



| NTPC Limited eProcurement Portal | | | | | | | | | |
|---|---|--|---|-----------------------|----------------------|---|--------------|---|--------|
| Tender Details | | | | | | | | | |
|  NTPC Tenders A Maharatna Company | | | Date : 31-Mar-2022 07:20 PM | | | | | | |
|  Print | | | | | | | | | |
| Basic Details | | | | | | | | | |
| Organisation Chain | NTPC Limited Corporate Centre USSC CPG-1 | | | | | | | | |
| Tender Reference Number | NTPC/USSC-CPG1/9900237008 | | | | | | | | |
| Tender ID | 2022_NTPC_61800_1 | | | | | | | | |
| Tender Type | Open Tender | Form of contract | Supply | | | | | | |
| Tender Category | Goods | No. of Covers | 2 | | | | | | |
| General Technical Evaluation Allowed | Yes [Compliance Required] | ItemWise Technical Evaluation Allowed | Yes | | | | | | |
| Payment Mode | Both(Online/Offline) | Is Multi Currency Allowed For BOQ | No | | | | | | |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | No | | | | | | |
| Payment Instruments | | | Cover Details, No. Of Covers - 2 | | | | | | |
| Online Bankers | S.No | Bank Name | Cover No | Cover | Document Type | Description | | | |
| | 1 | SBI Bank | | | | | | | |
| Offline | S.No | Instrument Type | | | | | | | |
| | 1 | BG | 1 | Fee/PreQual/Technical | .pdf | Proof of Online payment or scanned copy of BG or MSE Udyam Copy | | | |
| | | | | | .pdf | Technical Bid | | | |
| | | | | | .pdf | PQR related documents | | | |
| | | | 2 | Finance | .xls | price bid | | | |
| Tender Fee Details, [Total Fee in ₹ * - 2,655] | | | EMD Fee Details | | | | | | |
| Tender Fee in ₹ | 2,655 | Fee Payable To | NTPC Limited | Fee Payable At | ONLINE | EMD Amount in ₹ | 2,00,000 | EMD through BG/ST or EMD Exemption Allowed | Yes |
| Tender Fee Exemption Allowed | Yes | | | | | EMD Fee Type | fixed | EMD Percentage | NA |
| | | | | | | EMD Payable To | NTPC Limited | EMD Payable At | ONLINE |
| Click to view modification history | | | | | | | | | |
| Work /Item(s) | | | | | | | | | |
| Title | PROCUREMENT OF LT CABLES | | | | | | | | |
| Work Description | PROCUREMENT OF LT CABLES | | | | | | | | |
| Pre Qualification Details | As per tender documents | | | | | | | | |
| Independent External Monitor/Remarks | NA | | | | | | | | |
| Show Tender Value in Public Domain | Yes | | | | | | | | |
| Tender Value in ₹ | 0.00 | Product Category | Miscellaneous Goods | Sub category | NA | | | | |

| | | | | | |
|--------------------------------|----------------------|----------------------------------|--------|------------------------------|--------------------------------|
| Contract Type | Tender | Bid Validity(Days) | 180 | Period Of Work (Days) | 120 |
| Location | NTPC TANDA AND KUDGI | Pincode | 492018 | Pre Bid Meeting Place | NA |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | Western Region Head QuartersII |
| Should Allow NDA Tender | No | Allow Preferential Bidder | Yes | | |

Preferential Bidder Category

| S.No | Preference Category | Tolerance Percentage |
|------|---------------------|----------------------|
| 1. | MSME | 15.00 |

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 01-Apr-2022 09:00 AM | Bid Opening Date | 15-Apr-2022 05:00 PM |
| Document Download / Sale Start Date | 01-Apr-2022 09:00 AM | Document Download / Sale End Date | 14-Apr-2022 12:00 PM |
| Clarification Start Date | 01-Apr-2022 09:00 AM | Clarification End Date | 07-Apr-2022 06:00 PM |
| Bid Submission Start Date | 01-Apr-2022 09:00 AM | Bid Submission End Date | 14-Apr-2022 12:00 PM |

