

Bid Document

Bid Details	
Bid End Date/Time	14-12-2022 15:00:00
Bid Opening Date/Time	14-12-2022 15:30:00
Bid Offer Validity (From End Date)	180 (Days)
Ministry/State Name	Ministry Of Power
Department Name	Na
Organisation Name	Ntpc Limited
Office Name	Cg
Total Quantity	669
Item Category	M9416160021 DP TRANSMITTER , M9416634225 DP TRANSMITTER , M9416784023 DP TRANSMITTER
BOQ Title	BULK PROCUREMENT OF TRANSMITTERS 1
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *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
Bid to RA enabled	No
Type of Bid	Two Packet Bid
Primary product category	M9416160021 DP TRANSMITTER
Time allowed for Technical Clarifications during technical evaluation	4 Days
Evaluation Method	Item wise evaluation

EMD Detail

Advisory Bank	ICICI
Schedule 1 EMD Amount (In INR)	2333
Schedule 2 EMD Amount (In INR)	23329
Schedule 3 EMD Amount (In INR)	9332
Schedule 4 EMD Amount (In INR)	11665

Schedule 5 EMD Amount (In INR)	4666
Schedule 6 EMD Amount (In INR)	31494
Schedule 7 EMD Amount (In INR)	9332
Schedule 8 EMD Amount (In INR)	4666
Schedule 9 EMD Amount (In INR)	17497
Schedule 10 EMD Amount (In INR)	2333
Schedule 11 EMD Amount (In INR)	11665
Schedule 12 EMD Amount (In INR)	6999
Schedule 13 EMD Amount (In INR)	1166
Schedule 14 EMD Amount (In INR)	5832
Schedule 15 EMD Amount (In INR)	3499
Schedule 16 EMD Amount (In INR)	5832
Schedule 17 EMD Amount (In INR)	13998
Schedule 18 EMD Amount (In INR)	2333
Schedule 19 EMD Amount (In INR)	4666
Schedule 20 EMD Amount (In INR)	2333
Schedule 21 EMD Amount (In INR)	21420
Schedule 22 EMD Amount (In INR)	21420
Schedule 23 EMD Amount (In INR)	26775
Schedule 24 EMD Amount (In INR)	21420
Schedule 25 EMD Amount (In INR)	4284
Schedule 26 EMD Amount (In INR)	4284
Schedule 27 EMD Amount (In INR)	12852
Schedule 28 EMD Amount (In INR)	10710
Schedule 29 EMD Amount (In INR)	10710
Schedule 30 EMD Amount (In INR)	16065
Schedule 31 EMD Amount (In INR)	39627
Schedule 32 EMD Amount (In INR)	21420
Schedule 33 EMD Amount (In INR)	1071
Schedule 34 EMD Amount (In INR)	32130
Schedule 35 EMD Amount (In INR)	12852
Schedule 36 EMD Amount (In INR)	1071
Schedule 37 EMD Amount (In INR)	4284
Schedule 38 EMD Amount (In INR)	8568
Schedule 39 EMD Amount (In INR)	13998

Schedule 40 EMD Amount (In INR)	29162
Schedule 41 EMD Amount (In INR)	19830
Schedule 42 EMD Amount (In INR)	17497
Schedule 43 EMD Amount (In INR)	4666
Schedule 44 EMD Amount (In INR)	9332
Schedule 45 EMD Amount (In INR)	40826
Schedule 46 EMD Amount (In INR)	11665
Schedule 47 EMD Amount (In INR)	12831
Schedule 48 EMD Amount (In INR)	23329
Schedule 49 EMD Amount (In INR)	23329
Schedule 50 EMD Amount (In INR)	23329
Schedule 51 EMD Amount (In INR)	1166
Schedule 52 EMD Amount (In INR)	17497
Schedule 53 EMD Amount (In INR)	6999
Schedule 54 EMD Amount (In INR)	9332
Schedule 55 EMD Amount (In INR)	9332
Schedule 56 EMD Amount (In INR)	4666
Schedule 57 EMD Amount (In INR)	22163
Schedule 58 EMD Amount (In INR)	9332

ePBG Detail

Advisory Bank	ICICI
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	21

(a). 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). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

NTPC LIMITED
CPG 1, NTPC Limited, Ministry of Power
(Ntpc Limited)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No
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Details of the Competent Authority for MII

Name of Competent Authority	K SAURABH
Designation of Competent Authority	DY DIRECTOR
Office / Department / Division of Competent Authority	THERMAL
CA Approval Number	11/51/2019-Th- II
Competent Authority Approval Date	01-11-2022
Brief Description of the Approval Granted by Competent Authority	AS APPROVED AND ACCORDINGLY IOM ISSUED , THE ITEMS BEING PROCURED IN THIS CASE ARE EXEMPTED FROM MLC AS PER APPROVAL GIVEN BY MOP

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

2. 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.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise 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:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	M9416160021 Dp Transmitter	2
Schedule 2	M9416160021 Dp Transmitter	20

