



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2024/B/4769620 Dated/दिनांक : 13-03-2024

Bid Document/ बिड दस्तावेज़

| Bid C | Details/बिड विवरण | | | |
|---|---|--|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 03-04-2024 17:00:00 | | | |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 03-04-2024 17:30:00 | | | |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 120 (Days) | | | |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Ministry Of Power | | | |
| Department Name/विभाग का नाम | Na | | | |
| Organisation Name/संगठन का नाम | Ntpc Limited | | | |
| Office Name/कार्यालय का नाम | Cg | | | |
| Total Quantity/कुल मात्रा | 4951 | | | |
| Item Category/मद केटेगरी | BARAUNI_EAR MUFFS, IS9167, BONGAIGAON_EAR MUFFS,IS9167, DARLIPALLI_EAR MUFFS,IS9167, FARIDABAD_EAR MUFFS,IS9167, UNCHAHAR_EAR MUFFS,IS9167, JHANOR_EAR MUFFS,IS9167, KHARGONE_EAR MUFFS,IS9167, KORBA_EAR MUFFS,IS9167, KUDGI_EAR MUFFS,IS9167, LARA_EAR MUFFS,IS9167, MOUDA_EAR MUFFS,IS9167, NABINAGAR_EAR MUFFS,IS9167, DADRI_EAR MUFFS,IS9167, NORTH KARNPURA_EAR MUFFS,IS9167, RAJIV_EAR MUFFS,IS9167, RIHAND_EAR MUFFS,IS9167, SIMHADRI_EAR MUFFS,IS9167, SINGRAULI_EAR MUFFS,IS9167, TANDA_EAR MUFFS,IS9167, VINDHYACHAL_EAR MUFFS,IS9167, FARAKKA_EAR MUFFS,IS9167, RAMAGUNDAM_EAR MUFFS,IS9167, TELENGANA_EAR MUFFS,IS9167, GADARWARA_EAR MUFFS,IS9167, SOLAPUR_EAR MUFFS,IS9167, BRBCL_EAR MUFFS,IS9167 | | | |
| BOQ Title/बीओक्यू शीर्षक | Bulk Procurement of Ear Muffs | | | |
| MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट | No | | | |
| Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट | No | | | |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़ | Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (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 Details/बिड विवरण | | |
|----------------------------|--|--|
| No | | |
| Two Packet Bid | | |
| BARAUNI_EAR MUFFS , IS9167 | | |
| 4 Days | | |
| No | | |
| Group wise evaluation | | |
| | | |

EMD Detail/ईएमडी विवरण

| Required/आवश्यकता | No |
|-------------------|----|
| | No |

ePBG Detail/ईपीबीजी विवरण

| Required/आवश्यकता | No . |
|-------------------|------|
|-------------------|------|

Splitting/विभाजन

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

Reserved for Make In India products

| Reserved for Make In India products | Yes |
|-------------------------------------|-----|
|-------------------------------------|-----|

MSE Purchase Preference/एमएसई खरीद वरीयता

| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|
| · · · · · · · · · · · · · · · · · · · | |

1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get

precedence over this clause.

2. 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 100%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. 3. 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 (Group 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:

| Evaluati on Schedul es | Item/Categ ory | Consignee/ Reporting Officer | Consignee Address | Qu an tit y |
|---------------------------------|------------------------------------|------------------------------------|--|----------------------|
| | Barauni_ear Muffs , Is9167 | Kumar Devashish | Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai 851116 | 10 |
| | Bongaigaon_ ear Muffs,is9167 | Pushkar Anand | Bongaigaon Thermal Power Project PO Salakati, Dist Kokrajhar 783369 Salakati 783369 | 50 |
| | Darlipalli_ear Muffs,is9167 | ANIRUDHA NAIK | Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha 770072 | 20 0 |
| | Faridabad_e ar Muffs,is9167 | Ravi Gopal Awasthi | Faridabad Gas Power Station Village- Mujedi, PO - Nimka 121004 Faridabad 121004 | 40 |
| | Unchahar_ea r Muffs,is9167 | Suresh Chandra Kumar | Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI 229406 | 50 |
| | Jhanor_ear Muffs,is9167 | Pravinkuma r Patel | JHANOR GANDHAR GAS POWER P.O. URJANAGAR,JHANOR 392215 DISTT BHARUCH 392215 | 50 |
| | Khargone_ea r Muffs,is9167 | Bhagwati Prasad Sharma | NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT-KHARGONE(MP)-451113 451113 | 20 0 |
| | Korba_ear Muffs,is9167 | JITENDRA KUMAR | NTPC Korba, Jamnipali, District Korba, Chattisgarh 495450 | 30 0 |
| | Kudgi_ear Muffs,is9167 | Doraiah Naidu Karri | Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR 586121 | 30 0 |
| | | | | |

