
 <b>NTPC</b> <b>Tenders</b> <small>A Maharatna Company</small>		<b>NTPC Limited eProcurement Portal</b> <b>Tender Details</b>																																									
		Date : 04-Apr-2022 03:09 PM																																									
 <b>Print</b>																																											
<b>Basic Details</b>																																											
<b>Organisation Chain</b>	NTPC Limited  Corporate Centre  USSC  CPG-1																																										
<b>Tender Reference Number</b>	NTPC/USSC-CPG1/9900236030																																										
<b>Tender ID</b>	2022_NTPC_61586_1																																										
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply																																								
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	3																																								
<b>General Technical Evaluation Allowed</b>	Yes [Compliance Required]	<b>ItemWise Technical Evaluation Allowed</b>	No																																								
<b>Payment Mode</b>	Online	<b>Is Multi Currency Allowed For BOQ</b>	No																																								
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No																																								
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 3</b>																																									
<b>Online Bankers</b>	<table border="1"> <thead> <tr> <th>S.No</th> <th>Bank Name</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SBI Bank</td> </tr> </tbody> </table>	S.No	Bank Name	1	SBI Bank	<table border="1"> <thead> <tr> <th>Cover No</th> <th>Cover</th> <th>Document Type</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fee</td> <td>.pdf</td> <td>Scanned Fee Details</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Scanned EMD details</td> </tr> <tr> <td>2</td> <td>PreQual/Technical</td> <td>.pdf</td> <td>Technical Details specification datasheet</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Technical documents as per QR</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Financial documents as per QR</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>MLC declarartion</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>NIL deviation</td> </tr> <tr> <td>3</td> <td>Finance</td> <td>.xls</td> <td>Price Bid</td> </tr> </tbody> </table>	Cover No	Cover	Document Type	Description	1	Fee	.pdf	Scanned Fee Details			.pdf	Scanned EMD details	2	PreQual/Technical	.pdf	Technical Details specification datasheet			.pdf	Technical documents as per QR			.pdf	Financial documents as per QR			.pdf	MLC declarartion			.pdf	NIL deviation	3	Finance	.xls	Price Bid	
S.No	Bank Name																																										
1	SBI Bank																																										
Cover No	Cover	Document Type	Description																																								
1	Fee	.pdf	Scanned Fee Details																																								
		.pdf	Scanned EMD details																																								
2	PreQual/Technical	.pdf	Technical Details specification datasheet																																								
		.pdf	Technical documents as per QR																																								
		.pdf	Financial documents as per QR																																								
		.pdf	MLC declarartion																																								
		.pdf	NIL deviation																																								
3	Finance	.xls	Price Bid																																								
<b>Tender Fee Details, [Total Fee in ₹ * - 1,328]</b>		<b>EMD Fee Details</b>																																									
<b>Tender Fee in ₹</b>	1,328	<b>EMD Amount in ₹</b>	1,00,000																																								
<b>Fee Payable To</b>	Nil	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes																																								
<b>Tender Fee Exemption Allowed</b>	Yes	<b>EMD Fee Type</b>	fixed																																								
		<b>EMD Payable To</b>	Nil																																								
		<b>EMD Percentage</b>	NA																																								
		<b>EMD Payable At</b>	Nil																																								
<b>Work /Item(s)</b>																																											
<b>Title</b>	Procurement of Aluminium Cladding Sheet at NTPC Talcher																																										
<b>Work Description</b>	Procurement of Aluminium Cladding Sheet at NTPC Talcher																																										
<b>Pre Qualification Details</b>	As per tender documents																																										
	NA																																										

<b>Independent External Monitor/Remarks</b>					
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work (Days)</b>	180
<b>Location</b>	Western Region Head QuartersII Plot No. -87, Secto	<b>Pincode</b>	492018	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	Western Region Head QuartersII
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	25-Mar-2022 04:00 PM	<b>Bid Opening Date</b>	13-Apr-2022 04:30 PM
<b>Document Download / Sale Start Date</b>	25-Mar-2022 04:00 PM	<b>Document Download / Sale End Date</b>	11-Apr-2022 03:00 PM
<b>Clarification Start Date</b>	25-Mar-2022 04:00 PM	<b>Clarification End Date</b>	05-Apr-2022 04:00 PM
<b>Bid Submission Start Date</b>	25-Mar-2022 04:00 PM	<b>Bid Submission End Date</b>	11-Apr-2022 03:00 PM

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	NIT with QR	801.02

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	technicaldatanspecs.pdf	Technical specification and datasheet	135.72
	2	Tender Documents	specialpurcondition.pdf	Special Purchase condition	1112.79
	3	Tender Documents	NITNQR.pdf	NIT WITH QR	787.64
	4	BOQ	BOQ_64742.xls	PRICE BID	334.50
	5	Additional Documents	standadrdocuments.rar	Standard documents	4077.08
	6	Additional Documents	ANNEXNFORMATS.rar	Annexures and formats MLC NIL Deviation etc	1084.28

**View GTE Details**

<b>S.No</b>	<b>Particulars</b>	<b>Expected Value</b>	<b>Mandatory</b>
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 to all provisions of Bid documents	Yes	Yes

**Tender Inviting Authority**

<b>Name</b>	SR.Manager(CNM)
<b>Address</b>	Western Region Head QuartersII Plot No. -87, Sector-24, Atal RAIPUR 492018