



**NTPC LIMITED**  
(A GOVERNMENT OF INDIA ENTERPRISE)

UNIFIED SHARED SERVICE CENTRE, CENTRAL PROCUREMENT GROUP-1, RAIPUR

CONTRACT & MATERIAL DEPARTMENT

**SECTION-I**

**NOTICE INVITING TENDER (NIT)**

FOR

**Annual Rate Contract for Supply of Paints to NTPC Stations**

(Domestic Competitive Bidding)

**NIT No: NTPC/USSC-CPG1/ 9900273580**

1. NTPC invites on-line bids on **Single Stage Two Envelope Bidding basis** (Envelope-I: Techno-commercial Bid & Envelope-II: Price Bid) from Eligible Bidders for aforesaid package, as per the scope of work/supply briefly mentioned hereinafter.

2. Brief Scope of Work/Supply

The scope under this contract includes:

**Supply of industrial paints to various NTPC plants/stations/projects located across India. List of Plants attached as Annexure-A.**

The detailed scope and description covered under this package has been specified in relevant clause of Detailed Technical Specification/Technical Data Sheet.

NTPC intends to finance subject Package through Domestic Commercial Borrowings/Own sources.

3. Detailed Specification, Scope of Work/Supply and Terms and Conditions are given in the bidding document, which are available for examination and sale at our e Procurement Portal (<https://eprocurementpc.nic.in/nicgep/app>) and as per the following schedule:

Document Download Commencement Date & Time	<b>As mentioned in Gepnic</b>
Source of IFB/NIT	Central Procurement Group-1, Raipur
Form of Contract/Tender Category	<b>RATE CONTRAT FOR SUPPLY</b>

Last date for receipt of queries from bidders (if any)	<b>As mentioned in Gepnic</b>
Last Date and Time for Bid submission	<b>As mentioned in Gepnic</b>
Technical Bid Opening Date & Time	<b>As mentioned in Gepnic</b>
Price Bid Opening Date & Time	Shall be intimated separately.
Tender Fee (INR)	<b>INR 7,965.00 [INR Seven Thousand Nine Hundred Sixty Five only]</b>
Bid Security /EMD	<b>INR 20,00,000.00 [INR Twenty Lakh only]</b>
Integrity Pact	<b>Applicable</b>
Benefit to MSME	<b>Applicable. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.</b>
Delivery Period	<b>The period of Rate contract shall be One Year (01 year) from award of contract.</b> <b>The Purchase Orders shall be placed by corresponding NTPC Stations within the validity of this Rate Contract. Supply to NTPC stations should be within 6 weeks from date of PO issued by NTPC.</b>
Pre-Bid Conference Date & Time (if any)	<b>Not Applicable</b>
Reverse Auction	<b>Not Applicable</b>

**“No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries/ Pre-Bid Conference (if applicable) as specified above.”**

As per provisions of Bidding Documents, the Bidders shall submit “Techno-Commercial Proposal” and “Price Proposal” online (<https://eprocurmentpc.nic.in/nicgep/app>), within the bid submission date and time as mentioned above. Only Techno-Commercial proposals will be opened on the date and time mentioned above.

Note: For any corrigendum and extension of date of bid submission, please visit the website <https://eprocurmentpc.nic.in>

#### **4. Qualifying Requirements for Bidders:**

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

##### **4.1 Technical Criteria:**

##### **4.1.1 The bidder should be Manufacturer of Paint(s)**

4.1.2 The bidder should have Supplied Paints/Primer/Thinner of executed value of Rs. 812 Lakhs (on cumulative basis, in not more than 20 Purchase Orders) to Govt. /Public sector Undertaking/ Private sector companies/MNC in preceding 7 (seven) years from the date of techno-commercial bid opening.

#### Notes for 4.1

1. The word “Supplied” shall mean that the bidder should have successfully completed supplies under the contract/ agreement as required at clause 1.0 above, even if the total contract is not completed / closed.
2. In case of Supply and Apply contracts, executed value specifically mentioned against supply of paints shall only be considered for the purpose of 4.1.2 above.
3. For arriving at the executed value of work specified above, basic amount only shall be considered. In case of contract is inclusive of taxes, bidder should provide the break –up of basic value and taxes.

#### 4.2 Financial Criteria:

4.2.1 The Average Annual Turnover of the Bidder, should not be less than **Rs. 1015 Lakhs (Rupees One Thousand and Fifteen lakhs only)** during the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening.

4.2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 4.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 4.2.1 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.

4.2.3 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:

- a. Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company.
- b. 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.

4.2.4 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 for the 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 4.2:

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.
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.

5. All bids must be accompanied by Bid Security (EMD) in the form as stipulated in the Bidding documents.

**Online payment option for Bid Security is made available at GepNIC portal. Bidders are requested to please avail the facility.**

**Bid Security/EMD may be paid through online payment of bid security amount applicable for this tender OR through Bank Guarantee of appropriate value in accordance with the tender provisions.**

**BID SECURITY (IF SUBMITTED OFFLINE) SHALL BE SUBMITTED IN A SEALED ENVELOPE SEPARATELY IN PHYSICAL FORM BY THE STIPULATED BID SUBMISSION CLOSING DATE AND TIME AT THE ADDRESS GIVEN BELOW.**

**IN CASE, THE BID SECURITY IS SUBMITTED THROUGH ELECTRONIC FUND TRANSFER (*Electronic payment at E-tender portal*), BIDDER TO SUBMIT THE PROOF OF E-PAYMENT OF BID SECURITY EITHER IN SEPARATE SEALED ENVELOPE OR IN THE E-TENDERING PORTAL**

**ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE AND SHALL NOT BE OPENED.**

6. Notwithstanding anything stated above, the Employer reserves the right to assess the capabilities and capacity of the Bidder/ his collaborators /associates/ subsidiaries / group companies to perform the contract, should the circumstances warrant such assessment in the overall interest of the Employer. The physical assessment shall include but not be limited to the assessment of office/facilities/banker's/reference workers by Employer. A negative determination of such assessment of capacity and capabilities may result in rejection of the bid.
7. **UDIN: It is mandatory to mention UDIN (Unique Document Identification Number) by the bidders while submitting audited financial statements, other CA certificates etc. w.e.f. date as mentioned in ICAI gazette notification dt. 02.08.2019**

**Any Certificate(s) / Financial Statement(s) / Audited Balance Sheet and P&L Account (wherever applicable) undertaken/ signed by a Member of Institute of Chartered Accountant of India (ICAI), which Bidders submit in support of compliance to Qualifying Requirements (QR), will carry Unique Document Identification Number (UDIN) generated in line with the Gazette Notification of Council of Institute of Chartered Accountant of India (ICAI).**

8. This is a NO DEVIATION TENDER, which means- no deviation, whatsoever, is permitted by the employer to any provisions of bidding documents.
9. 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.

10. Issuance of bid documents to any Bidder shall not construe that such bidder is 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.
11. NTPC reserves the right to reject any or all bids or cancel/withdraw the NIT for the subject package without assigning any reason whatsoever and in such case no bidder/intending bidder shall have any claim arising out of such action. Further, NTPC reserves right to amend any bid/tender conditions through appropriate CORRIGENDA published in the portal at any time. NTPC also reserves the right to extend/change the bidding schedule through publishing necessary CORRIGENDA in the portal if the situation demand so at any time. The corrigendum as decided by NTPC and deemed fit would be published in the portal as per provisions therein. This prevails over the relevant provisions elsewhere in the bid document. The corrigendum/amendment as published/posted in the portal will be binding on Bidders and it will be assumed that the information contained therein will have been considered by the Bidder in its bid. Bidders are advised to regularly check the tender regarding posting of Amendments/Corrigenda if any.
12. Transfer of Bidding Documents downloaded by one intending Bidder to another is not permissible.
13. Address for Communication  
AGM/GM (Contracts & Materials)  
NTPC Limited,  
Unified Shared Service Centre,  
Central Procurement Group-1,  
Western Region-II Head Quarter, Plot No.-87, Sector-24, Atal Nagar  
Nava Raipur, Raipur, Chhattisgarh, Pin Code-492101  
Tel. No.: 0771-2515362/0771-2515469  
Email: sunnyagarwal@ntpc.co.in /dppradhan@ntpc.co.in

