

NTPC LIMITED (A GOVERNMENT OF INDIA ENTERPRISE)

Central Procurement Group-I, Raipur

INVITATION FOR BIDS (IFB)

(DOMESTIC COMPETITIVE BIDDING)

FINAL SH INLET (SUPER 304H-T91) DMW (Dissimilar Metal Weld) SPOOL PIECES FOR BOILER MAINTENANCE AT NTPC LARA (2 X 800 MW BOILERS).

GEPNIC Bid ref: NIT NO / 9900244109

1.0 NTPC Limited (NTPC) invites online bids on "Single Stage Two Envelope Bidding Basis" from eligible bidders for aforesaid package, as per the scope of work briefly mentioned hereinafter.

2.0 BRIEF SCOPE OF WORK

Procurement of FINAL SH INLET (SUPER 304H-T91) DMW (Dissimilar Metal Weld) SPOOL PIECES FOR BOILER MAINTENANCE AT NTPC LARA (2 X 800 MW BOILERS) as specified and covered under the specifications.

3.0 Name of station/Project : NTPC Lara

4.0 Completion period: 04 Months

5.0 Tender Fee: Rs 2655/-

6.0 EMD: Rs 2.0 Lakhs (RS TWO LAKH)

7.0 Qualifying requirement:

The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder:

1.1 Technical Criteria:

1.1.1 **Route - I**: The bidder should be a Boiler Manufacturer and should have supplied at least one (1) number of Boiler to any Thermal power plant of Unit Size 500 MW or higher capacity, which should have been in successful operation for a period not less than one (1) year prior to the date of Techno-Commercial bid opening.

OR

- **Route II**: The bidder should have manufactured & supplied IBR compliant Cold Drawn Seamless Tubes of Stainless-Steel to any Thermal power plant of Unit Size 500 MW or higher within preceding seven (7) years prior to the date of Techno-Commercial bid opening.
- **1.1.2** The bidder should have executed order(s) as per Clause 1.1.1 for supply of Boiler/Boiler Pressure Parts/ IBR Compliant tubes within preceding seven (07) years prior to the date of Techno-Commercial bid opening, in any of the following manner:
- A. One (1) order having executed value not less than Rs.94.03 Lakh



B. Two (2) orders having executed value not less than **Rs.59.0** Lakh each

OR

C. Three (3) orders having executed value not less than **Rs.47.2** Lakh each

Notes for Technical Criteria:

- 1. The word "Executed" mentioned above means that the bidder should have achieved the criteria specified above, even if the total contract is started earlier and/or is not completed /closed.
- 2. In case of orders under execution, the value of work executed prior to the date of Techno-Commercial bid opening duly certified by bidder's client shall be considered acceptable.
- 3. Reference work executed by the bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualifying requirements.
- 4. For arriving at the executed value of work specified above, basic amount only shall be considered. In case contract is inclusive of taxes, bidder should provide the break –up of basic value and taxes.

1.2 Financial Criteria:

- 1.2.1 The Average Annual Turnover of the Bidder, should not be less than Rs.118.0 Lakh(Rupees One hundred eighteen lakh only) during the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening.
- **1.2.2** In case the bidder does not satisfy the financial criteria, stipulated at Cl. 1.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 1.2.1 above, provided that the net worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the Holding Company. In such an event, the bidder would be required to furnish along with its Techno- Commercial bid, a Letter of Undertaking from the Holding Company, supported by Board Resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the bidder in case of award.
- **1.2.3** In case the bidder is not able to furnish its audited financial statements on stand-alone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification.
 - 1. Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company.
 - 2. A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual Report of the company.
- 1.2.4 In cases where audited results for the last preceding financial year as on the date of Techno-Commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the Financial results of the Company are under audit as on the date of Techno-Commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

Notes for 1.2:



- 1. Other income shall not be considered for arriving at annual turnover.
- 2. "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue.
- 3. Net worth means the sum total of the paid up share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further, any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.
- 8.0 NTPC reserves the right to reject any or all bids or cancel / withdraw the Invitation for Bids/NIT without assigning any reason whatsoever and in such case no bidder / intending bidder shall have any claim arising out of such action.
- 9.0 Issuance of bid documents to any Bidder shall not construe that such bidder is considered to be qualified. Bids shall be submitted online and opened at the address given below in the presence of Bidder's representatives who choose to attend the bid opening.

