

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|---|---|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 17-06-2025 15:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 17-06-2025 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 |
| क्रैता ईमेल/Buyer Email | buyer348.nl.mp@gembuyer.in |
| Total Quantity/कुल मात्रा | 1113 |
| Item Category/मद कैटेगरी | SINGRAULI_M9441125837 , RIHAND_M9441126830 , TANDA_M9441125837 , DADRI_M9441126797 , FARAKKA_M9441125837 , BARH_M9441106939 , SINGRAULI_M9441166979 , DADRI_M9441126830 , DADRI_M9441125837 , BARH_M9441142845 , BARH_M9441166979 , BARH_M9441122944 , BARH_M9441142872 , BARH_M9441126830 , BARH_M9441126797 , NORTH_KARNPURA_M9441126797 , NORTH_KARNPURA_M9441126830 , NORTH_KARNPURA_M9441122944 , NORTH_KARNPURA_M9441142845 , NORTH_KARNPURA_M9441106939 , MOUDA_M9441125837 , MOUDA_M9441126830 , MOUDA_M9441142872 , MOUDA_M9441166979 , MOUDA_M9441122944 , MOUDA_M9441142845 , KUDGI_M9441126830 , NABINAGAR_M9441142845 , NABINAGAR_M9441122944 , NABINAGAR_M9441166979 , SIPAT_M9441126830 , SIPAT_M9441125837 , SIPAT_M9441126797 , VINDHYACHAL_M9441126830 , VINDHYACHAL_M9441125837 , VINDHYACHAL_M9441106939 , VINDHYACHAL_M9441126797 , VINDHYACHAL_M9441166979 , LARA_M9441126797 , DADRI_M9441166854 , BARH_M9441166854 , SIMHADRI_M9441166854 , GADARWARA_M9441166854 , SIPAT_M9441166854 , VINDHYACHAL_M9441166854 , KAHALGAON_M9441125837 |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS | Thermocouple (MTM TC) |

| Bid Details/बिड विवरण | |
|---|--|
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | Mineral Insulated Thermocouple, Thermocouple Standards Platinum / Platinum Rhodium, NQ TC Reamer Shell (CMPDI), tent arctic camping and outdoor equipment, Benchtop Thermocouple Calibration Furnace (High Temperature Thermocouple Calibration Furnace)/Portable Calibration Furnace, Thermocouple Compensating Cables (V2) ISI Marked To IS 8784, HX Casing TC Shoe Bit (CMPDI), NQ 82mm OD TC Core Bit (CMPDI), Armoured Optical Fibre Cable as per RDSO/SPN/TC/110/2020, Central Venous Catheters (V2) |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | <ul style="list-style-type: none"> Mineral Insulated Thermocouple |
| BOQ Title/बीओक्यू शीर्षक | Bulk Procurement Of Thermocouple MTM TC For All NTPC stations |
| 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/बिड से रिवर्स नीलामी सक्रिय किया | No |
| Type of Bid/बिड का प्रकार | Two Packet Bid |
| Primary product category | SINGRAULI_M9441125837 |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 4 Days |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| Evaluation Method/मूल्यांकन पद्धति | Item wise evaluation/ |
| Financial Document Required/वित्तीय दस्तावेज़ की आवश्यकता है। | Yes |
| Arbitration Clause | No |
| Mediation Clause | No |