**Websites:** <https://eprocurentpc.nic.in>, [www.ntpctender.ntpc.co.in](http://www.ntpctender.ntpc.co.in) or [www.ntpc.co.in](http://www.ntpc.co.in)

14. **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](http://www.ntpc.co.in)

## **ANNEXURE – A: LIST OF PLANTS COVERED UNDER RATE CONTRACT**

<b>S No.</b>	<b>Name of Station</b>	<b>Plant code</b>	<b>Address</b>
1	Singrauli Super Thermal Power	1004	P.O. Shaktinagar-231 222, Dist. Sonebhadra, Uttar Pradesh
2	Rihand Super Thermal Power	1005	P.O. Rihandnagar-231 223,Dist. Sonebhadra, Uttar Pradesh
3	Tanda Thermal Power Project	1007	P.O. Vidyutnagar, Dist. Ambedkarnagar, Uttar Pradesh
4	National Capital Power Project	1011	NTPC-Dadri,Vidyut Nagar-201 008,Dist. Gautambudhnagar, Uttar Pradesh, Sh. V.K.Garg (AGM Stores)
5	Dadri gas	1014	NTPC-Dadri,Vidyut Nagar-201 008,Dist. Gautambudhnagar, Uttar Pradesh,
6	Faridabad Gas Power Station	1015	Village, Mujeri, P.O, Neemka, Dist. Faridabad,Haryana, 121101
7	Korba Super Thermal Power	1017	P.O. Vikas Bhawan, Jamanipali-495 450,Dist. Korba, Chattisgarh
8	Sipat Super Thermal Power	1019	P.O. Ujjwal Nagar, Sipat, Distirct – Bilaspur, Chhatisgarh - 495555
9	Kawas Gas Power Project	1020	P.O. Aditya Nagar,Dist. Surat -394 516,Gujarat
10	JHANOR GANDHAR GAS POWER PROJECT	1021	P.O. Urja Nagar,Dist. Bharuch, Gujarat – 392 215, Sh Pravin Patel : 9425281043
11	Barh Super Thermal Power	1028	NTPC Barh Super Thermal Power Station, Barh, Bihar (803215)
12	North Karanpura Super Thermal	1029	North Karanpura Super Thermal Power Project,Village Tandwa, District Chatra, Jharkhand-825415
13	Bongaigaon Thermal Power Project	1042	Bongaigaon Thermal Power Project,PO Salakati, Dist Kokrajhar,Assam-783369
14	Mouda Super Thermal Power	1043	Mouda-Ramtek Road, PO Mouda, District Nagpur, Pin 441104, Maharashtra
15	Solapur STPP	1045	Village: Fatatewadi & Aherwadi, District: Solapur, Maharashtra - 413215
16	Kudgi Super Thermal Power Project	1046	Kudgi Super Thermal Power Project, BASAVANA BAGEWADI, Bijapur, Karnataka-586121, Sh. A.R.Srinivasa (AGM (C&M))
17	LARA SUPER THERMAL POWER PROJECT	1047	NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440
18	Gadarwara STPP	1049	Gadarwara, District: Narshingpur, State: Madhya Pradesh, Pin 487001
19	Darlipali STPP	1053	Darlipali, P.O Darlipali, Sundargarh, Odisha-770072
20	KHARGONE STPP	1054	NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113
21	Nabinagar NPGC	1086	NSTPS, PO-Aditi Nagar, Dist-Aurangabad, Bihar-824304
22	Feroz Gandhi Unchahar Thermal	1006	P.O. Unchahar, Dist. Rai Bareilly, Uttar Pradesh - 229406
23	Vindhyachal Super Thermal Power	1018	P.O. Vindhyanagar-486 885,Dist. Singrauli, Madhya Pradesh

24	Kahalgaon Super Thermal Power	1025	P.O. Kahalgaon - 813214, Dist. Bhagalpur, Bihar, Sh. A.K.Gupta (AGM Stores)
25	Ramagundam Super Thermal Power	1033	Ramagundam Super Thermal Power Station PO JYOTINAGAR, DISTRICT PEDDAPALLI, Telangana Pin-505215
26	Farakka Super Thermal Power	1024	P.O. Nabarun-742 236,Dist. Murshidabad,West Bengal (STD-FKN-03485, KJT-03512)
27	Talcher Super Thermal Power	1026	P.O. Deepshikha (Kaniha)-759 147 Dist. Angul, Orissa
28	KOLDAM HYDRO POWER PROJECT	1037	NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113
29	Kanti	1087	P.O. Kanti Thermal, District : Muzaffarpur, Bihar 843130
30	Barauni Thermal Power Plant	1072	Barauni Thermal Power Plant,NH31, Barauni, Begusarai, Bihar - 851116
31	BRBCL	2015	Bhartiya Rail Bijlee Company Limited ,Nabinagar,Distt - Aurangabad,Bihar-824303

**NTPC Limited**  
( A Government of India Enterprise )

Tender Enquiry No. 9900273580

**Bill of Materials**

Tel : 0771-2544505 Fax: 0771- 2544550					
Item	Material Code	Description	UoM*	Total Quantity	Delivery Date
00010	M0713300992	SYN ENAMEL PAINT,GREY,20-50L PACK,IS2932	L	92,775.000	01.04.2024
00020	M0713300433	SYN ENAMEL PAINT,20-50L PACK,IS2933	L	60,368.000	01.04.2024
00030	M0713304037	SYN ENAMEL PAINT,SEA GREEN,20L PK,IS2932	L	38,605.000	01.04.2024
00040	M0713302448	SYN ENAMEL PAINT,PHIROZE BLUE,20L,IS2932	L	29,470.000	01.04.2024
00050	M0713302651	SYN ENAMEL PAINT,BLUE,20-50L PACK,IS2932	L	47,685.000	01.04.2024
00060	M0713060816	SYN ENAMEL PAINT,SMOKE GREY,20L,IS2932	L	43,800.000	01.04.2024
00070	M0713302031	SYN ENAMEL PAINT,POST OFFICE RED,IS2933	L	21,850.000	01.04.2024
00080	M0713300947	SYN ENAMEL PAINT,DARK ADM GREY,IS2932	L	2,170.000	01.04.2024
00090	M0713309908	SYN ENAMEL PAINT,GLOSSY,BLACK,IS2932	L	26,298.000	01.04.2024
00100	M0713300956	ENAMEL PAINT,AIRCRAFT GREY GREEN,IS5	L	2,750.000	01.04.2024
00110	M0713302572	SYN ENAMEL PAINT,GLOSSY,20L CONT,IS2932	L	12,160.000	01.04.2024
00120	M0713302633	SYN ENAMEL PAINT,ORIENTAL BLUE,IS2932	L	26,460.000	01.04.2024
00130	M0713303894	SYN ENAMEL PAINT,BUS GREEN,20L,IS2932	L	16,360.000	01.04.2024
00140	M0713300017	SYN ENAMEL PAINT,GLOSSY,WHITE,IS2932	L	20,941.000	01.04.2024
00150	M0713304532	SYN ENAMEL PAINT,GOLDEN BROWN,IS2932	L	5,760.000	01.04.2024
00160	M0713303797	SYN ENAMEL PAINT,OPALINE GREEN,IS2932	L	920.000	01.04.2024
00170	M0713300734	ENAMEL PAINT,LIGHT GREY,IS2933	L	4,220.000	01.04.2024
00180	M0713304046	SYN ENAMEL PAINT,BRUNSWICK GREEN,IS2932	L	2,000.000	01.04.2024
00190	M0713304091	SYN ENAMEL PAINT,GLOSSY,WTR GREEN,IS2932	L	1,780.000	01.04.2024
00200	M0713302110	SYN ENAMEL PAINT,POST OFFICE RED,IS2932	L	6,735.000	01.04.2024
00210	M0713300798	SYN ENAMEL PAINT,DARK ADM GREY,IS2932	L	1,020.000	01.04.2024
00220	M0713300035	SYN ENAMEL PAINT,MILKY	L	3,410.000	01.04.2024

( UOM Legends :- L - Liter )



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**Tender Enquiry No. 9900273580**