DOCUMENTS TO BE SUBMITTED BY THE BIDDER WITH THE TECHNICAL BID:

- Legible copies of the following documents duly authenticated by the authorized representative of the bidder shall be submitted in support of the qualifying requirements along with technical bid:
 - Relevant Order copies along with Proof of Execution (copy of Invoice, Shipping Documents, Certified copy of Bank Statement of payment etc)
 - b. Soft copy of Micro & Small Enterprise (MSE) certificate (Udyam Registration Certificate only is applicable). As per MSME Notification S.O. 2347 (E) dated 26th June 2021, from 1st January 2022, Udyam registration shall be the ONLY valid MSME Registration Document. Except Udyam Registration Certificate no other registration documents will be considered for MSEs exemption & benefits for bids which will be under evaluation stage on 1st January 2022 onwards.
 - c. Copy of Profit & Loss Account & Balance Sheet for the preceding three (03) completed financial years as on date of bid opening.
 - d. MLC Declaration
 - e. Copy of Power of Attorney of Authorized Signatory (if applicable).
 - f. Other documents in support of QR.
 - g. Copy of Deed of Joint undertaking, if applicable.
 - h. Copy of Signed Integrity pact. If applicable.

NOTE:



- 1. NTPC if so desire may verify the performance of the bidder from their respective clients.
- 2. COMPLIANCE ON QUALIFYING REQUIREMENTS :The Bidder's attention is also drawn that only the reference Works/ Orders whose details have been declared in relevant Attachment in their Bid, shall be considered to ascertain the bidder's compliance to the specified Qualifying Requirements (QR).

Address for communication:

GM(C&M)/AGM(C&M)-CPG-I

NTPC Limited, Central Procurement Group-I, NTPC WR-II office, Sector-24, Tuta, Naya Raipur, Chattisgarh - 492101 (India)

Email: amitksingh@ntpc.co.in / dppradhan@ntpc.co.in

Registered Office

NTPC Limited NTPC Bhawan, SCOPE Complex,7, Institutional Area, Lodi Road, New Delhi – 110003

Corporate Identification Number: L40101DL1975GOI007966.

Website: www.ntpc.co.in



Proforma of Certificate from the CEO/CFO of the company in accordance with Financial requirement criteria in cases where audited results for the last financial year as on the date of Techno-commercial bid opening are not available

| (To be submitted by Bidder along with the Techno-commercial Bid with QR Documents) |
|--|
| Ref: |
| Date: |
| То |
| Dear Sir, 1.0 I, Mr./Ms |
| Accordingly, the company is not able to submit the Certificate from a practicing chartered Accountant certifying its financial parameters for the last financial year and the audited results of the three consecutive financial years preceding the last financial year have been considered for meeting the financial parameters in the bid submitted by M/s(Name of |
| the Bidder) for the(Name of the package) under NIT reference No |
| Yours faithfully,Signature |
| Name & Designation |
| Name of the Company |
| (Seal of Company) |
| Note : *Strike off whichever is not applicable. |

(A Government of India Enterprise)

Tender Enquiry No. 9900244109

Bill of Materials

Delivery Address: Lara STPP

VILLAGE - CHHAPORA,PO/PS - PUS

RAIGARH Chhattisgarh

496440

India

| ltem | Material Code | Description | UoM* | Total Quantity | Delivery Date | |
|-------|---------------|--|------|----------------|------------------|--|
| 00010 | M4803156041 | DMW:D42.2X5.2L100:T91+D42.2X5. 3:100:304H | NO | 100.000 | 31.01.2023 | |
| 00020 | M4803156042 | DMW:D42.2X5.2L100:T91+D42.2X4. 8:100:304H | NO | 750.000 | 31.01.2023 | |
| | | | | | | |