Schedule 3	M9416160021 Dp Transmitter	8
Schedule 4	M9416160021 Dp Transmitter	10
Schedule 5	M9416160021 Dp Transmitter	4
Schedule 6	M9416160021 Dp Transmitter	27
Schedule 7	M9416160021 Dp Transmitter	8
Schedule 8	M9416160021 Dp Transmitter	4
Schedule 9	M9416160021 Dp Transmitter	15
Schedule 10	M9416160021 Dp Transmitter	2
Schedule 11	M9416160021 Dp Transmitter	10
Schedule 12	M9416160021 Dp Transmitter	6
Schedule 13	M9416160021 Dp Transmitter	1
Schedule 14	M9416160021 Dp Transmitter	5
Schedule 15	M9416160021 Dp Transmitter	3
Schedule 16	M9416160021 Dp Transmitter	5
Schedule 17	M9416160021 Dp Transmitter	12
Schedule 18	M9416160021 Dp Transmitter	2
Schedule 19	M9416160021 Dp Transmitter	4
Schedule 20	M9416160021 Dp Transmitter	2
Schedule 21	M9416634225 Dp Transmitter	20
Schedule 22	M9416634225 Dp Transmitter	20
Schedule 23	M9416634225 Dp Transmitter	25
Schedule 24	M9416634225 Dp Transmitter	20
Schedule 25	M9416634225 Dp Transmitter	4
Schedule 26	M9416634225 Dp Transmitter	4
Schedule 27	M9416634225 Dp Transmitter	12
Schedule 28	M9416634225 Dp Transmitter	10
Schedule 29	M9416634225 Dp Transmitter	10
Schedule 30	M9416634225 Dp Transmitter	15
Schedule 31	M9416634225 Dp Transmitter	37
Schedule 32	M9416634225 Dp Transmitter	20
Schedule 33	M9416634225 Dp Transmitter	1
Schedule 34	M9416634225 Dp Transmitter	30
Schedule 35	M9416634225 Dp Transmitter	12
Schedule 36	M9416634225 Dp Transmitter	1
Schedule 37	M9416634225 Dp Transmitter	4

Schedule 38	M9416634225 Dp Transmitter	8
Schedule 39	M9416784023 Dp Transmitter	12
Schedule 40	M9416784023 Dp Transmitter	25
Schedule 41	M9416784023 Dp Transmitter	17
Schedule 42	M9416784023 Dp Transmitter	15
Schedule 43	M9416784023 Dp Transmitter	4
Schedule 44	M9416784023 Dp Transmitter	8
Schedule 45	M9416784023 Dp Transmitter	35
Schedule 46	M9416784023 Dp Transmitter	10
Schedule 47	M9416784023 Dp Transmitter	11
Schedule 48	M9416784023 Dp Transmitter	20
Schedule 49	M9416784023 Dp Transmitter	20
Schedule 50	M9416784023 Dp Transmitter	20
Schedule 51	M9416784023 Dp Transmitter	1
Schedule 52	M9416784023 Dp Transmitter	15
Schedule 53	M9416784023 Dp Transmitter	6
Schedule 54	M9416784023 Dp Transmitter	8
Schedule 55	M9416784023 Dp Transmitter	8
Schedule 56	M9416784023 Dp Transmitter	4
Schedule 57	M9416784023 Dp Transmitter	19
Schedule 58	M9416784023 Dp Transmitter	8

M9416160021 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Santosh Mishra	231222,Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222 SONEBHADRA	2	120

M9416160021 DP TRANSMITTER

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Anshul Goel	231223,Rihand Super Thermal Power Station P.O RIHANDNAGAR, DIST. SONEBHADR 231223 SONEBHADRA	20	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Suresh Chandra Kumar	229406,Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI	8	120

M9416160021 DP TRANSMITTER

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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Alok Sharma	224238,Tanda Thermal Power Project P.O. VIDYUT NAGAR AMBEDKARNAGAR 224238 AMBEDKARNAGAR	10	120

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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	JITENDRA KUMAR	495450,NTPC Korba, Jamnipali, District Korba, Chattisgarh	4	120

M9416160021 DP TRANSMITTER

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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shanta Kumar	486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar	27	120

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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Harish Kumar Sahu	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh	8	120

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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jayanta Manna	742236,Farakka Super Thermal Power Station PO NABARUN 742236 MURSHIDABAD"	4	120

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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ajoy Kumar Gupta	813214,Kahalgaon Super Thermal Power Project P.O. KAHALGAON STP BHAGALPUR 813214 KAHALGAON	15	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Naresh Kumar Kandpal	759147,Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147 ANGUL	2	120

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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Arun Kumar Singh	803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH	10	120

M9416160021 DP TRANSMITTER

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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shahnawaj Alam	825321,NTPC North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand	6	120

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Technical Specifications

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Narayanan A	690506,Rajiv Gandhi Combined Cycle Choolatheruvu-690506, Dt. Alappuzha, Kerala	1	120

