



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5507877 Dated/दिनांक : 24-10-2024

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | | |
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| Bid End Date/Time/बिड बंद होने की तारीख/समय | 14-11-2024 15:00:00 | |
| Bid Opening Date/Time/बिंड खुलने की तारीख/समय | 14-11-2024 15:30:00 | |
| 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 | 9582 | |
| | SINGRAULI_M9430521197 , SINGRAULI_M9415991244 , SINGRAULI_M9430631192 , SINGRAULI_M9430631192 , SINGRAULI_M9430671198 , UNCHAHAR_M9430471194 , UNCHAHAR_M9430521197 , UNCHAHAR_M9430811116 , UNCHAHAR_M9415991244 , UNCHAHAR_M9430631192 , UNCHAHAR_M9430631192 , UNCHAHAR_M9430651192 , UNCHAHAR_M9430671198 , TANDA_M9430651192 , TANDA_M9430811116 , TANDA_M9430651192 , TANDA_M9430811116 , DADRI_M9430521197 , DADRI_M9430471194 , DADRI_M9430651192 , DADRI_M9430671198 , DADRI_M9430651192 , DADRI_M9430671198 , DADRI_M9430631192 , AURAIYA_M9430471194 , FARIDABAD_M9430521197 , FARIDABAD_M9415991244 , FARIDABAD_M9430651192 , VINDHYACHAL_M9430671198 , FARIDABAD_M9430651192 , VINDHYACHAL_M9430631192 , VINDHYACHAL_M9430631192 , VINDHYACHAL_M9430631194 , VINDHYACHAL_M9430611194 , VINDHYACHAL_M9430611194 , VINDHYACHAL_M9430471194 , SIPAT_M9430671198 , SIPAT_M9430631192 , SIPAT_M9430631192 , SIPAT_M9430631192 , SIPAT_M9430631192 , SIPAT_M9430631192 , FARAKKA_M9430651192 , FARAKKA_M9430651194 , KAHALGAON_M9430631194 , KAHALGAON_M9430631194 , KAHALGAON_M9430631194 , KAHALGAON_M9430631194 , KAHALGAON_M9430651195 , KAHALGAON_M9430651199 , KAHA | |