| | Lara_ear Muffs,is9167 | Suresh Paranthama n | NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440 496440 | 39 5 |
|----------------------|---|---------------------------|--|---------|
| | Mouda_ear Muffs,is9167 | Sawaliya Patidar | Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda 441104 | 42 1 |
| | Nabinagar_e ar Muffs,is9167 | Bidyasagar Sawaiyan | Shivanpur PO-Ankhora Railway Station Bihar Aurangabad 824303 | 30 0 |
| | Dadri_ear Muffs,is9167 | Uma Shanker Yadav | National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 | 30 0 |
| NTPC STATION S | North Karnpura_ea r Muffs,is9167 | Shahnawaj Alam | NTPC North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand 825321 | 50 |
| | Rajiv_ear Muffs,is9167 | M Balasundara m | Rajiv Gandhi Combined Cycle Choolatheruvu-690506, Dt. Alappuzha, Kerala 690506 | 10 |
| | Rihand_ear Muffs,is9167 | Sushant Kumar | Rihand Super Thermal Power Station P.O RIHANDNAGAR, DIST. SONEBHADR 231223 SONEBHADRA 231223 | 14 2 |
| | Simhadri_ea r Muffs,is9167 | Yesh Pal | Simhadri Super Thermal Power Project P.O. SIMHADRI VISAKHAPATNAM 531020 | 15 0 |
| | Singrauli_ear Muffs,is9167 | Santosh Mishra | Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222 SONEBHADRA 231222 | 10 0 |
| | Sipat_ear Muffs,is9167 | Kapil Dev Sharma | Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh 495555 | 30 0 |
| | Talcher_ear Muffs,is9167 | Pratap Kumar Sendh | P. O. Talcher Thermal, Distt. ANGUL, Odisha 759101 | 50 |
| | Tanda_ear Muffs,is9167 | Anurag Bhatnagar | Tanda Thermal Power Project P.O. VIDYUT NAGAR AMBEDKARNAGAR 224238 AMBEDKARNAGAR 224238 | 75 |
| | Vindhyachal _ear Muffs,is9167 | Avijeet Kumar | Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar 486885 | 50 |
| | Farakka_ear Muffs,is9167 | Naveen Kumar Singh | Farakka Super Thermal Power Station PO NABARUN 742236 MURSHIDABAD" 742236 | 19 0 |
| | Ramagunda m_ear Muffs,is9167 | Jayaraju Pagi | Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI 505215 | 10 |
| | Telengana_e ar Muffs,is9167 | Jayaraju Pagi | Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI 505215 | 22 0 |
| | Gadarwara_e ar Muffs,is9167 | Basant Kumar Jha | Gadarwara, District: Narshingpur, State: Madhya Pradesh 487770 | 20 0 |
| | Solapur_ear Muffs,is9167 | Gokila Marimuthu | Solapur STPP PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR 413215 | 30 8 |

| BRBCL | Brbcl_ear Muffs,is9167 | ',''' | Shivanpur PO-Ankhora Railway Station Bihar Aurangabad 824303 | 30 0 | |
|-------|---------------------------|-------|---|---------|--|
|-------|---------------------------|-------|---|---------|--|

BARAUNI EAR MUFFS, IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Kumar Devashish | 851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai | 100 | 180 |

