



**NTPC**  
**Tenders**

**NTPC Limited eProcurement Portal**

**Tender Details**

A Maharatna Company

Date : 20-May-2024 10:16 AM



**Basic Details**

|   |   |  |       |
|---|---|--|-------|
| <b>Organisation Chain</b>                   | NTPC Limited  Corporate Centre  USSC  CPG-1 |  |       |
| <b>Tender Reference Number</b>              | NTPC/USSC-CPG1/9900279749                   |  |       |
| <b>Tender ID</b>                            | 2024_NTPC_86963_1                           | <b>Withdrawal Allowed</b>                    | Yes   |
| <b>Tender Type</b>                          | Open Tender                                 | <b>Form of contract</b>                      | Works |
| <b>Tender Category</b>                      | Works                                       | <b>No. of Covers</b>                         | 3     |
| <b>General Technical Evaluation Allowed</b> | Yes [Compliance Required]                   | <b>ItemWise Technical Evaluation Allowed</b> | No    |
| <b>Payment Mode</b>                         | Online                                      | <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  |

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

| Cover No | Cover             | Document Type | Description  |
|----------|-------------------|---------------|--|
| 1        | Fee               | .pdf          | Tender FEE and EMD   |
| 2        | PreQual/Technical | .pdf          | Documents for technical qualification (work order, comp certificate) etc |
|          |                   | .pdf          | Attachment-3   |
|          |                   | .pdf          | Doc for financial qualification (Balance sheet, P and L etc with UDIN)   |
| 3        | Finance           | .xls          | Price Bid  |

**Tender Fee Details, [Total Fee in ₹ \* - 1,062]**

|                                     |       |                       |     |
|-------------------------------------|-------|-----------------------|-----|
| <b>Tender Fee in ₹</b>              | 1,062 |                       |     |
| <b>Fee Payable To</b>               | Nil   | <b>Fee Payable At</b> | Nil |
| <b>Tender Fee Exemption Allowed</b> | No    |                       |     |

**EMD Fee Details**

|                        |          |   |     |
|------------------------|----------|---|-----|
| <b>EMD Amount in ₹</b> | 1,00,000 | <b>EMD through BG/ST or EMD Exemption Allowed</b> | No  |
| <b>EMD Fee Type</b>    | fixed    | <b>EMD Percentage</b>                             | NA  |
| <b>EMD Payable To</b>  | Nil      | <b>EMD Payable At</b>                             | Nil |

**Work /Item(s)**

|                         |   |
|-------------------------|---|
| <b>Title</b>            | Providing and fixing of 125nos India Mark II handpumps in Magarajganj   |
| <b>Work Description</b> | Providing and fixing of 125nos India Mark II handpumps in Magarajganj(Saran and Siwan Dist.), Bihar under NTPC-CSR work |
|                         | As per tender documents   |

|   |                |                                  |             |                              |                                |
|---|----------------|----------------------------------|-------------|------------------------------|--------------------------------|
| <b>Pre Qualification Details</b>            |                |                                  |             |                              |                                |
| <b>Independent External Monitor/Remarks</b> | NA             |                                  |             |                              |                                |
| <b>Tender Value in ₹</b>                    | 85,31,703      | <b>Product Category</b>          | Civil Works | <b>Sub category</b>          | NA                             |
| <b>Contract Type</b>                        | Tender         | <b>Bid Validity(Days)</b>        | 120         | <b>Period Of Work(Days)</b>  | 182                            |
| <b>Location</b>                             | NTPC Nabinagar | <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> | No          |                              |                                |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 17-May-2024 04:00 PM | <b>Bid Opening Date</b>                  | 04-Jun-2024 03:00 PM |
| <b>Document Download / Sale Start Date</b> | 17-May-2024 04:00 PM | <b>Document Download / Sale End Date</b> | 03-Jun-2024 11:00 AM |
| <b>Clarification Start Date</b>            | 17-May-2024 04:00 PM | <b>Clarification End Date</b>            | 20-May-2024 05:00 PM |
| <b>Bid Submission Start Date</b>           | 17-May-2024 04:00 PM | <b>Bid Submission End Date</b>           | 03-Jun-2024 11:00 AM |

**Tender Documents**

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

  

| Work Item Documents | S.No | Document Type | Document Name    | Description    | Document Size (in KB) |
|---------------------|------|---------------|------------------|----------------|-----------------------|
|                     |      | 1             | Tender Documents | TenderDocA.rar | Tender documents      |
|                     | 2    | BOQ           | BOQ_90156.xls    | BOQ            | 337.00                |

**View GTE Details - SERVICE GTE (OT- SINGLE STAGE-MLC-LAND BORDER CLAUSE)**

| S.No | Particulars   | Expected Value | Mandatory |
|------|---|----------------|-----------|
| 1.0  | Confirm that you are a LOCAL SUPPLIER, and the LOCAL CONTENT included in the PACKAGE FOR COMPLETE SCOPE OF WORK meets the MINIMUM LOCAL CONTENT requirements of the Tender. | Yes            | Yes       |
| 2.0  | Do you accept NTPC Safety Rules   | Yes            | Yes       |
| 3.0  | Do you accept the Fraud Prevention Policy of NTPC   | Yes            | Yes       |
| 4.0  | Do you accept Withholding and Banning of Business Dealing Policy of NTPC  | 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 on Qualifying Requirements   | Yes            | Yes       |
| 7.0  | Do you certify full compliance to all provisions of Bid documents   | Yes            | Yes       |

**Tender Inviting Authority**

|                |  |
|----------------|--|
| <b>Name</b>    | DGM  |
| <b>Address</b> | Western Region Head QuartersII Plot No. -87, Sector-24, Atal RAIPUR 492018 |