		WHITE,IS2932			
00230	M0713302660	SYN ENAMEL PAINT,PHIROZA BLUE,20L,IS2932	L	6,050.000	01.04.2024
00240	M0713302013	SYN ENAMEL PAINT,SMOOTH&GLOSSY,IS2932	L	3,110.000	01.04.2024
00250	M0713302457	SYN ENAMEL PAINT,GLOSSY,SKY BLUE,IS2932	L	13,080.000	01.04.2024
00260	M0713301250	SYN ENAMEL PAINT,ORANGE,4-20L PK,IS2932	L	6,120.000	01.04.2024
00270	M0748110005	THINNER,20-50L PACK,F/AL PAINT,IS14314	L	99,840.000	01.04.2024
00280	M0748050004	THINNER,20L PACK,F/PU	L	15,870.000	01.04.2024
00290	M0731019908	EPOXY ENAMEL PAINT,BLACK,RAL9011,IS14209	L	7,550.000	01.04.2024
00300	M0731014037	EPOXY ENAMEL PAINT,SEA GREEN,IS14209	L	8,500.000	01.04.2024
00310	M0731012013	EPOXY ENAMEL PAINT,RED,IS14209	L	1,150.000	01.04.2024
00320	M0731010257	EPOXY PAINT,GLOSSY,PALE CREAM,IS14209	L	1,250.000	01.04.2024
00330	M0731012031	EPOXY ENAMEL PAINT,20L,IS14209	L	4,470.000	01.04.2024
00340	M0731010716	EPOXY ENAMEL PAINT,GREY,IS14209	L	2,710.000	01.04.2024
00350	M0731010017	EPOXY PAINT,GLOSSY,WHITE,20-50L,IS14209	L	6,280.000	01.04.2024
00360	M0731010734	EPOXY PAINT,LIGHT GREY,IS14209	L	2,230.000	01.04.2024
00370	M0731010813	EPOXY ENAMEL PAINT,GLOSSY&GLASSY,IS14209	L	7,110.000	01.04.2024
00380	M0731990908	PAINT EPOXY IS:14209,BLUE SKY, 2 COMP, G	L	6,400.000	01.04.2024
00390	M0748080001	THINNER,LIQUID,20L CONT,F/EPOXY PAINT	L	29,300.000	01.04.2024
00400	M0731244515	EPOXY PAINT,BROWN,20L	L	10,880.000	01.04.2024
00410	M0731240416	EPOXY PAINT,YELLOW	L	2,860.000	01.04.2024
00420	M0731240717	EPOXY PAINT,GREY	L	3,440.000	01.04.2024
00430	M0731990909	PAINT EPOXY BS:5493,GREY WHITE	L	2,980.000	01.04.2024
00440	M0748115107	THINNER,LIQUID,SURFACE COATING	L	3,160.000	01.04.2024
00450	M0731990910	EPOXY PAINT IS 13239,TWO PACK,SKY BLUE	L	1,690.000	01.04.2024
00460	M0731990907	PAINT EPOXY IS 13239,BLACK, 2 PACK	L	3,570.000	01.04.2024
00470	M0731180734	EPOXY SURFACER,LIGHT GREY,RAL 9002	L	1,750.000	01.04.2024

( UOM Legends :- L - Liter )

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**Tender Enquiry No. 9900273580**

00480	M0731180433	EPOXY SURFACER,GOLDEN YELLOW,20L	L	5,610.000	01.04.2024
00490	M0731182536	EPOXY SURFACER,FRENCH BLUE	L	7,570.000	01.04.2024
00500	M0731182095	EPOXY SURFACER,SIGNAL RED,20-50L PACK	L	730.000	01.04.2024
00510	M0732050715	PU BASE PAINT,GREY,RAL 9002,20L PACK	L	39,530.000	01.04.2024
00520	M0732059966	ACRYLIC ALIPHATIC PU,BLUE LIGHT	L	1,160.000	01.04.2024
00530	M0732054036	PU PAINT,SEA GREEN	L	2,740.000	01.04.2024
00540	M0732052094	PU BASE PAINT,RED SIGNAL	L	1,300.000	01.04.2024
00550	M0732059965	ACRYLIC ALIPHATIC PU,GREY SMOKE	L	4,170.000	01.04.2024
00560	M0732059963	ACRYLIC ALIPHATIC PU,BLUE FRENCH	L	740.000	01.04.2024
00570	M0732059964	ACRYLIC ALIPHATIC PU,SILVER	L	2,240.000	01.04.2024
00580	M0732050432	PU PAINT,GOLDEN YELLOW	L	7,210.000	01.04.2024
00590	M0732059962	ACRYLIC ALIPHATIC PU,WHITE OFF	L	1,220.000	01.04.2024
00600	M0732050016	PU BASE PAINT,WHITE	L	6,140.000	01.04.2024
00610	M0732059967	ACRYLIC ALIPHATIC PU,BLUE,RAL 5012	L	14,160.000	01.04.2024
00620	M0748115204	THINNER,LIQUID,20L,F/PU PAINT	L	17,760.000	01.04.2024
00630	M0719014033	CR PAINT,SEA GREEN,20L PACK	L	9,030.000	01.04.2024
00640	M0719010013	CR PAINT,WHITE,20L PACK	L	4,970.000	01.04.2024
00650	M0719010712	CR PRIMER,DOVE GREY,10L CONTAINER	L	1,020.000	01.04.2024
00660	M0719010828	CR PAINT,SMOOTH,SMOKE GREY MAT,20L PACK	L	4,710.000	01.04.2024
00670	M0719015133	CR PAINT,SMOOTH,VIOLET DARK	L	3,480.000	01.04.2024
00680	M0719010253	CR PAINT,SMOOTH,PALE CREAM,20L PACK	L	2,240.000	01.04.2024
00690	M0719010794	CR PAINT,SMOOTH,DARK GREY	L	2,210.000	01.04.2024
00700	M0719012453	CR PAINT,ORIENTAL BLUE,20L CONTAINER	L	2,280.000	01.04.2024
00710	M0748063002	THINNER,20L CONTAINER,F/MIO	L	7,660.000	01.04.2024
00720	M0717013584	READY MIXED AL PAINT,SILVER,IS13183	L	10,340.000	01.04.2024
00730	M0717023583	ALUMINIUM PAINT,20L	L	4,690.000	01.04.2024
00740	M0717033582	ALUMINIUM PAINT,HEAT RESISTANT,IS13183	L	14,780.000	01.04.2024
00750	M0711052011	READY MIXED PRIMER,RED OXIDE,4L,IS2074	L	28,768.000	01.04.2024
00760	M0711990769	PRIMER IS 2074,CREAM PALE,352 (MAT)	L	2,220.000	01.04.2024
00770	M0711990768	PAINT PRIMER IS 2074,YELLOW,309 SMOOTH	L	690.000	01.04.2024
<b>( UOM Legends :- L - Liter )</b>					

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00780	M0711990767	PAINT PRIMER IS 2074,SILVER	L	2,600.000	01.04.2024
00790	M0711132010	RED OXIDE METAL PRIMER PAINT,20-50L PACK	L	86,810.000	01.04.2024
00800	M0711130731	RED OXIDE PRIMER,20-50L PACK	L	11,835.000	01.04.2024
00810	M0731062072	PRIMER,RED OXIDE,DFT 35-50MICRON,IS14506	L	13,290.000	01.04.2024
00820	M0731060748	PRIMER,RED OXIDE,F/EPOXY PAINT,IS14506	L	5,940.000	01.04.2024
00830	M0711990766	PRIMER:IS:13238,CREAM PALE,352 (MAT)	L	1,120.000	01.04.2024
00840	M0711302018	PRIMER,RED OXIDE ZINC PHOSPHATE	L	11,780.000	01.04.2024
00850	M0711800715	ZINC SILICATE PRIMER (ETHYL),GREY	L	5,680.000	01.04.2024
00860	M0711353583	SELF PRIMER,GREY,20L CONTAINER	L	9,910.000	01.04.2024

( UOM Legends :- L - Liter )