EMD Detail/ईएमडी विवरण

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| Advisory Bank/एडवाइजरी बैंक | ICICI |
| Schedule 1 EMD Amount/ईएमडी राशि (In INR) | 1364 |
| Schedule 2 EMD Amount/ईएमडी राशि (In INR) | 1564 |
| Schedule 3 EMD Amount/ईएमडी राशि (In INR) | 819 |
| Schedule 4 EMD Amount/ईएमडी राशि (In INR) | 790 |
| Schedule 5 EMD Amount/ईएमडी राशि (In INR) | 819 |
| Schedule 6 EMD Amount/ईएमडी राशि (In INR) | 4969 |
| Schedule 7 EMD Amount/ईएमडी राशि (In INR) | 7173 |
| Schedule 8 EMD Amount/ईएमडी राशि (In INR) | 782 |
| Schedule 9 EMD Amount/ईएमडी राशि (In INR) | 273 |
| Schedule 10 EMD Amount/ईएमडी राशि (In INR) | 1277 |
| Schedule 11 EMD Amount/ईएमडी राशि (In INR) | 8539 |
| Schedule 12 EMD Amount/ईएमडी राशि (In INR) | 844 |
| Schedule 13 EMD Amount/ईएमडी राशि (In INR) | 500 |
| Schedule 14 EMD Amount/ईएमडी राशि (In INR) | 2502 |
| Schedule 15 EMD Amount/ईएमडी राशि (In INR) | 843 |
| Schedule 16 EMD Amount/ईएमडी राशि (In INR) | 263 |
| Schedule 17 EMD Amount/ईएमडी राशि (In INR) | 391 |
| Schedule 18 EMD Amount/ईएमडी राशि (In INR) | 562 |
| Schedule 19 EMD Amount/ईएमडी राशि (In INR) | 128 |
| Schedule 20 EMD Amount/ईएमडी राशि (In INR) | 2485 |
| Schedule 21 EMD Amount/ईएमडी राशि (In INR) | 1091 |
| Schedule 22 EMD Amount/ईएमडी राशि (In INR) | 1954 |
| Schedule 23 EMD Amount/ईएमडी राशि (In INR) | 3574 |
| Schedule 24 EMD Amount/ईएमडी राशि (In INR) | 5124 |
| Schedule 25 EMD Amount/ईएमडी राशि (In INR) | 1969 |
| Schedule 26 EMD Amount/ईएमडी राशि (In INR) | 2235 |
| Schedule 27 EMD Amount/ईएमडी राशि (In INR) | 2345 |
| Schedule 28 EMD Amount/ईएमडी राशि (In INR) | 1277 |

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| Schedule 29 EMD Amount/ईएमडी राशि (In INR) | 282 |
| Schedule 30 EMD Amount/ईएमडी राशि (In INR) | 1707 |
| Schedule 31 EMD Amount/ईएमडी राशि (In INR) | 782 |
| Schedule 32 EMD Amount/ईएमडी राशि (In INR) | 1910 |
| Schedule 33 EMD Amount/ईएमडी राशि (In INR) | 105 |
| Schedule 34 EMD Amount/ईएमडी राशि (In INR) | 3909 |
| Schedule 35 EMD Amount/ईएमडी राशि (In INR) | 5457 |
| Schedule 36 EMD Amount/ईएमडी राशि (In INR) | 4969 |
| Schedule 37 EMD Amount/ईएमडी राशि (In INR) | 1580 |
| Schedule 38 EMD Amount/ईएमडी राशि (In INR) | 854 |
| Schedule 39 EMD Amount/ईएमडी राशि (In INR) | 1317 |
| Schedule 40 EMD Amount/ईएमडी राशि (In INR) | 5375 |
| Schedule 41 EMD Amount/ईएमडी राशि (In INR) | 4300 |
| Schedule 42 EMD Amount/ईएमडी राशि (In INR) | 1075 |
| Schedule 43 EMD Amount/ईएमडी राशि (In INR) | 215 |
| Schedule 44 EMD Amount/ईएमडी राशि (In INR) | 1075 |
| Schedule 45 EMD Amount/ईएमडी राशि (In INR) | 6450 |
| Schedule 46 EMD Amount/ईएमडी राशि (In INR) | 2182 |

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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी 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 :

