General Purpose Ball Valves conforming to IS 9890, Stationary Valve Regulated Lead Acid Batteries (V3) Conforming To IS 15549, Flush Valves and Fitting for Water Closets and Urinals, Copper Alloy Gate Valve For Waterworks Purpose (V2) Conforming to IS 778, Diaphragm type valves for general purpose - IS 11791, Foot Valves for Water Works Purpose as per IS 4038 (Latest), Plug Valves (V2) as per IS 10459
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Butterfly Valves (V2) as per IS 13095
बीओक्यू शीर्षक /BOQ Title	Procurement of Butterfly Valves
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Schedule1_100277174_10_M1878275732_VVBTFLLWFRIS13095FG260PN1650MMMAN_For Vindhyachal

बिड विवरण/Bid Details	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	6335796.94
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	354
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	1370
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	3266
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	1829
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	2225
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	825
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	934
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	4077
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	1932
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	5682
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	2392
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	897
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	3039
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	2980
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	1771

Schedule 16 ईएमडी राशि/EMD Amount (In INR)	3965
Schedule 17 ईएमडी राशि/EMD Amount (In INR)	939
Schedule 18 ईएमडी राशि/EMD Amount (In INR)	2839
Schedule 19 ईएमडी राशि/EMD Amount (In INR)	2885
Schedule 20 ईएमडी राशि/EMD Amount (In INR)	2701
Schedule 21 ईएमडी राशि/EMD Amount (In INR)	2285
Schedule 22 ईएमडी राशि/EMD Amount (In INR)	1987
Schedule 23 ईएमडी राशि/EMD Amount (In INR)	1023
Schedule 24 ईएमडी राशि/EMD Amount (In INR)	938
Schedule 25 ईएमडी राशि/EMD Amount (In INR)	2421
Schedule 26 ईएमडी राशि/EMD Amount (In INR)	1645
Schedule 27 ईएमडी राशि/EMD Amount (In INR)	1603
Schedule 28 ईएमडी राशि/EMD Amount (In INR)	865
Schedule 29 ईएमडी राशि/EMD Amount (In INR)	8608
Schedule 30 ईएमडी राशि/EMD Amount (In INR)	1258
Schedule 31 ईएमडी राशि/EMD Amount (In INR)	30465

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(d).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

NTPC Limited

9th Floor, Tower – C, COMMERCIAL COMPLEX. PLOT NO: C-03, CENTRAL BUSINESS DISTRICT (CBD), Sector 21, Tuta, Atal Nagar, Naya Raipur, Chhattisgarh 492018
(Ntpc Limited)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Bid reserved for Make In India products : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within $L-1+ 15\%$ (Selected

by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. 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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	22454.08	Schedule1_100277174_10_m1878275732_vvbtfl Wfris13095fg260pn1650mmman_for Vindhyachal	32
Schedule 2	86779.52	Schedule2_100277174_20_m1878670648_vvbtfl Wfris13095fg260pn10125mm_for Vindhyachal	32
Schedule 3	206955	Schedule3_100277174_30_m1878470952_valvebtflis13 095wfrpn16150mm_for Vindhyachal	18
Schedule 4	115911.84	Schedule4_100277174_40_m1878270956_vvbtfl Wfris13095cifg260pn16200mm_for Vindhyachal	24
Schedule 5	140949.12	Schedule5_100277174_50_m1878670956_vvbtfl Wfren593fg260pn16200mmpo_for Vindhyachal	32
Schedule 6	52260.96	Schedule6_100277174_60_m1878900289_vvbtfl Bs5155wfrcidipn16200mmman_for Vindhyachal	12
Schedule 7	59161	Schedule7_100277174_70_m1878231852_vvbtfl Wfris13095sscl150150mmman_for Vindhyachal	10
Schedule 8	258305.04	Schedule8_100277174_80_m1878231856_vvbtfl Wfris13095sscl150200mmman_for Vindhyachal	12
Schedule 9	122413.6	Schedule9_100277421_10_m1878275658_vvbtfl Wfris13095sg40012pn10250mm_for Vindhyachal	16
Schedule 10	360025.4	Schedule10_100277421_20_m1878670725_valvebtflwfr pn6250mm_for Vindhyachal	35
Schedule 11	151579.68	Schedule11_100277421_30_m1878219606_vvbtfl Wfrbs En 593pn10300mmman_for Vindhyachal	16
Schedule 12	56842.38	Schedule12_100277421_40_m1878900291_vvbtfl Bs5155wfrcidipn16300mmman_for Vindhyachal	6
Schedule 13	192542.4	Schedule13_100277421_50_m1878270670_vvbtfl Wfren593cifg260pn10400mm_for Vindhyachal	8
Schedule 14	188790	Schedule14_100277421_60_m1878219474_vvbtfl Wfris13095wcbpn10450mmman_for Vindhyachal	4