Tender Enquiry No. 9900273580

**TECHNICAL DATA SHEET**

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<p><b>00010 - M0713300992</b></p> <p><b>Specification</b></p> <p>"ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT</p> <p>SPEC/FINISH :SMOOTH AND GLOSSY</p> <p>COLOUR :GREY</p> <p>COLOUR CODE :RAL 9002</p> <p>FORM OF SUPPLY :20 TO 50 LITRE PACK</p> <p>APPLICATION :EXTERIOR FINISHING</p> <p>STANDARD:IS 2932"</p>
<p><b>00020 - M0713300433</b></p> <p><b>Specification</b></p> <p>"ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT</p> <p>COLOUR :GOLDEN YELLOW</p> <p>FORM OF SUPPLY :20 TO 50 LITRE PACK</p> <p>APPLICATION :EXTERIOR</p> <p>STANDARD:IS 2933"</p>
<p><b>00030 - M0713304037</b></p> <p><b>Specification</b></p> <p>"ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT</p> <p>SPEC/FINISH :GLOSSY</p> <p>COLOUR :SEA GREEN</p> <p>FORM OF SUPPLY :20 LITRE PACK</p> <p>APPLICATION :EXTERIOR FINISHING</p> <p>STANDARD:IS 2932"</p>
<p><b>00040 - M0713302448</b></p> <p><b>Specification</b></p> <p>"ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT</p> <p>SPEC/FINISH :SMOOTH AND GLOSSY</p> <p>COLOUR :PHIROZE BLUE</p> <p>FORM OF SUPPLY :20 LITRE PACK</p> <p>APPLICATION :EXTERIOR FINISHING</p> <p>READY MIXED,STANDARD:IS 2932"</p>
<p><b>00050 - M0713302651</b></p> <p><b>Specification</b></p> <p>"ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT</p> <p>SPEC/FINISH :SMOOTH AND GLOSSY</p> <p>COLOUR :BLUE</p> <p>COLOUR CODE :RAL 5012</p> <p>FORM OF SUPPLY :20 TO 50 LITRE PACK</p> <p>APPLICATION :EXTERIOR FINISHING</p> <p>READY MIXED,STANDARD:IS 2932"</p>
<p><b>00060 - M0713060816</b></p> <p><b>Specification</b></p> <p>"ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT</p> <p>COLOUR :SMOKE GREY</p> <p>COLOUR CODE :ISC 69</p> <p>FORM OF SUPPLY :20 LITRE PACK</p> <p>STANDARD:IS 2932"</p>
<p><b>00070 - M0713302031</b></p> <p><b>Specification</b></p> <p>"ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT</p> <p>COLOUR :POST OFFICE RED</p> <p>STANDARD:IS 2933"</p>

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<b>00080 - M0713300947</b> <b>Specification</b> "ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT SPEC/FINISH :GLOSSY COLOUR :DARK ADMIRALTY GREY STANDARD:IS 2932,ISC 601"
<b>00090 - M0713309908</b> <b>Specification</b> "ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT SPEC/FINISH :GLOSSY COLOUR :BLACK APPLICATION :EXTERIOR FINISHING STANDARD:IS 2932,BLACK AS PER RAL 9005"
<b>00100 - M0713300956</b> <b>Specification</b> "ITEM DESCRIPTION :ENAMEL PAINT SPEC/FINISH :HIGH GLOSS COLOUR :AIRCRAFT GREY GREEN ISC NUMBER:283,STANDARD:IS 5 (1978),DFT 25 TO 35 MICRONS PER COAT,BRAND NAME:INDUSCOAT"
<b>00110 - M0713302572</b> <b>Specification</b> "ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT SPEC/FINISH :GLOSSY COLOUR :OXFORD BLUE FORM OF SUPPLY :20 LITRE CONTAINER APPLICATION :EXTERIOR FINISHING STANDARD:IS 2932,COLOR AS PER IS 5"
<b>00120 - M0713302633</b> <b>Specification</b> "ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT SPEC/FINISH :GLOSSY COLOUR :ORIENTAL BLUE APPLICATION :EXTERIOR FINISHING STANDARD:IS 2932"
<b>00130 - M0713303894</b> <b>Specification</b> "ITEM DESCRIPTION :READY MIXED/SYNTHETIC ENAMEL PAINT SPEC/FINISH :GLOSSY COLOUR :BUS GREEN FORM OF SUPPLY :20 LITRE PACK APPLICATION :EXTERIOR FINISHING STANDARD:IS 2932"
<b>00140 - M0713300017</b> <b>Specification</b> "ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT SPEC/FINISH :GLOSSY COLOUR :WHITE APPLICATION :EXTERIOR FINISHING STANDARD:IS 2932"
<b>00150 - M0713304532</b> <b>Specification</b> "ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT SPEC/FINISH :GLOSSY COLOUR :GOLDEN BROWN APPLICATION :EXTERIOR FINISHING

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READY MIXED,STANDARD:IS 2932"

**00160 - M0713303797**

**Specification**

"ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT  
COLOUR :OPALINE GREEN  
COLOUR CODE :RAL 6026  
FORM OF SUPPLY :20 LITRE PACK  
STANDARD:IS 2932"

**00170 - M0713300734**

**Specification**

"ITEM DESCRIPTION :SYNTHETIC ENAMEL EXTERIOR PAINT  
COLOUR :LIGHT GREY  
STANDARD:IS 2933"

**00180 - M0713304046**

**Specification**

"ITEM DESCRIPTION :READY MIXED/SYNTHETIC ENAMEL PAINT  
SPEC/FINISH :GLOSSY  
COLOUR :BRUNSWICK GREEN  
APPLICATION :EXTERIOR FINISHING  
STANDARD:IS 2932"

**00190 - M0713304091**

**Specification**

"ITEM DESCRIPTION :READY MIXED/SYNTHETIC ENAMEL PAINT  
SPEC/FINISH :GLOSSY  
COLOUR :WATER GREEN  
APPLICATION :EXTERIOR FINISHING  
STANDARD:IS 2932"

**00200 - M0713302110**

**Specification**

"ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT  
SPEC/FINISH :GLOSSY  
COLOUR :POST OFFICE RED  
FORM OF SUPPLY :20 LITRE PACK  
APPLICATION :EXTERIOR FINISHING  
READY MIXED,STANDARD:IS 2932"

**00210 - M0713300798**

**Specification**

"ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT  
SPEC/FINISH :GLOSSY  
COLOUR :DARK ADMIRAL GREY  
APPLICATION :EXTERIOR FINISHING  
STANDARD:IS 2932"

**00220 - M0713300035**

**Specification**

"ITEM DESCRIPTION :READY MIXED/SYNTHETIC ENAMEL PAINT  
SPEC/FINISH :GLOSSY  
COLOUR :MILKY WHITE  
APPLICATION :EXTERIOR FINISHING  
STANDARD:IS 2932"

**00230 - M0713302660**

**Specification**

"ITEM DESCRIPTION :SYNTHETIC ENAMEL PAINT  
SPEC/FINISH :SMOOTH AND GLOSSY  
COLOUR :PHIROZA BLUE  
FORM OF SUPPLY :20 LITRE PACK  
APPLICATION :EXTERIOR FINISHING

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STANDARD:IS 2932"	
<b>00240</b>	<b>- M0713302013</b>
<b>Specification</b>	
"ITEM DESCRIPTION	:SYNTHETIC ENAMEL PAINT
SPEC/FINISH	:SMOOTH AND GLOSSY
COLOUR	:RED
APPLICATION	:EXTERIOR FINISHING
READY MIXED,STANDARD:IS 2932"	
<b>00250</b>	<b>- M0713302457</b>
<b>Specification</b>	
"ITEM DESCRIPTION	:SYNTHETIC ENAMEL PAINT
SPEC/FINISH	:GLOSSY
COLOUR	:SKY BLUE
APPLICATION	:EXTERIOR FINISHING
READY MIXED,STANDARD:IS 2932"	
<b>00260</b>	<b>- M0713301250</b>
<b>Specification</b>	
"ITEM DESCRIPTION	:SYNTHETIC ENAMEL PAINT
SPEC/FINISH	:GLOSSY
COLOUR	:DEEP ORANGE
FORM OF SUPPLY	:4 TO 20 LITRE PACK
APPLICATION	:EXTERIOR FINISHING
STANDARD:IS 2932"	
<b>00270</b>	<b>- M0748110005</b>
<b>Specification</b>	
"ITEM DESCRIPTION	:THINNER
FORM OF SUPPLY	:20 TO 50 LITRE PACK
APPLICATION	:ALUMINIUM PAINT
STANDARD:IS 14314"	
<b>00280</b>	<b>- M0748050004</b>
<b>Specification</b>	
"ITEM DESCRIPTION	:THINNER
FORM OF SUPPLY	:20 LITRE PACK
FOR POLYURETHANE FINISH COAT"	
<b>00290</b>	<b>- M0731019908</b>
<b>Specification</b>	
"ITEM DESCRIPTION	:EPOXY ENAMEL PAINT
SPEC/FINISH	:GLOSSY AND GLASSY
COLOUR	:BLACK
COLOUR CODE	:RAL 9011
TWO COMPONENT,STANDARD:IS 14209"	
<b>00300</b>	<b>- M0731014037</b>
<b>Specification</b>	
"ITEM DESCRIPTION	:EPOXY ENAMEL PAINT
SPEC/FINISH	:GLOSSY AND GLASSY
COLOUR	:SEA GREEN
TWO COMPONENT,STANDARD:IS 14209"	
<b>00310</b>	<b>- M0731012013</b>
<b>Specification</b>	
"ITEM DESCRIPTION	:EPOXY ENAMEL PAINT
SPEC/FINISH	:GLOSSY AND GLASSY
COLOUR	:RED
TWO COMPONENT,STANDARD:IS 14209"	
<b>00320</b>	<b>- M0731010257</b>
<b>Specification</b>	
"ITEM DESCRIPTION	:EPOXY PAINT

