



DOCUMENT AUTHENTICATION PROCESS IN TENDERS OF NTPC LIMITED

NTPC Limited has introduced a new system for authentication of veracity of the documents being submitted by the Bidders in support of meeting the Technical Qualifying Requirements (QR). Now the verification and certification of documents pertaining to Technical QR shall be carried out either by Independent Statutory Auditor of the Bidder and/ or any one of the following independent Third Party Inspection Agencies (TPIA):

- 1) Société Générale de Surveillance / SGS India Pvt. Ltd. (SGS)
- 2) International Certification Services Pvt. Ltd.
- 3) TUV Rheinland (India) Pvt. Ltd.
- 4) TÜV SÜD South Asia Pvt. Ltd.
- 5) TUV India Pvt. Ltd. (TÜV Nord Group)
- 6) Intertek India Pvt. Ltd.
- 7) Moody International (India) Pvt. Ltd.
- 8) RINA India Pvt. Ltd.
- 9) Competent Inspectorate and Consultants Pvt. Ltd.
- 10) KBS Certification Services Pvt. Ltd.
- 11) ICS India Pvt. Ltd.
- 12) Assure Quality Management Certification Services Pvt. Ltd.
- 13) International Inspection Services Private Limited
- 14) Hertz Inspection & Services Pvt. Ltd.
- 15) Quality Evaluation & Systems Team Pvt. Ltd.
- 16) Industrial Inspection and Verification Services (I) Pvt. Ltd.
- 17) Ravi Energie Pvt. Ltd.
- 18) IRCLASS Systems & Solutions Private Limited
- 19) Quality Services & Solutions Pvt. Ltd.
- 20) Certification Engineers International Ltd.
- 21) Aaditech Inspections & Services Pvt. Ltd.
- 22) Phistream Consulting Pvt. Ltd.
- 23) Conformity India International Pvt. Ltd.
- 24) Geochem Laboratories Pvt. Ltd.
- 25) Edlipse Engineering Global Private Limited
- 26) Dr. Amin Controllers Pvt. Ltd. (Amin)
- 27) Leon Inspection & Testing Pvt. Ltd.
- 28) LRQA Inspection Service India LLP (LRQA)
- 29) Electrical Research and Development Association
- 30) IRC Engineering Services India Pvt. Ltd.
- 31) RSJ Inspection Service Limited (RSJ)
- 32) Bureau Veritas (India) Pvt. Ltd.
- 33) Astron Certification India Pvt. Ltd.
- 34) TCRC Inspections Pvt. Ltd.
- 35) DNV Business Assurance India Pvt. Ltd.
- 36) BSCIC Certifications Pvt. Ltd.

It shall be the responsibility of the bidder to approach Independent Statutory Auditor/ TPIA and get the documents pertaining to Technical QR verified & certified.



DOCUMENT AUTHENTICATION PROCESS IN TENDERS OF NTPC LIMITED

Further, independent Statutory Auditor/ TPIA will provide a certificate towards verification and certification of documents pertaining to Technical QR to the bidder as per proforma attached herewith and the same will be submitted by the bidder in their bid.

All the charges of the independent Statutory Auditor/ TPIA for verification and certification shall be borne by the Bidder and NTPC shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the bidder and TPIA and/ or Statutory Auditor.

Above provisions regarding verification and certification of Technical QR documents shall be mentioned in the respective Tender Documents (wherever such provisions are applicable).

This is for kind information.

Annexure-I

Undertaking from Independent Statutory Auditor

(On letter head digitally signed by a person duly authorized to Sign on behalf of the Statutory Auditor)

Bid Ref. No:

DATE:

To,
NTPC Ltd.
.....

Subject: Authentication of veracity of documents submitted by M/s in support of meeting the Qualifying Requirements

Ref : IFB/Tender no.
Name of the Package/ Tender:

Dear Sir,

M/s. (hereinafter called Bidder) having Registered office at..... intend to participate in above referred tender of NTPC Ltd.

We, M/s has been appointed as Statutory Auditor for the Bidder i.e. M/s (Relevant documents on our appointment attached)

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to Technical Qualifying Requirement duly verified and certified by Statutory Auditor.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and/ or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

1. Doc ref. no. dated (name of Documents)
2. Doc ref. no. dated (name of Documents)
3.

All the aforesaid documents have been digitally signed by us as a certificate of authenticity.

*Further, we have examined the books of accounts, records, and other relevant documents, along with other necessary information and explanations furnished by M/s. (bidder) and hereby certify following:

.....

This certificate is issued at the request of M/s (Bidder) for the purpose of participating in tender/s.

Thanking you,

.....

* *Strike off, whichever is not applicable.*

Annexure-II

Undertaking from Third Party Inspection Agency

(on letter head digitally signed by a person duly authorized to Sign on behalf of the TPIA)

Ref.: _____ Date:

To,
NTPC Ltd.
.....

Dear Sir,

Subject: Authentication of veracity of documents submitted by M/s in support of meeting the Qualifying Requirements

Ref : IFB/Tender no.
Name of the Package/ Tender:

M/s. (hereinafter called Bidder) having Registered office at intend to participate in above referred tender of NTPC Ltd.

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to Qualifying Requirement duly verified and certified by a specified independent Third Party Inspection Agency as per the list mentioned in the bidding documents.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and / or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

1. Doc ref. no. dated (name of Documents)
2. Doc ref. no. dated (name of Documents)
3.

All the aforesaid documents have been digitally signed by us as a certificate of authenticity.

We further confirm that we neither have any vested interest in aforesaid tender nor have any conflict of interest in respect of above tender.

This certificate is issued at the request of M/s (Bidder) for the purpose of participating in the subject tender/s.

Thanking you,

.....

* *Strike off, whichever is not applicable.*