Schedule 15	112203.4	Schedule15_100277421_70_m1878170776_vvbtfl Wfren593cipn10450mmman_for Vindhyachal	4
Schedule 16	251186.46	Schedule16_100277421_80_m1878219609_vvbtfl Wfren593fg260pn10500mmman_for Vindhyachal	6
Schedule 17	59484.8	Schedule17_100277421_90_m1878900278_vvbtfl En593wfricipn10100nbpneu_for Vindhyachal	16
Schedule 18	179878.08	Schedule18_100277421_100_m1878671552_vvbtfl En593cifg260pn10150mmpneu_for Vindhyachal	24
Schedule 19	182767.86	Schedule19_100277421_110_m1878900273_vvbtfl En593wfricipn16200nbpneu_for Vindhyachal	22
Schedule 20	171152.52	Schedule20_100277421_120_m1878900282_vvbtfl En593wfricipn10200nbpneu_for Vindhyachal	22
Schedule 21	144780	Schedule21_100277457_10_m1878900333_vvbtfl Wfris13095fg200pn10150mmpo_for Nabinagar Stps	10
Schedule 22	125898.36	Schedule22_100277457_20_m1878900313_vvbtfl En593wfrpn16dn150pneu_for Nabinagar Stps	12
Schedule 23	64830.5	Schedule23_100277457_30_m1878900316_vvbtfl Wfrgrey Cipn10dn200man_for Nabinagar Stps	10
Schedule 24	59406.76	Schedule24_100277457_40_m1878900329_vvbtfl En593wfricipn16dn200man_for Nabinagar Stps	4
Schedule 25	153389.8	Schedule25_100277457_50_m1878900315_vvbtfl En593wfrgrey Cipn10dn300_for Nabinagar Stps	10
Schedule 26	104211.9	Schedule26_100277457_60_m1878900249_vvbtfl Wfren593pn16300mmman_for Nabinagar Stps	10
Schedule 27	101576	Schedule27_100277568_10_m1878900287_vvbtfl Api609lugsgipn10100mmpneu_for Korba	8
Schedule 28	54720	Schedule28_100277568_20_m1878670352_vvbtfl Is13095fg200pn16150nbpneu_for Korba	8
Schedule 29	545403.6	Schedule29_100277568_30_m1878900285_vvbtfl Api609lugsgipn10200mmpneu_for Korba	23
Schedule 30	79728.88	Schedule30_100277568_40_m1878900286_vvbtfl Api609lugsgipn1050mmpneu_for Korba	8
Schedule 31	1930208	Schedule35_100276293_10_m1878900444_vv Btfl Wfr Ci Fg260 Pn10 250nb Pneu_for Ramagundam	32

Schedule1_100277174_10_M1878275732_VVBTFI WFRIS13095FG260PN1650MMMAN_For Vindhyachal

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	32	120

Schedule2_100277174_20_M1878670648_VVBTFLL WFRIS13095FG260PN10125MM_For Vindhyachal

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	32	120

Schedule3_100277174_30_M1878470952_VALVEBTFLIS13095WFRPN16150MM_For Vindhyachal

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	18	120

**Schedule4_100277174_40_M1878270956_VVBTF
WFRIS13095CIFG260PN16200MM_For Vindhyachal**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	24	120

