


NTPC Limited eProcurement Portal					
Tender Details					
 NTPC Tenders <small>A Maharatna Company</small>		Date : 27-Jun-2025 09:49 AM Print			
Basic Details					
Organisation Chain	NTPC Limited Corporate Centre USSC CPG-1				
Tender Reference Number	USSC/CPG1/EOI/AIMS				
Tender ID	2025_NTPC_98009_1	Withdrawal Allowed	Yes		
Tender Type	Open Tender	Form of contract	EOI		
Tender Category	Services	No. of Covers	1		
General Technical Evaluation Allowed	Yes [Compliance Required]	ItemWise Technical Evaluation Allowed	No		
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No		
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No		
Cover Details, No. Of Covers - 1					
Cover No	Cover	Document Type	Description		
1	Fee/PreQual/Technical/Finance	.pdf	Documents against EOI		
Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details	
Tender Fee in ₹	0.00	Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No				
		EMD Amount in ₹	0.00	EMD Exemption Allowed	No
		EMD Fee Type	fixed	EMD Percentage	NA
		EMD Payable To	Nil	EMD Payable At	Nil
		BG Required	No		
		Minimum Direct EMD Payment in ₹	0.00		
Click to view modification history					
Work / Item(s)					
Title	Implementing an Asset Information Management System to manage history of major plant assets throughout their lifecycle from acquisition to disposal including maintenance and Renovation and Modernization				
Work Description	Implementing an Asset Information Management System to manage history of major plant assets throughout their lifecycle from acquisition to disposal including maintenance and Renovation and Modernization				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Serv - Others	Sub category	NA
Contract Type	Empanelment	Bid Validity(Days)	365	Period Of Work(Days)	NA
Location	NTPC WR-2 HQ, Naya Raipur	Pincode	492018	Pre Bid Meeting Place	NA
	NA	Pre Bid Meeting Date	NA	Bid Opening Place	

Pre Bid Meeting Address					NTPC WR-2 HQ, Naya Raipur
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	20-Jun-2025 03:00 PM	Bid Opening Date	19-Jul-2025 05:00 PM
Document Download / Sale Start Date	20-Jun-2025 03:00 PM	Document Download / Sale End Date	19-Jul-2025 03:30 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	20-Jun-2025 03:00 PM	Bid Submission End Date	19-Jul-2025 03:30 PM

Tender Documents

NIT Document					
	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT	615.91	
Work Item Documents					
	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	EOI-AIMS-NTPC.pdf	EOI-AIMS-NTPC	600.53

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

S.No	Particulars	Expected Value	Mandatory
1.0	Confirm that you are a LOCAL SUPPLIER, and the LOCAL CONTENT included in the PACKAGE FOR COMPLETE SCOPE OF WORK meets the MINIMUM LOCAL CONTENT requirements of the Tender.	Yes	Yes
2.0	Do you accept NTPC Safety Rules	Yes	Yes
3.0	Do you accept the Fraud Prevention Policy of NTPC	Yes	Yes
4.0	Do you accept Withholding and Banning of Business Dealing Policy of NTPC	Yes	Yes
5.0	Do you certify full compliance on clause as per tender documents on Restrictions on procurement from a Bidder of a country which shares a land border with India	Yes	Yes
6.0	Do you certify full compliance on Qualifying Requirements	Yes	Yes
7.0	Do you certify full compliance to all provisions of Bid documents	Yes	Yes

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	uknayak@ntpc.co.in	Uttam Nayak	Uttam Kumar Nayak
2.	tapasmishra@ntpc.co.in	TAPAS MISHRA	TAPAS MISHRA
3.	ssundarnayak@ntpc.co.in	Suvendu Nayak	SUVENDU SUNDAR NAYAK
4.	ilaanand@ntpc.co.in	Ila Anand	ILA ANAND

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	This is an EOI, which can not be floated on GEM.
Document Name	eoi.pdf
Document Size (in KB)	16.52

