

**NTPC LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)**

Central Procurement Group-I, Raipur

INVITATION FOR BIDS (IFB)

(DOMESTIC COMPETITIVE BIDDING)

**SUPPLY, INSTALLATION, TESTING AND COMMISSIONING (SITC) OF
INTEGRATED AUTOMATED AUGER SYSTEM AT NTPC LARA STPP**

Tender Ref: NTPC/USSC-CPG1/ 9900319897

1.0 NTPC Limited (NTPC) 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

**SUPPLY, INSTALLATION, TESTING AND COMMISSIONING (SITC) OF
INTEGRATED AUTOMATED AUGER SYSTEM AT NTPC LARA STPP**

The scope of work shall comprise, but not limited to the supply, erection, testing and inspection of equipment's and materials at manufacturer's works, packing, supply, transportation, transit insurance, delivery to site, unloading, storage and equipment erection including associated civil and structural works if any.

NTPC intends to finance the subject Package through Internal Resources.

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://eprocentpc.nic.in/nicgep/app>) and as per the following schedule:

Form of Contract/Tender Category	WORKS CONTRACT*
NIT Date	As per e-tender portal
Document sale Commencement Date	As per e-tender portal
Pre-bid Conference	As per e-tender portal.
Last date for receipt of queries from bidders	As per e-tender portal
Last Date & time for Bid submission	As per e-tender portal
Technical Bid Opening Date & Time	As per e-tender portal
Price bid Opening Date & time	As per e-tender portal.
EMD/Bid Security	Rs. 5,00,000/-
Tender Fee	NIL
MSE Exemption	Not Applicable

“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 above.”

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

- 4.0** All bids must be accompanied by Bid Security in the form as stipulated in the Bidding documents. Option for Online payment of EMD is made available at GepNIC/e tender portal. Bidders are requested to please avail the facility.

For details, please refer to Clause 14 of Section II Bid Data Sheets (BDS)

On GePNIC portal, “EMD Exemption Allowed” as “NO” and “BG Required” as “Yes” Tabs are enabled for the purpose of allowing bidders to submit the scanned copy of the bank Guarantee if online EMD is not opted. Bidders are advised NOT to upload MSE/other document for availing exemption. Payment of EMD and Tender fee is not exempted in this tender. Bids without adequate Bid Security and Tender fee, as per tender provisions, shall be outrightly rejected.

Online facility of submitting bid security is enabled. 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.

The Bank Guarantees against bid security are to be submitted in the form of e-BG through NeSL platform.

In case the bidder is not able to submit e-BG, due to some practical difficulties or constraints, physical BGs are also accepted. The physical BG as bid security, if opted for, should be submitted in a separate sealed envelope so as to reach address for communication (Clause-13 hereunder) before the bid submission deadline in physical form and scanned copy of BG must be uploaded in the FEE folder in the tendering portal.

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 above before the submission deadline as per tender provisions.

- 5.0** Bidder has to ensure the following documents to be submitted online, pursuant to ITB Clause 15, failing which bid is liable for rejection

a) Tender Fee: **NIL**

b) Earnest Money Deposit/Bid Security: **The Bidder shall furnish, as a part of his Bid, an Earnest Money Deposit of amount ₹ 5,00,000/- (Rs. Five Lakh only)**

c) Integrity Pact: **Not Applicable**

Bank Guarantee for EMD/Performance Security is to be submitted as per following:

“The format of the Bank Guarantee shall be in accordance with the form of Bank Guarantee towards Bid Security/EMD/Performance security included in the Employer’s Bidding Documents only.

Bidder’s to specifically note that format of EMD BG should only be as per Form-1 specified vide Sec VII Book 3 of 3 and EMD BG submitted in any other Format including GEM Standard Format shall be rejected for which NTPC shall not be responsible.

Any bid not accompanied by an acceptable bid security in a separate sealed envelope shall be rejected by the Employer as being non-responsive.