(A Government of India Enterprise)

Tender Enquiry No. 9900244109

TECHNICAL DATA SHEET

00010 - M4803156041

Specification

TECHNICAL SPECIFICATIONS:

- 1.DISSIMILAR WELD JOINT: SA213 T91 (SIZE: 42.2 X 5.2 MM) SUPER304H (SIZE: 42.2 X 5.3 MM)
- 2.LENGTH OF SPOOL: 300 MM T91 Side & 300 MM SUPER304H Side

SPECIAL INSTRUCTIONS:

- 1. VENDOR MUST ENSURE WARRANTY AGAINST POOR WORKMANSHIP OR MANUFACTURING DEFECT.
- 2.DMW SPOOLS SUPPLIED SHALL CONFORM TO RELEVANT IBR ACT. ACCORDINGLY, SUITABLE IBR TEST CERTIFICATE SHALL BE SUBMITTED ALONG WITH MATERIAL DELIVERY.
- 3.EACH DMW SPOOL SHALL BE TESTED HYDRAULICALLY/UT/EDDY CURRENT AS PER NTPC QUALITY PLAN FOR DEFECTS AND REPORT FOR THE SAME SHALL BE SUBMITTED ALONG WITH THE DELIVERY.
- 4.EACH DMW SPOOL SHALL BE FREE FROM ANY RUST/DENTS/WELDING REPAIR ETC AND SHALL BE COATED WITH RED OXIDE PAINT/VARNISH/ANTIRUST COATING OIL TO AVOID RUST DURING LONG TERM STORAGE.
- 5. OTHERS TEST REQUIRED: -
 - A. DIMENSION: YES
 - B. MATERIAL COMPOSITION BY SPECTROMETER/PMI MACHINE AS PER NTPC QP.
 - C. HARDNESS: -YES, AS PER RELEVANT STANDARD.
 - D. TENSILE TEST & ELONGATION: YES
 - E. ULTRASONIC TEST: YES
 - F. RADIOGRAPHY TEST OF JOINTS: YES
- HEAT TREATMENT: TO BE CARRIED OUT TO COMPLY PROPERTIES AS PER IBR REQUIREMENTS AND REPORTS/CHARTS TO BE SUBMITTED TO NTPC INSPECTOR FOR REVIEW.
- 7. EACH DMW SPOOL SHOULD BE PROPERLY PACKED WITH END CAPS TO AVOID RUST ETC. DMW SPOOL SHOULD BE PRESERVED WITH CORROSION INHIBITOR TABLETS/SILICA GEL FOR LONG TERM STORAGE.
- 8. PDI SHALL BE CARRIED OUT AS PER NTPC APPROVED QUALITY PLAN ATTACHED WITH THIS ENQUIRY. AFTER AWARD OF PURCHASE ORDER, VENDOR HAS TO ENDORSE THE NTPC QUALITY PLAN AND SUBMIT TO NTPC FOR APPROVAL.
- 10. FOLLOWING DETAILS TO BE MARKED ON EACH DMW SPOOL:
- A. P.O. NUMBER
- B. SPECIFICATION / GRADE.
- C. SIZE OUTSIDE DIAMETER, THICKNESS & LENGTH
- 11. LONGITUDINAL COLOUR CODING SHALL BE DONE ON THE ENDS OF THE DMW SPOOLS.
- 12. VENDOR SHALL QUOTE AND SUPPLY MATERIAL ACCORDING TO SPECIFICATION MENTIONED IN MATERIAL PO TEST (LONG DESCRIPTION) ONLY.
- 13. IN ABSENCE OF ANY SPECIFIC DEVIATION ASKED BY THE VENDOR IN THE OFFER, IT WILL BE

(A Government of India Enterprise)

Tender Enquiry No. 9900244109

CONSIDERED THAT THE VENDOR HAS ACCEPTED ALL THE DETAILS AS MENTIONED IN THE TECHNICAL SPECIFICATIONS & SPECIAL INSTRUCTIONS OF ENQUIRY IN TOTALITY.