NTPC LTD

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

UIN Number NCTGC2415P

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 25% (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 NTECL VALLUR - [1747292385.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_m9441125837 | 25 |
| Schedule 2 | Rihand_m9441126830 | 20 |
| Schedule 3 | Tanda_m9441125837 | 15 |
| Schedule 4 | Dadri_m9441126797 | 15 |
| Schedule 5 | Farakka_m9441125837 | 15 |
| Schedule 6 | Barh_m9441106939 | 30 |
| Schedule 7 | Singrauli_m9441166979 | 42 |
| Schedule 8 | Dadri_m9441126830 | 10 |
| Schedule 9 | Dadri_m9441125837 | 5 |
| Schedule 10 | Barh_m9441142845 | 20 |
| Schedule 11 | Barh_m9441166979 | 50 |
| Schedule 12 | Barh_m9441122944 | 15 |
| Schedule 13 | Barh_m9441142872 | 7 |
| Schedule 14 | Barh_m9441126830 | 32 |
| Schedule 15 | Barh_m9441126797 | 16 |
| Schedule 16 | North_karnpura_m9441126797 | 5 |
| Schedule 17 | North_karnpura_m9441126830 | 5 |
| Schedule 18 | North_karnpura_m9441122944 | 10 |
| Schedule 19 | North_karnpura_m9441142845 | 2 |
| Schedule 20 | North_karnpura_m9441106939 | 15 |
| Schedule 21 | Mouda_m9441125837 | 20 |
| Schedule 22 | Mouda_m9441126830 | 25 |
| Schedule 23 | Mouda_m9441142872 | 50 |
| Schedule 24 | Mouda_m9441166979 | 30 |
| Schedule 25 | Mouda_m9441122944 | 35 |
| Schedule 26 | Mouda_m9441142845 | 35 |
| Schedule 27 | Kudgi_m9441126830 | 30 |
| Schedule 28 | Nabinagar_m9441142845 | 20 |
| Schedule 29 | Nabinagar_m9441122944 | 5 |
| Schedule 30 | Nabinagar_m9441166979 | 10 |
| Schedule 31 | Sipat_m9441126830 | 10 |
| Schedule 32 | Sipat_m9441125837 | 35 |
| Schedule 33 | Sipat_m9441126797 | 2 |

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|-------------|-------------------------|-----|
| Schedule 34 | Vindhyachal_m9441126830 | 50 |
| Schedule 35 | Vindhyachal_m9441125837 | 100 |
| Schedule 36 | Vindhyachal_m9441106939 | 30 |
| Schedule 37 | Vindhyachal_m9441126797 | 30 |
| Schedule 38 | Vindhyachal_m9441166979 | 5 |
| Schedule 39 | Lara_m9441126797 | 25 |
| Schedule 40 | Dadri_m9441166854 | 50 |
| Schedule 41 | Barh_m9441166854 | 40 |
| Schedule 42 | Simhadri_m9441166854 | 10 |
| Schedule 43 | Gadarwara_m9441166854 | 2 |
| Schedule 44 | Sipat_m9441166854 | 10 |
| Schedule 45 | Vindhyachal_m9441166854 | 60 |
| Schedule 46 | Kahalgaoon_m9441125837 | 40 |

SINGRAULI_M9441125837

(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 | Sanjeev Kumar Singh | 231222,Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222 SONEBHADRA | 25 | 150 |

RIHAND_M9441126830

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-----------------------|--|---|------------------------|-------------------------------------|
| 1 | Anshul Goel | 231223,Rihand Super Thermal Power Station P.O RIHANDNAGAR, DIST. SONEBHADR 231223 SONEBHADRA | 20 | 150 |

TANDA_M9441125837

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|-----------------------|--|--------------------|------------------------|-------------------------------------|
| | | | | |

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---|-----------------|------------------------------|
| 1 | Abhimanyu | 224238,Tanda Thermal Power Project P.O. VIDYUT NAGAR AMBEDKARNAGAR 224238 AMBEDKARNAGAR | 15 | 150 |