Schedule5_100277174_50_M1878670956_VVBTFLL WFREN593FG260PN16200MMPO_For Vindhyachal

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	32	120

Schedule6_100277174_60_M1878900289_VVBTFLL BS5155WFRCIDIPN16200MMMAN_For Vindhyachal

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	12	120

**Schedule7_100277174_70_M1878231852_VVBTF
LWFRIS13095SSCL150150MMMAN_For Vindhyachal**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	10	120

**Schedule8_100277174_80_M1878231856_VVBTF
LWFRIS13095SSCL150200MMMAN_For Vindhyachal**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	12	120

**Schedule9_100277421_10_M1878275658_VVBTF
LWFRIS13095SG40012PN10250MM_For Vindhyachal**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	16	120

**Schedule10_100277421_20_M1878670725_VALVEBTFLWFRPN6250MM_For
Vindhyachal**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	35	120

**Schedule11_100277421_30_M1878219606_VVBTF L WFRBS EN
593PN10300MMMAN_For Vindhyachal**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	16	120

**Schedule12_100277421_40_M1878900291_VVBTF
BS5155WFRCIDIPN16300MMAN_For Vindhyachal**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	6	120

**Schedule13_100277421_50_M1878270670_VVBTF
WFREN593CIFG260PN10400MM_For Vindhyachal**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	8	120

**Schedule14_100277421_60_M1878219474_VVBTF
L WFRIS13095WCBPN10450MMMAN_For Vindhyachal**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	4	120

**Schedule15_100277421_70_M1878170776_VVBTF
L WFREN593CIPN10450MMMAN_For Vindhyachal**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	4	120

**Schedule16_100277421_80_M1878219609_VVBTF
LWFREN593FG260PN10500MMMAN_For Vindhyachal**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	6	120

**Schedule17_100277421_90_M1878900278_VVBTF
LEN593WFRCPN10100NBPNEU_For Vindhyachal**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	16	120

**Schedule18_100277421_100_M1878671552_VVBTFLE
EN593CIFG260PN10150MMPNEU_For Vindhyachal**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	24	120

Schedule19_100277421_110_M1878900273_VVBTFLE N593WFRCIPN16200NBPNEU_For Vindhychal

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhychal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	22	120

Schedule20_100277421_120_M1878900282_VVBTFLE N593WFRCIPN10200NBPNEU_For Vindhychal

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sajal Dwivedi	486885,GSTIN: 23AAACN0255D4Z3 NTPC Stores Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885	22	120

**Schedule21_100277457_10_M1878900333_VVBTFLL
WFRIS13095FG200PN10150MMPO_For Nabinagar STPS**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Bidyasagar Sawaiyan	824301,GSTIN: 10AAACN0255D2ZC NTPC Stores, Nabinagar STPS NPGC- Shivanpur Aurangabad 824303 Bihar	10	60

**Schedule22_100277457_20_M1878900313_VVBTFLL EN593WFRPN16DN150PNEU_For
Nabinagar STPS**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Bidyasagar Sawaiyan	824301,GSTIN: 10AAACN0255D2ZC NTPC Stores, Nabinagar STPS NPGC-Shivanpur Aurangabad 824303 Bihar	12	60

Schedule23_100277457_30_M1878900316_VVBTF L WFRGREY CIPN10DN200MAN_For Nabinagar STPS

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Bidyasagar Sawaiyan	824301,GSTIN: 10AAACN0255D2ZC NTPC Stores, Nabinagar STPS NPGC-Shivanpur Aurangabad 824303 Bihar	10	60

Schedule24_100277457_40_M1878900329_VVBTF L EN593WFR CIPN16DN200MAN_For Nabinagar STPS

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

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

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Bidyasagar Sawaiyan	824301,GSTIN: 10AAACN0255D2ZC NTPC Stores, Nabinagar STPS NPGC- Shivanpur Aurangabad 824303 Bihar	4	60

