



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2023/B/3716124 Dated/दिनांक : 20-07-2023

Bid Document/ बिड दस्तावेज़

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	200000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	27

- (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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

SR MGR

NTPC Limited, Unified Shared Service Centre, Central Procurement Group-I, Western Region-II Head Quarter, Plot No.-87, Sector-24, Atal Nagar Nava Raipur, Raipur, Chhattisgarh, Pin Code-492015 (Narendra Chaplot)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Compliance/एमआईआई अन्पालन

ш		
	MII Compliance/एमआईआई अनुपालन	Yes

MSE Purchase Preference/एमएसई खरीद वरीयता

г			
	MSE Purchase Preference/एमएसई खरीद वरीयता	Yes	

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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

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.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Introduction about the project /services being proposed for procurement using custom bid functionality:1689769317.pdf

Instruction To Bidder:1689768737.pdf

Pre Qualification Criteria (PQC) etc if any required <u>1689832807.pdf</u>

Scope of Work:1689771300.pdf

Special Terms and Conditions (STC) of the Contract:1689771306.pdf

Service Level Agreement (SLA): 1689768894.pdf

Payment Terms: 1689834021.pdf

Quantifiable Specification / Standards of The Service/ BOQ:1689832763.pdf

Any other Documents As per Specific Requirement of Buyer -1:1689769094.pdf

Any other Documents As per Specific Requirement of Buyer -2:1689769098.pdf

Penalties: 1689769164.pdf

Project Experience and Qualifying Criteria Requirement: 1689769200.pdf

GEM Availability Report (GAR):1689769208.pdf

Custom Bid For Services - Biennial Contract For Supply Of Supporting Staffs For MGR Operation And Loco Workshop Operation At NPGCL (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values	
Core		
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Biennial contract for supply of supporting staffs for MGR operation and Loco workshop operation at NPGCL	
Regulatory/ Statutory Compliance of Service	YES	
Compliance of Service to SOW, STC, SLA etc	YES	
Addon(s)/एडऑन		

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	परेषिती/रिपोर्टिंग Address/पता अधिकारी		The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Ram Uday Sharma	824303,Nabinagar Thermal Power Project H-Type Office, Thana-Khaira Nabinagar 824303 Nabinagar, Aurangabad"	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

NIT NO	GEM BID NO: <u>GEM/2023/B/3716124</u>	
Name of Work	Biennial contract for supply of supporting staffs for MGR operation and Loco workshop operation at NPGCL	

Bidders who wish to participate in subject tender should be enlisted in NTPC's enlistment M P-01 (Enlistment of vendors for hiring of manpower (Unskilled/ Semi-skilled/ Skilled / Highly Skilled / Specialized manpower) for assistance in various NTPC Stations/Projects/Sites/ Offic es- CAT-1). Accordingly, bidders are required to submit copy of MP-01 enlistment certificate along with their bids.

Annualized cost estimate for subject tender is Rs 98,97,917/- (excluding GST).

Bidder's Execution Capacity / Average Annual Turnover (AATO) (minimum of both) as per enlistment MP-01 (calculated as per Standard Terms and Conditions (STC) of Enlistment), should be more than or equal to the annualized cost estimate indicated above to participate in subject tender.

Bids received from bidders not meeting the above qualification criteria shall be rejected.

A. IMPORTANT INFORMATION MAY BE NOTED (महत्वपूर्ण जानकारी)

BIDS are liable to be rejected on non- submission of following documents duly signed. (Refer ITB clause 14)				
i.	BID Security/EMD or Valid UDYAM (उद्यम) certificate -Attachment-1 (As appli cable)			
ii.	Undertaking- Attachment 13 (signed by the Bidder)			

B. Bidders are requested to refer the. Additional Terms & Conditions (ATC) of this tender comprises the following documents.