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	No
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening

BoQ Comparative Chart model	NIL	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	NIL	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	S S Nayak, Sr. Manager-CS, CPG-1, Raipur
Address	USSC, NTPC WR-2 HQ, Naya Raipur

Tender Creator Details

Created By	Suwendu Nayak
Designation	Manager (Contracts), CPG-1
Created Date	20-Jun-2025 12:51 PM



NTPC Limited
(A Government of India Enterprise)

Invites

Expression of Interest (EOI)

for

Implementing an Asset Information Management System (AIMS) to manage history of major plant assets throughout their lifecycle—from acquisition to disposal including maintenance and R&M (Renovation & Modernization).

Documents of EOI

This EOI document comprises the following sections:

- (i) Section I : Notice Inviting EOI
- (ii) Section II : Instructions to the Applicants
- (iii) Section III : Detailed Scope and Qualifying Requirements
- (iv) Section IV : Application Form and Annexures
- (v) Section-V : Sample Forms, Formats and Undertakings for EOI Submission

Section-I

Notice Inviting EOI

1. Background / Problem statement

Over the decades, NTPC has gathered extensive technical data of plant assets from various systems and platforms. However, this data resides in silos, making it difficult to derive unified insights and not accessible for further processing. Some of the key data sources include:

- i. Engineering Data: Drawings, datasheets, OEM manuals, inspection photographs and QA/QC reports.
- ii. O&M Data: Technical Diary, TC Document (OGN/OEN), LMI and SOP, O&M Manual.
- iii. IT data: SAP PM work orders, notifications, failure logs, and incident/permit records.
- iv. Sensors data : online sensors data of major assets are already available through AVEVA PI System with historian

Because of different sources and reside in different systems and formats, Our Power plant engineers spend more time towards **searching, reconciling and manually re-entering data** instead of acting on insights. The situation is most acute during outages, forced shutdowns and planning for R&M activities when accurate equipment history and parts lists are time critical.

To address this situation, NTPC has decided to implement an AI-powered Asset Information Management System (AIMS).

2. Objective: Implementing an **Asset Information Management System (AIMS)** to manage history of major plant assets throughout their lifecycle—from acquisition to disposal including maintenance and R&M

3. Purpose of EOI:

The purpose of this EOI is to:

- I. Understand and explore various solutions available in the market that can meet the stated objectives, as proposed by capable and interested parties.
- II. Evaluate the capabilities and qualifications of the interested parties against the defined criteria and shortlist suitable vendors.
- III. Assess and compare the different approaches and options proposed through the EOI submissions to identify the most effective and feasible solutions.

- IV. Utilize the insights gained through this process to finalize the detailed specifications and scope of work for the subsequent tender or request for proposal (RFP).
- V. Identifying parties who have made repository of AIMS for future tendering.

4. In this regard, CC-OS Department of NTPC Ltd. invites Expression of Interest (Eoi) from any Company/Vendor/Agency (Hereinafter called the APPLICANT).

5. DOWNLOAD INFORMATION AND TIMELINES FOR SUBMISSION OF Eoi

- a. Interested APPLICANTs may download the documents of Eoi from www.ntpctender.ntpc.co.in & www.eprocurementpc.nic.in and GePNIC portal

b. Last date for site visit, queries/ seeking clarifications:	20 days from EOI
c. Last date for submission of Eoi:	30 days from EOI

6. For consideration of Eoi, APPLICANTs are required to email a softcopy of Eoi, completed in all respect, till the last date for submission of EOI to the following e-Mail address:

uttammukherjee@ntpc.co.in (Primary) and
akgupta21@ntpc.co.in (Secondary)

Applicant may also choose to submit the response to Eoi, completed in all respect, till the last date for submission of EOI at the NTPC e-tendering portal or GePNIC portal.