BONGAIGAON_EAR MUFFS,IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

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| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Pushkar Anand | 783369,Bongaigaon Thermal Power Project PO Salakati, Dist Kokrajhar 783369 Salakati | 50 | 180 |

DARLIPALLI_EAR MUFFS,IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | ANIRUDHA NAIK | 770072,Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha | 200 | 180 |

FARIDABAD EAR MUFFS, IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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| BOQ Detail Document | <u>View File</u> |

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Ravi Gopal Awasthi | 121004,Faridabad Gas Power Station Village- Mujedi, PO - Nimka 121004 Faridabad | 40 | 180 |

UNCHAHAR_EAR MUFFS,IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Suresh Chandra Kumar | 229406,Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI | 50 | 180 |

JHANOR_EAR MUFFS,IS9167

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Pravinkumar Patel | 392215,JHANOR GANDHAR GAS POWER P.O. URJANAGAR,JHANOR 392215 DISTT BHARUCH | 50 | 180 |

KHARGONE_EAR MUFFS,IS9167

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| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Bhagwati Prasad Sharma | 451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113 | 200 | 180 |

KORBA_EAR MUFFS,IS9167

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | JITENDRA KUMAR | 495450,NTPC Korba, Jamnipali, District Korba, Chattisgarh | 300 | 180 |

KUDGI EAR MUFFS,IS9167

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| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Doraiah Naidu Karri | 586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR | 300 | 180 |

LARA_EAR MUFFS,IS9167

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Suresh Paranthaman | 496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440 | 395 | 180 |

MOUDA_EAR MUFFS,IS9167

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Sawaliya Patidar | 441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda | 421 | 180 |

NABINAGAR_EAR MUFFS,IS9167

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|-------------------|--|--|-----------------|---------------------------------|
| 1 | Bidyasagar Sawaiyan | 824303,Shivanpur PO-Ankhora Railway Station Bihar Aurangabad | 300 | 180 |

DADRI_EAR MUFFS,IS9167

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S | i.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|---|-------------------|--|---|-----------------|---------------------------------|
| 1 | | Uma Shanker Yadav | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) | 300 | 180 |

NORTH KARNPURA EAR MUFFS,IS9167

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|-------------------|--|--|-----------------|---------------------------------|
| 1 | Shahnawaj Alam | 825321,NTPC North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand | 50 | 180 |

RAJIV EAR MUFFS,IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | M Balasundaram | 690506,Rajiv Gandhi Combined Cycle Choolatheruvu-690506, Dt. Alappuzha, Kerala | 10 | 180 |

RIHAND_EAR MUFFS,IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

Consignees/Reporting Officer/परेषिती /रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Sushant Kumar | 231223,Rihand Super Thermal Power Station P.O RIHANDNAGAR, DIST. SONEBHADR 231223 SONEBHADRA | 142 | 180 |

SIMHADRI_EAR MUFFS,IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| S | Specification Document | View File |
|---|------------------------|------------------|
| E | 30Q Detail Document | <u>View File</u> |

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Yesh Pal | 531020,Simhadri Super Thermal Power Project P.O. SIMHADRI VISAKHAPATNAM | 150 | 180 |

SINGRAULI EAR MUFFS, IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Santosh Mishra | 231222,Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222 SONEBHADRA | 100 | 180 |

SIPAT_EAR MUFFS,IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | View File |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Kapil Dev Sharma | 495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh | 300 | 180 |

TALCHER_EAR MUFFS,IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Pratap Kumar Sendh | 759101,P. O. Talcher Thermal, Distt. ANGUL, Odisha | 50 | 180 |

TANDA_EAR MUFFS,IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

Consignees/Reporting Officer/परेषिती /रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Anurag Bhatnagar | 224238,Tanda Thermal Power Project P.O. VIDYUT NAGAR AMBEDKARNAGAR 224238 AMBEDKARNAGAR | 75 | 180 |

VINDHYACHAL_EAR MUFFS,IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | View File |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