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SPEC/FINISH :GLOSSY  
 COLOUR :PALE CREAM  
 STANDARD:IS 14209,TWO COMPONENT POLYAMIDE EPOXY ENAMEL,WITH EXCELLENT  
 MOISTURE,CHEMICAL AND CORROSIVE RESISTANCE,FLASHPOINT:ABOVE 20 DEGREE  
 CELSIUS,MIXING RATIO BY VOLUME:BASE:ACCELERATO:3:1,VOLUME OF SOLID:45%  
 ,DRY FILM THICKNESS:40 TO 50 MICRONS PER COAT,THEORETICAL SPREADING RATE:11.3 TO 9.0  
 SQ.METER PER LITRE,COVERAGE WITH LOSS FACTOR  
 20%:9.0 TO 7.2 SQ.METER PER LITRE,COVERAGE WITH LOSS FACTOR 30%:7.9 TO  
 6.3 SQ.METER PER LITRE. COVERAGE WITH LOSS FACTOR 40%:6.8 TO 5.4  
 SQ.METER PER LITRE"

**00330 - M0731012031****Specification**

"ITEM DESCRIPTION :EPOXY ENAMEL PAINT  
 SPEC/FINISH :GLOSSY  
 COLOUR :POST OFFICE RED  
 FORM OF SUPPLY :20 LITRE  
 TWO COMPONENT,STANDARD:IS 14209,VOLUME OF SOLIDS:60%+/-5%"

**00340 - M0731010716****Specification**

"ITEM DESCRIPTION :EPOXY ENAMEL PAINT  
 SPEC/FINISH :GLOSSY AND GLASSY  
 COLOUR :GREY  
 TWO COMPONENT,STANDARD:IS 14209"

**00350 - M0731010017****Specification**

"ITEM DESCRIPTION :EPOXY PAINT  
 SPEC/FINISH :GLOSSY  
 COLOUR :WHITE  
 COLOUR CODE :RAL 9010  
 FORM OF SUPPLY :20 TO 50 LITRE  
 STANDARD:IS 14209"

**00360 - M0731010734****Specification**

"ITEM DESCRIPTION :EPOXY PAINT  
 COLOUR :LIGHT GREY  
 STANDARD:IS 14209"

**00370 - M0731010813****Specification**

"ITEM DESCRIPTION :EPOXY ENAMEL PAINT  
 SPEC/FINISH :GLOSSY AND GLASSY  
 COLOUR :GREY SMOKE  
 TWO COMPONENT,STANDARD:IS 14209"

**00380 - M0731990908****Specification**

PAINTS AND VARNISHES  
 ITEM DESCRIPTION : PAINT EPOXY IS:14209  
 SPEC/FINISH : EPOXY ENAMEL, TWO COMPONENT, GLOSSY  
 COLOUR : BLUE SKY G

**00390 - M0748080001****Specification**

"ITEM DESCRIPTION :THINNER  
 FORM :LIQUID  
 FORM OF SUPPLY :20 LITRE CONTAINER  
 APPLICATION :EPOXY PAINT  
 PRODUCT CODE:1000080"



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<b>00400 - M0731244515</b> <b>Specification</b> "ITEM DESCRIPTION :EPOXY PAINT COLOUR :BROWN FORM OF SUPPLY :20 LITRE POLY AMIDE CURED TITANIUM DIOXIDE/MIO,STANDARD:BS 5493 ,MANUFACTURER:NEROLAC"
<b>00410 - M0731240416</b> <b>Specification</b> "ITEM DESCRIPTION :EPOXY PAINT COLOUR :YELLOW POLYAMIDE CURED TITANIUM DIOXIDE/MIO,STANDARD:BS 5493"
<b>00420 - M0731240717</b> <b>Specification</b> "ITEM DESCRIPTION :EPOXY PAINT COLOUR :GREY ITEM STANDARD:BS 5493,POLYAMIDE CURED TITANIUM DIOXIDE/MIO,DFT:100-125 MICRONS"
<b>00430 - M0731990909</b> <b>Specification</b> PAINTS AND VARNISHES ITEM DESCRIPTION : PAINT EPOXY BS:5493 SPEC/FINISH : POLYAMIDE CURED TITANIUM DIOXIDE/MIO COLOUR : GREY WHITE
<b>00440 - M0748115107</b> <b>Specification</b> "ITEM DESCRIPTION :THINNER FORM :LIQUID APPLICATION :SURFACE COATING POLYAMIDE CURED EPOXY COATING"
<b>00450 - M0731990910</b> <b>Specification</b> PAINTS AND VARNISHES ITEM DESCRIPTION : EPOXY PAINT IS 13239 SPEC/FINISH : TWO PACK COLOUR : SKY BLUE ADDITIONAL INFORMATION : EPILUX 78 OR EQUIVALENT
<b>00460 - M0731990907</b> <b>Specification</b> PAINTS AND VARNISHES ITEM DESCRIPTION : PAINT EPOXY IS 13239 SPEC/FINISH : EPOXY BASE (EPILEX 78 OR EQUIVALENT) COLOUR : BLACK, 2 PACK, EPOXY SURFACER
<b>00470 - M0731180734</b> <b>Specification</b> "ITEM DESCRIPTION :EPOXY SURFACER COLOUR :LIGHT GREY COLOUR CODE :RAL 9002 TWO PACK,STANDARD:IS 13239"
<b>00480 - M0731180433</b> <b>Specification</b> "ITEM DESCRIPTION :EPOXY SURFACER COLOUR :GOLDEN YELLOW

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FORM OF SUPPLY :20 LITRE  
APPLICATION :SURFACE COATING  
STANDARD:IS 13239,TWO PACK,VOLUME OF SOLIDS:60%+/-5%"

**00490 - M0731182536**

**Specification**

"ITEM DESCRIPTION :EPOXY SURFACER  
COLOUR :FRENCH BLUE  
STANDARD:IS 13239,TWO PACK"

**00500 - M0731182095**

**Specification**

"ITEM DESCRIPTION :EPOXY SURFACER  
COLOUR :SIGNAL RED  
COLOUR CODE :RAL 3001  
FORM OF SUPPLY :20 TO 50 LITRE PACK  
TWO PACK,STANDARD:IS 13239"

**00510 - M0732050715**

**Specification**

"ITEM DESCRIPTION :POLYURETHANE BASE PAINT  
COLOUR :GREY  
COLOUR CODE :RAL 9002  
FORM OF SUPPLY :20 LITRE PACK  
ACRYLIC ALIPHATIC"

**00520 - M0732059966**

**Specification**

PAINTS AND VARNISHES  
ITEM DESCRIPTION : ACRYLIC ALIPHATIC POLYURETHANE  
SPEC/FINISH : FINISH  
COLOUR : BLUE LIGHT

**00530 - M0732054036**

**Specification**

"ITEM DESCRIPTION :POLYURETHANE PAINT  
COLOUR :SEA GREEN  
ALIPHATIC ACRYLIC"