Sectio n	Documents	Placement at GEM Portal	
ı	Invitation for Bids (IFB)/ Tender Enquiry/Notice In viting Tender (NIT)	Pre-Qualification Criteria (PQC) etc if any required	
II	Instructions to Bidders (ITB)	Instruction To Bidder	
Ш	General Conditions of Contract (GCC)	Service Level Agreement (SLA)	
IV	Special Conditions of Contract (SCC)	Special Terms and Conditions (STC) of the Contract	
V	Technical Specifications and Bid Drawings	Scope of Work	
VI	Schedule of Quantities (SOQ) / Bill of Quantities (BOQ) Attachment 9 (GST Declaration)	Quantifiable Specification / Standards of The Service/ BOQ	
VII	Forms and Procedures	Project Experience And Qualifying Criteria R equirement	

Attachment 9(GST Declaration)	With (i) Quantifiable Specification / St andards of The Service/ BOQ (ii) Any other Documents As per Specific Requirement of Buye r -1		
Attachment-13-Underta king	Any other Documents As per Specific R equirement of Buyer -2		
ATC-Checklist	Payment Terms		
GEM Report	GEM Report		

C. Bidders are required to submit the documents (dully filled) as mentioned in t he CHECKLIST at GeM portal. Formats of these documents can be referred fro m Section-VII, "Forms and Procedures".

CHECKLIST

_	FORMS & PRO CEDURE (Secti on VII)	Document Required	Action required	Submitte d tick (√)
1	Attachment 1:	Bid Security / EMD (as per ITB Claus e No. 14.0) (i) Bank Guarantee/Insurance Surety Bond, strictly in the format provided in the tender document, Amount as per NIT, validity as per tender document. OR (ii) MSE (UDYAM only) certificate to	To be uploaded online AND Original BG/ISB to be subm itted physically.	
2	Attachment 2:	wards exemption of Bid Security / E MD (As applicable). Authority to Sign the bid	To be uploaded online	

3	Attachment 3:	Bidder's Qualifications — Copies of Documentary evidence in support of the qualification criteria as per ITB Clause No. 5.4.	To be uploaded online dul y filled in
		(Undertaking duly certified and verified documents from their Indep endent Statutory Auditors (ISA) or s pecified TPIA in support of meeting QR)	
4	Attachment 4	Subcontractors Proposed by the Bid der	(NOT APPLICABLE)
5	Attachment 5:	Equipment/ Machinery deployment Schedule (NOT APPLICABLE)	
6	Attachment 6:	General Declaration of Bidder	To be uploaded online
7	Attachment 7:	Electronic Fund Transfer (EFT) Authorization Form	To be uploaded online dul y filled in and authenticat ed from the concerned b ank
8	Attachment 8:	Details of PF, ESI, PAN and GSTIN R egn	To be uploaded online duly filled in
9	Attachment 9:	Declaration Regarding GST	To be uploaded online duly filled in
10	Attachment 10:	Technical Compliance	To be uploaded online duly filled in
	Attachment 10: Attachment 11:	Technical Compliance Declaration of Local Content	
11			filled in To be declared through u ndertaking at Attachment-
11	Attachment 11:	Declaration of Local Content Integrity Pact as per Performa (presigned by employer) duly signed &	filled in To be declared through u ndertaking at Attachment- 13
11	Attachment 11: Attachment 12:	Declaration of Local Content Integrity Pact as per Performa (presigned by employer) duly signed & stamped at each page Details of Foreign Principals of India	filled in To be declared through u ndertaking at Attachment- 13 NOT APPLICABLE
11 12 12A	Attachment 11: Attachment 12: Attachment 12A:	Declaration of Local Content Integrity Pact as per Performa (presigned by employer) duly signed & stamped at each page Details of Foreign Principals of India n Bidders [if applicable] Undertaking for compliance of Impo	filled in To be declared through u ndertaking at Attachment- 13 NOT APPLICABLE To be uploaded online

D. EMD (Refer ITB clause 14 for detail)

(1) EMD to be submitted in the form of BG as per GeM Format. A copy of EMD BG is to be uploaded on GeM Portal during Bid submission. Hard copy of EMD BG shall reach to following address within 5 days from Bid opening on GeM Portal:

Address

Narendra Chaplot, SR MGR (C&M), CPG1, 3rd Floor NTPC Limited, CPG-1, Plot No. -87, Sector-24, Atal Nagar, Nava Raipur, Raipur, Chhattisgarh, 492001

In case Hard copy of BG is not received within the stipulated time, Bid is liable to be rejected.

The BG towards EMD shall remain valid for a period of forty-five (45) days beyond the original Bid ν alidity period or beyond any extension in the period of Bid validity subsequently requested.