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

| S.No./क्र. Repo | Consignee orting/Officer/ रेषिती ⁄रिपोर्टिंग अधिकारी | Address/ਧਗ | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-----------------|---|------------|-----------------|---------------------------------|
|-----------------|---|------------|-----------------|---------------------------------|

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Avijeet Kumar | 486885, Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar | 50 | 180 |

FARAKKA_EAR MUFFS,IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| 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/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Naveen Kumar Singh | 742236,Farakka Super Thermal Power Station PO NABARUN 742236 MURSHIDABAD" | 190 | 180 |

RAMAGUNDAM_EAR MUFFS,IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Jayaraju Pagi | 505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI | 100 | 180 |

TELENGANA_EAR MUFFS,IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | View File |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Jayaraju Pagi | 505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI | 220 | 180 |

GADARWARA_EAR MUFFS,IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./ सं. | Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|---------------|--|--|-----------------|---------------------------------|
| 1 | Basant Kumar Jha | 487770,Gadarwara, District: Narshingpur, State: Madhya Pradesh | 200 | 180 |

SOLAPUR_EAR MUFFS,IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | View File |

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

| | Consignee porting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|--|--|-------------|-----------------|---------------------------------|
|--|--|-------------|-----------------|---------------------------------|

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Gokila Marimuthu | 413215,Solapur STPP PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR | 308 | 180 |

BRBCL EAR MUFFS, IS9167

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

| Specification Document | <u>View File</u> |
|------------------------|------------------|
| BOQ Detail Document | <u>View File</u> |

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Bidyasagar Sawaiyan | 824303,Shivanpur PO-Ankhora Railway Station Bihar Aurangabad | 300 | 180 |

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

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- 1. Mandatory Documents to be submitted along with the bid:
- 1. Declaration of Local content (Attachment 1)
- 2. CERTIFICATE FOR COMPLIANCE TO ALL PROVISIONS OF BIDDING DOCUMENT S (Nil Deviation) (Attachment 2)
- 3. Undertaking to be given by the MSE Bidder regarding Manufacturing of Item(
- s) (ANNEXURE-A1 / A2) (applicable for MSE Bidders only).
- 4. DECLARATION W.R.T. SINGLE BID As per Clause 29 of GeM GTC Bidder has to give declaration
- 5.Declaration regarding Anti-Bribery and Anti-Corruption (ABAC) Policy (APPENDIX D):
- 6. May please also submit the other formats (as applicable) attached in buyer a dded bid specific ATC.

Please refer buyer added Bid specific ATC (Buyer uploaded ATC document) for Complete details.

2.0 Unit of Measurement:

1 The unit of measurement is PAA which means Pair (UOM Legends :- PAA - Pair)

3.0 EVALUATION CRITERIA:

SCHEDULE 01: NTPC

- i. LUMPSUM / PACKAGE WISE Evaluation
- ii. Splitting: Not Applicable.

In case of all the eligible MSE bidders agreeing to match the L1 price, the bidder in the order of priority / Ra nking (in terms of L2, L3, etc.) shall be offered / awarded the 100% quantity.

SCHEDULE 02: BRBCL

- i. LUMPSUM / PACKAGE WISE Evaluation
- ii. Splitting: Not Applicable.

In case of all the eligible MSE bidders agreeing to match the L1 price, the bidder in the order of priority / Ra nking (in terms of L2, L3, etc.) shall be offered / awarded the 100% quantity.

The Tendering for BRBCL is done only to discover the rates. The Purchase order will be placed separately by BRBCL and material is to be delivered at BRBCL.

Special Instruction:

Group-2/Schedule-2 of the tender pertains to BRBCL (Joint Venture of NTPC Ltd and M

inistry of Railways) has been kept for Price discovery purpose only, PO for BRBCL shall be placed separately to L1 bidder(upon agreement of rates) by M/s. BRBCL.

Detailed address of BRBCL plant is :-

Bhartiya Rail Bijlee Company Limited

Nabinagar, Distt -Aurangabad, Bihar-824303.

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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 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 also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

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---