Tender Documents

| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
|--------------|------|--------------------|---------------------|-----------------------|
| | 1 | Tendernotice_1.pdf | Invitation for bids | 265.22 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|---------------------|------|------------------|---------------|-----------------------------|-----------------------|
| | 1 | Tender Documents | BOM.pdf | BILL OF MATERIALS | 182.30 |
| | 2 | Tender Documents | QP.pdf | QUALITY PLAN | 2475.17 |
| | 3 | Tender Documents | OTD.pdf | OTHER TECHNICAL DOCUMENT | 252.98 |
| | 4 | Tender Documents | GPC.pdf | ITB, GPC AND FORMS | 1158.11 |
| | 5 | Tender Documents | SPC.pdf | SPECIAL PURCHASE CONDITIONS | 643.64 |
| | 6 | BOQ | BOQ_64955.xls | PRICE BID | 352.50 |

View GTE Details

| S.No | Particulars | Expected Value | Mandatory |
|------|--|----------------|-----------|
| 1.0 | Confirm that you are a LOCAL SUPPLIER, and the LOCAL CONTENT included in SCOPE OF SUPPLY FOR ALL QUOTED ITEMS (Item-wise Evaluation) OR COMPLETE SCOPE OF SUPPLY (Package-wise Evaluation) meets the MINIMUM LOCAL CONTENT requirements of the Tender. | Yes | Yes |
| 2.0 | Do you accept the Fraud Prevention Policy of NTPC | Yes | Yes |
| 3.0 | Do you accept Withholding and Banning of Business Dealing Policy of NTPC | Yes | Yes |
| 4.0 | Do you certify full compliance on clause as per tender documents on Restrictions on procurement from a Bidder of a country which shares a land border with India | Yes | Yes |
| 5.0 | Do you certify full compliance on Qualifying Requirements | Yes | Yes |
| 6.0 | Do you certify full compliance to all provisions of Bid documents | Yes | Yes |

Auto Extension Corrigendum Properties for Tender

| Iteration | No. of bids required for bid opening a tender | Tender gets extended to No. of days |
|-----------|---|-------------------------------------|
| 1. | 1 | 4 |
| 2. | 1 | 4 |
| 3. | 1 | 4 |

Bid Openers List

| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name |
|------|--------------------------|-----------------|------------------|
| 1. | manishkumar06@ntpc.co.in | MANISH KUMAR | Manish Kumar |
| 2. | tapasmishra@ntpc.co.in | TAPAS MISHRA | TAPAS MISHRA |
| 3. | sushilmeena@ntpc.co.in | SUSHIL R MEENA | SUSHIL R MEENA |
| 4. | mahtab@ntpc.co.in | MAHTAB ALAM | Mahtab Alam |

GeMARPTS Details

| | |
|----------------------------|--------------------------|
| GeMARPTS ID | Z8RK4NN6SWNP |
| Description | PROCUREMENT OF LT CABLES |
| Report Initiated On | 14-Dec-2021 |
| Valid Until | 13-Jan-2022 |

Tender Properties

| | | | |
|---------------------------------------|--------|--------------------------------------|-----|
| Auto Tendering Process allowed | No | Show Technical bid status | No |
| Show Finance bid status | Yes | Show Bids Details | Yes |
| BoQ Comparative Chart model | Normal | BoQ Comparative chart decimal places | 2 |
| BoQ Comparative Chart Rank Type | L | Form Based BoQ | No |

Tender Inviting Authority

| | |
|----------------|--|
| Name | MANISH KUMARDGM,CnM |
| Address | Western Region Head QuartersII Plot No. -87, Sector-24, Atal RAIPUR 492018 |

Tender Creator Details

| | |
|---------------------|----------------------|
| Created By | MANISH KUMAR |
| Designation | DGM, CnM |
| Created Date | 31-Mar-2022 07:01 PM |