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| item Category/मद केटेगरी NORTH KARNPURA M9430631192, NORTH KARNPURA M9430611194, NORTH KARNPURA M9430671194, NORTH KARNPURA M9430671198, NORTH KARNPURA M9430521197, NORTH KARNPURA M9430521197, NORTH KARNPURA M9430521197, NORTH KARNPURA M9430521197, MORTH KARNPURA M9430521197, MORTH KARNPURA M9430811116, BUNGAIGAON M9430811116, RAJIV GANDHI M9430811116, RAJIV GANDHI M9430671198, SIMHADRI M9430671198, SIMHADRI M9430671194, SIMHADRI M9430631192, BONGAIGAON M9430651192, BONGAIGAON M9430651192, MOUDA M9430631192, MOUDA M9430631192, MOUDA M9430631192, MOUDA M9430631192, MOUDA M9430631194, MOUDA M9430631194, MOUDA M9430511194, MOUDA M9430511197, MOUDA M9430511194, MOUDA M9430511197, MOUDA M943051197, LARA M9430631192, LARA M9430631194, GADARWARA M9430631194, GADARWARA M9430631194, CARA M9430631194, DARLIPALLI M9430631197, DARLIPALLI M9430631197, DARLIPALLI M9430631197, DARLIPALLI M9430631194, DARLIPALLI M9430631192, DARLIPALLI M9430631194, DARLIPALLI M9430631194, DARLIPALLI M9430631192, LARA M9430631194, KHARGONE M9430631194, DARLIPALLI M9430631192, LARA M9430631194, CHARGONE M9430631194, DARLIPALLI M9430631192, LARA M9430631194, DARLIPALLI M9430631192, LARA M9430631194, DARLIPALLI M9430631192, BARAUNI M9430631193, CHERNORA M9430631194, CHERNORA M9430631194, CHERNORA M9430631194, DARLIPALLI M9430631193, CHERNORA M9430631194, CHERNORA M9430631 | | |
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| BONGAIGAON, M9430651192, BONGAIGAON, M9430651192, MOUDA_M9430651192, MOUDA_M9430651192, MOUDA_M9430651192, MOUDA_M9430651192, MOUDA_M9430651194, MOUDA_M9430651193, MOUDA_M9430651194, MOUDA_M9430851116, MOUDA_M94308511194, SOLAPUR, M9430651194, SOLAPUR, M9430651192, LARA_M94306311914, LARA_M9430631192, LARA_M9430651192, LARA_M9430631194, LARA_M9430651192, LARA_M9430651192, LARA_M9430651192, LARA_M9430651192, LARA_M9430651192, GADARWARA_M9430651192, GADARWARA_M9430651192, GADARWARA_M9430651194, GADARWARA_M9430651194, GADARWARA_M9430651197, GADARWARA_M9430651192, GADARWARA_M9430611194, DARLIPALLI_M9430651192, DARLIPALLI_M9430651197, DARLIPALLI_M9430651197, DARLIPALLI_M9430651192, DARLIPALLI_M9430651192, MARGONE_M9430651192, DARLIPALLI_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651193, KHARGONE_M9430651194, KHARGONE_M9430651194, KHARGONE_M9430651194, KHARGONE_M9430651194, KHARGONE_M9430651194, KHARGONE_M9430651194, TELENGANA_M9430651194, TELENGANA_M9430651195, TELENGANA_M9430651197, KHARGONE_M9430651197, KHARGONE_M9430651197, KHARGONE_M9430651192, BARAUNI_M9430651197, TELENGANA_M9430651192, BARAUNI_M9430651197, BARAUNI_M9430651199, TELENGANA_M9430651192, BARAUNI_M9430651197, BARAUNI_M9430651199, | | <u> </u> |
| . MOUDA M9430651192 , MOUDA M9430651192 , MOUDA M9430651192 , MOUDA M9430651194 , MOUDA M9430651197 , MOUDA M9430811116 , LARA M9430651192 , LARA M9430651192 , LARA M9430651192 , LARA M9430651195 , LARA M9430651194 , LARA M9430651194 , LARA M9430651195 , LARA M9430651192 , LARA M9430651194 , LARA M9430651195 , GADARWARA M9430651192 , GADARWARA M9430651194 , GADARWARA M9430651194 , GADARWARA M9430651195 , GADARWARA M9430651197 , GADARWARA M9430651195 , GADARWARA M9430651197 , GADARWARA M9430651197 , DARLIPALLI M9430671196 , DARLIPALLI M9430671197 , DARLIPALLI M9430671197 , DARLIPALLI M9430651192 , DARLIPALLI M9430651192 , MARGONE M9430651192 , DARLIPALLI M9430651192 , KHARGONE M9430651192 , KHARGONE M9430651192 , KHARGONE M9430651192 , KHARGONE M9430651193 , KHARGONE M9430651193 , KHARGONE M9430651194 , KHARGONE M9430651195 , | | I |
| MOUDA M9430631192 , MOUDA M9430471194 , MOUDA M9430471194 , MOUDA M9430521197 , MOUDA M9430471194 , SOLAPUR M943051119 , MOUDA M9430811116 , MOUDA M9430871194 , SOLAPUR M9430551192 , LARA M9430811116 , LARA M9430851192 , LARA M9430811116 , LARA M9430851192 , LARA M9430631192 , LARA M9430631194 , LARA M9430631194 , LARA M9430631194 , LARA M9430631195 , LARA M9430651192 , GADARWARA M9430671198 , LARA M9430651192 , GADARWARA M9430671198 , LARA M9430671198 , DARLIPALLI M9430611194 , DARLIPALLI M9430631197 , DARLIPALLI M9430631197 , DARLIPALLI M9430631197 , DARLIPALLI M9430631197 , DARLIPALLI M9430631192 , DARLIPALLI M9430631192 , DARLIPALLI M9430631192 , RHARGONE M9430631192 , RHARGONE M9430631192 , RHARGONE M9430631192 , RHARGONE M9430631193 , RHARGONE M9430631193 , RHARGONE M9430631194 , TELENGANA M9430631195 , BARAUNI M9430631192 , BARAUNI M9430631194 , BARAUNI M9430631192 , BARAUNI M9430631194 , BARAUNI M9430631195 , BARAUNI M9430631194 , BARAUNI M9430631195 , BARAUNI M9430631197 , BARAUNI M943063119 | | <u> </u> |
| MOUDA M9430811116 , MOUDA M9415991244 , SOLAPUR M9430651192 , LARA M943081116 , LARA M943051192 , LARA M943081116 , LARA M9415991244 , LARA M9430631192 , LARA M9430631192 , LARA M9430631194 , LARA M9430631194 , LARA M9430631194 , LARA M9430631194 , LARA M9430631195 , LARA M9430611194 , LARA M9430631192 , LARA M9430611194 , GADARWARA M9430521197 , GADARWARA M9430521197 , GADARWARA M9430521197 , GADARWARA M9430521197 , DARLIPALLI M9430631192 , DARLIPALLI M9430631194 , DARLIPALLI M9430631197 , DARLIPALLI M9430631194 , DARLIPALLI M9430631192 , DARLIPALLI M9430631192 , KHARGONE M9430631192 , KHARGONE M9430631194 , KHARGONE M9430631197 , KHARGONE M9430631194 , KHARGONE M9430631195 , KHARGONE M9430631195 , KHARGONE M9430631194 , KHARGONE M9430631195 , TELENGANA M9430631194 , TELENGANA M9430631195 , TELENGANA M9430631195 , BARAUNI M9430631196 , BARAUNI M9430631197 , BARAUNI M9430631196 , BARAUNI M943063 | | |
| SOLAPŪR M9430651192, LARA_M9430651192, LARA_M9430651192, LARA_M9430851116, LARA_M9430671194, LARA_M9430671197, LARA_M9430671194, LARA_M9430671197, LARA_M9430651194, LARA_M9430651197, LARA_M9430651192, GADARWARA_M9430671194, LARA_M9430651192, GADARWARA_M9430671194, GADARWARA_M9430651192, GADARWARA_M9430651197, GADARWARA_M9430651192, GADARWARA_M9430651197, GADARWARA_M9430651192, DARLIPALLI_M9430521197, DARLIPALLI_M9430651192, DARLIPALLI_M9430651192, LARA_M9430651192, LARA_M943 | | MOUDA M9430521197 , MOUDA M9430471194 , |
| LARA_M9430521197, LARA_M9430611194, LARA_M9430521197, LARA_M9430611194, LARA_M9430631192, LARA_M9430611194, LARA_M9430631192, LARA_M9430611194, LARA_M9430631192, LARA_M9430611194, GADARWARA_M9430611194, GADARWARA_M9430471194 GADARWARA_M9430611194, CADARWARA_M9430811116, DARLIPALLI_M9415991244, DARLIPALLI_M9430631192, DARLIPALLI_M9430671194, DARLIPALLI_M9430631192, DARLIPALLI_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651194, KHARGONE_M9430651192, KHARGONE_M9430651194, KHARGONE_M9430631192, KHARGONE_M9430631194, KHARGONE_M9430631194, KHARGONE_M9430631194, KHARGONE_M9430631194, TELENGANA_M9430631192, TELENGANA_M9430631194, TELENGANA_M9430631192, TELENGANA_M9430631194, TELENGANA_M9430631192, TELENGANA_M9430631194, TELENGANA_M9430631192, BARAUNI_M9430631192, BARAUNI_M9430631194, BARAUNI_M9430631193, BARAUNI_M9430631194, BARAUNI_M9430631194, TELENGANA_M9430631194, BARAUNI_M9430631196, BARAUNI_M9430631197, BARAUNI_M9430631196, BARAUNI_M9430631197, BARAUNI_M9430631197, BARAUNI_M9430631197, BARAUNI_M9430631198, BARAUNI_M9430631191, KANTI_Muzaffarpu_M9430671198, DIal type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (DFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS:7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 ITRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 1683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | MOUDA_M9430811116, MOUDA_M9415991244, |
| LARA_M9430631192, LARA_M9430671194, LARA_M9430651192, LARA_M9430651192, GADARWARA_M9430651194, GADARWARA_M9430651192, GADARWARA_M9430651197, GADARWARA_M9430521197, GADARWARA_M94306511194, DARLIPALLI_M9430811116, DARLIPALLI_M9430671194, DARLIPALLI_M94308511197, DARLIPALLI_M9430671194, DARLIPALLI_M9430631192, DARLIPALLI_M9430671194, DARLIPALLI_M9430671198, DARLIPALLI_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430671198, KHARGONE_M9430651192, KHARGONE_M9430631192, KHARGONE_M9430671198, KHARGONE_M9430631192, KHARGONE_M9430671194, KHARGONE_M9430631192, KHARGONE_M943071194, KHARGONE_M9430631192, KHARGONE_M9430811116, TELENGANA_M9430611194, TELENGANA_M9430631192, TELENGANA_M9430611194, TELENGANA_M9430631192, TELENGANA_M9430611194, TELENGANA_M9430651192, BARAUNI_M9430651192, BARAUNI_M9430651193, BARAUNI_M9430651194, BARAUNI_M9430651194, BARAUNI_M9430651194, BARAUNI_M9430651194, BARAUNI_M9430651194, BARAUNI_M9430651195, BARAUNI_M9430651197, KANTI_Muzaffarpu_M943071194 GEMARPTS | | SOLAPUR_M9430471194 , SOLAPUR_M9430651192 , |
| LARA_M9430631192, LARA_M9430651194, LARA_M9430671198, LARA_M9430651192, GADARWARA_M9430651194, GADARWARA_M9430671198, GADARWARA_M9430651197, GADARWARA_M9430811116, DARLIPALLI_M9430671198, DARLIPALLI_M9430631192, DARLIPALLI_M9430671194, DARLIPALLI_M9430631192, DARLIPALLI_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651194, KHARGONE_M9430631192, KHARGONE_M9430651194, KHARGONE_M9430631192, KHARGONE_M9430651194, KHARGONE_M9430631192, KHARGONE_M9430651194, KHARGONE_M9430631197, KHARGONE_M9430651194, KHARGONE_M9430631196, TELENGANA_M9430611194, KHARGONE_M9430611194, TELENGANA_M9430631192, TELENGANA_M9430671198, TELENGANA_M9430671198, TELENGANA_M9430671198, BARAUNI_M9430631192, BARAUNI_M9430631192, BARAUNI_M9430651192, BARAUNI_M9430631192, BARAUNI_M9430651192, BARAUNI_M9430631192, BARAUNI_M9430631194, BARAUNI_M9430631192, BARAUNI_M9430631194, BARAUNI_M9430631192, BARAUNI_M9430631194, BARAUNI_M9430631192, BARAUNI_M9430631197, KANTI_MUzaffarpu_M9430471194 GEMARPTS | | |
| LARA_M9430671198, LARA_M9430651192, GADARWARA M9430611194, GADARWARA M9430471194 GADARWARA M9430611197, GADARWARA M9430471194 GADARWARA M9430521197, GADARWARA M9430521197, DARLIPALLI M9430521197, DARLIPALLI M9430631116, DARLIPALLI M9430471194, DARLIPALLI M9430631192, DARLIPALLI M9430611194, DARLIPALLI M9430671198, DARLIPALLI M9430651192, KHARGONE M9430671198, DARLIPALLI M9430651192, KHARGONE M9430671198, DARLIPALLI M9430651192, KHARGONE M9430671194, KHARGONE M9430671198, KHARGONE M9430671194, KHARGONE M9430631192, KHARGONE M9430671194, KHARGONE M9430811116, TELENGANA M9430811116, TELENGANA M9430811116, TELENGANA M943081192, TELENGANA M9430671198, TELENGANA M9430671198, TELENGANA M9430671198, BARAUNI M9430651192, BARAUNI M9430671198, BARAUNI M9430671198, TELENGANA M9430671198, BARAUNI M9430671198, TELENGANA M9430671198, BARAUNI M9430671198, TELENGANA M9430671198, BARAUNI M9430671198, BARAUNI M9430671199, BARAUNI M9430671198, BARAUNI M9430671198, BARAUNI M9430671197, BARAUNI M9430671199, BARAUNI M9430671197, BARAUNI M9430671199, BARAUNI M9430671197, BARAUNI M9430671198, BARAUNI M9430671197, BARAUNI M9430671198, BARAUNI M9430671197, KANTI MUzaffarpu M9430471194 GEMARPTS अं खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - POZZOlana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | |
| GADĀRWARA M9430611194 , GADARWARA M9430471194 GADARWARA M9430521197 , GADARWARA M943051116 , DARLIPALLI M9430811116 , DARLIPALLI M9430811116 , DARLIPALLI M9430811116 , DARLIPALLI M9430671197 , DARLIPALLI M9430671194 , DARLIPALLI M9430671198 , DARLIPALLI M9430671198 , DARLIPALLI M9430671192 , KHARGONE M9430651192 , KHARGONE M9430671194 , KHARGONE M9430671194 , KHARGONE M9430671198 , KHARGONE M9430671194 , KHARGONE M9430671197 , KHARGONE M9430671194 , KHARGONE M9430671197 , KHARGONE M9430571197 , KHARGONE M9430571197 , TELENGANA M9430671197 , TELENGANA M9430671194 , TELENGANA M9430671194 , TELENGANA M9430671198 , TELENGANA M9430671198 , TELENGANA M9430671198 , TELENGANA M9430671198 , BARAUNI M9430671198 , BARAUNI M9430671199 , BARAUNI M943 | | |