**00540 - M0732052094**

**Specification**

"ITEM DESCRIPTION :POLYURETHANE BASE PAINT  
COLOUR :RED SIGNAL  
ACRYLIC ALIPHATIC,TECHNICAL SPECIFICATION:VOLUME SOLIDS:55(+/-2%)  
,COVERING CAPACITY AND DFT:11 SQM/LTR AT 50 MICROMETER DFT,TEMPERATURE RESISTANCE:120  
DEGREE CELSIUS,TOUCH DRY AT 30C:MIN 1 HRS  
,HARD DRY AT 30C:MAX 5 DAYS"

**00550 - M0732059965**

**Specification**

PAINTS AND VARNISHES  
ITEM DESCRIPTION : POLYURETHANE ACRYLIC ALIPHATIC  
SPEC/FINISH : FINISH  
COLOUR : GREY SMOKE

**00560 - M0732059963**

**Specification**

PAINTS AND VARNISHES  
ITEM DESCRIPTION : POLYURETHANE ACRYLIC ALIPHATIC  
SPEC/FINISH : FINISH  
COLOUR : BLUE FRENCH

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<p><b>00570 - M0732059964</b>  <b>Specification</b>            PAINTS AND VARNISHES            ITEM DESCRIPTION : POLYURETHANE ACRYLIC ALIPHATIC            SPEC/FINISH : FINISH            COLOUR : SILVER</p>
<p><b>00580 - M0732050432</b>  <b>Specification</b>            "ITEM DESCRIPTION :POLYURETHANE PAINT            COLOUR :GOLDEN YELLOW            ALIPHATIC ACRYLIC"</p>
<p><b>00590 - M0732059962</b>  <b>Specification</b>            PAINTS AND VARNISHES            ITEM DESCRIPTION : POLYURETHANE ACRYLIC ALIPHATIC            SPEC/FINISH : FINISH            COLOUR : WHITE OFF</p>
<p><b>00600 - M0732050016</b>  <b>Specification</b>            "ITEM DESCRIPTION :POLYURETHANE BASE PAINT            COLOUR :WHITE            ACRYLIC ALIPHATIC POLYURETHANE,TECHNICAL SPEC:VOLUME SOLID:MIN 55+/-2            ,COVER CAPACITY AND DFT:11 SQM/LTR AT 50 MICROMETER DFT,TEMPERATURE RESISTANCE:120            DEGREE,TOUCH AT 30 C:MIN 1 HR,SHARD DRY AT            30C:MAX 5 DAYS"</p>
<p><b>00610 - M0732059967</b>  <b>Specification</b>            PAINTS AND VARNISHES            ITEM DESCRIPTION : PAINT POLYURETHANE ACRYLIC ALIPHATIC            SPEC/FINISH : FINISH            COLOUR : BLUE            COLOUR CODE : RAL 5012</p>
<p><b>00620 - M0748115204</b>  <b>Specification</b>            "ITEM DESCRIPTION :THINNER            FORM :LIQUID            FORM OF SUPPLY :20 LITRE            FOR POLYURETHANE COLOR PIGMENTED PAINT"</p>
<p><b>00630 - M0719014033</b>  <b>Specification</b>            "ITEM DESCRIPTION :CHLORINATED RUBBER PAINT            COLOUR :SEA GREEN            FORM OF SUPPLY :20 LITRE PACK            HIGH BUILD ACID/ALKALI RESISTANT,BRUSHING,AIR DRYING,ISC NUMBER:217            ,MANUFACTURER:NEROLAC PAINT"</p>
<p><b>00640 - M0719010013</b>  <b>Specification</b>            "ITEM DESCRIPTION :CHLORINATED RUBBER PAINT            COLOUR :WHITE            FORM OF SUPPLY :20 LITRE PACK            APPLICATION :HIGH BUILD ACID/ALKALI RESISTANT            BRUSHING,AIR DRYING"</p>
<p><b>00650 - M0719010712</b></p>

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**Specification**

"ITEM DESCRIPTION :CHLORINATED RUBBER ZINC PHOSPHATE PRIMER  
COLOUR :DOVE GREY  
FORM OF SUPPLY :10 LITRE CONTAINER  
HEAVY DUTY"

**00660 - M0719010828**

**Specification**

"ITEM DESCRIPTION :CHLORINATED RUBBER PAINT  
SPEC/FINISH :SMOOTH  
COLOUR :SMOKE GREY MAT  
FORM OF SUPPLY :20 LITRE PACK  
ACID/ALKALI RESISTANT,BRUSHING,AIR DRYING,ISC NUMBER:692  
MANUFACTURER:NEROLAC"

**00670 - M0719015133**

**Specification**

"ITEM DESCRIPTION :CHLORINATED RUBBER PAINT  
SPEC/FINISH :SMOOTH  
COLOUR :VIOLET DARK  
ACID/ALKALI RESISTANT,BRUSHING,AIR DRYING,DFT PER COAT:50 TO 60 MICRONS  
COMPOSITION:PLASTICIZED CHLORO RUBBER MEDIUM SUITABLY PIGMENTED"

**00680 - M0719010253**

**Specification**

"ITEM DESCRIPTION :CHLORINATED RUBBER PAINT  
SPEC/FINISH :SMOOTH  
COLOUR :PALE CREAM  
FORM OF SUPPLY :20 LITRE PACK  
APPLICATION :ACID/ALKALI RESISTANT  
READY MIXED,BRUSHING,AIR DRYING"

**00690 - M0719010794**

**Specification**

"ITEM DESCRIPTION :CHLORINATED RUBBER PAINT  
SPEC/FINISH :SMOOTH  
COLOUR :ADMIRALTY DARK GREY  
APPLICATION :ACID/ALKALI RESISTANT  
READY MIXED,BRUSHING,AIR DRYING"

**00700 - M0719012453**

**Specification**

"ITEM DESCRIPTION :CHLORINATED RUBBER PAINT  
COLOUR :ORIENTAL BLUE  
FORM OF SUPPLY :20 LITRE CONTAINER  
STANDARD:ISC 536,VOLUME OF SOLIDS SHOULD BE MIN 40%(+/-2)"

**00710 - M0748063002**

**Specification**

"ITEM DESCRIPTION :THINNER  
FORM OF SUPPLY :20 LITRE CONTAINER  
SUITABLE FOR HIGH BUILD CR PRIMER,MIO AND FINISH PAINT"

**00720 - M0717013584**

**Specification**

"ITEM DESCRIPTION :READY MIXED ALUMINIUM PAINT  
SPEC/FINISH :SMOOTH  
COLOUR :SILVER  
APPLICATION :HEAT RESISTANT  
STANDARD:IS 13183"

**00730 - M0717023583**

**Specification**

"ITEM DESCRIPTION :ALUMINIUM PAINT"

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FORM OF SUPPLY :20 LITRE  
 APPLICATION :HEAT RESISTANT  
 SILICON RESIN BASED,SINGLE PACK,TEMPERATURE UP TO 250 DEGREE CENTIGRADE"

**00740 - M0717033582****Specification**

"ITEM DESCRIPTION :ALUMINIUM PAINT  
 APPLICATION :HEAT RESISTANT  
 SILICON RESIN BASED,SINGLE PACK,STANDARD:IS 13183"

**00750 - M0711052011****Specification**

"ITEM DESCRIPTION :READY MIXED PRIMER  
 SPEC/FINISH :SEMI GLOSSY  
 COLOUR :RED  
 FORM OF SUPPLY :4 LITRE PACK  
 APPLICATION :SYNTHETIC ENAMEL PAINT  
 RED OXIDE ZINC CHROME PRIMING,AIR DRYING,STANDARD:IS 2074,FOR PRE COATING"

**00760 - M0711990769****Specification**

PAINTS AND VARNISHES  
 ITEM DESCRIPTION : PRIMER IS 2074, RED OXIDE  
 SPEC/FINISH : ZINC CHROME,PRIMING, AIR DRYING  
 COLOUR : CREAM PALE  
 COLOUR CODE : 352

**00770 - M0711990768****Specification**

PAINTS AND VARNISHES  
 ITEM DESCRIPTION : PRIMER IS 2074, RED OXIDE  
 SPEC/FINISH : ZINC CHROME,PRIMING, AIR DRYING  
 COLOUR : YELLOW  
 COLOUR CODE : 309 SMOOTH