NTPC Ltd reserves the right to accept or reject any or all applications, cancel/withdraw the Eoi process without assigning any reason whatsoever and in such case, APPLICANT shall not have any claim against NTPC Ltd arising out of such action. NTPC Ltd. bears no responsibility or liability of any kind in reference to the Eoi.

Section-II

Instruction to Applicants

1. The Applicants should note that:

- a. Language of the responses to EoI or any query/ clarifications/ correspondences shall be in English only. In case any document is submitted in a language other than English, a certified English translation from an approved translator shall be required to be submitted by the Bidder.
- b. For expression of interest, the Application Form and Annexures given in Section-V shall be duly filled and sent to NTPC Ltd by the APPLICANT in soft copy.
- c. Applicants should go through Section-I to Section-IV thoroughly before filling and submitting the application form and annexures in Section-V.
- d. Applicants shall mention the name and contact details of two persons, with complete address, phone number and email id.
- e. NTPC, may at its sole discretion, ask for additional information/ documents and/or seek clarifications from the applicant (s) after the deadline for submission of response, inter alia, for the purpose of removal of inconsistencies or infirmities in their responses.

2. Enquiries and clarifications:

Any clarifications on the EoI may be sought to the following via email:

uttammukherjee@ntpc.co.in (Primary) and

akgupta21@ntpc.co.in (Secondary)

3. Corrigendum:

At any time before the last date of submission of EoI, NTPC may, for any reason, whether at its own initiative or in response to a clarification requested by an Applicant, modify the EoI document. The amendment and corrigendum will be posted on the website/portal and will be binding on the Applicants and the Applicant will give due consideration to the same, while they submit their EoI, and would invariably enclose documents/ information, as required, on account of the amendment, as a part of the EoI. NTPC may, at its discretion, extend the deadline for the submission of EoI.

4. Preparation of the response to EoI

Applicants are requested to go through each section of this document for preparation of

their response to EOI.

5. Validity of the responses

The applicant shall submit the responses which shall remain valid up to **Twelve (12) months** after the response Deadline ("Response Validity"). NTPC reserves the right to reject any response, which does not meet the validity requirement.

NTPC may solicit the applicant's consent for an extension of the period of validity of the response. The request and the response in this regard shall be in writing. In the event any Applicant refuses to extend its response validity as requested by NTPC, NTPC shall terminate the processing of such Applicant's responses. An Applicant accepting NTPC request for validity extension shall not be permitted to modify its response.

6. Submission of the response to Eoi

The responses to the Eoi are to be submitted in soft copy at the NTPC e-tendering portal at <https://eprocurementpc.nic.in> or via below email format to

uttammukherjee@ntpc.co.in (Primary) and

akgupta21@ntpc.co.in (Secondary)

Ref. No. EOI No. USSC/CPG1/EOI/AIMS

Date: 20.06.2025

Envelope: Original / Copy #

Due date of Opening:

Submitted to:

**Sh. Uttam Mukherjee, AGM (OS),
NTPC Ltd., WR-2 HQ, Sector-24,
Naya Raipur, Raipur, Chhattisgarh, 492018.**

Submitted by:

Name, address & contact no. of the applicant.

All the pages of the response should be digitally signed by the authorized signatory in whose favour the Power of Attorney is issued. The responses to the Eoi should be submitted within the deadline at the address provided in the Section-I of this Eoi.

7. Costs and expenses towards response to Eol

The Applicants shall be responsible for all the costs associated with the preparation of the response and participation in discussions and finalization & execution of the documents related to this Eol, NTPC shall not be responsible in any way for such costs, regardless of the conduct or outcome of this shortlisting/ selection process.