| GADARWARA_M9430811197, GADARWARA_M9430811116, DARLIPALLI_M9430811116, DARLIPALLI_M9430811116, DARLIPALLI_M9430811116, DARLIPALLI_M9430631192, DARLIPALLI_M9430611194, DARLIPALLI_M9430631192, DARLIPALLI_M9430611194, DARLIPALLI_M9430611192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430611194, KHARGONE_M9430631192, KHARGONE_M9430611194, KHARGONE_M9430631197, KHARGONE_M9430631194, KHARGONE_M9430631197, KHARGONE_M9430631197, TELENGANA_M9430631197, TELENGANA_M9430631194, TELENGANA_M9430631192, TELENGANA_M9430631192, BARAUNI_M9430631192, BARAUNI_M9430631192, BARAUNI_M9430631192, BARAUNI_M9430631192, BARAUNI_M9430631192, BARAUNI_M9430631192, BARAUNI_M9430631194, BARAUNI_M9430631192, BARAUNI_M9430631197, KANTI_Muzaffarpu_M9430631194, BARAUNI_M9430631197, BARAUNI_M9430631197, BARAUNI_M9430631197, BARAUNI_M9430631197, BARAUNI_M9430631193, BARAUNI_M9430631194, BARAUNI_M9430631 | | |
| GADARWARA_M9430811116, DARLIPALLI_M9430811116, DARLIPALLI_M94306511191, DARLIPALLI_M9430671194, DARLIPALLI_M9430671192, DARLIPALLI_M9430671194, DARLIPALLI_M9430671198, DARLIPALLI_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651194, KHARGONE_M9430651194, KHARGONE_M9430651194, KHARGONE_M9430651196, TELENGANA_M9430671194, TELENGANA_M9430671194, TELENGANA_M9430671196, TELENGANA_M9430671196, TELENGANA_M9430671198, TELENGANA_M9430671192, BARAUNI_M9430671192, BARAUNI_M9430671192, BARAUNI_M9430671192, BARAUNI_M9430671192, BARAUNI_M9430671194, BARAUNI_M9430671192, BARAUNI_M9430671194, BA | | |
| DARLIPALLI_M9430471194, DARLIPALLI_M9430521197, DARLIPALLI_M9430471194, DARLIPALLI_M9430631192, DARLIPALLI_M9430611194, DARLIPALLI_M9430651192, BARLIPALLI_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430651192, KHARGONE_M9430611194, KHARGONE_M9430631192, KHARGONE_M9430611194, KHARGONE_M9430631197, KHARGONE_M9430811116, TELENGANA_M9430521197, KHARGONE_M9430521197, TELENGANA_M9430611194, TELENGANA_M9430521197, TELENGANA_M9430611194, TELENGANA_M9430631192, TELENGANA_M9430651192, BARAUNI_M9430651192, BARAUNI_M9430651192, BARAUNI_M9430651197, BARAUNI_M9430651192, BARAUNI_M9430651197, BARAUNI_M9430611194, TELENGANA_M9430651197, BARAUNI_M943061194, TELENGANA_M9430651197, BARAUNI_M943061195, BARAUNI_M9430611194, BARAUNI_M943061197, KANTI_Muzaffarpu_M9430521197, BARAUNI_M943061197, KANTI_Muzaffarpu_M9430521197, BARAUNI_M9430811116, KANTI_Muzaffarpu_M9430811111, KANTI_Muzaffarpu_M9430521197, KANTI_Muzaffarpu_M9430471194 BULK PROCUREMENT OF PRESSURE GAUGES Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS: 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | |
| DARLIPALLI_M9430471194 , DARLIPALLI_M9430631192 , DARLIPALLI_M9430671198 , DARLIPALLI_M9430651192 , KHARGONE_M9430651192 , KHARGONE_M9430651192 , KHARGONE_M9430651192 , KHARGONE_M9430651192 , KHARGONE_M9430651194 , KHARGONE_M9430631192 , KHARGONE_M9430631194 , KHARGONE_M9430631197 , KHARGONE_M9430631194 , KHARGONE_M9430631197 , THARGONE_M9430631197 , TELENGANA_M9430631197 , TELENGANA_M9430631194 , TELENGANA_M9430631192 , TELENGANA_M9430631192 , TELENGANA_M9430631192 , BARAUNI_M9430631192 , BARAUNI_M9430631193 , BARAUNI_M9430631194 , BARAUNI_M9430631195 , BARAUNI_M9 | | |
| DARLIPALLI_M9430611194 , DARLIPALLI_M9430671198 , DARLIPALLI_M9430651192 , KHARGONE_M9430651192 , KHARGONE_M9430651192 , KHARGONE_M9430651192 , KHARGONE_M9430611194 , KHARGONE_M9430631192 , KHARGONE_M9430631194 , KHARGONE_M9430631192 , KHARGONE_M9430631192 , KHARGONE_M9430631192 , KHARGONE_M9430521197 , KHARGONE_M9430521197 , KHARGONE_M9430521197 , TELENGANA_M9430631110 , TELENGANA_M9430631192 , TELENGANA_M9430631194 , TELENGANA_M9430631192 , TELENGANA_M9430631194 , TELENGANA_M9430631192 , BARAUNI_M9430631192 , BARAUNI_M9430631194 , BARAUNI_M9 | | |
| DARLIPALL_M9430651192 , KHARGONE_M9430651192 , KHARGONE_M9430651192 , KHARGONE_M9430671198 , KHARGONE_M9430671198 , KHARGONE_M9430671194 , KHARGONE_M9430671194 , KHARGONE_M9430671194 , KHARGONE_M9430671194 , KHARGONE_M9430671194 , KHARGONE_M9430871116 , TELENGANA_M9430811116 , TELENGANA_M9430811116 , TELENGANA_M9430811116 , TELENGANA_M9430671194 , TELENGANA_M9430671194 , TELENGANA_M9430671194 , TELENGANA_M9430671198 , BARAUNI_M9430671198 , BARAUNI_M9430671197 , BARAUNI_M9430671198 , BARAUNI_M9430671194 , BARAUNI_M9430671197 , BARAUNI_M9430671198 , BARAUNI_M9430671194 , BARAUNI_M9430671194 , BARAUNI_M9430671197 , KANTI_Muzaffarpu_M9430471194 , KANTI_Muzaffarpu_M9430471194 , KANTI_Muzaffarpu_M9430471194 , KANTI_Muzaffarpu_M9430471194 , BULK PROCUREMENT OF PRESSURE GAUGES Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extingishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschool | | |
| KHARGONE_M9430671198 , KHARGONE_M9430611194 , KHARGONE_M9430631192 , KHARGONE_M9430611194 , KHARGONE_M9430631197 , KHARGONE_M9430671198 , KHARGONE_M9430631116 , TELENGANA_M9430521197 , KHARGONE_M9430811116 , TELENGANA_M9430521197 , TELENGANA_M9430811116 , TELENGANA_M94306311192 , TELENGANA_M9430671194 , TELENGANA_M9430631192 , TELENGANA_M9430671199 , BARAUNI_M9430671198 , TELENGANA_M9430671199 , BARAUNI_M9430651192 , BARAUNI_M9430671192 , BARAUNI_M9430651192 , BARAUNI_M9430631192 , BARAUNI_M9430651197 , BARAUNI_M9430631192 , BARAUNI_M9430651197 , KANTI_Muzaffarpu_M9430521197 , KANTI_Muzaffarpu_M9430471194 BULK PROCUREMENT OF PRESSURE GAUGES Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | |
| KHARGONE_M9430631192 , KHARGONE_M9430471194 , KHARGONE_M9430521197 , KHARGONE_M9415991244 , KHARGONE_M9430811116 , TELENGANA_M9430811116 , TELENGANA_M9430811116 , TELENGANA_M94306311197 , TELENGANA_M9430471194 , TELENGANA_M94306521197 , TELENGANA_M9430671194 , TELENGANA_M94306511192 , BARAUNI_M9430611194 , TELENGANA_M9430651192 , BARAUNI_M9430671198 , BARAUNI_M9430651192 , BARAUNI_M9430671198 , BARAUNI_M943051197 , BARAUNI_M9430811116 , KANTI_Muzaffarpu_M9430811116 , KANTI_Muzaffarpu_M9430521197 , KANTI_Muzaffarpu_M9430471194 BULK PROCUREMENT OF PRESSURE GAUGES Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Sectior 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | |
| KHARGONE_M9430521197 , KHARGONE_M9415991244 , KHARGONE_M9430811116 , TELENGANA_M9430811116 , TELENGANA_M9415991244 , TELENGANA_M94306311197 , TELENGANA_M9415991244 , TELENGANA_M9430631192 , TELENGANA_M9430471194 , TELENGANA_M9430671198 , TELENGANA_M9430611194 , TELENGANA_M9430671198 , TELENGANA_M9430611192 , BARAUNI_M9430651192 , BARAUNI_M9430671198 , BARAUNI_M9430521197 , BARAUNI_M9430811116 , KANTI_Muzaffarpu_M9430521197 , KANTI_Muzaffarpu_M9430521197 , KANTI_Muzaffarpu_M9430471194 GEMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | |
| KHARGONE_M9430811116 , TELENGANA_M9430811116 , TELENGANA M9415991244 , TELENGANA_M9430521197 , TELENGANA_M9430471194 , TELENGANA_M9430631192 , TELENGANA_M9430611194 , TELENGANA_M9430651192 , BARAUNI_M9430651192 , BARAUNI_M9430651192 , BARAUNI_M9430651192 , BARAUNI_M9430651192 , BARAUNI_M9430631192 , BARAUNI_M9430651197 , BARAUNI_M9430811116 , KANTI_Muzaffarpu_M9430521197 , BARAUNI_M9430631192 , BARAUNI_M9430651192 , BARAUNI_M9430811116 , TELENGANA_M9430651192 , TELENGANA_M9430651192 , BARAUNI_M9430651192 , BARAUNI_M943081116 , KANTI_MUSHINGHIN | | |
| TELENGANA_M9430471194 , TELENGANA_M9430631192 , TELENGANA_M9430611194 , TELENGANA_M9430671198 , TELENGANA_M9430651192 , BARAUNI_M9430651192 , BARAUNI_M9430651192 , BARAUNI_M9430611194 , BARAUNI_M9430631192 , BARAUNI_M9430521197 , BARAUNI_M9430811116 , KANTI_Muzaffarpu_M9430521197 , KANTI_Muzaffarpu_M9430471194 GEMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | |
| TELENGANA_M9430611194 , TELENGANA_M9430671198 , TELENGANA_M9430651192 , BARAUNI_M9430651192 , BARAUNI_M9430671198 , BARAUNI_M9430611194 , BARAUNI_M9430631192 , BARAUNI_M9430521197 , BARAUNI_M9430811116 , KANTI_Muzaffarpu_M9430811116 , KANTI_Muzaffarpu_M9430521197 , KANTI_Muzaffarpu_M9430471194 GEMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GEMARPTS Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | |
| TELENGANA_M9430651192 , BARAUNI_M9430651192 , BARAUNI_M9430671198 , BARAUNI_M9430611194 , BARAUNI_M9430631192 , BARAUNI_M9430521197 , BARAUNI_M9430631192 , BARAUNI_M9430521197 , BARAUNI_M9430631116 , KANTI_Muzaffarpu_M9430811116 , KANTI_Muzaffarpu_M9430521197 , KANTI_Muzaffarpu_M9430471194 BULK PROCUREMENT OF PRESSURE GAUGES Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | TELENGANA_M9430471194, TELENGANA_M9430631192, |
| BARAUNI_M9430671198 , BARAUNI_M9430611194 , BARAUNI_M9430631192 , BARAUNI_M9430521197 , BARAUNI_M9430811116 , KANTI_Muzaffarpu_M943081111 , KANTI_Muzaffarpu_M9430521197 , KANTI_Muzaffarpu_M9430471194 BULK PROCUREMENT OF PRESSURE GAUGES Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschool | | |
| BARAUNI_M9430631192 , BARAUNI_M9430521197 , BARAUNI_M9430811116 , KANTI_Muzaffarpu_M9430811111 , KANTI_Muzaffarpu_M9430521197 , KANTI_Muzaffarpu_M9430471194 GEMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | |
| BARAUNI_M9430811116 , KANTI_Muzaffarpu_M9430811111 , KANTI_Muzaffarpu_M9430521197 , KANTI_Muzaffarpu_M9430471194 GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | |
| , KANTI_Muzaffarpu_M9430521197 , KANTI_Muzaffarpu_M9430471194 BULK PROCUREMENT OF PRESSURE GAUGES Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | |
| KANTI_Muzaffarpu_M9430471194 GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS:1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschool) | | |
| BULK PROCUREMENT OF PRESSURE GAUGES Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschool) | | |
| Dial type indicating Pressure Gauges, Classroom Chairs, Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS:489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | KANTI_Muzaffarpu_M9430471194 |
| Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | • • | BULK PROCUREMENT OF PRESSURE GAUGES |
| Pressure and Vacuum Gauges as per IS:3624, Portland - Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | |
| Pozzolana Cement (Fly Ash Based) for Bulk Buying as per IS 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | 1 7. |
| 1489 (Part 1), GAUGE PRESSURE (OFB-DEFENCE), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschool | | |
| Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | |
| Result generated in GeMARPTS Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | |
| Result generated in GeMARPTS 1), EXTINGUISHER FIRE DEFENCE WATER STORED AIR PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | COMADDIS II III III III III III III III III | |
| PRESSURE TYPE OF 9 LTRS CAPACITY (STAINLESS STEEL BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | • | |
| BODY), Portable Fire Extinguishers (V2) as per IS 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | Result generated in GeMARPTS | l ' |
| 15683:2018, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Swing (Preschoo | | • |
| (Horizontal Plunger Type) as per IS: 1703, Swing (Preschool | | |
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| Bid Details/बिड विवरण | | |
|--|---|--|
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | Pressure Calibrator Pressure Transducers | |
| BOQ Title/बीओक्यू शीर्षक | BULK PROCUREMENT FOR PRESSURE GUAGES | |
| 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 | |
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/ | No | |
| Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया | No | |
| Type of Bid/बिंड का प्रकार | Two Packet Bid | |
| Primary product category | SINGRAULI_M9430521197 | |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | | |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No | |
| Evaluation Method/मूल्यांकन पद्धति | Item wise evaluation/ | |
| Financial Document Required/वितीय दस्तावेज की आवश्यकता है। | | |
| Arbitration Clause | No | |
| Mediation Clause | No | |