Bid Security shall be submitted in a sealed envelope separately in physical form by the stipulated bid submission closing date and time at the address given below.

ANY BID NOT ACCOMPANIED BY AN ACCEPTABLE BID SECURITY AND INTEGRITY PACT(If applicable) SHALL BE REJECTED BY THE EMPLOYER AS BEING NON-RESPONSIVE AND SHALL NOT BE OPENED.

In case, the bid Security is submitted as E-BG/ electronic fund transfer (EFT)/online payment, Bidder to submit the copy of E-BG/proof of e-payment of bid security either in separate sealed envelope or in the e-tendering portal.

6.0 A complete set of Bidding Document may be downloaded by any interested Bidder from <https://eprocurementpc.nic.in/nicgep/app>. Prospective bidders are compulsorily required to provide GSTIN number.

7.0 QUALIFYING REQUIREMENTS FOR BIDDERS.

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

7.1.0 Technical Criteria:

7.1.1 Route-I :-

Bidder should have Designed, 'Manufactured/ got Manufactured', 'Supplied/ Supplied (on rental/ Supply and operate basis)', 'Erected/ Supervised Erection' and 'Commissioned/ Supervised Commissioning' of atleast one (1) no. Coal Auger Sampler/ Machine/ package/ system with coal preparation size of 12.5mm or lower, which should be in successful operation for a period not less than One(1) year as on the date of Techno Commercial Bid opening.

7.1.2 Route-II :-

i) Bidder should have 'Supplied/ Supplied (on rental/built and operate basis)', 'Erected/ Supervised Erection' and 'Commissioned/ Supervised Commissioning' of atleast one no. Auger Coal Sampler/Machine which should be in successful operation for a period of not less than one(1) year as on the date of techno-commercial bid opening.

ii) The Bidder should have valid Technical collaboration agreement / Technology Transfer agreement including license to manufacture and supply of Coal Auger Sampler/Machine with a Coal Auger Sampler/ Machine/ package/ system manufacturer meeting requirements of clause 7.1.1.

In such case, the Bidder shall furnish a deed of joint undertaking (DJU executed by them and the Auger Package/system/machine/sampler manufacturer meeting requirements of clause 7.1.1, in which the executants of DJU shall be jointly and severally liable to the Employer for successful performance of contract as per format enclosed in bidding documents. The deed of joint undertaking shall be submitted along with techno-commercial bid, failing which the Bidder shall be disqualified, and his bid shall be rejected.

In case of award, the Auger Package/ system/ machine/ sampler manufacturer meeting requirements of clause 7.1.1, will be required to furnish an on-demand bank guarantee for an amount of 1% of the total contract price of the Auger Package in addition to the contract performance security to be furnished by the Bidder.

7.1.3 Route-III:-

- (i) A Holding Company, singularly or collectively along with its Subsidiaries (held either directly or indirectly), meeting the requirements of clause 7.1.1 above, shall also be considered Qualified. However, in such a case the Holding Company shall maintain a minimum equity of 51% in the Subsidiary Company for a lock in period of 7 years from the date of incorporation of such Subsidiary Company or up to the end of defect liability period of the contract whichever is later.
- (ii) In such a case, the Holding Company and all such subsidiaries lending strength / experience to the Holding Company shall necessarily be part of the DJU being submitted by the Bidder for successful performance of the contract as per format enclosed in bidding documents.

In case of award, if the Holding Company itself is not the Bidder, the Holding Company and all such entities lending strength /experience to the Holding Company shall each be required to furnish separate on demand bank guarantees for an amount aggregating 1.0% of the total contract price of the Auger system Package divided equally among them, in addition to the contract performance security to be furnished by the Bidder.

However, in case the Holding Company itself is the Bidder, Bidder shall submit its board resolution stating that in case of any likely change of management control of any of these subsidiaries, the bidder shall arrange for separate, on demand Bank guarantees from all such entities lending strength /experience to the Holding Company for fulfilment of the requirement of clause 7.1.1 for an amount aggregating 1.0% of the total contract price of the Auger System Vendor divided equally among them before the change in management control actually occurs.