**00780 - M0711990767****Specification**

PAINTS AND VARNISHES  
 ITEM DESCRIPTION : PRIMER IS 2074, RED OXIDE  
 SPEC/FINISH : ZINC CHROME,PRIMING, AIR DRYING  
 COLOUR : SILVER

**00790 - M0711132010****Specification**

"ITEM DESCRIPTION :RED OXIDE METAL PRIMER PAINT  
 FORM OF SUPPLY :20 TO 50 LITRE PACK  
 RED OXIDE ZINC PHOSPHATE,HIGH BUILD ENAMEL PRIMER"

**00800 - M0711130731****Specification**

"ITEM DESCRIPTION :RED OXIDE PRIMER  
 FORM OF SUPPLY :20 TO 50 LITRE PACK  
 FOR SYNTHETIC ENAMEL PAINTING"

**00810 - M0731062072****Specification**

"ITEM DESCRIPTION :PRIMER  
 EPOXY RESIN BASED ZINC PHOSPHATE,RED OXIDE,DFT 35 TO 50 MICRONS PER COAT  
 ,STANDARD:IS 14506"

**00820 - M0731060748**

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**Specification**

"ITEM DESCRIPTION :PRIMER  
RED OXIDE,FOR EPOXY PAINT,STANDARD:IS 14506"

**00830 - M0711990766**

**Specification**

PAINTS AND VARNISHES

ITEM DESCRIPTION : PRIMER:IS:13238 EPOXY BS ZN PHOSPHATE  
SPEC/FINISH : (TWO PACK) SMOOTH MATT AND EGG SHELL  
COLOUR : CREAM PALE  
COLOUR CODE : 352

**00840 - M0711302018**

**Specification**

"ITEM DESCRIPTION :PRIMER  
RED OXIDE ZINC PHOSPHATE"

**00850 - M0711800715**

**Specification**

"ITEM DESCRIPTION :ZINC SILICATE PRIMER (ETHYL)  
COLOUR :GREY  
APPLICATION :HEAT RESISTANT ALUMINIUM PAINT"

**00860 - M0711353583**

**Specification**

"ITEM DESCRIPTION :SELF PRIMER  
COLOUR :GREY  
FORM OF SUPPLY :20 LITRE METAL CONTAINER  
PROTECTOMASTIC ALUMINIUM,DFT 100 MICRONS PER COAT,TWO COMPONENT SURFACE  
TOLERANT POLYAMIDE CURED HIGH BUILD EPOXY MASTIC COATING,VOLUME OF  
SOLIDS:80+/-2 %"

## Rate Contract for Pan NTPC Supply of Paints

### Scope of Works

Supply of industrial paints to various NTPC plants/stations/projects located across India. List of Plants attached as **Annexure-A**.

Paints supplied should be as per BoQ and should be compliant to relevant quality standards and specifications.

### Terms and Conditions

#### 1. General:

The supplier should mention name of a specific product against each type of paint indicated in **Annexure-X**. The product indicated by the supplier at the time of award only, should be supplied against requirement raised by respective stations.

The shelf life of paints supplied shall be as specified in the Supplier's guaranteed product data sheet. Any material being dispatched against NTPC PO shall not be more than **8 weeks old at the time of dispatch**.

Paint shall be supplied in manufacturers original containers with the batch no, description of content, specification No., colour, ref no, date of manufacture, shelf life, expiry date & pot life and **"supplied to NTPC" clearly indicated on the container**. The data sheet, Material Test certificate/Certificate of compliance and MSDS shall be supplied for each lot, and to be kept in secure custody.

#### 2. Price Basis

Prices shall be on F.O.R NTPC stores basis. The contract price shall be subjected to price adjustment. Price adjustment formula applicable is as under:

$$EC_1 = EC_0 \{0.15 + 0.85 (P_1/P_0)\}$$

Where

$EC_1$  = Adjusted Value

$EC_0$  = Original award value

$P_1$  = WPI index of paint at the time of dispatch published by Office of Economic Advisor Government of India

$P_0$  = WPI index of paint at the time of seven (7) days prior to the last date of submission of Bids (Price Bids) published by Office of Economic Advisor Government of India.

Minimum order quantity in a PO issued under the rate contract shall be 1500 Litres (over all quantity), however, there shall be no limitation on number and quantity of items in a PO.

The supplier shall be responsible for properly packing the materials and delivering the same to NTPC stores (located at various NTPC plants/stations/projects pan India basis).

### 3. **Quantity Variation:**

Overall contract value may vary by (-)50% to (+) 50%. This is a rate contract. BOQ quantities are tentative for purpose of bid evaluation. Actual requirement and deviation will be considered only on overall value of the contract, individual item can vary to any extent as per actual requirement.

### 4. **Validity of RC:** Shall be One year from date of award of Rate Contract.

### 5. **Freight and Insurance:** Transport and transit insurance shall be in the Supplier's scope on door delivery basis to NTPC stores where material is to be delivered. However, unloading of material in NTPC premises shall be NTPC responsibility.

### 6. **Packing of materials**

The packing of the ordered materials should be suitable to withstand local road transport conditions and conforming to the rules & regulations of the local/ state/ central government bodies as applicable. Packing of paint shall clearly indicate that the paint has been packed for NTPC and is not for sale.

### 7. **Payment terms:**

NTPC would release site-specific PO based on this Rate Contract mentioning the EIC.

100% Payment shall be released Within 30 days of receipt and acceptance of material at Site against site specific PO.

Payment shall be processed from individual stations.

### 8. **Delivery Period:**

The ordered material shall be delivered within 6 weeks from date of PO issued by NTPC.

### 9. **Liquidated Damages due to delayed delivery:** As per GPC/ SPC



**10. Performance Bank Guarantee: Applicable – As per GPC/ SPC**

**11. Quality of Supplies & Inspection:**

Supplier is responsible to supply the materials with high degree of quality in accordance with the product data sheets and as per the latest codes of practice. The supplier shall submit material test certificates, material safety data sheets, technical data sheets against each order along with the supply of materials. At the time of receipt and acceptance of material at NTPC store, NTPC (at its own cost) may carry out testing of material at a third party lab (accredited as per IEC/ ISO 17025) . In this case, Supplier shall depute a person to the concerned NTPC location to witness and carry out joint sampling.

If the quality of materials supplied by the supplier fails below the expected standards, then the material shall be rejected and shall be replaced at no additional cost to NTPC.

**12. Banned Materials:**

The Supplier shall provide a certificate of compliance issued by independent laboratory regarding the absence of heavy metals, except in Zinc Rich Primer and Inorganic Zinc Silicate Primers.

Use of asbestos and other banned materials in any form shall not be used under any circumstances.

13. Without prejudice to any other provisions in these conditions, the supplier shall be bound to keep NTPC fully indemnified against any action, claim or proceeding under the provisions of any rules, regulation by law, modification, direction or order having the force of law for anything done or omitted to be done by the contractor to contravention of such provisions for the infringement of violation by him/them in the course of execution or completion of work under the contract and if as a result of any such action, claim or proceedings.

14. The supplier shall comply with all statutory requirements of the local, state and central government, public authorities etc. as applicable to the contract work assigned to supplier and/or to manpower engaged by the supplier.

