



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5571664 Dated/दिनांक : 04-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-11-2024 15:00:00	
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	25-11-2024 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	1289	
ltem Category/मद केटेगरी	M2966721101_JHANOR , M2966721102_JHANOR , M2966721103_JHANOR , M2966721106_JHANOR , M2966721109_JHANOR , M2966721111_JHANOR , M2966721112_JHANOR , M2966721122_JHANOR , M2966721125_JHANOR , M2966721103_Solapur , M2966721104_Solapur , M2966721102_Solapur , M2966721101_Solapur , M2966721101_Solapur , M2966721111_Solapur , M2966721102_Solapur , M2966721122_Solapur , M2966721122_Solapur , M2966721122_Solapur , M2966721122_Solapur , M2966721122_Solapur , M29667211202_Solapur , M2966721152_Solapur , M2966721202_Solapur , M2966721153_Solapur , M2966721120_Kudgi , M2966721152_Kudgi , M2966721125_Kudgi , M2966721152_Kudgi , M2966721112_Kudgi , M2966721120_Kudgi , M2966721112_Kudgi , M2966721103_Kudgi , M2966721105_Kudgi , M2966721105_Gadarwara , M2966721104_Kudgi , M2966721103_Kudgi , M2966721104_Kudgi , M2966721103_Gadarwara , M2966721104_Gadarwara , M2966721104_Gadarwara , M2966721105_Gadarwara , M2966721105_KHARGONE , M2966721111_KHARGONE , M2966721111_KHARGONE , M2966721106_KHARGONE , M2966721101_KHARGONE , M2966721102_KHARGONE , M2966721101_KHARGONE , M2966721102_KHARGONE , M2966721101_KHARGONE , M2966721102_KHARGONE , M2966721102_KHARGONE , M2966721101_KHARGONE , M2966721102_KHARGONE ,	

Bid Details/बिड विवरण		
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	SAFETY NETS	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Industrial Safety Nets as per IS 11057, personal safety kit reflective luminous garments, Fishing Nets, Fish Collection Nets, Portable Fire Extinguishers (V2) as per IS 15683:2018, Equipment Camouflage Nets (Jute), Mosquito Nets as per IS 9886, Safety Footwear as per IS 15298, Pedestal Safety Lock, Industrial Safety Gloves - Leather and Cotton	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Industrial Safety Nets as per IS 11057	
BOQ Title/बीओक्यू शीर्षक	Bulk Procurement of Safety Nets for NTPC Gadarwara Khargone Kudgi Solapur Jhanor	
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	Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Compliance of BoQ specification and supporting document *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	M2966721101_JHANOR	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के 3 Days 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/	
Arbitration Clause	No	
Mediation Clause	No	

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	ICICI
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	55

Schedule 2 EMD Amount/ईएमडी राशि (In INR)	135
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	164
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	107
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	61
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	572
Schedule 7 EMD Amount/ईएमडी राशि (In INR)	41
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	323
Schedule 9 EMD Amount/ईएमडी राशि (In INR)	114
Schedule 10 EMD Amount/ईएमडी राशि (In INR)	3365
Schedule 11 EMD Amount/ईएमडी राशि (In INR)	1967
Schedule 12 EMD Amount/ईएमडी राशि (In INR)	2362
Schedule 13 EMD Amount/ईएमडी राशि (In INR)	55
Schedule 14 EMD Amount/ईएमडी राशि (In INR)	6001
Schedule 15 EMD Amount/ईएमडी राशि (In INR)	143
Schedule 16 EMD Amount/ईएमडी राशि (In INR)	4115
Schedule 17 EMD Amount/ईएमडी राशि (In INR)	1617
Schedule 18 EMD Amount/ईएमडी राशि (In INR)	411
Schedule 19 EMD Amount/ईएमडी राशि (In INR)	239
Schedule 20 EMD Amount/ईएमडी राशि (In INR)	158
Schedule 21 EMD Amount/ईएमडी राशि (In INR)	297
Schedule 22 EMD Amount/ईएमडी राशि (In INR)	110
Schedule 23 EMD Amount/ईएमडी राशि (In INR)	1114
Schedule 24 EMD Amount/ईएमडी राशि (In INR)	142
Schedule 25 EMD Amount/ईएमडी राशि (In INR)	1943
Schedule 26 EMD Amount/ईएमडी राशि (In INR)	985
Schedule 27 EMD Amount/ईएमडी राशि (In INR)	375
Schedule 28 EMD Amount/ईएमडी राशि (In INR)	299
Schedule 29 EMD Amount/ईएमडी राशि (In INR)	4289