M9416160021 DP TRANSMITTER

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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	ASRAFUL HOQUE	531020,Simhadri Super Thermal Power Project P.O. SIMHADRI VISAKHAPATNAM	5	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pushkar Anand	783369,Bongaigaon Thermal Power Project PO Salakati, Dist Kokrajhar 783369 Salakati	3	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	5	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	D. Vishwanath	487770,Gadarwara, District: Narshingpur, State: Madhya Pradesh	12	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	ANIRUDHA NAIK	770072,Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha	2	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Bhagwati Prasad Sharma	451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113	4	120

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Technical Specifications

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kumar Devashish	851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai	2	120

M9416634225 DP TRANSMITTER

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Santosh Mishra	231222,Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222 SONEBHADRA	20	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Anshul Goel	231223,Rihand Super Thermal Power Station P.O RIHANDNAGAR, DIST. SONEBHADR 231223 SONEBHADRA	20	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Suresh Chandra Kumar	229406,Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI	25	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Alok Sharma	224238,Tanda Thermal Power Project P.O. VIDYUT NAGAR AMBEDKARNAGAR 224238 AMBEDKARNAGAR	20	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Uma Shanker Yadav	201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.)	4	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	JITENDRA KUMAR	495450,NTPC Korba, Jamnipali, District Korba, Chattisgarh	4	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shanta Kumar	486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar	12	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Harish Kumar Sahu	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh	10	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jayanta Manna	742236,Farakka Super Thermal Power Station PO NABARUN 742236 MURSHIDABAD"	10	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ajoy Kumar Gupta	813214,Kahalgaon Super Thermal Power Project P.O. KAHALGAON STP BHAGALPUR 813214 KAHALGAON	15	120

M9416634225 DP TRANSMITTER

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Naresh Kumar Kandpal	759147,Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147 ANGUL	37	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Arun Kumar Singh	803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH	20	120

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Narayanan A	690506,Rajiv Gandhi Combined Cycle Choolatheruvu-690506, Dt. Alappuzha, Kerala	1	120

M9416634225 DP TRANSMITTER

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	ASRAFUL HOQUE	531020,Simhadri Super Thermal Power Project P.O. SIMHADRI VISAKHAPATNAM	30	120

M9416634225 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	D. Vishwanath	487770,Gadarwara, District: Narshingpur, State: Madhya Pradesh	12	120

M9416634225 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	ANIRUDHA NAIK	770072,Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha	1	120

M9416634225 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Bhagwati Prasad Sharma	451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT-KHARGONE(MP)-451113	4	120

M9416634225 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kumar Devashish	851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai	8	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Santosh Mishra	231222,Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222 SONEBHADRA	12	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Anshul Goel	231223,Rihand Super Thermal Power Station P.O RIHANDNAGAR, DIST. SONEBHADR 231223 SONEBHADRA	25	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Suresh Chandra Kumar	229406,Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAH RAEBARELI	17	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Alok Sharma	224238,Tanda Thermal Power Project P.O. VIDYUT NAGAR AMBEDKARNAGAR 224238 AMBEDKARNAGAR	15	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Uma Shanker Yadav	201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.)	4	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	JITENDRA KUMAR	495450,NTPC Korba, Jamnipali, District Korba, Chattisgarh	8	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shanta Kumar	486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar	35	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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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.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Harish Kumar Sahu	495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh	10	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jayanta Manna	742236,Farakka Super Thermal Power Station PO NABARUN 742236 MURSHIDABAD"	11	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ajoy Kumar Gupta	813214,Kahalgaon Super Thermal Power Project P.O. KAHALGAON STP BHAGALPUR 813214 KAHALGAON	20	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Naresh Kumar Kandpal	759147,Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147 ANGUL	20	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Arun Kumar Singh	803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH	20	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Narayanan A	690506,Rajiv Gandhi Combined Cycle Choolatheruvu-690506, Dt. Alappuzha, Kerala	1	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	ASRAFUL HOQUE	531020,Simhadri Super Thermal Power Project P.O. SIMHADRI VISAKHAPATNAM	15	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pushkar Anand	783369,Bongaigaon Thermal Power Project PO Salakati, Dist Kokrajhar 783369 Salakati	6	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sawaliya Patidar	441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda	8	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	D. Vishwanath	487770,Gadarwara, District: Narshingpur, State: Madhya Pradesh	8	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

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BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	ANIRUDHA NAIK	770072,Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha	4	120

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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Bhagwati Prasad Sharma	451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT-KHARGONE(MP)-451113	19	120

M9416784023 DP TRANSMITTER

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Kumar Devashish	851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai	8	120

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Scope of Supply

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

3. **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.

4. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Minimum Local content Requirement: Not applicable as items being procured in this case are exempted from MLC criteria and in the exemption list approved by Ministry of Power

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7. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

8. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

9. **Inspection**

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

10. **Buyer Added Bid Specific ATC**

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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 within 4 days of bid publication on GeM. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions.](#)

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.

---Thank You---