8. Confidentiality

The Applicants undertake to hold in confidence this Eol and any document related or pursuant to this Eol and not to disclose the terms and conditions of the transaction contemplated hereby to third parties, except:

- (a) To their professional advisors.
- (b) To their officers, contractors, employees, agents or representatives, financiers, who need to have access to such information for the proper performance of their activities.
- (c) Disclosures required under applicable Law, without the prior written consent of the other parties of the concerned agreements.
- (d) Provided that the applicant (s) agrees and acknowledges that NTPC may at any time, disclose the terms and conditions of this Eol and any document related or pursuant to this Eol to any person, to the extent stipulated under the applicable Law.

9. Disclaimer

(a) This Expression of Interest (Eol) has been prepared by NTPC Ltd. for a response from Company / vendor for Implementing an **Asset Information Management System (AIMS)** to manage history of major plant assets throughout their lifecycle.

(b) In submitting an expressed Eol in response to the Eol, the Applicants certify that it understands, accepts, and agrees to the disclaimers mentioned herewith. Nothing contained in any other provision of the Eol nor any statements made orally or in writing by any person or party shall have the effect of negating or superseding any of the disclaimers set forth herewith.

Section-III

Detailed Scope and

Qualifying Requirements

1. INTRODUCTION

- a) NTPC is India's largest power generator with over 80GW commercial capacity and 100GW portfolio having a diversified fuel mix. It is moving towards becoming an energy conglomerate with its significant presence in the entire value chain of the power generation business, and strategic diversification in the energy sector. Strengthening its core business, the corporation has stamped its presence into the fields of power trading, consultancy, training of power professionals, rural electrification, ash utilization, and coal mining as well. NTPC is regarded as a leader in power generation with the highest levels of excellence in operating power plants at maximum availability and load factor. Details about NTPC's annual generation and performance for 2023-24 are available at [NTPC Annual Report 2023-24](#).
- b) CC-OS Department of NTPC, is monitoring overall Operation & Maintenance (O&M) activities of all plants of NTPC.
- c) **Geographical details of CC-OS Department of NTPC:-** CC-OS Department is located at Western Region-II Head Quarter office of NTPC LTD, Sector 24, Atal Nagar, Nava Raipur, Raipur, Chhattisgarh-492018.

2. INTENT OF THE EXPRESSION OF INTEREST (EoI)

- a) CC-OS Dept. of NTPC intends to Implement an **Asset Information Management System (AIMS)** to manage history of major plant assets throughout their lifecycle—from acquisition to disposal including maintenance and R&M.
- b) Interested Applicants, at their own expenses, can visit NTPC Raipur office and/or any Plant (large capacity) for assessing the actual site conditions and understand actual requirement in consultation with NTPC representatives
- c) Necessary logistics and support may be provided by Site/office to facilitate the same.
- d) Necessary Technical details, as available (without violating OEMs Proprietary Rights) with Site, may be shared/ provided by Site to facilitate the same.
- e) Based on their actual assessment of major plant asset details and related data (soft / Hard format), Applicants/Bidders may furnish its Comprehensive Technical Proposal/s. The Comprehensive Proposal/s shall necessarily include the followings: -
 - i) Brief concept of the job.
 - ii) Offered solution (out of various solutions available in the market or customized solution) details that can meet the stated objectives.

- iii) Scope of work and Bill of Material required for the solution.
 - iv) Estimated cost for implementation of solution.
 - v) Tentative Timeline for implementation.
- f) The interested applicants will specify the details mentioned in Section-I to Section-V of this document.
- g) The qualification and selection criteria of the bidders is mentioned in Section-III of this document.
- h) The Bidder shall for each criterion i.e., Compulsory and technical, upload a separate single scanned file containing all the relevant documents duly signed and stamped on each page by the authorized signatory as mentioned in Section-I to Section-V of this document.
- i) **Compulsory criteria**

The Bidder shall upload a single document for Compulsory Criteria containing scanned copies of the relevant documents for the establishment of credentials as per evaluation methodology duly signed and stamped on each page by the authorized signatory.
- j) **Technical criteria**

The Bidder shall upload a single document for Technical Criteria containing scanned copies of the relevant documents for the establishment of credentials as per evaluation methodology duly signed and stamped on each page by the authorized signatory.
- k) The applicants must submit an expression of interest for getting the job, as mentioned in Intent of EOI. above.
- l) The Applicants may express their interest in respect of their offerings along with other inputs as
- m) indicated in relevant Annexures/formats.
- n) Based on the techno-commercial feasibility of responses in the EOI, future course of action will be finalized, preferably in association with shortlisted Applicants/Bidders.