	Schedule 30 EMD Amount/ईएमडी राशि (In INR)	667
	Schedule 31 EMD Amount/ईएमडी राशि (In INR)	494
	Schedule 32 EMD Amount/ईएमडी राशि (In INR)	2055
	Schedule 33 EMD Amount/ईएमडी राशि (In INR)	818
	Schedule 34 EMD Amount/ईएमडी राशि (In INR)	2184
	Schedule 35 EMD Amount/ईएमडी राशि (In INR)	8411
	Schedule 36 EMD Amount/ईएमडी राशि (In INR)	13717
	Schedule 37 EMD Amount/ईएमडी राशि (In INR)	442
	Schedule 38 EMD Amount/ईएमडी राशि (In INR)	983
	Schedule 39 EMD Amount/ईएमडी राशि (In INR)	422
	Schedule 40 EMD Amount/ईएमडी राशि (In INR)	13432
	Schedule 41 EMD Amount/ईएमडी राशि (In INR)	500
	Schedule 42 EMD Amount/ईएमडी राशि (In INR)	1519
	Schedule 43 EMD Amount/ईएमडी राशि (In INR)	1405
	Schedule 44 EMD Amount/ईएमडी राशि (In INR)	2216
	Schedule 45 EMD Amount/ईएमडी राशि (In INR)	353
	Schedule 46 EMD Amount/ईएमडी राशि (In INR)	147
	Schedule 47 EMD Amount/ईएमडी राशि (In INR)	357
	Schedule 48 EMD Amount/ईएमडी राशि (In INR)	91
	Schedule 49 EMD Amount/ईएमडी राशि (In INR)	337
	Schedule 50 EMD Amount/ईएमडी राशि (In INR)	2463
	Schedule 51 EMD Amount/ईएमडी राशि (In INR)	1143
	Schedule 52 EMD Amount/ईएमडी राशि (In INR)	3235
	Schedule 53 EMD Amount/ईएमडी राशि (In INR)	2184
	Schedule 54 EMD Amount/ईएमडी राशि (In INR)	70
	Schedule 55 EMD Amount/ईएमडी राशि (In INR)	1072
	Schedule 56 EMD Amount/ईएमडी राशि (In INR)	5144
	Schedule 57 EMD Amount/ईएमडी राशि (In INR)	608
	Schedule 58 EMD Amount/ईएमडी राशि (In INR)	182
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Schedule 59 EMD Amount/ईएमडी राशि (In INR)		
ePBG Detail/ईपीबीजी विवरण		
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 दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). 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:

GM (CPG-1 - C&M)

NTPC Ltd , Western Region-II Head Quarter , Plot No. -87, Sector-24, Atal Nagar, Nava Raipur , Raipur ,

Chhattisgarh , PIN code: 492018

(Ntpc Ltd)

Reserved for Make In India products

	Reserved for Make In India products	Yes	
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MSE Purchase Preference/एमएसई खरीद वरीयता

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

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	M2966721101_jhanor	6
Schedule 2	M2966721102_jhanor	4
Schedule 3	M2966721103_jhanor	2
Schedule 4	M2966721106_jhanor	6
Schedule 5	M2966721109_jhanor	8
Schedule 6	M2966721111_jhanor	2
Schedule 7	M2966721112_jhanor	1
Schedule 8	M2966721122_jhanor	2
Schedule 9	M2966721125_jhanor	1
Schedule 10	M2966721103_solapur	41
Schedule 11	M2966721104_solapur	7
Schedule 12	M2966721102_solapur	70
Schedule 13	M2966721101_solapur	6
Schedule 14	M2966721111_solapur	21
Schedule 15	M2966721106_solapur	8
Schedule 16	M2966721132_solapur	9
Schedule 17	M2966721122_solapur	10
Schedule 18	M2966721112_solapur	10
Schedule 19	M2966721118_solapur	20
Schedule 20	M2966721152_solapur	4