**Schedule25_100277457_50_M1878900315_VVBTFLE N593WFRGREY CIPN10DN300_For
Nabinagar STPS**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Bidyasagar Sawaiyan	824301,GSTIN: 10AAACN0255D2ZC NTPC Stores, Nabinagar STPS NPGC- Shivanpur Aurangabad 824303 Bihar	10	60

**Schedule26_100277457_60_M1878900249_VVBTFLE WREN593PN16300MMAN_For
Nabinagar STPS**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Bidyasagar Sawaiyan	824301,GSTIN: 10AAACN0255D2ZC NTPC Stores, Nabinagar STPS NPGC-Shivanpur Aurangabad 824303 Bihar	10	60

**Schedule27_100277568_10_M1878900287_VVBTFI
API609LUGSGIPN10100MMPNEU_For Korba**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Priyanshu Srivastava	495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199	8	120

**Schedule28_100277568_20_M1878670352_VVBTF
IS13095FG200PN16150NBPNEU_For Korba**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Priyanshu Srivastava	495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199	8	120

**Schedule29_100277568_30_M1878900285_VVBTF
API609LUGSGIPN10200MMPNEU_For Korba**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Priyanshu Srivastava	495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199	23	120

**Schedule30_100277568_40_M1878900286_VVBTF L API609LUGSGIPN1050MMPNEU_For
Korba**

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Priyanshu Srivastava	495450,GSTIN: 22AAACN0255D4Z5 NTPC Stores Korba Super Thermal Power Station P.O. VIKASH BHAWAN JAMNIPALI KORBA Chhattisgarh- 495450, India Telephone No. : 07759-237111 Fax No. : 07759-237199	8	120

Schedule35_100276293_10_M1878900444_VV BTFL WFR CI FG260 PN10 250NB PNEU_For Ramagundam

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jayaraju Pagi	505215,GSTIN: 36AAACN0255D1ZZ NTPC Stores Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI	32	120

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery

time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Scope of Supply**

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

3. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

4. **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.

5. **Inspection**

Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

SN	ATC (PR No. 100277174_100277421_100277457_100277568_100276293)
1	Nil Deviation Clause: The sellers who participate in current Tender are deemed to have fully accepted all Terms & Conditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Added Bid Specific Terms and Conditions given in Bidding Documents, read in conjunction with Amendment(s)/ Clarification(s)/ Addenda/ Errata (if any) issued by the Buyer prior to opening of Techno-Commercial Bids, and the same are supposed to have been taken into consideration while making their Techno-Commercial Bid & Price Bid. Further it is construed that no deviation has been taken by the seller in this regard. In case any documents/ details/ catalogues are found to have been submitted by the bidder along with its bid, which is in contravention to buyer's bidding documents inter-alia including technical specification, those will not be taken into cognizance. If any deviation is observed in the bid, the bidder shall have to withdraw such deviations; failing which bid shall be liable for rejection. Bidder/supplier shall have no right to contest the same in case supplied material is rejected due to deviation with respect to tender specification.

2	Bidders are requested to refer detailed technical specification of the item (s). In case of any contradiction between short text of item(s) and complete technical specification of the item(s), only complete technical specification of that item should be considered for the submission of offer and same shall be considered for evaluation purpose. -
3	Payment Term: As per GeM GTC
4	Warranty / Guarantee Clause: Applicable (As per GEM GTC)
5	Interchangeability Clause: Not Applicable
6	Test / Calibration / Any Other Certificate Clause: Applicable as per attached STC for Schedule 1,17, 27 & 30.
7	PDI Clause (Inspection and Tests): Applicable as per attached SQP for Schedule 2 to 16, 18 to 26, 28, 29 & 31. PDI will be carried out at by NTPC as per approved quality plan prior to dispatch. Successful bidder may access the following URL for viewing approved documents online or raising online Inspection Call: https://teamup.ntpclakshya.co.in (Browser should be Internet Explorer version 8 or higher or Google Chrome). We have provided help document at the above site for accessing the above system and for viewing approved documents and raising inspection call online. If vendor faces any issue in logging in, they may contact NTPC's ERP team at erpqm@ntpc.co.in. Vendor has to submit MDCC (Material Dispatch Clearance Certificate) along with the supply for payment purposes."
8	Integrity Pact Clause: (Not Applicable)
9	Instruction for submission of Bank Guarantees (BGs): EMD Exemption shall be applicable as per GeM GTC. a) Only BG shall be accepted for EMD purpose. Bank Guarantee (BG)- EMD/Bid Security is to be submitted in attached format only. Draft EMD-BG format is attached -'Buyer Added Bid Specific ATC'. -