15. The supplier shall comply with all safety regulations at NTPC plants/stations.

## **ANNEXURE – A: LIST OF PLANTS COVERED UNDER RATE CONTRACT**

<b>S No.</b>	<b>Name of Station</b>	<b>Plant code</b>	<b>Address</b>
1	Singrauli Super Thermal Power	1004	P.O. Shaktinagar-231 222, Dist. Sonebhadra, Uttar Pradesh
2	Rihand Super Thermal Power	1005	P.O. Rihandnagar-231 223, Dist. Sonebhadra, Uttar Pradesh
3	Tanda Thermal Power Project	1007	P.O. Vidyutnagar, Dist. Ambedkarnagar, Uttar Pradesh
4	National Capital Power Project	1011	NTPC-Dadri, Vidyut Nagar-201 008, Dist. Gautambudhnagar, Uttar Pradesh, Sh. V.K.Garg (AGM Stores)
5	Dadri gas	1014	NTPC-Dadri, Vidyut Nagar-201 008, Dist. Gautambudhnagar, Uttar Pradesh,
6	Faridabad Gas Power Station	1015	Village, Mujeri, P.O, Neemka, Dist. Faridabad, Haryana, 121101
7	Korba Super Thermal Power	1017	P.O. Vikas Bhawan, Jamanipali-495 450, Dist. Korba, Chattisgarh
8	Sipat Super Thermal Power	1019	P.O. Ujjwal Nagar, Sipat, Dist. Bilaspur, Chhatisgarh - 495555
9	Kawas Gas Power Project	1020	P.O. Aditya Nagar, Dist. Surat -394 516, Gujarat
10	JHANOR GANDHAR GAS POWER PROJECT	1021	P.O. Urja Nagar, Dist. Bharuch, Gujarat – 392 215, Sh Pravin Patel : 9425281043
11	Barh Super Thermal Power	1028	NTPC Barh Super Thermal Power Station, Barh, Bihar (803215)
12	North Karanpura Super Thermal	1029	North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand-825415
13	Bongaigaon Thermal Power Project	1042	Bongaigaon Thermal Power Project, PO Salakati, Dist Kokrajhar, Assam-783369
14	Mouda Super Thermal Power	1043	Mouda-Ramtek Road, PO Mouda, District Nagpur, Pin 441104, Maharashtra
15	Solapur STPP	1045	Village: Fatatewadi & Aherwadi, District: Solapur, Maharashtra - 413215
16	Kudgi Super Thermal Power Project	1046	Kudgi Super Thermal Power Project, BASAVANA BAGEWADI, Bijapur, Karnataka-586121, Sh. A.R.Srinivasa (AGM (C&M))

17	LARA SUPER THERMAL POWER PROJECT	1047	NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440
18	Gadarwara STPP	1049	Gadarwara, District: Narshingpur, State: Madhya Pradesh, Pin 487001
19	Darlipali STPP	1053	Darlipali, P.O Darlipali, Sundargarh, Odisha-770072
20	KHARGONE STPP	1054	NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113
21	Nabinagar NPGC	1086	NSTPS, PO-Aditi Nagar, Dist-Aurangabad, Bihar-824304
22	Feroz Gandhi Unchahar Thermal	1006	P.O. Unchahar, Dist. Rai Bareilly, Uttar Pradesh - 229406
23	Vindhyachal Super Thermal Power	1018	P.O. Vindhyanagar-486 885,Dist. Singrauli, Madhya Pradesh
24	Kahalgaon Super Thermal Power	1025	P.O. Kahalgaon - 813214, Dist. Bhagalpur, Bihar, Sh. A.K.Gupta (AGM Stores)
25	Ramagundam Super Thermal Power	1033	Ramagundam Super Thermal Power Station PO JYOTINAGAR, DISTRICT PEDDAPALLI, Telangana Pin-505215
26	Farakka Super Thermal Power	1024	P.O. Nabarun-742 236,Dist. Murshidabad,West Bengal (STD-FKN-03485, KJT-03512)
27	Talcher Super Thermal Power	1026	P.O. Deepshikha (Kaniha)-759 147 Dist. Angul, Orissa
28	KOLDAM HYDRO POWER PROJECT	1037	NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113
29	Kanti	1087	P.O. Kanti Thermal, District : Muzaffarpur, Bihar 843130
30	Barauni Thermal Power Plant	1072	Barauni Thermal Power Plant,NH31, Barauni, Begusarai, Bihar - 851116
31	BRBCL	2015	Bhartiya Rail Bijlee Company Limited ,Nabinagar,Distt - Aurangabad,Bihar-824303



**NTPC**  
**Tenders**

## NTPC Limited eProcurement Portal

### Tender Details

Date : 26-Feb-2024 04:03 PM

Print

#### Basic Details

<b>Organisation Chain</b>	NTPC Limited  Corporate Centre  USSC  CPG-1		
<b>Tender Reference Number</b>	NTPC/USSC-CPG1/9900273580		
<b>Tender ID</b>	2024_NTPC_84472_1	<b>Withdrawal Allowed</b>	Yes
<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>	Yes
<b>Payment Mode</b>	Both(Online/Offline)	<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

#### Payment Instruments

Online Bankers	S.No	Bank Name
	1	SBI Bank

  

Offline	S.No	Instrument Type
	1	BG

#### Cover Details, No. Of Covers - 3

Cover No	Cover	Document Type	Description
1	Fee	.pdf	EMD BG Scanned Copy OR EMD Exemption Document
		.pdf	Signed Integrity Pact (Annexure V to SPC)
2	PreQual/Technical	.pdf	Techno Commercial documents without price.
		.pdf	Local Content declaration as per Annexure IA to SPC
		.pdf	Nil Deviation Certificate (04_Volume_I_Section_V_Standard Forms and Procedures)
		.pdf	Documents in support of meeting QR along with Undertaking from ISA/ TPIA
		.pdf	(Adherence to Employers Anti_Bribery and Anti_Corruption (ABAC) Policy)(Annexure C of SPC)
		.pdf	Compliance to Conflict of Interest provisions (Annexure D of SPC)
		.xls	Annexure X_ Paint RC_2024-25
3	Finance	.xls	Price Bid

#### Tender Fee Details, [Total Fee in ₹ \* - 7,965]

<b>Tender Fee in ₹</b>	7,965	<b>Fee Payable To</b>	NTPC Limited	<b>Fee Payable At</b>	As per tender
<b>Tender Fee Exemption Allowed</b>	Yes				

#### EMD Fee Details

<b>EMD Amount in ₹</b>	20,00,000	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	NTPC Limited	<b>EMD Payable At</b>	As per tender

[Click to view modification history](#)

<b>Work /Item(s)</b>					
<b>Title</b>	Annual Rate Contract for Supply of Paints to NTPC Stations				
<b>Work Description</b>	Annual Rate Contract for Supply of Paints to NTPC Stations				
<b>Pre Qualification Details</b>	As per tender documents				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	16,90,88,740	<b>Product Category</b>	Miscellaneous Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Rate Contract	<b>Bid Validity(Days)</b>	180	<b>Period Of Work (Days)</b>	365
<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>	Yes		

#### **Preferential Bidder Category**

S.No	Preference Category	Tolerance Percentage
1.	MSME	15.00

#### **Critical Dates**

<b>Publish Date</b>	26-Feb-2024 05:00 PM	<b>Bid Opening Date</b>	20-Mar-2024 04:00 PM
<b>Document Download / Sale Start Date</b>	26-Feb-2024 05:00 PM	<b>Document Download / Sale End Date</b>	18-Mar-2024 04:00 PM
<b>Clarification Start Date</b>	26-Feb-2024 05:00 PM	<b>Clarification End Date</b>	05-Mar-2024 04:00 PM
<b>Bid Submission Start Date</b>	26-Feb-2024 05:00 PM	<b>Bid Submission End Date</b>	18-Mar-2024 04:00 PM

#### **Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	1802.75

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	SETOFTENDERDOCUMENTS.rar	SET OF TENDER DOCUMENTS	12106.36
2	BOQ	BOQ_87659.xls	Price Bid	342.50	

#### **View GTE Details - PURCHASE GTE (LT-COMMON-LAND BORDER CLAUSE-MLC DECLARATION-INTEGRITY PACT)**

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 of Integrity Pact	Yes	Yes
5.0	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
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.	sunnyagarwal@ntpc.co.in	Sunny Agarwal	SUNNY AGARWAL
3.	hemantkumar03@ntpc.co.in	Hemant Kumar	HEMANT KUAMR
4.	ssenthilkumar@ntpc.co.in	Senthil Kumar Shyamalan	SENTHIL KUMAR SHYAMALAN

#### **GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	Approved by
<b>Document Name</b>	ApprovalGranted.pdf
<b>Document Size (in KB)</b>	182.89

#### **Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	No
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	No
BoQ Comparative Chart model	Normal	BoQ Comparitive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	Yes
Show Bid Details in Public Domain stage	Technical Bid Opening		

#### **TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

#### **Tender Inviting Authority**

<b>Name</b>	Amit Kumar Singh, AGM(CnM)
<b>Address</b>	Western Region Head QuartersII Plot No. -87, Sector-24, Atal RAIPUR 492018

#### **Tender Creator Details**

<b>Created By</b>	Amit Kumar Singh
<b>Designation</b>	DGM(CnM)
<b>Created Date</b>	26-Feb-2024 10:54 AM