Schedule 21	M2966721202_solapur	8
Schedule 22	M2966721153_solapur	14
Schedule 23	M2966721202_kudgi	30
Schedule 24	M2966721151_kudgi	5
Schedule 25	M2966721125_kudgi	17
Schedule 26	M2966721152_kudgi	25
Schedule 27	M2966721119_kudgi	20
Schedule 28	M2966721118_kudgi	25
Schedule 29	M2966721116_kudgi	80
Schedule 30	M2966721115_kudgi	15
Schedule 31	M2966721114_kudgi	28
Schedule 32	M2966721112_kudgi	50
Schedule 33	M2966721120_kudgi	35
Schedule 34	M2966721121_kudgi	10
Schedule 35	M2966721122_kudgi	52
Schedule 36	M2966721132_kudgi	30
Schedule 37	M2966721105_kudgi	30
Schedule 38	M2966721106_kudgi	55
Schedule 39	M2966721109_kudgi	55
Schedule 40	M2966721111_kudgi	47
Schedule 41	M2966721101_kudgi	55
Schedule 42	M2966721102_kudgi	45
Schedule 43	M2966721104_kudgi	5
Schedule 44	M2966721103_kudgi	27
Schedule 45	M2966721114_gadarwara	20
Schedule 46	M2966721105_gadarwara	10
Schedule 47	M2966721106_gadarwara	20
Schedule 48	M2966721101_gadarwara	10
Schedule 49	M2966721102_gadarwara	10
Schedule 50	M2966721103_gadarwara	30
Schedule 51	M2966721125_khargone	10
Schedule 52	M2966721122_khargone	20
Schedule 53	M2966721121_khargone	10
Schedule 54	M2966721120_khargone	3
Schedule 55	M2966721116_khargone	20

Schedule 56	M2966721111_khargone	18
Schedule 57	M2966721106_khargone	34
Schedule 58	M2966721101_khargone	20
Schedule 59	M2966721102_khargone	53

M2966721101_JHANOR

(Minimum 50% 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	Pravinkumar Patel	392215,JHANOR GANDHAR GAS POWER P.O. URJANAGAR,JHANOR 392215 DISTT BHARUCH	6	180

M2966721102_JHANOR

(Minimum 50% 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	Pravinkumar Patel	392215,JHANOR GANDHAR GAS POWER P.O. URJANAGAR,JHANOR 392215 DISTT BHARUCH	4	180

M2966721103_JHANOR

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

9	Specification Document	<u>View File</u>
E	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	Pravinkumar Patel	392215,JHANOR GANDHAR GAS POWER P.O. URJANAGAR,JHANOR 392215 DISTT BHARUCH	2	180

M2966721106_JHANOR

(Minimum 50% 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	Pravinkumar Patel	392215,JHANOR GANDHAR GAS POWER P.O. URJANAGAR,JHANOR 392215 DISTT BHARUCH	6	180

M2966721109_JHANOR

(Minimum 50% 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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Pravinkumar Patel	392215,JHANOR GANDHAR GAS POWER P.O. URJANAGAR,JHANOR 392215 DISTT BHARUCH	8	180

M2966721111 JHANOR

(Minimum 50% 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	Pravinkumar Patel	392215,JHANOR GANDHAR GAS POWER P.O. URJANAGAR,JHANOR 392215 DISTT BHARUCH	2	180

M2966721112_JHANOR

(Minimum 50% 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	Pravinkumar Patel	392215,JHANOR GANDHAR GAS POWER P.O. URJANAGAR,JHANOR 392215 DISTT BHARUCH	1	180

M2966721122_JHANOR

(Minimum 50% 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	Pravinkumar Patel	392215,JHANOR GANDHAR GAS POWER P.O. URJANAGAR,JHANOR 392215 DISTT BHARUCH	2	180

M2966721125_JHANOR

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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	Pravinkumar Patel	392215,JHANOR GANDHAR GAS POWER P.O. URJANAGAR,JHANOR 392215 DISTT BHARUCH	1	180

M2966721103_Solapur

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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	Sivaiah Dugyala	413215,Solapur STPP PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR	41	180

M2966721104_Solapur

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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	7	180

M2966721102 Solapur

(Minimum 50% 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	Sivaiah Dugyala	413215,Solapur STPP PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR	70	180

M2966721101_Solapur

(Minimum 50% 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	Sivaiah Dugyala	413215,Solapur STPP PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR	6	180

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(Minimum 50% 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	i.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	21	180

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(Minimum 50% 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
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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	8	180