NOTE:- NTPC reserves the right to finalize the future course of action amongst the shortlisted bidder identified through this EOI Process based on the responses received or through a separate process

RESPONSIVENESS/ EVALUATION METHODOLOGY

1. RESPONSIVENESS METHODOLOGY

The responses submitted by Applicants shall be scrutinized to establish interest in Implementing an **Asset Information Management System (AIMS)** to manage history of major plant assets throughout their lifecycle.

Responses shall be deemed non-responsive for the following reasons:

- a) Responses that are incomplete, i.e., not accompanied by any of the applicable formats inter alia covering letter, power of attorney, applicable undertakings, provided in more details at annexure in Section-I to Section-V.
- b) Responses not signed by authorized signatory and/or stamped in the manner indicated in this EoI.
- c) An Applicant submitting more than one response to this EoI either itself or through an affiliate or subsidiary company.
- d) Response validity being less than that required as mentioned in this this EoI.
- e) Response being conditional in nature.
- f) Response not received by the response Deadline.
- g) Response having Conflict of Interest.
- h) Applicant delaying in the submission of additional information or clarifications sought by NTPC, as applicable.
- i) Responses which do not fulfil the Compulsory Criteria.

2. EVALUATION METHODOLOGY

The Bidder/Applicant would be evaluated on a single stage basis, where the bidder must fulfil the **compulsory criteria** and then **evaluation of technical** criteria will be done, and the evaluation will be decided as below: -

- a) The details mentioned in compulsory criteria shall have to be met by the bidder for further evaluation of technical criteria.
- b) The technical criteria will have the details regarding the bidder's organization, consortium memberships, legal criteria's, net worth and average turnover for the previous 3 years.
- c) Each bidder will submit a single compulsory, technical criteria bid.

1.0	COMPULSORY CRITERIA
1.1	The bidder should be certified for IT Service Management System Standard ISO/IEC 20000
1.2	The bidder should be certified for Information Security Management System Standard ISO/IEC 27001
1.3	The bidder should have a valid CMMI Level 3 certificate or above.

S.no	
2.0	Technical Criteria
	<p>Participating Route:</p> <p>a) Bidder may be OEM or a company within the OEM's group.</p> <p style="text-align: center;">OR</p> <p>b) Bidder may be is an Authorized Implementation Partner of the OEM.</p>
2.1	<p>Bidder should have supplied & installed Software for Asset Information Management System (AIMS) to manage history of major plant assets throughout their lifecycle, and the same should have been in successful operation for a period of not less than 24 months prior to the date of bid opening, in a single installation for any one of the following:</p> <p>a) At least at one plant / fleet of any company in Power Industry / Oil & Gas Industry with minimum 500 industrial assets.</p> <p style="text-align: center;">OR</p> <p>b) At least at two plant / fleet of any company in Power Industry / Oil & Gas Industry with minimum 200 industrial assets in each installation.</p>
3.0	Notes for clause 1.0 (Technical Criteria):
	<p>(a) Note for Holding Company as a bidder bidding on the credentials of its Subsidiary</p> <p>In case, Bidder's Subsidiary company meets the requirement, the Bidder i.e. the Holding company, shall be considered meeting those requirements. In such a case, Bidder shall furnish along with its bid a Letter of undertaking (LOU) that the resources/expertise from the Subsidiary company (whose experience is utilized to meet the QR) shall be made available as and when required for successful performance of the contract.</p>
	<p>(c) Other Notes</p> <ol style="list-style-type: none"> The phrase "AIMS" shall mean the "Software for Asset Information Management System (AIMS) to manage history of major plant assets throughout their lifecycle" OEM shall mean OEM of offered Software for AIMS. A self-declaration undertaking by the OEM in this regard is to be submitted along with the bid.

