



PATRATU VIDYUT UTPADAN NIGAM LIMITED

CONTRACT & MATERIAL DEPARTMENT

INVITATION FOR BIDS (IFB)

(DOMESTIC COMPETITIVE BIDDING)

FOR

Name of Package: “Deployment of Mobile Medical Unit(MMU)/ Mobile Health Clinic(MHC) for 3 Years under Community Development activities in project affected area of Banhardih Coal Mining Project, PVUNL.”

Tender Ref: 9900317935

1.0 PVUN invites online bids on “**Single Stage Two Envelope Bidding basis**” from eligible bidders for aforesaid package, as per the scope of work briefly mentioned hereinafter.

2.0 BRIEF SCOPE OF WORK

The scope of work comprises of **“Deployment of Mobile Medical Unit(MMU)/ Mobile Health Clinic(MHC) for 3 Years under Community Development activities in project affected area of Banhardih Coal Mining Project, PVUNL.”**

3.0 Detailed Specification, Scope of Work and Terms & Conditions are given in the Bidding Documents, which are available for examination and Sale at our eProcurement Portal (<https://eprocurentpc.nic.in/nicgep/app>) and as per the following schedule:

i) Form of Contract/Tender Category	Service Contract
ii) NIT Date	As per e-tender portal
iii) Document sale Commencement Date	As per e-tender portal
iv) Last date for receipt of queries from bidders (if any)	As per e-tender portal
v) Last Date & time for Bid submission	As per e-tender portal
vi) Technical Bid Opening Date & Time	As per e-tender portal
vii) Price bid Opening Date & time	Shall be intimated separately.
viii) Tender Fee	Not Applicable
ix) EMD	Applicable, EMD Amount : Rs. 2 Lakhs
x) MLC Criteria :	Class-1 Local Supplier, with MLC : 50%

	<p>EFT payment shall be done in the SBI Account of Patratu Vidyut Utpadan Nigam Ltd</p> <p>Details as :</p> <p>Name of Account Holder: PATRATU VIDYUT UTPADAN NIGAM LTD</p> <p>Bank Account No. 35397838621</p> <p>Bank Name : STATE BANK OF INDIA</p> <p>Branch : PATRATU</p> <p>(Branch Code: 02992),</p> <p>Bank Address : PATRATU THERMAL POWER STATION PATRATU, DIST: RAMGARH, JHARKHAND, PIN- 829119.</p> <p>IFSC Code : SBIN0002992</p>
xi) Pre-Bid Conference Date & Time (if any)	Not Applicable
xii) Benefit to MSME	<p>Applicable</p> <p>To avail MSE benefits for EMD exemption (if applicable) and purchase preference, bidders shall submit Valid UDYAM Registration Certificate, Must be uploaded in the GePNIC Bid, failing which the vendor shall not be considered as MSE Bidder for this tender.</p> <p>Micro and Small Enterprises (MSEs) having Udyam Registration for Goods produced and Services rendered shall only be eligible for MSE benefits.</p> <p>NOTE: Regarding Udyam Registration Certificate:</p> <ul style="list-style-type: none"> a) Traders are excluded from the purview of Public Procurement Policy for MSEs Order,2012 and cannot be extended MSE benefit. b) Udyam Registration Number (URN) wherein, Major Activity has been mentioned as TRADING cannot be extended MSE benefits i.e. Exemption from Payment of Tender Fees/EMD (if applicable) and Purchase Preference in Tenders. c) Udyam Registration Certificate uploaded with Bid shall be subject to online verification.
xiii) Integrity Pact	Not Applicable.
xiv) CONTRACT PERIOD	36 Months



"No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries/ Pre-Bid Conference (if applicable) as specified on e-tender portal"

As per provisions of Bidding Documents, the Bidders shall submit "Techno- Commercial Proposal" and "Price Proposal" online (<https://eprocurencpc.nic.in/nicgep/app>), within the bid submission date and time. Only Techno-Commercial proposals will be opened on the date and timed mentioned above or corrigendum/s(if any) thereof.