DADRI_M9441126797

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

Technical Specifications/तकनीकी विशिष्टियाँ

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|------------------------|---------------------------|
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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 | Uma Shanker Yadav | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) | 15 | 150 |

FARAKKA_M9441125837

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

Technical Specifications/तकनीकी विशिष्टियाँ

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|------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---|-----------------|------------------------------|
| 1 | Naveen Kumar Singh | 742236,Farakka Super Thermal Power Station PO NABARUN 742236 MURSHIDABAD" | 15 | 150 |

BARH_M9441106939**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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|------------------------|---------------------------|
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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 | Sneha Suman | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 30 | 150 |

SINGRAULI_M9441166979**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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|------------------------|---------------------------|
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| 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 | Sanjeev Kumar Singh | 231222,Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222 SONEBHADRA | 42 | 150 |

DADRI_M9441126830

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Uma Shanker Yadav | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) | 10 | 150 |

DADRI_M9441125837

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Uma Shanker Yadav | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) | 5 | 150 |

BARH_M9441142845

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Sneha Suman | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 20 | 150 |

BARH_M9441166979

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Sneha Suman | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 50 | 150 |

BARH_M9441122944

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 |
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| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--|-----------------|------------------------------|
| 1 | Sneha Suman | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 15 | 150 |

BARH_M9441142872

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Sneha Suman | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 7 | 150 |

BARH_M9441126830

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Sneha Suman | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 32 | 150 |

BARH_M9441126797**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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| 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 | Sneha Suman | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 16 | 150 |

NORTH_KARNPURA_M9441126797**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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| 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 | Mukesh Jeengar | 825321,NTPC North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand | 5 | 150 |

NORTH_KARNPURA_M9441126830**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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| 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 | Mukesh Jeengar | 825321,NTPC North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand | 5 | 150 |

NORTH_KARNPURA_M9441122944**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परिषिती/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 | 150 |

NORTH_KARNPURA_M9441142845

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परिषिती/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 | 2 | 150 |

NORTH_KARNPURA_M9441106939**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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| 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 | Mukesh Jeengar | 825321,NTPC North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand | 15 | 150 |

MOUDA_M9441125837**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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| 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 | Ekta Kohle | 441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda | 20 | 150 |

MOUDA_M9441126830

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Ekta Kohle | 441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda | 25 | 150 |

MOUDA_M9441142872

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Ekta Kohle | 441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda | 50 | 150 |

MOUDA_M9441166979**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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| 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 | Ekta Kohle | 441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda | 30 | 150 |

MOUDA_M9441122944**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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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 | Ekta Kohle | 441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda | 35 | 150 |

MOUDA_M9441142845

(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 | Ekta Kohle | 441104,Mouda Super Thermal Power Project Mouda -Ramtek Road ,Mouda District Nagpur 441104 Mouda | 35 | 150 |

KUDGI_M9441126830

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | 150 |

NABINAGAR_M9441142845

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 |
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| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--|-----------------|------------------------------|
| 1 | Bidyasagar Sawaiyan | 824303,Shivanpur PO-Ankhora Railway Station Bihar Aurangabad | 20 | 150 |

NABINAGAR_M9441122944

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Bidyasagar Sawaiyan | 824303,Shivanpur PO-Ankhora Railway Station Bihar Aurangabad | 5 | 150 |

NABINAGAR_M9441166979

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Bidyasagar Sawaiyan | 824303,Shivanpur PO-Ankhora Railway Station Bihar Aurangabad | 10 | 150 |

SIPAT_M9441126830**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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| 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 | 10 | 150 |

SIPAT_M9441125837**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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| 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 | 35 | 150 |

SIPAT_M9441126797**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

| | |
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| 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 | 2 | 150 |

VINDHYACHAL_M9441126830**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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| Specification Document | View File |
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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 | 50 | 150 |

VINDHYACHAL_M9441125837

(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 | Avijeet Kumar | 486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar | 100 | 150 |