Submission of BGs

a) BGs may be preferably submitted in Electronic form (e-BG) through NeSL platform. Only in case, when it is not possible to submit e-BG due to some practical difficulties or constraints, vendor may submit BGs in physical form.

Format and procedure for submission of both e-BG and physical BG are detailed below

Electronic BG (e-BG)

b) In view of promoting ease of business for our vendors, it is preferred that vendors may submit the BG in electronic form (eBG). The format for submission of the eBG is as follows

<u>e-BG details for new BGs</u>		
1	Beneficiary	NTPC Limited
2	Pan Number of the Beneficiary	AAACN0255D
3	Date of Incorporation of the Beneficiary	07.11.1975
4	Beneficiary Bank IFSC Code	SBIN0017313
5	Account no.	10813608669
6	Registered Address	NTPC Limited, NTPC Bhawan, Scope Complex, 7 Institutional Area, Lodhi Road, New Delhi -110003
7	Pin Code	110003
8	Active Mobile Number of the Beneficiary	XXXXXXXXXXXXXXXXXX
9	Active E Mail Id of the Beneficiary	XXXXXXXXXXXXXXXXXX@NTPC.CO.IN

For physical BG following may be seen.

b) Please submit the Bank Guarantee (BG) towards EMD/Bid Security at below mentioned address:-

NTPC Ltd.

9th Floor, Tower - C,

COMMERCIAL COMPLEX, PLOT NO: C-03, CENTRAL BUSINESS DISTRICT (CBD),

Sector 21, Tuta, Atal Nagar

Naya Raipur, Chhattisgarh

492018

c) Confirmation of BGs (including Bid Security) through Structured Financial Messaging System (SFMS)/SWIFT: -

While issuing the physical BGs, the Bidder's Bank shall also send electronic message through secure SFMS

(in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer's

Beneficiary Bank whose details are provided herein below:-

(i) Bank Name: ICICI Bank Limited

(ii) Branch: CONNAUGHT PLACE BRANCH

(iii) Bank Address: 9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI- 110001

(iv) IFSC Code: ICIC0000007

BG issuing/amending bank must send the BG advice in the form of message format via SFMS (Structured Financial Messaging System) as provided by RBI. The format of the message for confirmation of the BG shall be as below: -

BG advising message: IFN 760COV/ IFN 767COV via SFMS Field Number: Particulars (to be mentioned in Row 1)

7037: NTPCBG (unique identifier)

d) The BG should be on Non-Judicial stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG is executed, whichever is higher (Stamp paper value shall not be less than INR 250/-).

e) The date, purpose of purchase and name of the purchaser should be indicated on the stamp paper. The stamp papers (other than e-stamp paper) should be duly signed by the stamp vendor. The date of sale of the non-judicial stamp paper, as indicated on the stamp paper should be of any date on or before the date of execution of the BG. The name of the Purchaser of stamp paper may either be the executing Bank or the party on whose behalf the BG is issued. In certain States, the Rules permit levy of stamp duty by the process of franking under signature of empowered officer. Such BG may also be accepted as duly stamped.