Corrigendum (if any) shall be available on our e-tender website <https://eprocurencpc.nic.in> only.

4.0 Address for communication:

AGM (C&M),
PATRATU VIDYUT UTPADAN NIGAM LIMITED,
P.O - PTPS, Distt: Ramgarh, Jharkhand
PIN - 829119,
Mobile: 9431600888 / 9471002992
Emails: kspratap@ntpc.co.in/sudebhalder@ntpc.co.in
Websites: <https://eprocurencpc.nic.in/nicgep/app> or www.ntptender.ntpc.co.in or
www.pvunl.co.in or www.ntpc.co.in

5.0 Registered Office

PATRATU VIDYUT UTPADAN NIGAM LIMITED
NTPC Bhawan, SCOPE Complex,
7, Institutional Area,Lodi Road,
New Delhi –110003
Corporate Identification Number: **U40300DL2015GOI286533**
Website: www.pvunl.co.in



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CONTRACT & MATERIAL DEPARTMENT

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ix) EMD	Applicable, EMD Amount : Rs. 2 Lakhs
x) MLC Criteria :	Class-1 Local Supplier, with MLC : 50%

	<p>EFT payment shall be done in the SBI Account of Patratu Vidyut Utpadan Nigam Ltd</p> <p>Details as :</p> <p>Name of Account Holder: PATRATU VIDYUT UTPADAN NIGAM LTD</p> <p>Bank Account No. 35397838621</p> <p>Bank Name : STATE BANK OF INDIA</p> <p>Branch : PATRATU (Branch Code: 02992),</p> <p>Bank Address : PATRATU THERMAL POWER STATION PATRATU, DIST: RAMGARH, JHARKHAND, PIN- 829119.</p> <p>IFSC Code : SBIN0002992</p>
xi) Pre-Bid Conference Date & Time (if any)	Not Applicable
xii) Benefit to MSME	<p>Applicable</p> <p>To avail MSE benefits for EMD exemption (if applicable) and purchase preference, bidders shall submit Valid UDYAM Registration Certificate, Must be uploaded in the GePNIC Bid, failing which the vendor shall not be considered as MSE Bidder for this tender.</p> <p>Micro and Small Enterprises (MSEs) having Udyam Registration for Goods produced and Services rendered shall only be eligible for MSE benefits.</p> <p>NOTE: Regarding Udyam Registration Certificate:</p> <ul style="list-style-type: none"> a) Traders are excluded from the purview of Public Procurement Policy for MSEs Order,2012 and cannot be extended MSE benefit. b) Udyam Registration Number (URN) wherein, Major Activity has been mentioned as TRADING cannot be extended MSE benefits i.e. Exemption from Payment of Tender Fees/EMD (if applicable) and Purchase Preference in Tenders. c) Udyam Registration Certificate uploaded with Bid shall be subject to online verification.
xiii) Integrity Pact	Not Applicable.
xiv) CONTRACT PERIOD	36 Months

“No Queries from Bidders, whatsoever, shall be entertained by the Employer beyond the last date of receipt of Queries/ Pre-Bid Conference (if applicable) as specified on e-tender portal”

As per provisions of Bidding Documents, the Bidders shall submit “Techno- Commercial Proposal” and “Price Proposal” online (<https://eprocurencpc.nic.in/nicgep/app>), within the bid submission date and time. Only Techno-Commercial proposals will be opened on the date and time mentioned above or corrigendum/s(if any) thereof.

Corrigendum (if any) shall be available on our e-tender website <https://eprocurencpc.nic.in> only.

4.0 Bidder has to ensure the following documents to be submitted online, pursuant to ITB Clause 11, failing which bid is liable for rejection

- Tender Fee: NOT APPLICABLE**
- Earnest Money Deposit/Bid Security: The Bidder shall furnish, as a part of his Bid an Earnest Money Deposit/Bid Security of amount **Rs 2,00,000/- (Rs. Two Lakh only)**
- Documents related to legal status of Bidder.
- Integrity Pact: Not Applicable**

Any bid not accompanied by Bid security shall be rejected by the Employer as being non-responsive and shall be rejected without being opened.