(2) While issuing the physical BGs, the Bidder's Bank shall also send electronic message through se cure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer's Beneficiary Bank whose details are provided herein below:

(i) Bank Name: ICICI Bank Limited

(ii) Branch: CONNAUGHT PLACE BRANCH

(iii) Bank Address: 9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI- 110001

(iv) IFSC Code: ICIC0000007

BG issuing/amending bank must send the BG advice in the form of message format via SFMS (Struc tured Financial Messaging System) as provided by RBI.

The format of the message for confirmation of the BG shall be as below:

BG advising message	IFN 760COV/IFN 767COV via SFMS
Field Number	7037
Particulars (to be mentioned in Row 1)	NTPCBG (unique identifier)

(3) EMD exemption: Micro and Small Enterprises (MSEs) having UDYAM Registration, for goods prod uced and services rendered, shall be exempted from paying Earnest Money Deposit. Such registere d bidders will have to submit UDYAM Registration Certificate, as a proof of being MSE on GeM Portal

(4) To avail MSE benefit in respect of EMD exemption and purchase preference, Bidder should be a manufacturer of offered product. Traders are excluded from purview of MSE benefit.

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses

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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(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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.

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्ते</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

NTPC LTD

(A Government of India Enterprise)



C&M, CPG-1, USSC NTPC RAIPUR

NOTICE INVITING TENDER

Bidding Document Number: 9900262198

A. IMPORTANT INFORMATION MAY BE NOTED (महत्वपूर्ण जानकारी(
BIDS are liable to be rejected on non- submission of following documents duly signed. (Refer ITB clause 14)			
i.	BID Security/EMD or Valid UDYAM (उ린버 (certificate –Attachment-1 (As applicable)		
ii.	Undertaking- Attachment 13 (signed by the Bidder)		

(This document is meant for the exclusive purpose of bidding against this Bid Document No. / Specification and shall not be transferred, reproduced or otherwise used for purposes other than that for which it is specifically issued).

SECTION-I

INVITATION FOR BIDS/NOTICE INVITING TENDER (IFB/NIT)

'Class-I local suppliers' only are eligible to participate in this tender, as defined in the bidding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids."

1.0 NTPC Ltd , CPG-1 , C&M department , Raipur invites online bids on SINGLE STAGE TWO ENVELOP BIDDING basis from Eligible bidders for aforesaid Package as per the Scope of Work briefly mentioned herein after :

2.0 Brief Details:

Brief Scope: Biennial contract for supply of supporting staffs for MGR operation and Loco workshop operation at NPGCL		
2.1	NIT NO	GEM BID NO: <u>GEM/2023/B/3716124</u>
2.2	Description of work:	Biennial contract for supply of supporting staffs for MGR operation and Loco workshop operation at NPGCL
2.3	Source of NIT	CPG-1, C&M (Raipur), NTPC Ltd.
2.4	Contract Classification	Service contract.
2.5	Approved Cost Estimate (INR)	Rs. 2,33,59,083.34 inclusive of GST considered @18%
		Rs. 19795833.34 Exc GST
		Owner Issue Materials- NIL.
2.6	Last Date and Time for Bid Submission	All the critical dates are as per GeM Portal.
2.7	Last Query Date	All the critical dates are as per GeM Portal.
2.8	Technical Bid Opening Date & Time	All the critical dates are as per GeM Portal.
2.9	Price Bid Opening Date & Time	Shall be auto intimated to qualified bidders after evaluation of Techno-Commercial Bid through GeM Portal.
2.10 (a)	Tender Fee	Not Applicable at GeM Portal.
2.10 (b)	Bid Security/EMD	INR 2,00,000/- (Two Lakhs Only).
		Tender Fee/EMD exemption is applicable in the subject NIT for MSE Registered Bidders Only.