10	Post Bid Clarification: - In the event subsequent clarification(s)/query(ies) by NTPC are sought from Bidder and bidder fails to respond or responds with incorrect / inadequate or non-compliant information, the bid shall be liable to be rejected. During techno-commercial evaluation of the offer, reply given by bidder against the queries/clarifications asked and further accepted by NTPC shall be an integral part of the Ge M Contract. Contract shall be executed in accordance with the same.
11	Preference to Make in India for MII Exempted Items only:(Not applicable)
12	All post award communication/ grievance will be addressed to consignee. In case of non-resolution of the issue, matter can be escalated along with previous correspondence(s) to email id: - vendor_grievance_cpg2@ntpc.co.in. Any communication other than post award are not to be asked through above mail IDs. NTPC will not take cognizance of any such correspondence sent to above mail IDs and shall be outrightly ignored.
13	Conflict of Interest (A) 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 considered 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 another 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 puts them in a position to have access to information about or influence on the bid of another Bidder; or d) Bidder and/or any of its allied entity(ies), which directly or indirectly control(s) or is(are) controlled by or is(are) under common control of another entity, has(ve) participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject 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, one 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 agent. 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 the management or policy decisions exercisable by a person or persons acting individually or in concert, directly or indirectly, including by virtue of their shareholding or management rights or shareholders' 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 under the 'Conflict of Interest' provisions solely because they are under common control of Government of India/State Government.

(B) Bidders who participate in current tender are deemed to have accepted the following as compliance to Clause "Conflict of Interest":

(Compliance to "Conflict of Interest" provisions)

We confirm that we have read and understood the Clause as mentioned under Buyer Added Bid Specific ATC 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 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 Clause as mentioned under Buyer Added Bid Specific ATC, during execution of contract, this would be considered as fraudulent practice as mentioned in para 5.1 (j) of Policy for Debarment from Business Dealings and shall be dealt accordingly. The policy document can be accessed through the following link: https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_Dealings.pdf

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| 14 | <p>No contract shall be awarded to a bidder against whom a Debarment Order has been issued as per Employer's Policy for Debarment from Business Dealings. Policy details can be referred at the URL given below: · https://ntpctender.ntpc.co.in/Heading/Fraud_Prevention_Policy.pdf · https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_Dealings.pdf</p> |
|----|--|

15	Risk Purchase In the event of Suppliers failure to supply the material of acceptable quality in scheduled delivery period, NTPC reserves the right to procure the materials from any other source at the Suppliers risk and cost and the difference in cost shall be borne by the Supplier. Further, NTPC shall retain the right of forfeiture of CPG and or any other action as deemed fit
16	Common IP Addresses: Bidders may please note that GeM is capturing and showing the IP addresses used by the Buyer and the Bidder(s) /Seller(s). The received bids having matching/common IP address with either Bidder(s)/Seller(s) or Buyer, shall be outrightly rejected & shall not be considered for further evaluation.
17	Purchase preference to SC/ST & Women MSE: • ATC clause 1 Purchase preference to MSEs shall be given as follows subject to matching of L-1 price- a. First Preference to SC/ST & Women MSEs i.e. Women SC-ST MSE. b. Second preference to SC/ST-MSE Only c. Third Preference to Women-MSE only. d. Others MSEs. • ATC clause 2 In case two or more bidders quote the same price, purchase preference will be given as follows- a. First Preference to SC/ST & Women MSE b. Second preference to SC/ST-MSE c. Third Preference to Women-MSE d. Others
18.	Bid Acceptance Criteria: NTPC has enlisted certain vendors for the tendered items for Material Enlistment Group (18MEG-05 - General purpose butterfly valves up to 750 NB). Offers from the bidders who have been enlisted by NTPC as said above shall only be considered subject to meeting AATO (Average Annual Turnover) and EC (Execution capability) equal to or more than ₹ 2188500 /-. Offers of vendors not meeting above criteria shall not be evaluated and shall be rejected. The enlistment of the bidders should be valid as on either the date of Issue of NIT or the actual date of bid opening.

- | | |
|-----|--|
| 19. | If non enlisted/rejected vendors are interested to participate, can do so in future tenders first by enlisting themselves for the respective product category (MEG). They shall have to visit NTPC CPC website www.vendor.ntpc.co.in and submit online application against items/services (Material /Contract Enlistment Groups) of their choice. If they meet the criteria stipulated in the Qualifying Requirement, they shall be enlisted in line with the Terms and Conditions of enlistment. |
|-----|--|

7. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

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 का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब 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 कार्यवाई का आधार होगा।/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.

---धन्यवाद/Thank You---