EMD Detail/ईएमडी विवरण

| Advisory Bank/एडवाईजरी बैंक | ICICI |
|---|-------|
| Schedule 1 EMD Amount/ईएमडी राशि (In INR) | 402 |
| Schedule 2 EMD Amount/ईएमडी राशि (In INR) | 201 |
| Schedule 3 EMD Amount/ईएमडी राशि (In INR) | 195 |
| Schedule 4 EMD Amount/ईएमडी राशि (In INR) | 109 |
| Schedule 5 EMD Amount/ईएमडी राशि (In INR) | 55 |

| Schedule 6 EMD Amount/ईएमडी राशि (In INR) | 109 |
|---|------|
| Schedule 7 EMD Amount/ईएमडी राशि (In INR) | 1066 |
| Schedule 8 EMD Amount/ईएमडी राशि (In INR) | 1005 |
| Schedule 9 EMD Amount/ईएमडी राशि (In INR) | 1066 |
| Schedule 10 EMD Amount/ईएमडी राशि (In INR) | 1005 |
| Schedule 11 EMD Amount/ईएमडी राशि (In INR) | 683 |
| Schedule 12 EMD Amount/ईएमडी राशि (In INR) | 765 |
| Schedule 13 EMD Amount/ईएमडी राशि (In INR) | 546 |
| Schedule 14 EMD Amount/ईएमडी राशि (In INR) | 546 |
| Schedule 15 EMD Amount/ईएमडी राशि (In INR) | 22 |
| Schedule 16 EMD Amount/ईएमडी राशि (In INR) | 790 |
| Schedule 17 EMD Amount/ईएमडी राशि (In INR) | 341 |
| Schedule 18 EMD Amount/ईएमडी राशि (In INR) | 426 |
| Schedule 19 EMD Amount/ईएमडी राशि (In INR) | 302 |
| Schedule 20 EMD Amount/ईएमडी राशि (In INR) | 1066 |
| Schedule 21 EMD Amount/ईएमडी राशि (In INR) | 161 |
| Schedule 22 EMD Amount/ईएमडी राशि (In INR) | 109 |
| Schedule 23 EMD Amount/ईएमडी राशि (In INR) | 55 |
| Schedule 24 EMD Amount/ईएमडी राशि (In INR) | 109 |
| Schedule 25 EMD Amount/ईएमडी राशि (In INR) | 21 |
| Schedule 26 EMD Amount/ईएमडी राशि (In INR) | 302 |
| Schedule 27 EMD Amount/ईएमडी राशि (In INR) | 402 |
| Schedule 28 EMD Amount/ईएमडी राशि (In INR) | 320 |
| Schedule 29 EMD Amount/ईएमडी राशि (In INR) | 109 |
| Schedule 30 EMD Amount/ईएमडी राशि (In INR) | 109 |
| Schedule 31 EMD Amount/ईएमडी राशि (In INR) | 1780 |
| Schedule 32 EMD Amount/ईएमडी राशि (In INR) | 1802 |
| Schedule 33 EMD Amount/ईएमडी राशि (In INR) | 1835 |
| Schedule 34 EMD Amount/ईएमडी राशि (In INR) | 2950 |
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| Schedule 35 EMD Amoun | t/ईएमडी राशि (In INR) | 4480 |
|-----------------------|-----------------------|------|
| Schedule 36 EMD Amoun | t/ईएमडी राशि (In INR) | 4375 |
| Schedule 37 EMD Amoun | t/ईएमडी राशि (In INR) | 3318 |
| Schedule 38 EMD Amoun | t/ईएमडी राशि (In INR) | 1600 |
| Schedule 39 EMD Amoun | t/ईएमडी राशि (In INR) | 1845 |
| Schedule 40 EMD Amoun | t/ईएमडी राशि (In INR) | 2495 |
| Schedule 41 EMD Amoun | t/ईएमडी राशि (In INR) | 1860 |
| Schedule 42 EMD Amoun | t/ईएमडी राशि (In INR) | 2635 |
| Schedule 43 EMD Amoun | t/ईएमडी राशि (In INR) | 870 |
| Schedule 44 EMD Amoun | t/ईएमडी राशि (In INR) | 808 |
| Schedule 45 EMD Amoun | t/ईएमडी राशि (In INR) | 437 |
| Schedule 46 EMD Amoun | t/ईएमडी राशि (In INR) | 808 |
| Schedule 47 EMD Amoun | t/ईएमडी राशि (In INR) | 87 |
| Schedule 48 EMD Amoun | t/ईएमडी राशि (In INR) | 995 |
| Schedule 49 EMD Amoun | t/ईएमडी राशि (In INR) | 928 |
| Schedule 50 EMD Amoun | t/ईएमडी राशि (In INR) | 6525 |
| Schedule 51 EMD Amoun | t/ईएमडी राशि (In INR) | 1307 |
| Schedule 52 EMD Amoun | t/ईएमडी राशि (In INR) | 2091 |
| Schedule 53 EMD Amoun | t/ईएमडी राशि (In INR) | 2132 |
| Schedule 54 EMD Amoun | t/ईएमडी राशि (In INR) | 1005 |
| Schedule 55 EMD Amoun | t/ईएमडी राशि (In INR) | 1813 |
| Schedule 56 EMD Amoun | t/ईएमडी राशि (In INR) | 195 |
| Schedule 57 EMD Amoun | t/ईएमडी राशि (In INR) | 218 |
| Schedule 58 EMD Amoun | t/ईएमडी राशि (In INR) | 546 |
| Schedule 59 EMD Amoun | t/ईएमडी राशि (In INR) | 273 |
| Schedule 60 EMD Amoun | t/ईएमडी राशि (In INR) | 524 |
| Schedule 61 EMD Amoun | t/ईएमडी राशि (In INR) | 293 |
| Schedule 62 EMD Amoun | t/ईएमडी राशि (In INR) | 2122 |
| Schedule 63 EMD Amoun | t/ईएमडी राशि (In INR) | 2132 |
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| | Schedule 64 EMD Amount/ईएमडी राशि (In INR) | 603 |
|---|--|------|
| | Schedule 65 EMD Amount/ईएमडी राशि (In INR) | 293 |
| | Schedule 66 EMD Amount/ईएमडी राशि (In INR) | 109 |
| | Schedule 67 EMD Amount/ईएमडी राशि (In INR) | 109 |
| | Schedule 68 EMD Amount/ईएमडी राशि (In INR) | 109 |
| | Schedule 69 EMD Amount/ईएमडी राशि (In INR) | 109 |
| | Schedule 70 EMD Amount/ईएमडी राशि (In INR) | 164 |
| | Schedule 71 EMD Amount/ईएमडी राशि (In INR) | 146 |
| | Schedule 72 EMD Amount/ईएमडी राशि (In INR) | 533 |
| | Schedule 73 EMD Amount/ईएमडी राशि (In INR) | 503 |
| | Schedule 74 EMD Amount/ईएमडी राशि (In INR) | 503 |
| | Schedule 75 EMD Amount/ईएमडी राशि (In INR) | 533 |
| | Schedule 76 EMD Amount/ईएमडी राशि (In INR) | 43 |
| | Schedule 77 EMD Amount/ईएमडी राशि (In INR) | 44 |
| | Schedule 78 EMD Amount/ईएमडी राशि (In INR) | 160 |
| | Schedule 79 EMD Amount/ईएमडी राशि (In INR) | 1493 |
| | Schedule 80 EMD Amount/ईएमडी राशि (In INR) | 101 |
| | Schedule 81 EMD Amount/ईएमडी राशि (In INR) | 213 |
| | Schedule 82 EMD Amount/ईएमडी राशि (In INR) | 251 |
| | Schedule 83 EMD Amount/ईएमडी राशि (In INR) | 55 |
| | Schedule 84 EMD Amount/ईएमडी राशि (In INR) | 109 |
| | Schedule 85 EMD Amount/ईएमडी राशि (In INR) | 218 |
| | Schedule 86 EMD Amount/ईएमडी राशि (In INR) | 535 |
| | Schedule 87 EMD Amount/ईएमडी राशि (In INR) | 448 |
| | Schedule 88 EMD Amount/ईएमडी राशि (In INR) | 109 |
| | Schedule 89 EMD Amount/ईएमडी राशि (In INR) | 478 |
| | Schedule 90 EMD Amount/ईएमडी राशि (In INR) | 1005 |
| | Schedule 91 EMD Amount/ईएमडी राशि (In INR) | 107 |
| | Schedule 92 EMD Amount/ईएमडी राशि (In INR) | 1280 |
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| Schedule 93 EMD Amount/ईएमडी राशि (In INR) | 161 |
|--|------|
| Schedule 94 EMD Amount/ईएमडी राशि (In INR) | 267 |
| Schedule 95 EMD Amount/ईएमडी राशि (In INR) | 120 |
| Schedule 96 EMD Amount/ईएमडी राशि (In INR) | 1173 |
| Schedule 97 EMD Amount/ईएमडी राशि (In INR) | 804 |
| Schedule 98 EMD Amount/ईएमडी राशि (In INR) | 1207 |
| Schedule 99 EMD Amount/ईएमडी राशि (In INR) | 1066 |
| Schedule 100 EMD Amount/ईएमडी राशि (In INR) | 655 |
| Schedule 101 EMD Amount/ईएमडी राशि (In INR) | 732 |
| Schedule 102 EMD Amount/ईएमडी राशि (In INR) | 491 |
| Schedule 103 EMD Amount/ईएमडी राशि (In INR) | 437 |
| Schedule 104 EMD Amount/ईएमडी राशि (In INR) | 273 |
| Schedule 105 EMD Amount/ईएमडी राशि (In INR) | 554 |
| Schedule 106 EMD Amount/ईएमडी राशि (In INR) | 704 |
| Schedule 107 EMD Amount/ईएमडी राशि (In INR) | 322 |
| Schedule 108 EMD Amount/ईएमडी राशि (In INR) | 554 |
| Schedule 109 EMD Amount/ईएमडी राशि (In INR) | 533 |
| Schedule 110 EMD Amount/ईएमडी राशि (In INR) | 603 |
| Schedule 111 EMD Amount/ईएमडी राशि (In INR) | 1610 |
| Schedule 112 EMD Amount/ईएमडी राशि (In INR) | 1279 |
| Schedule 113 EMD Amount/ईएमडी राशि (In INR) | 328 |
| Schedule 114 EMD Amount/ईएमडी राशि (In INR) | 293 |
| Schedule 115 EMD Amount/ईएमडी राशि (In INR) | 218 |
| Schedule 116 EMD Amount/ईएमडी राशि (In INR) | 328 |
| Schedule 117 EMD Amount/ईएमडी राशि (In INR) | 109 |
| Schedule 118 EMD Amount/ईएमडी राशि (In INR) | 218 |
| Schedule 119 EMD Amount/ईएमडी राशि (In INR) | 195 |
| Schedule 120 EMD Amount/ईएमडी राशि (In INR) | 109 |
| Schedule 121 EMD Amount/ईएमडी राशि (In INR) | 213 |
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| 201 |
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| 201 |
| 151 |
| 267 |
| 213 |
| 201 |
| 201 |
| 213 |
| 218 |
| 195 |
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ePBG Detail/ईपीबीजी विवरण