	<ol style="list-style-type: none">3. In case the Bidder is not OEM of offered Software for AIMS, the Bidder should submit Manufacturer's Authorization Format (MAF) signed by the OEM.4. The Offered software can be newer versions of the same product or upgrades or a product whose name has been changed after version/ product upgrade of software meeting the requirement.5. #Holding Company# and #Subsidiary Company# shall have the meaning ascribed to them as per Companies Act of India.
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Section-IV

Application Form & Annexures

Annexure-1

FORMAT FOR COVERING LETTER CUM UNDERTAKING

(The covering letter should be on the Letter Head of the Applicant)

Date : _____

Place : _____

To,
NTPC Ltd. ,

Sub.: (INVITATION FOR EXPRESSION OF INTEREST)

Ref.: Eol No. _____, dated _____(the "Eol")

Dear Sir,

We, the undersigned [insert name of the "Applicant"] having read, examined and understood in detail the (INVITATION FOR EXPRESSION OF INTEREST).

We confirm that neither we nor any of our Parent Company/ Affiliate/ Ultimate Parent Company has submitted response other than this response directly or indirectly in response to the aforesaid Eol.

1. We give our unconditional acceptance to the Eol, issued by NTPC Ltd, as amended. In token of our acceptance of the Eol, the same has been signed & stamped by us and enclosed in the response. We hereby confirm that the provisions of the Eol shall be binding on us.
 2. We have submitted our response strictly as per provisions and formats of the Eol, without any deviations, conditions and without mentioning any assumptions or notes.
 3. We hereby unconditionally and irrevocably agree and accept that the decision made by NTPC Ltd in respect of any matter regarding or arising out of the Eol shall be binding on us. We hereby expressly waive any and all claims in respect of the Eol process. We confirm that there are no litigations or disputes against us, which materially affect our ability to participate or function under the obligations with regard to Eol.
-

4. Details of the contact person are furnished below:

Name :

Designation:

Address:

Contact numbers:

email id:

5. We are enclosing herewith the entire response containing duly signed formats in electronic format sent via email as per the Eol for consideration.
6. It is confirmed that our response is consistent with all the requirements of submission as stated in the Eol and subsequent communications from NTPC Ltd, if any
7. The information submitted in our response is complete, strictly as per the requirements stipulated in the Eol and is correct to the best of our knowledge and under- standing. We would be solely responsible for any errors or omissions in our response.
8. We confirm that all the terms and conditions of our response are valid for acceptance for a period of twelve (12) months from the response Deadline.
9. We confirm that we have not taken any deviation so as to be deemed "Non-Responsive" as stipulated in Section-IV of this Eol.
10. We understand that you are not bound to accept any response you receive.

We remain,

Yours sincerely

(Name, Designation and Signature of Authorized Person in whose name Power of Attorney is issued

Annexure-2

INFORMATION TO BE SUBMITTED BY APPLICANT

(Note: Documents in support of meeting the respective requirement shall be submitted by the applicant.)

1. Name of the Company:
2. Legal status of the Company:
3. Brief description of the Company including details of its business groups/
subsidiaries/affiliates:
4. Deleted
5. Date of Incorporation:
6. Date of Commencement of Business:
7. Full address including Telephone nos. / Fax nos.:
 - a. Registered Office:
 - b. Head Office:
 - c. Address for communication:
 - d. Contact Details:
 - e. Office Address in India, if any:
8. Documents to be enclosed:
 - PAN, GST, Incorporation Certificate under companies Act, any other document required for supporting incorporation status
 - Technical Credentials – LoA/ Agreement/ Contract/ Work order/ Completion certificate, duly certified by the authorized signatory of the bidding company
9. Any other documents considered relevant.