00020 - M4803156042

Specification

TECHNICAL SPECIFICATIONS:

- 1.DISSIMILAR WELD JOINT: SA213 T91 (SIZE: 42.2 X 5.2 MM) SUPER304H (SIZE: 42.2 X 4.8 MM)
- 2.LENGTH OF SPOOL: 300 MM T91 Side & 300 MM SUPER304H Side

SPECIAL INSTRUCTIONS:

- 1. VENDOR MUST ENSURE WARRANTY AGAINST POOR WORKMANSHIP OR MANUFACTURING DEFECT.
- 2.DMW SPOOLS SUPPLIED SHALL CONFORM TO RELEVANT IBR ACT. ACCORDINGLY, SUITABLE IBR ITEST CERTIFICATE SHALL BE SUBMITTED ALONG WITH MATERIAL DELIVERY.
- 3.EACH DMW SPOOL SHALL BE TESTED HYDRAULICALLY/UT/EDDY CURRENT AS PER NTPC QUALITY PLAN FOR DEFECTS AND REPORT FOR THE SAME SHALL BE SUBMITTED ALONG WITH THE DELIVERY.
- 4.EACH DMW SPOOL SHALL BE FREE FROM ANY RUST/DENTS/WELDING REPAIR ETC AND SHALL BE COATED WITH RED OXIDE PAINT/VARNISH/ANTIRUST COATING OIL TO AVOID RUST DURING LONG TERM STORAGE.
- 5. OTHERS TEST REQUIRED: -
 - A. DIMENSION: YES
 - B. MATERIAL COMPOSITION BY SPECTROMETER/PMI MACHINE AS PER NTPC QP.
 - C. HARDNESS: -YES, AS PER RELEVANT STANDARD.
 - D. TENSILE TEST & ELONGATION: YES
 - E. ULTRASONIC TEST: YES
 - F. RADIOGRAPHY TEST OF JOINTS: YES
- HEAT TREATMENT: TO BE CARRIED OUT TO COMPLY PROPERTIES AS PER IBR REQUIREMENTS AND REPORTS/CHARTS TO BE SUBMITTED TO NTPC INSPECTOR FOR REVIEW.
- 7. EACH DMW SPOOL SHOULD BE PROPERLY PACKED WITH END CAPS TO AVOID RUST ETC. DMW SPOOL SHOULD BE PRESERVED WITH CORROSION INHIBITOR TABLETS/SILICA GEL FOR LONG TERM STORAGE.
- 8. PDI SHALL BE CARRIED OUT AS PER NTPC APPROVED QUALITY PLAN ATTACHED WITH THIS ENQUIRY. AFTER AWARD OF PURCHASE ORDER, VENDOR HAS TO ENDORSE THE NTPC QUALITY PLAN AND SUBMIT TO NTPC FOR APPROVAL.
- 10. FOLLOWING DETAILS TO BE MARKED ON EACH DMW SPOOL:
- A. P.O. NUMBER
- B. SPECIFICATION / GRADE.
- C. SIZE OUTSIDE DIAMETER, THICKNESS & LENGTH
- 11. LONGITUDINAL COLOUR CODING SHALL BE DONE ON THE ENDS OF THE DMW SPOOLS.
- 12. VENDOR SHALL QUOTE AND SUPPLY MATERIAL ACCORDING TO SPECIFICATION MENTIONED IN MATERIAL PO TEST (LONG DESCRIPTION) ONLY.
- 13. IN ABSENCE OF ANY SPECIFIC DEVIATION ASKED BY THE VENDOR IN THE OFFER, IT WILL BE CONSIDERED THAT THE VENDOR HAS ACCEPTED ALL THE DETAILS AS MENTIONED IN THE TECHNICAL

(A Government of India Enterprise)

Tender Enquiry No. 9900244109

SPECIFICATIONS & SPECIAL INSTRUCTIONS OF ENQUIRY IN TOTALITY.