| П | | | r |
|---|-------------------|----|---|
| | Required/आवश्यकता | No | |

- (a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

C&M

GM(C&M)-CPG-1 NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018 (Gm)

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 will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 50% (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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
- 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.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

PRICE BID FOR APCPL JHAJJAR - 1728995997.xlsx

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| Evaluation Schedules | Item/Category | Quantity |
|----------------------|-------------------------|----------|
| Schedule 1 | Singrauli_m9430521197 | 40 |
| Schedule 2 | Singrauli_m9415991244 | 20 |
| Schedule 3 | Singrauli_m9430611194 | 20 |
| Schedule 4 | Singrauli_m9430631192 | 10 |
| Schedule 5 | Singrauli_m9430651192 | 5 |
| Schedule 6 | Singrauli_m9430671198 | 10 |
| Schedule 7 | Unchahar_m9430471194 | 100 |
| Schedule 8 | Unchahar_m9430521197 | 100 |
| Schedule 9 | Unchahar_m9430811116 | 100 |
| Schedule 10 | Unchahar_m9415991244 | 100 |
| Schedule 11 | Unchahar_m9430611194 | 70 |
| Schedule 12 | Unchahar_m9430631192 | 70 |
| Schedule 13 | Unchahar_m9430651192 | 50 |
| Schedule 14 | Unchahar_m9430671198 | 50 |
| Schedule 15 | Tanda_m9430651192 | 2 |
| Schedule 16 | Tanda_m9430811116 | 74 |
| Schedule 17 | Tanda_m9430471194 | 32 |
| Schedule 18 | Dadri_m9430471194 | 40 |
| Schedule 19 | Dadri_m9430521197 | 30 |
| Schedule 20 | Dadri_m9430811116 | 100 |
| Schedule 21 | Dadri_m9415991244 | 16 |
| Schedule 22 | Dadri_m9430651192 | 10 |
| Schedule 23 | Dadri_m9430671198 | 5 |
| Schedule 24 | Dadri_m9430631192 | 10 |
| Schedule 25 | Auraiya_m9430471194 | 2 |
| Schedule 26 | Faridabad_m9430521197 | 30 |
| Schedule 27 | Faridabad_m9415991244 | 40 |
| Schedule 28 | Faridabad_m9430811116 | 30 |
| Schedule 29 | Faridabad_m9430671198 | 10 |
| Schedule 30 | Faridabad_m9430651192 | 10 |
| Schedule 31 | Vindhyachal_m9430651192 | 163 |

| Schedule 32 | Vindhyachal_m9430671198 | 165 |
|-------------|-------------------------|-----|
| Schedule 33 | Vindhyachal_m9430631192 | 168 |
| Schedule 34 | Vindhyachal_m9430611194 | 302 |
| Schedule 35 | Vindhyachal_m9430811116 | 420 |
| Schedule 36 | Vindhyachal_m9415991244 | 435 |
| Schedule 37 | Vindhyachal_m9430521197 | 330 |
| Schedule 38 | Vindhyachal_m9430471194 | 150 |
| Schedule 39 | Sipat_m9430471194 | 173 |
| Schedule 40 | Sipat_m9430521197 | 248 |
| Schedule 41 | Sipat_m9415991244 | 185 |
| Schedule 42 | Sipat_m9430811116 | 247 |
| Schedule 43 | Sipat_m9430611194 | 89 |
| Schedule 44 | Sipat_m9430631192 | 74 |
| Schedule 45 | Sipat_m9430671198 | 40 |
| Schedule 46 | Sipat_m9430651192 | 74 |
| Schedule 47 | Farakka_m9430651192 | 8 |
| Schedule 48 | Farakka_m9430671198 | 91 |
| Schedule 49 | Farakka_m9430611194 | 95 |
| Schedule 50 | Farakka_m9430811116 | 612 |
| Schedule 51 | Farakka_m9415991244 | 130 |
| Schedule 52 | Farakka_m9430521197 | 208 |
| Schedule 53 | Kahalgaon_m9430471194 | 200 |
| Schedule 54 | Kahalgaon_m9430521197 | 100 |
| Schedule 55 | Kahalgaon_m9430811116 | 170 |
| Schedule 56 | Kahalgaon_m9430611194 | 20 |
| Schedule 57 | Kahalgaon_m9430631192 | 20 |
| Schedule 58 | Kahalgaon_m9430671198 | 50 |
| Schedule 59 | Kahalgaon_m9430651192 | 25 |
| Schedule 60 | Talcher_m9430671198 | 48 |
| Schedule 61 | Talcher_m9430611194 | 30 |
| Schedule 62 | Talcher_m9430811116 | 199 |
| Schedule 63 | Barh_m9430811116 | 200 |
| Schedule 64 | Barh_m9430521197 | 60 |
| Schedule 65 | Barh_m9430611194 | 30 |
| Schedule 66 | Barh_m9430631192 | 10 |