Any bid not accompanied by an acceptable bid security in a Separate sealed envelope (only in case where bid security is submitted through BG) shall be rejected by the employer as being non-responsive and shall not be opened. In case, the bid Security is submitted through electronic fund transfer (EFT)/online payment, Bidder to submit the proof of e-payment of bid security either in separate sealed envelope or in the e-tendering portal.

All bids must be accompanied by Bid Security in the form as stipulated in the Bidding documents.

Option for Online payment of EMD is not enabled at GepNIC/ e-Tender portal for PVUNL. However, EFT can be done to PVUNL account and details can be uploaded in GEPNIC Portal:

For EMD through EFT Transfer to PVUNL Account, the payment shall be done separately in the SBI Account of Patratu Vidyut Utpadan Nigam Ltd: Details are as follows:

Name of Account Holder : PATRATU VIDYUT UTPADAN NIGAM LTD

Bank Account No. : **35397838621**

Bank Name : **STATE BANK OF INDIA**

Branch : **PATRATU (Branch Code: 02992),**

Bank Address : **PATRATU THERMAL POWER STATION PATRATU, DIST: RAMGARH, JHARKHAND, PIN-829119.**

IFSC Code : **SBIN0002992**

Bid Security/EMD may be paid only through online payment of bid security amount applicable for this tender OR through Bank Guarantee of appropriate value in accordance with the tender provisions.

Bidders who wish to submit bank guarantee MUST upload the scanned copy of bank guarantee and also ensure that original physical copy of the bank guarantee reaches at the address mentioned Below, before the submission deadline as per tender provisions.

AGM (C&M),
PATRATU VIDYUT UTPADAN NIGAM LIMITED,
P.O - PTPS, Distt: Ramgarh, Jharkhand
PIN - 829119,

A complete set of Bidding Document may be downloaded by any interested Bidder from
<https://eprocurentpc.nic.in/nicgep/app>.

5.0 QUALIFYING REQUIREMENTS FOR BIDDERS.

The bidder who wish to participate in the bidding shall satisfactorily establish that they fulfil the following Qualifying requirements:

5.1	Technical Criteria
5.1.1	<p>The bidder should have successfully executed the works of “deployment of Mobile Medical Unit (MMU)/ Mobile Health Clinic (MHC)” within preceding seven (07) years prior to the date of Techno-Commercial bid opening in any of the following manner:</p> <ul style="list-style-type: none"> • At least one work order having value not less than Rs.86.63/- Lakh OR • At least two work orders, each having value not less than Rs.54.14/- Lakh OR • At least three work orders, each having value not less than Rs.43.32/- Lakh
	<p>Notes for clause 5.1.1 above:</p> <p>(a) The word “executed” mentioned in clause 5.1.1 means that the bidder should have achieved the specified criteria with any of the following conditions:</p> <ul style="list-style-type: none"> (i) The work order is started earlier to the stipulated period, but completed within the stipulated period. In such cases, entire executed quantity and value of the relevant work vide that work order shall be considered for evaluation. (ii) The work order is started and completed within the stipulated period. In such cases, entire executed quantity and value of the relevant work vide that work order shall be considered for evaluation. (iii) The work order is started within the stipulated period but not completed as on the last date of stipulated period. In such cases, “In Progress” executed quantity and value of the relevant work vide that work order as on the last date of stipulated period, shall be considered for evaluation. (iv) For arriving at the executed value of work specified above, basic amount only shall be considered. In case the contract is inclusive of taxes, bidder should provide the break- up of basic value and taxes. <p>(b) The Bidder shall also be considered qualified in case the award for reference work has been received by the bidder either directly from owner of plant or intermediary organization from which it has received the order. However, certificate/ documentary evidence from such owner of plant or the intermediary organization shall be required to be furnished by the bidder along with its bid in support of its claim of meeting the qualification requirement as per Clause 5.1.1 with any of the conditions mentioned in Notes (a) above.</p>

5.2 Financial Criteria

(a) The average annual turnover of the bidder in the preceding three (03) financial years as on the last date of Techno-Commercial bid opening should not be less than Rs.3609598/- (Indian Rupees Thirty-Six Lakh Nine Thousand Five Hundred Ninety-Eight only).