(A Government of India Enterprise)

Tender Enquiry No. 9900244109

VENDORS LIST

| S.No. | Collective No. / | Vendor Details |
|-------|------------------|----------------|
| | RFQ No. | |

(A Government of India Enterprise)

Tender Enquiry No. 9900244109

List of Documents

Please note that below documents are needed to be provided along with Invoice.

| S.No. | Document Description | | | |
|-------|----------------------|--|--|--|
| 1 | Invoice | | | |



NTPC Limited eProcurement Portal

Tender Details

Date: 22-Jul-2022 05:41 PM



| | | | FIIIC | | | | |
|---|--|---|-------|--|--|--|--|
| Basic Details | | | | | | | |
| Organisation Chain | NTPC Limited Corporate Centr | NTPC Limited Corporate Centre USSC CPG-1 | | | | | |
| Tender Reference Number | NTPC/USSC-CPG1/9900244109 | NTPC/USSC-CPG1/9900244109 | | | | | |
| Tender ID | 2022_NTPC_66925_1 | | | | | | |
| Tender Type | Open Tender | Open Tender Form of contract | | | | | |
| Tender Category | Goods | No. of Covers | 3 | | | | |
| General Technical Evaluation Allowed | Yes [Compliance Required] | Yes [Compliance Required] ItemWise Technical Evaluation Allowed | | | | | |
| Payment Mode | ayment Mode Both(Online/Offline) Is Multi Currency Allowed For BOQ | | No | | | | |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | No | | | | |

| <u>Paymer</u> | Payment Instruments | | | Cover Details, No. Of Cov | | |
|---------------|---------------------|-----------------|--|---------------------------|-------|----------|
| Online | S.No | Bank Name | | Cover | Cover | Document |
| Bankers | 1 | SBI Bank | | No | Cover | Document |
| Offline | S.No | Instrument Type | | 1 | Fee | .pdf |
| | 1 | BG | | | | |

| Cover No | Cover | Document Type | Description |
|-------------|-------------------|---------------|--|
| 1 | Fee | .pdf | Scanned EMD BG |
| | | .pdf | MSE Exemption - Udyam Registration |
| | | .pdf | Annexure 14 and 14A (certificate of Manufacturer for claimimg MSE Benefit) |
| | | .pdf | Declaration on Local Content Class 1 or Class 2 Bidder Annexure IA to SPC |
| | | .pdf | Declaration on exemption from meeting the Local Content Annexure IB to SPC |
| | | .pdf | EMD BID SUBMISSION FORM Bid Form 1 of Standard Formats |
| 2 | PreQual/Technical | .pdf | Technical Specification with quality plan |
| | | .pdf | |

| | | | Certificate of Compliant Bid (nil deviation certificate) Annexure 01 Standard Format |
|---|---------|------|---|
| | | .pdf | Documents in Support of QR Annexure 12 of Standard Format |
| | | .pdf | Contact details of Client Annexure 12A of Standard Format |
| | | .pdf | Techno Commercial Bid without price |
| 3 | Finance | .xls | Price Bid |

| Tender Fee Details, [Total Fee in ₹ * - 2,655] | | | | | | |
|--|-----------------|----------------|---------------|--|--|--|
| Tender Fee in ₹ | 2,655 | | | | | |
| Fee Payable To | NTPC Limited | Fee Payable At | Payable At | | | |
| Tender Fee Exemption Allowed | Yes | | | | | |

|] | EMD Fee Details | | | | | | |
|---|-----------------|-----------------|---|---------------|--|--|--|
| | EMD Amount in ₹ | 2,00,000 | EMD through BG/ST or EMD Exemption Allowed | Yes | | | |
| | EMD Fee Type | fixed | EMD Percentage | NA | | | |
| | EMD Payable To | NTPC Limited | EMD Payable At | Payable At | | | |