| Schedule 67 | Barh_m9430671198 | 10 |
|--------------|----------------------------|-----|
| Schedule 68 | Barh_m9430651192 | 10 |
| Schedule 69 | North Karnpura_m9430651192 | 10 |
| Schedule 70 | North Karnpura_m9430631192 | 15 |
| Schedule 71 | North Karnpura_m9430611194 | 15 |
| Schedule 72 | North Karnpura_m9430471194 | 50 |
| Schedule 73 | North Karnpura_m9430521197 | 50 |
| Schedule 74 | North Karnpura_m9415991244 | 50 |
| Schedule 75 | North Karnpura_m9430811116 | 50 |
| Schedule 76 | Rajiv_gandhi_m9430811116 | 4 |
| Schedule 77 | Rajiv_gandhi_m9430671198 | 4 |
| Schedule 78 | Simhadri_m9430471194 | 15 |
| Schedule 79 | Simhadri_m9430811116 | 140 |
| Schedule 80 | Bongaigaon_m9415991244 | 10 |
| Schedule 81 | Bongaigaon_m9430811116 | 20 |
| Schedule 82 | Bongaigaon_m9430521197 | 25 |
| Schedule 83 | Bongaigaon_m9430631192 | 5 |
| Schedule 84 | Bongaigaon_m9430651192 | 10 |
| Schedule 85 | Bongaigaon_m9430671198 | 20 |
| Schedule 86 | Mouda_m9430671198 | 49 |
| Schedule 87 | Mouda_m9430651192 | 41 |
| Schedule 88 | Mouda_m9430631192 | 10 |
| Schedule 89 | Mouda_m9430611194 | 49 |
| Schedule 90 | Mouda_m9430521197 | 100 |
| Schedule 91 | Mouda_m9430471194 | 10 |
| Schedule 92 | Mouda_m9430811116 | 120 |
| Schedule 93 | Mouda_m9415991244 | 16 |
| Schedule 94 | Solapur_m9430471194 | 25 |
| Schedule 95 | Solapur_m9430651192 | 11 |
| Schedule 96 | Lara_m9430811116 | 110 |
| Schedule 97 | Lara_m9415991244 | 80 |
| Schedule 98 | Lara_m9430521197 | 120 |
| Schedule 99 | Lara_m9430471194 | 100 |
| Schedule 100 | Lara_m9430631192 | 60 |
| Schedule 101 | Lara_m9430611194 | 75 |

| Schedule 102 | Lara_m9430671198 | 45 |
|--------------|------------------------|-----|
| Schedule 103 | Lara_m9430651192 | 40 |
| Schedule 104 | Gadarwara_m9430611194 | 28 |
| Schedule 105 | Gadarwara_m9430471194 | 52 |
| Schedule 106 | Gadarwara_m9430521197 | 70 |
| Schedule 107 | Gadarwara_m9415991244 | 32 |
| Schedule 108 | Gadarwara_m9430811116 | 52 |
| Schedule 109 | Darlipalli_m9430811116 | 50 |
| Schedule 110 | Darlipalli_m9415991244 | 60 |
| Schedule 111 | Darlipalli_m9430521197 | 160 |
| Schedule 112 | Darlipalli_m9430471194 | 120 |
| Schedule 113 | Darlipalli_m9430631192 | 30 |
| Schedule 114 | Darlipalli_m9430611194 | 30 |
| Schedule 115 | Darlipalli_m9430671198 | 20 |
| Schedule 116 | Darlipalli_m9430651192 | 30 |
| Schedule 117 | Khargone_m9430651192 | 10 |
| Schedule 118 | Khargone_m9430671198 | 20 |
| Schedule 119 | Khargone_m9430611194 | 20 |
| Schedule 120 | Khargone_m9430631192 | 10 |
| Schedule 121 | Khargone_m9430471194 | 20 |
| Schedule 122 | Khargone_m9430521197 | 20 |
| Schedule 123 | Khargone_m9415991244 | 15 |
| Schedule 124 | Khargone_m9430811116 | 25 |
| Schedule 125 | Telengana_m9430811116 | 20 |
| Schedule 126 | Telengana_m9415991244 | 20 |
| Schedule 127 | Telengana_m9430521197 | 20 |
| Schedule 128 | Telengana_m9430471194 | 20 |
| Schedule 129 | Telengana_m9430631192 | 20 |
| Schedule 130 | Telengana_m9430611194 | 20 |
| Schedule 131 | Telengana_m9430671198 | 20 |
| Schedule 132 | Telengana_m9430651192 | 20 |
| Schedule 133 | Barauni_m9430651192 | 20 |
| Schedule 134 | Barauni_m9430671198 | 60 |
| Schedule 135 | Barauni_m9430611194 | 20 |
| Schedule 136 | Barauni_m9430631192 | 20 |

| Schedule 137 | Barauni_m9430521197 | 50 |
|--------------|------------------------------|----|
| Schedule 138 | Barauni_m9430811116 | 20 |
| Schedule 139 | Kanti_muzaffarpu_m9430811116 | 12 |
| Schedule 140 | Kanti_muzaffarpu_m9430521197 | 12 |
| Schedule 141 | Kanti_muzaffarpu_m9430471194 | 5 |

SINGRAULI M9430521197

(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 | 40 | 180 |

SINGRAULI M9415991244

(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 | Santosh Mishra | 231222,Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222 SONEBHADRA | 20 | 180 |

SINGRAULI_M9430611194

(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 | Santosh Mishra | 231222,Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222 SONEBHADRA | 20 | 180 |

SINGRAULI_M9430631192

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

| Specification Document | View File |
|------------------------|-----------|
| 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 | Santosh Mishra | 231222,Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222 SONEBHADRA | 10 | 180 |

SINGRAULI_M9430651192

(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. 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 | 5 | 180 |

SINGRAULI M9430671198

(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 | Santosh Mishra | 231222,Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222 SONEBHADRA | 10 | 180 |

UNCHAHAR M9430471194

(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 | Alok Sharma | 229406,Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI | 100 | 180 |

UNCHAHAR_M9430521197

(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 | Alok Sharma | 229406,Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI | 100 | 180 |

UNCHAHAR_M9430811116

(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

| 9 | i.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|---|-------------------|--|---|-----------------|---------------------------------|
| 1 | | Alok Sharma | 229406,Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI | 100 | 180 |

UNCHAHAR_M9415991244

(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.

| | 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 | Alok Sharma | 229406,Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI | 100 | 180 |

UNCHAHAR M9430611194

(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 | Alok Sharma | 229406,Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI | 70 | 180 |

UNCHAHAR_M9430631192

(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 | Alok Sharma | 229406,Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI | 70 | 180 |

UNCHAHAR_M9430651192

(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 | Alok Sharma | 229406,Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI | 50 | 180 |

UNCHAHAR_M9430671198

(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./क्र. सं. | Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Alok Sharma | 229406,Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI | 50 | 180 |

TANDA_M9430651192

(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.

| S.No./क्र. सं. | Consignee Reporting/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 | Neeti Singhal Jayaswal | 224238,Tanda Thermal Power Project P.O. VIDYUT NAGAR AMBEDKARNAGAR 224238 AMBEDKARNAGAR | 2 | 180 |

TANDA_M9430811116

(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 | Neeti Singhal Jayaswal | 224238,Tanda Thermal Power Project P.O. VIDYUT NAGAR AMBEDKARNAGAR 224238 AMBEDKARNAGAR | 74 | 180 |

TANDA_M9430471194

(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 | Neeti Singhal Jayaswal | 224238,Tanda Thermal Power Project P.O. VIDYUT NAGAR AMBEDKARNAGAR 224238 AMBEDKARNAGAR | 32 | 180 |

DADRI_M9430471194

(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 | Uma Shanker Yadav | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) | 40 | 180 |

DADRI_M9430521197

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

| Specification Document | View File |
|------------------------|-----------|
| 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 |
|-------------------|--|---|-----------------|---------------------------------|
| - | Uma Shanker Yadav | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) | 30 | 180 |

DADRI_M9430811116

(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. सं. Consignee Reporting/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 | Uma Shanker Yadav | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) | 100 | 180 |

DADRI M9415991244

(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 | Uma Shanker Yadav | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) | 16 | 180 |

DADRI_M9430651192

(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 | Uma Shanker Yadav | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) | 10 | 180 |

DADRI_M9430671198

(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 | Uma Shanker Yadav | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) | 5 | 180 |

DADRI_M9430631192

(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./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.) | 10 | 180 |

AURAIYA_M9430471194

(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.

| S.No./क्र. सं. | Consignee Reporting/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 | Radhey Shyam | 206244,Auraiya Gas Power Station, P.O. Dibiyapur, Distt. Auraiya (U.P.) Pin code - 206244, (India) | 2 | 180 |

FARIDABAD M9430521197

(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 | Ravi Gopal Awasthi | 121004,Faridabad Gas Power Station Village- Mujedi, PO - Nimka 121004 Faridabad | 30 | 180 |

FARIDABAD_M9415991244

(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 | Ravi Gopal Awasthi | 121004,Faridabad Gas Power Station Village- Mujedi, PO - Nimka 121004 Faridabad | 40 | 180 |

FARIDABAD_M9430811116

(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. 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 | 30 | 180 |

FARIDABAD_M9430671198

(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./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 | 10 | 180 |

FARIDABAD_M9430651192

(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.

| S.No./क्र. सं. | Consignee Reporting/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 | Ravi Gopal Awasthi | 121004,Faridabad Gas Power Station Village- Mujedi, PO - Nimka 121004 Faridabad | 10 | 180 |

VINDHYACHAL M9430651192

(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 | Avijeet Kumar | 486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar | 163 | 180 |

VINDHYACHAL_M9430671198

(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 |
|-------------------|--|--|-----------------|---------------------------------|
| L | Avijeet Kumar | 486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar | 165 | 180 |

VINDHYACHAL_M9430631192

(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 |
|-------------------|--|--|-----------------|---------------------------------|
| L | Avijeet Kumar | 486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar | 168 | 180 |