In case a Bidder does not satisfy the annual turnover criteria, stipulated above on its own, its Holding Company would be required to meet the stipulated turnover requirements as 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 the Holding Company's Board Resolution, as per the format enclosed in the Techno Commercial bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the Bidder in case of award.

(b) The Net Worth of the Bidder as on the last day of the preceding financial year, of the date of Techno-Commercial bid opening, shall not be less than 100% of the bidders paid up share capital. In case the Bidder meets the requirement of Net Worth based on the strength of its Subsidiary (ies) and/or Holding Company and/or Subsidiary (ies) of the Holding company wherever applicable, the Net Worth of the bidder and its Subsidiary (ies) and/or Holding company and/or Subsidiary (ies) of the Holding company, in combined manner should not be less than 100% of their total paid up share capital. However individually, their Net Worth should not be less than 75% of their respective paid up share capitals. Net worth in combined manner shall be calculated as follows:

$$\text{Net worth (combined)} = [(X_1 + X_2 + X_3) / (Y_1 + Y_2 + Y_3)] \times 100$$

Where X_1, X_2, X_3 are individual net worth which should not be less than 75 % of the respective paid up share capitals and Y_1, Y_2, Y_3 are individual paid up share capitals.

(c) In case the bidder is not able to furnish its audited financial statements on stand-alone entity basis, the un-audited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification:

- (i) Copies of the un-audited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of the Holding Company.
- (ii) 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 financial statements of the Holding Company.

In cases where audited results for the last financial year as on the date of Techno- Commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall also be considered acceptable. In case, Bidder is not able to submit the Certificate from a 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

	<p>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.</p> <p>Notes for Financial Criteria:</p> <ul style="list-style-type: none">(i) Net worth means the sum total of the paid up share capital and free reserves. Free reserves 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.(ii) Other income shall not be considered for arriving at annual turnover.(iii) "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India.(iv) For Turnover indicated in foreign currency, the exchange rate as on seven (07) days prior to the date of Techno-Commercial bid opening shall be used.
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6.0 Class-I local suppliers' / 'Class-I local suppliers and Class-II local suppliers" only are eligible to participate in this tender, as defined in the bidding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids."

By accepting the MLC provision of GTE it will be considered that :

"Bidder is 'Class-I local supplier' and is meeting the MLC requirement stipulated in Annexure-II to BDS. Also supplier has not been debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make In India), Order 2017' (PPP-MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department for Promotion of Industry and Internal trade (DPIIT)".

In case false declaration in respect of Local content, same shall be treated as false declaration and will be dealt in line with the Fraud Prevention Policy of NTPC.

The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids.

7.0 Any 'Bidder from a country which shares a land border with India', as specified in the Bidding Documents, will be eligible to bid in this tender only if bidder is registered with the Competent Authority as mentioned in the Bidding Documents.

However, the said requirement of registration will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects.

8.0 PVUN reserves the right to reject any or all bids or cancel / withdraw the Invitation for Bids/NIT without assigning any reason whatsoever and in such case no bidder / intending bidder shall have any claim arising out of such action.

9.0 Issuance of bid documents to any Bidder shall not construe that such bidder is considered to be qualified. Bids shall be submitted online and opened at the address given below in the presence of Bidder's representatives who choose to attend the bid opening.