Click to view modification history

| Work /Item(s) | | | | | | | | |
|--|--|---|------------------------|--------------------------|--------------------------------------|--|--|--|
| Title | Procurement of FINAL S | rocurement of FINAL SH INLET (SUPER 304H-T91) DMW (Dissimilar Metal | | | | | | |
| Work Description | | rocurement of FINAL SH INLET (SUPER 304H-T91) DMW (Dissimilar MetalWeld) SPOOL PIECES FOR OILER MAINTENANCE AT NTPC LARA (2 X 800 MWBOILERS). | | | | | | |
| Pre Qualification Details | As per tender documen | As per tender documents | | | | | | |
| Independent External Monitor/Remarks | NA | NA | | | | | | |
| Show Tender Value in Public Domain | Yes | | | | | | | |
| Tender Value in ₹ | 1,17,91,710 | Product Category | Miscellaneous Goods | Sub category | NA | | | |
| Contract Type | Tender | Bid Validity(Days) | 180 | Period Of Work (Days) | 120 | | | |
| Location | Western Region Head QuartersII Plot No. -87, Secto | 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. | Make in India | 20.00 |
|----|---------------|-------|
| 2. | MSME | 15.00 |

| Critical Dates | | | |
|--|----------------------|--------------------------------------|----------------------|
| Publish Date | 22-Jul-2022 06:00 PM | Bid Opening Date | 19-Aug-2022 04:00 PM |
| Document Download / Sale Start Date | 22-Jul-2022 06:00 PM | Document Download / Sale End Date | 17-Aug-2022 04:00 PM |
| Clarification Start Date | 22-Jul-2022 06:00 PM | Clarification End Date | 29-Jul-2022 06:00 PM |
| Bid Submission Start Date | 22-Jul-2022 06:00 PM | Bid Submission End Date | 17-Aug-2022 04:00 PM |

| NIT Document | S.No | Document Name | Description | | Document Size (in KB) |
|---------------------|------|--------------------|---------------------------------------|----------------------------|--------------------------|
| | 1 | Tendernotice_1.pdf | Detailed NIT | | 1310.18 |
| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
| | | | | | |
| | 1 | Tender Documents | Setoftenderdocumentsretenderfinal.rai | SET OF TENDER DOCUMENTS | 5353.92 |

| <u>View</u> | 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. | amitksingh@ntpc.co.in | Amit Kumar Singh | AMIT KUMAR SINGH |
| 2. | hariomkumar@ntpc.co.in | HARIOM KUMAR | HARIOM KUMAR |
| 3. | jitendrameel@ntpc.co.in | Jitendra Meel | JITENDRA MEEL |
| 4. | hemantkumar03@ntpc.co.in | Hemant Kumar | Hemant Kumar |

| GeMARPTS Details | |
|---|------------------------------|
| Reason for non availability of GeMARPTS ID | Urgent nature of Procurement |
| Remarks | As per approval of CA |
| Document Name | ApprovalGranted.pdf |
| Document Size (in KB) | 182.89 |

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 Compartive chart decimal places | 2 |
| BoQ Comparative Chart Rank Type | L | Form Based BoQ | No |

| Tender Inviting Authority | |
|---------------------------|---|
| Name | Amit Kumar Singh, DGM(CnM) |
| Address | Western Region Head QuartersII Plot No87, Sector-24, Atal RAIPUR 492018 |

| Tender Creator Details | |
|------------------------|----------------------|
| Created By | Amit Kumar Singh |
| Designation | DGM(CnM) |
| Created Date | 22-Jul-2022 04:53 PM |