M2966721132_Solapur

(Minimum 50% 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	9	180

M2966721122_Solapur

(Minimum 50% 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	Sivaiah Dugyala	413215,Solapur STPP PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR	10	180

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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	10	180

M2966721118_Solapur

(Minimum 50% 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

	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	20	180

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(Minimum 50% 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
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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	4	180

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(Minimum 50% 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	8	180

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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	Sivaiah Dugyala	413215,Solapur STPP PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR	14	180

M2966721202_Kudgi

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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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	30	180

M2966721151_Kudgi

(Minimum 50% 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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	5	180

M2966721125_Kudgi

(Minimum 50% 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/ਧਗ	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	17	180

M2966721152 Kudgi

(Minimum 50% 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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	25	180

M2966721119_Kudgi

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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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	20	180

M2966721118_Kudgi

(Minimum 50% 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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	25	180

M2966721116_Kudgi

(Minimum 50% 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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	80	180

M2966721115_Kudgi

(Minimum 50% 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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	15	180

M2966721114_Kudgi

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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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	28	180

M2966721112_Kudgi

(Minimum 50% 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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	50	180

M2966721120_Kudgi

(Minimum 50% 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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	35	180

M2966721121_Kudgi

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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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	10	180

M2966721122_Kudgi

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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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	52	180

M2966721132_Kudgi

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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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	30	180

M2966721105_Kudgi

(Minimum 50% 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>

	5.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1		Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	30	180

M2966721106_Kudgi

(Minimum 50% 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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	55	180

M2966721109_Kudgi

(Minimum 50% 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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	55	180

M2966721111_Kudgi

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

s	pecification Document	<u>View File</u>
В	OQ 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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	47	180

M2966721101_Kudgi

(Minimum 50% 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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	55	180

M2966721102_Kudgi

(Minimum 50% 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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	45	180

M2966721104_Kudgi

(Minimum 50% 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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	5	180

M2966721103_Kudgi

(Minimum 50% 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	Doraiah Naidu Karri	586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR	27	180

M2966721114_Gadarwara

(Minimum 50% 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
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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	20	180

M2966721105_Gadarwara

(Minimum 50% 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	10	180

M2966721106_Gadarwara

(Minimum 50% 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	Basant Kumar Jha	487770,Gadarwara, District: Narshingpur, State: Madhya Pradesh	20	180

M2966721101_Gadarwara

(Minimum 50% 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	Basant Kumar Jha	487770,Gadarwara, District: Narshingpur, State: Madhya Pradesh	10	180

M2966721102_Gadarwara

(Minimum 50% 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.I	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	10	180

M2966721103_Gadarwara

(Minimum 50% 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
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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	30	180

M2966721125_KHARGONE

(Minimum 50% 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	10	180

M2966721122_KHARGONE

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

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

M2966721121_KHARGONE

(Minimum 50% 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	Bhagwati Prasad Sharma	451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113	10	180

M2966721120_KHARGONE

(Minimum 50% 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	3	180

M2966721116_KHARGONE

(Minimum 50% 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	Bhagwati Prasad Sharma	451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113	20	180

M2966721111_KHARGONE

(Minimum 50% 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	18	180

M2966721106_KHARGONE

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Specification Document	<u>View File</u>
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BOQ Detail Document View File	
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Bhagwati Prasad Sharma	451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113	34	180

M2966721101_KHARGONE

(Minimum 50% 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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Bhagwati Prasad Sharma	451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113	20	180

M2966721102_KHARGONE

(Minimum 50% 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	Bhagwati Prasad Sharma	451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113	53	180

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. Scope of Supply

Scope of supply (Bid price to include all cost components): Only supply of Goods

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

(1) Bidder shall be original equipment manufacturer (OEM) or dealer of the product.

If bidder is not an OEM, they shall submit valid authorization letter from the original manufa cturer along wi th offer.

- (2) Being a material procurement case MSE benefit shall be applicable for MSE bidders who are manufacturer of the quoted products only.
- (3) Bidders opting for submission of EMD in form of BG, shall ensure:-To submit EMD BG with sufficient validity period (165 days from date of Bid Opening) as mentioned in ATC with format strictly as suggested in the ATC document of the tender, deviation may lead to rejection of offer.
- (4) Bidders are requested to ensure compliance to the checklist given in the attached ATC d ocument prior submission of their offer.

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5. 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---