VINDHYACHAL_M9430611194

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

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

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 | Avijeet Kumar | 486885, Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar | 302 | 180 |

VINDHYACHAL_M9430811116

(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.

| 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 | 420 | 180 |

VINDHYACHAL M9415991244

(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 | Avijeet Kumar | 486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar | 435 | 180 |

VINDHYACHAL M9430521197

(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 | Avijeet Kumar | 486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar | 330 | 180 |

VINDHYACHAL_M9430471194

(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 | Avijeet Kumar | 486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar | 150 | 180 |

SIPAT_M9430471194

(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 | Kapil Dev Sharma | 495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh | 173 | 180 |

SIPAT M9430521197

(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. 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 | 248 | 180 |

SIPAT_M9415991244

(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 | Kapil Dev Sharma | 495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh | 185 | 180 |

SIPAT M9430811116

(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 | Kapil Dev Sharma | 495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh | 247 | 180 |

SIPAT_M9430611194

(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 | Kapil Dev Sharma | 495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh | 89 | 180 |

SIPAT_M9430631192

(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./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 | 74 | 180 |

SIPAT_M9430671198

(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.

| S.No./क्र. सं. | Consignee Reporting/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 | Kapil Dev Sharma | 495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh | 40 | 180 |

SIPAT M9430651192

(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 | Kapil Dev Sharma | 495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh | 74 | 180 |

FARAKKA_M9430651192

(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 | Naveen Kumar Singh | 742236,Farakka Super Thermal Power Station PO NABARUN 742236 MURSHIDABAD" | 8 | 180 |

FARAKKA_M9430671198

(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/ਧਗ | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Naveen Kumar Singh | 742236,Farakka Super Thermal Power Station PO NABARUN 742236 MURSHIDABAD" | 91 | 180 |

FARAKKA_M9430611194

(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./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" | 95 | 180 |

FARAKKA_M9430811116

(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.

| S.No./क्र. सं. | Consignee Reporting/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 | Naveen Kumar Singh | 742236,Farakka Super Thermal Power Station PO NABARUN 742236 MURSHIDABAD" | 612 | 180 |

FARAKKA M9415991244

(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 | Naveen Kumar Singh | 742236,Farakka Super Thermal Power Station PO NABARUN 742236 MURSHIDABAD" | 130 | 180 |

FARAKKA_M9430521197

(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 | Naveen Kumar Singh | 742236,Farakka Super Thermal Power Station PO NABARUN 742236 MURSHIDABAD" | 208 | 180 |

KAHALGAON_M9430471194

(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 | Anirudh Prasad Jaiswal | 813214,Kahalgaon Super Thermal Power Project P.O. KAHALGAON STP BHAGALPUR 813214 KAHALGAON | 200 | 180 |

KAHALGAON_M9430521197

(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./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Anirudh Prasad Jaiswal | 813214,Kahalgaon Super Thermal Power Project P.O. KAHALGAON STP BHAGALPUR 813214 KAHALGAON | 100 | 180 |

KAHALGAON_M9430811116

(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.

| S.No./क्र. सं. | Consignee Reporting/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 | Anirudh Prasad Jaiswal | 813214,Kahalgaon Super Thermal Power Project P.O. KAHALGAON STP BHAGALPUR 813214 KAHALGAON | 170 | 180 |

KAHALGAON_M9430611194

(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 | Anirudh Prasad Jaiswal | 813214,Kahalgaon Super Thermal Power Project P.O. KAHALGAON STP BHAGALPUR 813214 KAHALGAON | 20 | 180 |

KAHALGAON_M9430631192

(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 | Anirudh Prasad Jaiswal | 813214,Kahalgaon Super Thermal Power Project P.O. KAHALGAON STP BHAGALPUR 813214 KAHALGAON | 20 | 180 |

KAHALGAON_M9430671198

(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 | Anirudh Prasad Jaiswal | 813214,Kahalgaon Super Thermal Power Project P.O. KAHALGAON STP BHAGALPUR 813214 KAHALGAON | 50 | 180 |

KAHALGAON_M9430651192

(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 | Anirudh Prasad Jaiswal | 813214,Kahalgaon Super Thermal Power Project P.O. KAHALGAON STP BHAGALPUR 813214 KAHALGAON | 25 | 180 |

TALCHER_M9430671198

(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.

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Hemant Joshi | 759147,Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147 ANGUL | 48 | 180 |

TALCHER M9430611194

(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 | Hemant Joshi | 759147,Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147 ANGUL | 30 | 180 |

TALCHER M9430811116

(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 |

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Hemant Joshi | 759147,Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147 ANGUL | 199 | 180 |

BARH_M9430811116

(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 | Arun Kumar Singh | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 200 | 180 |

BARH_M9430521197

(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./я सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|--|---|-----------------|---------------------------------|
| 1 | Arun Kumar Singh | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 60 | 180 |

BARH_M9430611194

(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.

| S.No./क्र. सं. | Consignee Reporting/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 | Arun Kumar Singh | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 30 | 180 |

BARH M9430631192

(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 | Arun Kumar Singh | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 10 | 180 |

BARH_M9430671198

(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 | Arun Kumar Singh | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 10 | 180 |

BARH_M9430651192

(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 | Arun Kumar Singh | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 10 | 180 |

NORTH KARNPURA_M9430651192

(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./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Mukesh Jeengar | 825321,NTPC North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand | 10 | 180 |

NORTH KARNPURA_M9430631192

(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.

| S.No./क्र. सं. | Consignee Reporting/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 | Mukesh Jeengar | 825321,NTPC North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand | 15 | 180 |

NORTH KARNPURA M9430611194

(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 | Mukesh Jeengar | 825321,NTPC North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand | 15 | 180 |

NORTH KARNPURA_M9430471194

(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 | Mukesh Jeengar | 825321,NTPC North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand | 50 | 180 |

NORTH KARNPURA_M9430521197

(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 | Mukesh Jeengar | 825321,NTPC North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand | 50 | 180 |

NORTH KARNPURA_M9415991244

(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 | Mukesh Jeengar | 825321,NTPC North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand | 50 | 180 |

NORTH KARNPURA M9430811116

(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. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|--|-----------------|---------------------------------|
| 1 | Mukesh Jeengar | 825321,NTPC North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand | 50 | 180 |

RAJIV_GANDHI_M9430811116

(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 | Rakesh Kumar Agrawal | 690506,Rajiv Gandhi Combined Cycle Choolatheruvu-690506, Dt. Alappuzha, Kerala | 4 | 180 |

RAJIV GANDHI M9430671198

(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 | Rakesh Kumar Agrawal | 690506,Rajiv Gandhi Combined Cycle Choolatheruvu-690506, Dt. Alappuzha, Kerala | 4 | 180 |

SIMHADRI_M9430471194

(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 | Yesh Pal | 531020,Simhadri Super Thermal Power Project P.O. SIMHADRI VISAKHAPATNAM | 15 | 180 |

SIMHADRI_M9430811116

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

| Specification Document | View File |
|------------------------|-----------|
| 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 | Yesh Pal | 531020,Simhadri Super Thermal Power Project P.O. SIMHADRI VISAKHAPATNAM | 140 | 180 |

BONGAIGAON_M9415991244

(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.

| | 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 | Siddharth Kumar Sarkar | 783369,Bongaigaon Thermal Power Project PO Salakati, Dist Kokrajhar 783369 Salakati | 10 | 180 |

BONGAIGAON M9430811116

(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 | Siddharth Kumar Sarkar | 783369,Bongaigaon Thermal Power Project PO Salakati, Dist Kokrajhar 783369 Salakati | 20 | 180 |

BONGAIGAON_M9430521197

(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 | Siddharth Kumar Sarkar | 783369,Bongaigaon Thermal Power Project PO Salakati, Dist Kokrajhar 783369 Salakati | 25 | 180 |

BONGAIGAON_M9430631192

(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 | Siddharth Kumar Sarkar | 783369,Bongaigaon Thermal Power Project PO Salakati, Dist Kokrajhar 783369 Salakati | 5 | 180 |

BONGAIGAON_M9430651192

(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./क्र. सं. | Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|---|-------------------|--|---|-----------------|---------------------------------|
| - | 1 | Siddharth Kumar Sarkar | 783369,Bongaigaon Thermal Power Project PO Salakati, Dist Kokrajhar 783369 Salakati | 10 | 180 |

BONGAIGAON_M9430671198

(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 S.No./क्र. सं. परेषिती/रिपोर्टिंग अधिकारी | | 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 | Siddharth Kumar Sarkar | 783369,Bongaigaon Thermal Power Project PO Salakati, Dist Kokrajhar 783369 Salakati | 20 | 180 |

MOUDA M9430671198

(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 | Sawaliya Patidar | 441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda | 49 | 180 |

MOUDA_M9430651192

(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 | Sawaliya Patidar | 441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda | 41 | 180 |

MOUDA_M9430631192

(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 | | Sawaliya Patidar | 441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda | 10 | 180 |

MOUDA_M9430611194

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

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

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 | 49 | 180 |

MOUDA_M9430521197

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

Technical Specifications/तकनीकी विशिष्टियाँ

| Specif | fication 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. 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 | 100 | 180 |

MOUDA M9430471194

(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 | Sawaliya Patidar | 441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda | 10 | 180 |

MOUDA M9430811116

(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 | Sawaliya Patidar | 441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda | 120 | 180 |

MOUDA_M9415991244

(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 | Sawaliya Patidar | 441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda | 16 | 180 |

SOLAPUR_M9430471194

(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 | Sivaiah Dugyala | 413215,Solapur STPP PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR | 25 | 180 |

SOLAPUR M9430651192

(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.