VINDHYACHAL_M9441106939

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Avijeet Kumar | 486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar | 30 | 150 |

VINDHYACHAL_M9441126797

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Avijeet Kumar | 486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar | 30 | 150 |

VINDHYACHAL_M9441166979

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Avijeet Kumar | 486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar | 5 | 150 |

LARA_M9441126797

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Suresh Paranthaman | 496440,NTPC Lara, Village - Chhapora, Tehsil - Pussore, Distt - Raigarh (CG) - 496440 | 25 | 150 |

DADRI_M9441166854**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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|------------------------|---------------------------|
| 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 | Uma Shanker Yadav | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) | 50 | 150 |

BARH_M9441166854**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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| 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 | Sneha Suman | 803213,Barh Super Thermal Power Project P.O. BARH PATNA 803213 BARH | 40 | 150 |

SIMHADRI_M9441166854

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Yesh Pal | 531020,Simhadri Super Thermal Power Project P.O. SIMHADRI VISAKHAPATNAM | 10 | 150 |

GADARWARA_M9441166854

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | Basant Kumar Jha | 487770,Gadarwara, District: Narshingpur, State: Madhya Pradesh | 2 | 150 |

SIPAT_M9441166854

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

Technical Specifications/तकनीकी विशिष्टियाँ

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| 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 | 10 | 150 |

VINDHYACHAL_M9441166854**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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| 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 | Avijeet Kumar | 486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar | 60 | 150 |

KAHALGAON_M9441125837**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

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| 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 | Subratto Dutta | 813214,Kahalgaon Super Thermal Power Project P.O. KAHALGAON STP BHAGALPUR 813214 KAHALGAON | 40 | 150 |

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

1.0 QUALIFYING REQUIREMENTS

1.0 Qualifying Requirements:

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

1.1 Technical Criteria:

1.1.1

The bidder should be a manufacturer OR authorized dealer of manufacturer of 'THERMOCOUPLE(S)' .

AND

1.1.2

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

1.One (1) order having executed value not less than Rs. 69 lacs

OR

2. Two (2) orders having executed value not less than Rs.43 lacs each

OR

3. Three (3) orders having executed value not less than Rs. 34 lacs each

Notes for 1.1:

1. The word "Executed" mentioned above means that the bidder should have achieved the criteria specified 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 Techno-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 considered. In case of contract is inclusive of taxes, bidder should provide the break-up of basic value and taxes.

4. The bidder must submit Latest annual report OR NSIC / SSI / MSME registration certificate / BIS license / ISO certificate / ISO certificate along with supporting document/ any other statutory document as a proof of being manufacturer as per QR.

5. Authorized dealer should be specifically authorized by the Manufacturer for participating in this bid.

6. Total value of reference executed orders will be considered for QR evaluation, if order contains any of the items mentioned in clause 1.1.2.

7. In bulk procurement/consolidated procurement cases, multiple Orders are placed against one 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 considered 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. 85 Lacs (Rupees Eighty-Five lacs only) during the preceding three (3) completed financial years as on the date of Techno-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 own, 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 financial year is at least equal to or more than the paid-up share capital of the Holding Company. In such an event, the bidder would be required to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the Holding Company, supported by Board Resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the bidder in case of award.

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 acceptable provided the bidder further furnishes the following documents for substantiation of its qualification.

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-Commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the Financial results of the Company are under audit as on the date of Techno-Commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

Notes for 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 means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further, any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.

4. "MSE -SC/ST & MSE-Women bidders are exempted from meeting the Average Annual Turnover (AATO) requirement of financial QR. Accordingly, for these bidders Evaluation shall be carried out only based on Technical Criteria of Qualification Requirements."

2.0 PLEASE REFER BUYER ADDED SPECIFIC ATC FOR COMPLETE DETAILS AND OTHER TERMS AND CONDITIONS.

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 [attached categories](#), 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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---