As an alternative to the requirements of Note 7.1.3 (ii) above, the Holding Company, shall necessarily be part of the DJU to be submitted by the Bidder for successful performance of the contract as per format enclosed in bidding documents. However, the Bidder shall submit a board resolution of the Holding Company stating that in case of any likely change of management control of any of these subsidiaries, the Holding Company shall arrange for signing of DJU by all such subsidiaries lending strength / experience to the Holding Company for fulfilment of requirement of clause 7.1.1, in line with the requirements of Note 7.1.3(ii) above before the change in management control actually occurs.

Notes for Technical Criteria:

1. Reference work executed by the bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualifying requirements.
2. In case of orders under execution, the value of work executed prior to the date of Techno-Commercial bid opening duly certified by bidder's client shall be considered acceptable.
3. In case, bidder has executed reference work under two orders, one for supply and one for services separately for the same installation, combined value of both the orders shall be considered as a single order for the purpose of evaluation.

7.2.0 Financial Criteria:

7.2.1 The Average Annual Turnover of the Bidder, shall not be less than **Rs. 281 Lakh (Rupees Two crore Eighty-one Lakh Only)** during the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening.

7.2.2 In case the Bidder does not satisfy the financial criteria, stipulated above on its own, its Holding Company would be required to meet the stipulated turnover requirements, 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 Bid Documents, pledging unconditional & irrevocable financial support for the execution of the Contract by the Bidder in case of award.

7.2.3 The Net Worth of the bidder shall not be less than 100% of the bidder's paid up share capital as on the last day of the preceding financial year. In case the Bidder meets the requirement of Net Worth based on the strength of its Subsidiary(ies) and/or Holding Company and/or Subsidiaries of its holding companies 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:

$$\text{Net worth (combined)} = (X1+X2+X3) / (Y1+Y2+Y3) \times 100\%$$

Where X1, X2, X3 are individual Net worth which should not be less than 75% of their respective paid-up share capitals and Y1, Y2, Y3 are individual paid-up share capitals.

7.2.4 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:

- i) Copies of the unaudited 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 Annual Financial Statements of the Holding Company.

7.2.5 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 be considered acceptable. In case, Bidder is not able to submit the certificate from practicing Chartered Accountant certifying its financial parameters, the audited results for the three (03) consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a certificate would be required from CEO/CFO as per the format enclosed in the bidding document 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 financial parameters is not available.

Notes for Clause 7.2 above:

- (i) **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.
- (ii) **Other income** shall not be considered for arriving at annual turnover figures.
- (iii) **“Holding Company”** and **“Subsidiary Company”** shall have the meaning ascribed to them as per Companies Act of India.

8 **‘Class-I local suppliers’**- 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."

NOTE:

Bidders are requested to give acceptance of being Class-I Local Supplier (Minimum Local Content equal to or more than 50%) by accepting the GTE & declaration in Bid Form. 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.

- 9 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.

Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, will be eligible to bid only if the bidder is registered with the same competent authority.

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.

- 10 NTPC 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.

- 11 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.

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

13 Address for communication:

DGM/AGM (CPG-I)

NTPC Limited, Central Procurement Group-I,
NTPC WR-II office, Sector-24,
Nava Raipur, Chhattisgarh - 492018
Email: cpsingh@ntpc.co.in / amitksingh@ntpc.co.in

Phone: 0771-2515455 /8004948166

Websites: <https://eprocurmentpc.nic.in/nicgep/app> or www.ntpctender.com

14 Registered Office

NTPC Limited
NTPC Bhawan, SCOPE Complex,
7, Institutional Area, Lodi Road,
New Delhi – 110003