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Sivaiah Dugyala | 413215,Solapur STPP PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR | 11 | 180 |

LARA_M9430811116

(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 | Suresh Paranthaman | 496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440 | 110 | 180 |

LARA M9415991244

(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 | | Suresh Paranthaman | 496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440 | 80 | 180 |

LARA_M9430521197

(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 | Suresh Paranthaman | 496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440 | 120 | 180 |

LARA_M9430471194

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

| 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 | Suresh Paranthaman | 496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440 | 100 | 180 |

LARA_M9430631192

(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.

| Consignee S.No./क्र. सं. 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 | Suresh Paranthaman | 496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440 | 60 | 180 |

LARA M9430611194

(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 | Suresh Paranthaman | 496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440 | 75 | 180 |

LARA_M9430671198

(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 | Suresh Paranthaman | 496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440 | 45 | 180 |

LARA_M9430651192

(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 | Suresh Paranthaman | 496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440 | 40 | 180 |

GADARWARA_M9430611194

(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> |

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 | Basant Kumar Jha | 487770,Gadarwara, District: Narshingpur, State: Madhya Pradesh | 28 | 180 |

GADARWARA_M9430471194

(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.

| Consignee S.No./क्र. सं. परेषिती/रिपोर्टिंग अधिकारी | Address/ਧਨਾ | 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 | Basant Kumar Jha | 487770,Gadarwara, District: Narshingpur, State: Madhya Pradesh | 52 | 180 |

GADARWARA M9430521197

(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 | Basant Kumar Jha | 487770,Gadarwara, District: Narshingpur, State: Madhya Pradesh | 70 | 180 |

GADARWARA_M9415991244

(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. 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 | 32 | 180 |

GADARWARA_M9430811116

(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 | Basant Kumar Jha | 487770,Gadarwara, District: Narshingpur, State: Madhya Pradesh | 52 | 180 |

DARLIPALLI_M9430811116

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

| 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

| 5 | 5.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 | 50 | 180 |

DARLIPALLI_M9415991244

(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 S.No./क्र. सं. 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 | ANIRUDHA NAIK | 770072,Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha | 60 | 180 |

DARLIPALLI M9430521197

(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 | ANIRUDHA NAIK | 770072,Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha | 160 | 180 |

DARLIPALLI_M9430471194

(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 | ANIRUDHA NAIK | 770072,Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha | 120 | 180 |

DARLIPALLI_M9430631192

(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 | ANIRUDHA NAIK | 770072,Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha | 30 | 180 |

DARLIPALLI_M9430611194

(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> |

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 | ANIRUDHA NAIK | 770072,Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha | 30 | 180 |

DARLIPALLI_M9430671198

(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.

| S.No./क्र. Reporti सं. परेषित | nsignee ing/Officer/ ती/रिपोर्टिंग सिकारी | 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 | ANIRUDHA NAIK | 770072,Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha | 20 | 180 |

DARLIPALLI M9430651192

(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 | ANIRUDHA NAIK | 770072,Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha | 30 | 180 |

KHARGONE_M9430651192

(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 | Bhagwati Prasad Sharma | 451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113 | 10 | 180 |

KHARGONE_M9430671198

(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 | Bhagwati Prasad Sharma | 451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113 | 20 | 180 |

KHARGONE_M9430611194

(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 | Bhagwati Prasad Sharma | 451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113 | 20 | 180 |

KHARGONE M9430631192

(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.

| 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 | 10 | 180 |

KHARGONE_M9430471194

(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 | Bhagwati Prasad Sharma | 451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113 | 20 | 180 |

KHARGONE_M9430521197

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

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

| 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 | Bhagwati Prasad Sharma | 451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113 | 20 | 180 |

KHARGONE_M9415991244

(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.

| S.No./क्र. सं. | Consignee Reporting/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 | Bhagwati Prasad Sharma | 451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113 | 15 | 180 |

KHARGONE_M9430811116

(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

| Consignee S.No./क्र. सं. 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 | 25 | 180 |

TELENGANA_M9430811116

(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> |

| Advisory | /-Please reter | attached BOC | 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 | Jayaraju Pagi | 505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI | 20 | 180 |

TELENGANA_M9415991244

(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 | Jayaraju Pagi | 505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI | 20 | 180 |

TELENGANA_M9430521197

(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 | Jayaraju Pagi | 505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI | 20 | 180 |

TELENGANA M9430471194

(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.

| 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 | 20 | 180 |

TELENGANA M9430631192

(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 | Jayaraju Pagi | 505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI | 20 | 180 |

TELENGANA M9430611194

(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 | 20 | 180 |

TELENGANA M9430671198

(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 | Jayaraju Pagi | 505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI | 20 | 180 |

TELENGANA_M9430651192

(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 | Jayaraju Pagi | 505215,Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI | 20 | 180 |

BARAUNI M9430651192

(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. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Bijaya Kumar Sahoo | 851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai | 20 | 180 |

BARAUNI_M9430671198

(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 | Bijaya Kumar Sahoo | 851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai | 60 | 180 |

BARAUNI M9430611194

(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 | Bijaya Kumar Sahoo | 851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai | 20 | 180 |

BARAUNI_M9430631192

(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/ਧਗ | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-------------------|--|---|-----------------|---------------------------------|
| 1 | Bijaya Kumar Sahoo | 851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai | 20 | 180 |

BARAUNI_M9430521197

(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> |

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 | Bijaya Kumar Sahoo | 851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai | 50 | 180 |

BARAUNI_M9430811116

(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.

| S.No./क्र. सं. | Consignee Reporting/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 | Bijaya Kumar Sahoo | 851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai | 20 | 180 |

KANTI Muzaffarpu M9430811116

(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 | Hem Chandra Roy | 843130,PO Kanti, Distt. Muzaffarpur, Bihar- 843130, India | 12 | 180 |

KANTI_Muzaffarpu_M9430521197

(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 | Hem Chandra Roy | 843130,PO Kanti, Distt. Muzaffarpur, Bihar- 843130, India | 12 | 180 |

KANTI_Muzaffarpu_M9430471194

(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 |
|-------------------|--|---|-----------------|---------------------------------|
| L | Hem Chandra Roy | 843130,PO Kanti, Distt. Muzaffarpur, Bihar- 843130, India | 5 | 180 |

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. QUALIFYING REQUIREMENT

| 1.0 Qualifying Requirements |
|-----------------------------|
|-----------------------------|

The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulat ed here under:

1.1 Technical Criteria:

1.1.1

The bidder should be a manufacturer OR authorized dealer of manufacturer of 'Pressure gauge(s) '.

AND

1.1.2

The Bidder should have executed any orders, which includes supply of "pressure gauges / temper ature gauges /flow gauges /level gauges / pressure switches /temperature switches /flow switches / level switches /pressure transmitter/temperature transmitter in the preceding seven (7) years prio r to the date of techno-commercial bid opening, meeting the following criteria

1.One (1) order having executed value not less than Rs. 61 lacs

OR

2. Two (2) orders having executed value not less than Rs.38 lacs each

OR

3. Three (3) orders having executed value not less than Rs. 31 lacs each

Notes for 1.1:

1. The word "Executed" mentioned above means that the bidder should have achieved the criteria s

pecified above, even if the total contract is started earlier and/or is not completed / closed. 2. In case of orders under execution, the value / quantity of work executed prior to the date of Tech no-Commercial bid opening duly certified by bidder's client shall be considered acceptable. 3.For arriving at the executed value of work specified above, basic amount only shall be considere d. In case of contract is inclusive of taxes, bidder should provide the break -up of basic value and ta 4. The bidder must submit Latest annual report OR NSIC / SSI / MSME registration certificate / BIS li cense / ISO certificate / any other statutory document as a proof of being manufacturer as per QR. 5. Authorised dealer of manufacturer shall have to submit tender specific authorisation from manuf acturer for participation in the tender. Further against Qualifying Requirements stipulated in criteri a 1.1.2, the bidder can furnish their own documents or documents of manufacturer/ principal as doc umentary proof. 6. Total value of reference executed orders will be considered for QR evaluation, if order contains a ny of the items mentioned in clause 1.1.2 7. In bulk procurement cases, multiple Orders are placed against single NIT consignee wise, if such Orders are submitted in support of QR Cl 1.1.2, then total executed value of those Orders shall be c onsidered as execution against single Contract. 1.2 Financial Criteria: 1.2.1 The Average Annual Turnover of the Bidder, should not be less than Rs 77 Lacs (Rupees Seve nty-Seven lacs only) during the preceding three (3) completed financial years as on the date of Tec hno-Commercial bid opening. 1.2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 1.2.1 above on its ow n, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 1.2.1 above, provided that the net worth of such Holding Company as on the last day of the preceding fin ancial year is at least equal to or more than the paid-up share capital of the Holding Company. In s uch an event, the bidder would be required to furnish along with its Techno-Commercial bid, a Lett er of Undertaking from the Holding Company, supported by Board resolution, as per the format enc losed in the bid documents, pledging unconditional and irrevocable financial support for the executi on of the Contract by the bidder in case of award. 1.2.3 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 acceptabl e provided the bidder further furnishes the following documents for substantiation of its qualificatio

n.

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

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.

1.2.4 In cases where audited results for the last preceding financial year as on the date of Techno-C ommercial bid opening are not available, the financial results certified by a practicing Chartered Ac countant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from p racticing Chartered Accountant certifying its financial parameters, the audited results of three cons ecutive 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 enclo sed 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 1.2:

- 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, in vogue.
- 3. Net worth means the sum total of the paid-up share capital and free reserves. Free reserve mean s all reserves credited out of the profits and share premium account but does not include reserves c redited 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.
- 2.0 PLEASE REFER BUYER ADDED SPECIFIC ATC FOR FURTHER DETAILS.

2. 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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 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. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 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---