10.0 Transfer of Bidding Documents purchased by one intending Bidder to another is not permissible.

11.0 IMPORTANT NOTES FOR THE TENDER:

a) Attachment 3 - QR DATA SHEET (ATTACHED separately for the package as bid document) is to be filled up properly as per format given for the stipulated QR parameters and to be submitted in the bid at appropriate file/folder provided for the purpose. The reference works whose details have been declared in Attachment-3 AND/OR in the submitted bid shall only be considered to ascertain the bidder's compliance to the specified qualifying Requirement (QR).

LATEST PROVISIONS FOR "AUTHENTICATION OF VERACITY OF DOCUMENTS SUBMITTED BY THE BIDDER IN SUPPORT OF QUALIFYING REQUIREMENT" HAS BEEN INCORPORATED IN Bid Data Sheet (Section III- BDS). AUTHENTICATED DOCUMENTS (AS APPLICABLE- from Independent Statutory Auditor of BIDDER/ or

specified Third-Party Inspection Agency (TPIA) IN LINE WITH THE SAID PROVISIONS TO BE COMPLIED.

b) The bid specific data for the package AS MENTIONED IN **Bid Data Sheet (Section III-BDS)** shall amend and/or supplement the provisions in the Instructions to Bidders (Section II- ITB). Wherever there is a conflict, the provisions BDS shall prevail over those in the ITB.

c) Special Conditions of Contract (SCC), Section-V, shall supplement/ amend the General Conditions of Contract (GCC) Section-IV of Standard Bidding Document, wherever there is a conflict, the provisions in SCC shall prevail over those in the GCC of Standard Bidding Document.

d) EMD EXEMPTION IS ALLOWED FOR THE TENDER, BEING A SERVICES CONTRACT.

e) UDIN: It is mandatory to mention UDIN (Unique Document IdentificationNumber) by the bidders while submitting audited financial statements, other CA certificates etc. w.e.f. date as mentioned in ICAI gazette notification dt. 02.08.2019

f) THIS IS A NO DEVIATION TENDER, WHICH MEANS- NO DEVIATION, WHATSOEVER, IS PERMITTED BY THE EMPLOYER TO ANY PROVISIONS OF BIDDING DOCUMENTS.

GTE PROVISION IN THE BID SUBMISSION PROCESS IN TENDERING PLATFORMIS TO BE ACCEPTED FOR NO DEVIATION/ FULL COMPLIANCE TO THE BID DOCUMENTS. ACCEPTANCE TO THE SAID GTE WOULD CONFIRM THAT THE BIDDER HAVE ACCEPTED ALL THE TERMS AND CONDITIONS OF THE BID DOCUMENT.

12.0 Address for communication:

AGM (C&M),
PATRATU VIDYUT UTPADAN NIGAM LIMITED,
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PIN - 829119,
Mobile: 9431600888 / 9471002992
Emails: kspratap@ntpc.co.in/sudebhalder@ntpc.co.in
Websites: <https://eprocurentpc.nic.in/nicqep/app> or www.ntpctender.ntpc.co.in or
www.pvunl.co.in or www.ntpc.co.in

13.0 Registered Office

PATRATU VIDYUT UTPADAN NIGAM LIMITED
NTPC Bhawan, SCOPE Complex,
7, Institutional Area,Lodi Road,
New Delhi –110003
Corporate Identification Number: **U40300DL2015GOI286533**
Website: www.pvunl.co.in

Basic Details

Organisation Chain	Patratu Vidyut Utpadan Nigam Limited Patratu Super Thermal Power Project		
Tender Reference Number	PVUNL/Patratu/9900317935		
Tender ID	2026_PVUNL_104447_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Service
Tender Category	Services	No. of Covers	3
General Technical Evaluation Allowed	Yes [Compliance Required]	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	DD