Corporate Identification Number: L40101DL1975GOI007966. Website: www.ntpc.co.in



NTPC
Tenders

NTPC Limited eProcurement Portal

Tender Details

A Maharatna Company

Date : 03-Mar-2026 01:10 PM

Print

Basic Details

Organisation Chain	NTPC Limited Corporate Centre USSC CPG-1		
Tender Reference Number	NTPC/USSC-CPG1/9900319897		
Tender ID	2026_NTPC_105676_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	3
General Technical Evaluation Allowed	Yes [Compliance Required]	ItemWise Technical Evaluation Allowed	No
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Online Bankers	S.No	Bank Name
	1	SBI Bank

Cover Details, No. Of Covers - 3

Cover No	Cover	Document Type	Description
1	Fee	.pdf	EMD Details
		.pdf	DJU (If Applicable)
2	PreQual/Technical	.pdf	Technical details and attachments
		.pdf	Attachment-3A
		.pdf	Technical QR Documents
		.pdf	Financial QR Documents and balance Sheets
		.pdf	TPIA/ISA Undertaking
		.pdf	Power of Attorney
		.pdf	Declaration regarding insolvency, bankruptcy and Liquidation (Attachment-3L)
3	Finance	.xls	Price Bid

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

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

EMD Fee Details

EMD Amount in ₹	5,00,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil
BG Required	Yes		
Minimum Direct EMD Payment in ₹	0.00		

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Work /Item(s)					
Title	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING (SITC) OF INTEGRATED				
Work Description	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING (SITC) OF INTEGRATEDAUTOMATED AUGER SYSTEM AT NTPC LARA STPP				
Pre Qualification Details	As per tender documents				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	0.00	Product Category	Miscellaneous Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	540
Location	Western Region Head QuartersII Plot No. -87, Secto	Pincode	492018	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Western Region Head QuartersII
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	03-Mar-2026 02:00 PM	Bid Opening Date	25-Mar-2026 03:00 PM
Document Download / Sale Start Date	03-Mar-2026 02:00 PM	Document Download / Sale End Date	23-Mar-2026 03:00 PM
Clarification Start Date	03-Mar-2026 02:00 PM	Clarification End Date	10-Mar-2026 05:00 PM
Bid Submission Start Date	03-Mar-2026 02:00 PM	Bid Submission End Date	23-Mar-2026 03:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	812.62
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	Bid_Doc.rar	Bid_doc
	2	BOQ	BOQ_108908.xls	BOQ/Price Bid
				Document Size (in KB)
				24799.83
				316.00

View GTE Details - SERVICE GTE (OT- SINGLE STAGE- MLC- LAND BORDER CLAUSE- BID SECURITY DECLARATION)			
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 Bid Security Declaration - [BID SECURITY DECLARATION]	Yes	Yes
3.0	Do you accept NTPC Safety Rules - [SAFETY RULES COMPLIANCE]	Yes	Yes
4.0	Do you accept the Fraud Prevention Policy of NTPC - [FRAUD PREVENTION]	Yes	Yes
5.0	Do you accept Withholding and Banning of Business Dealing Policy of NTPC - [BANNING POLICY DECLARATION]	Yes	Yes
6.0	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
7.0	Do you certify full compliance on Qualifying Requirements - [QR COMPLIANCE]	Yes	Yes
8.0	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
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Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	harshmamodia@ntpc.co.in	Harsh Mamodia	Harsh Mamodia
2.	ajaykumarshivhare@ntpc.co.in	AJAY SHIVHARE	AJAY KUMAR SHIVHARE
3.	anandshanker@ntpc.co.in	ANAND SHANKER	ANAND SHANKER
4.	cpsingh@ntpc.co.in	Chandra Prakash Singh	Chandra Prakash Singh

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	Applicable
2	MSEs Order 2012	Not Applicable	Not Applicable

Tender Inviting Authority

Name	DGM (CnM)
Address	Western Region Head QuartersII Plot No. -87, Sector-24, Atal RAIPUR 492018

Tender Creator Details

Created By	Chandra Prakash Singh
Designation	DGM
Created Date	03-Mar-2026 12:31 PM