2.11	INTEGRITY PACT	Not Applicable.
	(To be submitted online only)	For Format, refer Section-VII "Forms & Procedure of the Bidding Document.
2.12	EVALUATION	OVERALL / LUMPSUM.
2.13	MSE Benefits	Applicable.
		Benefits under PPP 2012 for MSEs are applicable only for (a) Goods produced and (b) Services provided by MSEs. In this regard, OM dated 9.11.2016 and its subsequent amendment/clarifications issued by MSME from time to time regarding definition of Goods and Services may be referred. MSE benefits shall not be applicable to Trader/Dealer of Goods. Further, MSE benefits shall also not be applicable for Works Contracts.
		Micro and Small Enterprises (MSEs) having Udyam Registration for Goods produced and Services rendered shall only be eligible for MSE benefits.
		In case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all non-tax benefits of the category (micro or small or medium) it was in before the re-classification, for a period of three years from the date of such upward change.
		The benefits to the participating Service Providers under PPP 2012 shall be applicable irrespective of product (Goods / Services) categories for which bidder is registered as MSE.
2.14	Make in India Policy	APPLICABLE (For details refer ITB)
		'Class-I local suppliers' only are eligible to participate in this tender, as defined in the bidding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids."
2.15	Preference to Class-I Local Suppliers	Class-I Local Suppliers only are eligible to participate in this tender.
2.16	Contract Period	24 Months from the date of Letter of Award (LOA).
2.17	Splitting of quantity (MSE)	Allowed/ Not allowed.
2.18	Reverse auction	Applicable / Not Applicable

2.19	Tentative DOS		
2.20	Mobilization Period	07 days from Issue of LOA	
2.21	-		
2.22	First time users not allotted any vendor code are requested to approach NTPC at least ten working days prior to Document download close date and submit the Following: a) For Creation of Vendor Code: i) Request letter on company's letter head of the bidder ii)Copy of GST Registration , PAN No. iii)valid E-mail-ID iv)Address Proof v)Cancel Cheque & EFT Form(to be verified by bank) Note: Format of E.F.T(Electronic Fund Transfer) Form is attached along with tender document.		
2.23	All bids must be accompanied by Bid Security as stipulated in the Bidding documents in the form of EMD BG/ISB. (BG-Bank Guarantee, ISB-Insurance Surety Bond) While submitting the bid for the subject work, please upload EMD BG/ISB online along with your offer. Hard copy of original EMD BG/ISB shall reach CPG-1 Raipur, within 05 working days from Techno-Commercial BOD, as per GeM GTC. "ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY (EMD BG/ISB) IN A SEPARATE SEALED ENVELOPE SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE"		
3.0	QUALIFYING REQUIREMEN	TS FOR BIDDERS:	
Bidders who wish to participate in subject tender NTPC's enlistment MP-01 (Enlistment of vendors fo (Unskilled/ Semi-skilled/ Skilled / Highly Skilled / Speciassistance in various NTPC Stations/Projects/Sit Accordingly, bidders are required to submit copy certificate along with their bids. Annualized cost estimate for subject tender is Rs. GST).		Enlistment of vendors for hiring of manpower lled / Highly Skilled / Specialized manpower) for IPC Stations/Projects/Sites/ Offices- CAT-1). required to submit copy of MP-01 enlistment ids. or subject tender is Rs. 98,97,917/- (excluding	
	Bidder's Execution Capacity / Average Annual Turnover (AATO) (minimum of both) as per enlistment MP-01 (calculated as per Standard Terms and Conditions (STC) of Enlistment), should be more than or equal to the annualized cost estimate indicated above to participate in subject tender.		
Bids received from bidders not meeting the above of be rejected.		not meeting the above qualification criteria shall	

1. 'Class-I local suppliers' only are eligible to participate in this tender, as defined in the bidding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.

Minimum Local Content = 50.0%.

2. Any 'Bidder from a country which shares a land border with India', as specified in the Bidding Documents, will be eligible to bid in this tender only if bidder is registered with the Competent Authority as mentioned in the Bidding Documents.

Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, will be eligible to bid only if the bidder is registered with the same competent authority.

However, the said requirement of registration will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects.

- 3. 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.
- 4. The bidding document is available online. A complete set of Bidding Documents may be downloaded by any interested Bidder from the GeM Portal (https://gem.gov.in). The Bidder would be required to register on the GeM Portal as a seller.

Note: No Hard Copy of bidding documents shall be issued.

5. Address for communication: SR MGR/AGM (CPG-I/C&M)

NTPC Limited, Unified Shared Service Centre, Central Procurement Group-I, Western Region-II Head Quarter, Plot No.-87, Sector-24, Atal NagarNava Raipur, Raipur, Chhattisgarh, Pin Code-492101

Tel. No.: 0771-2515308/0771-2515212 Email: nchaplot@ntpc.co.in / psubbaraju@ntpc.co.in

Websites: www.gem.gov.in or www.ntpctender.ntpc.co.in or www.ntpc.co.in

6. 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