Cover Details, No. Of Covers - 3

Cover No	Cover	Document Type	Description
1	Fee	.pdf	Nil Deviation Certificate
		.pdf	Scanned copy of EMD/Valid UDYAM Certificate
		.pdf	Declaration on Class-1 Local Supplier, with all Requisite details.
		.pdf	Power of Attorney
2	PreQual/Technical	.pdf	Technical Details (Other than QR Documents)
		.pdf	QR Documents (Certified by Independent Statutory Auditor / TPIA, as applicable)
		.pdf	Undertaking from Independent Statutory Auditor / TPIA, (as applicable)
		.pdf	Attachment -3 (Qualification Data Sheet), (along with CEO/CFO Certificate , if required).
3	Finance	.xls	Price Bid (Including GST)

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00	
Fee Payable To	Nil	Fee Payable At
Tender Fee Exemption Allowed	No	

EMD Fee Details

EMD Amount in ₹	2,00,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Patratu Vidyut Utpadan Nigam Limited	EMD Payable At	Patratu
BG Required	No		

Minimum Direct EMD Payment in ₹	0.00
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Work /Item(s)

Title	Deployment of Mobile Medical Unit(MMU) OR Mobile Health Clinic(MHC) for 3 Years under Community Development activities in project affected area of Banhardih Coal Mining Project, PVUNL.				
Work Description	Deployment of Mobile Medical Unit(MMU) OR Mobile Health Clinic(MHC) for 3 Years under Community Development activities in project affected area of Banhardih Coal Mining Project, PVUNL				
Pre Qualification Details	As per 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	Tender	Bid Validity(Days)	120	Period Of Work(Days)	1095
Location	Patratu Vidyut Utpadan Nigam PATRATU UTILITY BUILD	Pincode	829119	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Patratu Vidyut Utpadan Nigam
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	24-Jan-2026 06:45 PM	Bid Opening Date	16-Feb-2026 04:00 PM
Document Download / Sale Start Date	24-Jan-2026 06:45 PM	Document Download / Sale End Date	14-Feb-2026 04:00 PM
Clarification Start Date	24-Jan-2026 06:45 PM	Clarification End Date	30-Jan-2026 06:30 PM
Bid Submission Start Date	24-Jan-2026 06:45 PM	Bid Submission End Date	14-Feb-2026 04:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	977.96
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	TenderDoc.rar	Tender Document
	2	BOQ	BOQ_107676.xls	BOQ

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. - [MLC DECLARATION FOR SERVICES]	Yes	Yes
2.0	Do you accept NTPC Safety Rules - [SAFETY RULES COMPLIANCE]	Yes	Yes
3.0	Do you accept the Fraud Prevention Policy of NTPC - [FRAUD PREVENTION]	Yes	Yes
4.0	Do you accept Withholding and Banning of Business Dealing Policy of NTPC - [BANNING POLICY DECLARATION]	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 - [LAND BORDER CLAUSE COMPLIANCE]	Yes	Yes
6.0	Do you certify full compliance on Qualifying Requirements - [QR COMPLIANCE]	Yes	Yes
7.0	Do you certify full compliance to all provisions of Bid documents - [NO DEVIATION CERTIFICATION]	Yes	Yes

Auto Extension Corrigendum Properties for Tender

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	1	4
2.	1	4
3.	1	4

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	ajaypal@ntpc.co.in	Ajay Pal	AJAY PAL
2.	shilanandminj@ntpc.co.in	shilanand minj	SHILANAND MINJ
3.	kspratap@ntpc.co.in	KUMAR SHAILENDRA PRATAP	K SHAILENDRA PRATAP
4.	shalinibeck@ntpc.co.in	Shalini Beck	SHALINI BECK

GeMARPTS Details

GeMARPTS ID	R8N8UIRA3SYI
Description	Deployment of Mobile Medical Unit (MMU)
Report Initiated On	17-Jan-2026
Valid Until	16-Feb-2026

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	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	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	DGM (CNM) PVUNL
Address	Patratu Vidyut Utpadan Nigam PATRATU UTILITY BUILDING, PO JHARKHAND 829119

Tender Creator Details

Created By	KUMAR SHAILENDRA PRATAP
Designation	DGM (CnM)
Created Date	24-Jan-2026 12:25 PM