(Sign & Company Seal)

Authorized signatory

Section-V

Sample Forms, Formats and Undertakings for EoI Submission

UNDERTAKING REGARDING WILLFUL DEFAULTER

(To be submitted on the letterhead of the Bidder)

We hereby provide this undertaking to NTPC Limited, in respect to our response to EoI No. dated, that M/s *(insert name of the Bidder)*, or any of its Affiliates is:

(a) not a willful defaulter to any lender, and that there is no major litigation pending or threatened against M/s *(insert name of the Bidder)* or any of its Affiliates which are of a nature that could cast a doubt on the ability or the suitability of the Bidder to undertake the Project;

(b) not a willful defaulter with any tax laws, and there is no major tax litigation pending or threatened against M/s *(insert name of the Bidder)* or any of its Affiliates which are of a nature that could cast a doubt on the ability or the suitability of the Bidder to undertake the Project; and

(c) not in breach of the national security of India.

(Signature & Name of the Authorized Signatory)

UNDERTAKING REGARDING ANTI-BRIBERY

We hereby provide this undertaking to NTPC Limited in respect to our response to Eol *vide* Eol No. dated, that M/s(*insert name of the Bidder*), its Affiliates, and our/ their directors, officers, employees, agents, and anyone acting on its/ their behalf:

- i. will comply with the Indian Prevention of Corruption Act, 1988*, and other laws in India applicable to offences relating to or resulting in corruption and bribery and resolutions available in case of occurrence of corruption or bribery (e.g., Indian Penal Code, 1860, Prevention of Money Laundering, 2002, Central Vigilance Commission Act, 2003, and the Lok Ayukta Acts of various states);
- ii. have not corruptly offered, paid, promised to pay, or authorized the payment, and will not corruptly offer, pay, promise to pay, or authorize the payment of any money, or offer, give, promise to give, or authorize the giving of anything of value to a public official, to any political party or official thereof or any candidate for political office, or to any person, while knowing or being aware of a high probability that all or a portion of such money or thing of value will be offered, given or promised, directly or indirectly, to any official, to any political party or official thereof, or to any candidate for political office, for the purpose of:
 - a) influencing any act or decision or inaction of the public official, political party, party official, or candidate for political office or securing any improper advantage; or
 - b) inducing such public official, party, party official, or candidate to use his, her, or its influence with a foreign government or instrumentality thereof to affect or influence any act or decision of such government or instrumentality; or
 - c) to assist in obtaining or retaining business for or with or directing business to, any person.
- iii. have not made and will not make any facilitating or “grease” payments;
- iv. have not offered, promised, or paid, and will not offer, promise, or pay, any bribe or kickback to any employee or other member of a commercial enterprise to induce or reward improper performance;
- v. will instruct and adequately train its directors, officers, employees, agents, and anyone acting on its behalf to adhere to these requirements regarding illegal, improper, or facilitating payments in connection with all services provided.

* Include reference, as applicable, to the US Foreign Corrupt Practices Act and/ or the UK Bribery Act.

(Name and Signature of the Authorized Signatory)

UNDERTAKING REGARDING ANTI-FRAUD

We hereby provide this undertaking to NTPC Limited in respect to our response to Eol
vide Eol No. dated that:

- i. M/s (*insert name of the Bidder*) is not bankrupt or being wound up, having its affairs administered by the courts, has not entered into an arrangement with creditors, has not suspended business activities, is not the subject of proceedings concerning the foregoing matters, and is not in any analogous situation arising from a similar procedure provided for in national legislation or regulations.
 - ii. M/s (*insert name of the Bidder*) is solvent and, in a position, to continue doing business for the period stipulated in the contract after contract signature, if selected as the successful Bidder;
 - iii. persons having powers of representation, decision making or control over the Bidder have not been convicted of an offence concerning their professional conduct by a final judgment.
 - iv. persons having powers of representation, decision making or control over the Bidder have not been the subject of a final judgment or of a final administrative decision for fraud, corruption, involvement in a criminal organization, money laundering, terrorist-related offences, child labour, human trafficking or any other illegal activity;
 - v. M/s (*insert name of the Bidder*) is in compliance with all its obligations relating to the payment of social security contributions and the payment of taxes in accordance with the national legislation or regulations of the country in which the Bidder is established.
 - vi. M/s (*insert name of the Bidder*) is not subject to an administrative penalty for misrepresenting any information required as a condition of participation in a procurement procedure or failing to supply such information;
 - vii. M/s (*insert name of the Bidder*) has declared to NTPC Green Energy Limited any circumstances that could give rise to a conflict of interest or potential conflict of interest in relation to the current procurement action;
 - viii. M/s (*insert name of the Bidder*) has not granted and will not grant, has not sought and will not seek, has not attempted and will not attempt to obtain, and has not accepted and will not accept any direct or indirect undue or illegal benefit (financial or otherwise) arising from a procurement contract or the award thereof (other than reflected in the contract amount);
 - ix. M/s (*insert name of the Bidder*) has zero tolerance for sexual exploitation and abuse and has appropriate procedures in place to prevent and respond to sexual exploitation and abuse; and
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- x. M/s (*insert name of the Bidder*) understands that a false statement or failure to disclose any relevant information which may impact upon the NTPC Green Energy Limited's decision to award a contract may result in the disqualification of the Bidder from the bidding exercise and/ or the withdrawal of any offer of a contract. Furthermore, in case any contract has already been entered into, the contract may be rescinded with immediate effect, in addition to any other remedies which may be available under contract or by law.

(Name and Signature of the Authorized Signatory)

UNDERTAKING REGARDING ANTI-SLAVERY

We hereby provide this undertaking to NTPC Limited in respect to our response to EoI vide EoI No. dated, that M/s..... (insert name of the Bidder):

- i is committed to safeguarding the principles set out in the Immoral Traffic (Prevention) Act, 1956 against modern slavery and human trafficking.
- ii is committed to maintain the transparency in its business practices and working conditions in a bid to prevent people being treated as commodities and maintaining human dignity.
- iii shall ensure that its hiring and remunerative practices are continually compliant with the relevant legislative requirements.
- iv has zero tolerance towards slavery and human trafficking and shall communicate its modern slavery and human trafficking policy to all suppliers, contractors and business partners.
- v shall not support, deal with or partner with any such business knowingly involved in slavery or human trafficking.
- vi shall terminate its relationship with any employee or business found in breach of this statement.
- vii shall provide sufficient resources, internal training and make investments to ascertain that slavery or human trafficking is not taking place within the organization itself or any of its supply chains.

(Name and Signature of the Authorized Signatory)

UNDERTAKING REGARDING ANTI-COLLUSION

In respect to our response to EoI vide EoI No. dated, M/s
(*insert name of the Bidder*) hereby certifies and confirms that:

- (i) in the preparation and submission of our Bid, we have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing which is or could be regarded as anti-competitive; and
- (ii) we have not proposed nor will proposal any illegal gratification in cash or kind to any person or agency in connection with the instant Bid.

(Name and Signature of the Authorized Signatory)

UNDERTAKING REGARDING OM no. F.7/10/2021-PPD dated 23.02.2023

This is with reference to OM no. F.7/10/2021-PPD dated 23.02.2023 issued by Department of Expenditure, MoF, Govt of India.

We are hereby submitting the following declaration in this regard:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

We further declare that the above statement is true & correct. We are aware that if at any stage it is found to be incorrect, our response to the response to EOI will be rejected.

(Name and Signature of the Authorized Signatory)
