



**Basic Details**

<b>Organisation Chain</b>	NTPC SAIL POWER COMPANY LIMITED  CONTRACTS AND MATERIALS (C and M)  SHARED SERVICES CENTRE-C and M, BHILAI		
<b>Tender Reference Number</b>	SSC/26014		
<b>Tender ID</b>	2026_NSPCL_275691_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works
<b>Tender Category</b>	Works	<b>No. of Covers</b>	4
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Direct Credit
	2	Demand Draft
	3	Bank Guarantee
	4	NEFT
	5	R-T-G-S

**Cover Details, No. Of Covers - 4**

Cover No	Cover	Document Type	Description
1	Fee	.pdf	Scanned Copy of EMD/COPY OF PROOF OF E-PAYMENT OF BID SECURITY
2	PreQual	.pdf	Power of Attorney and NIL Deviation
3	Technical	.pdf	Technical QR details along with all attachments
		.pdf	Financial QR details along with all attachments
		.pdf	Certificates from Third Party Inspection Agency/Statutory Auditor
		.pdf	Complete Set of tender documents with Scope of Work duly signed and stamped
4	Finance	.pdf	Attachment-7
		.xls	Price Bid BOQ

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

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

**EMD Fee Details**

<b>EMD Amount in ₹</b>	2,00,000	<b>EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	NTPC SAIL POWER COMPANY LIMITED	<b>EMD Payable At</b>	NTPC SAIL POWER COMPANY LIMITED

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<b>Work /Item(s)</b>					
<b>Title</b>	Biennial Ash Dyke Maintenance Work -2025-27 at NSPCL, CPP-II, Rourkela				
<b>Work Description</b>	Biennial Ash Dyke Maintenance Work -2025-27 at NSPCL, CPP-II, Rourkela				
<b>Pre Qualification Details</b>	As per tender Documents				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	Yes				
<b>Tender Value in ₹</b>	1,03,13,006	<b>Product Category</b>	Civil Works	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	730
<b>Location</b>	NSPCL Rourkela	<b>Pincode</b>	769011	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	NSPCL SSC Bhilai
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	30-Apr-2026 03:00 PM	<b>Bid Opening Date</b>	22-May-2026 03:00 PM
<b>Document Download / Sale Start Date</b>	30-Apr-2026 03:00 PM	<b>Document Download / Sale End Date</b>	21-May-2026 03:00 PM
<b>Clarification Start Date</b>	30-Apr-2026 03:00 PM	<b>Clarification End Date</b>	07-May-2026 03:00 PM
<b>Bid Submission Start Date</b>	11-May-2026 10:00 AM	<b>Bid Submission End Date</b>	21-May-2026 03:00 PM

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	NIT Document	445.32

  

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	AllOtherDoc.pdf	All Others Doc	6302.80
	2	Tender Documents	QualifyingRequirement.pdf	Qualifying Requirement	96.10
	3	Tender Documents	FormsandAttachmentsDebarment.pdf	Section-VII-Forms and Attachments Debarment	2039.14
	4	Tender Documents	TechnicalSpecificationSOW.pdf	Section V Technical Specification and SOW	216.20
	5	Tender Documents	SCC.pdf	Section IV SCC	76.88
	6	Tender Documents	GCC.pdf	Section- III GCC	489.49
	7	Tender Documents	ITB.pdf	Section-II ITB	36371.76
	8	BOQ	BOQ_322013.xls	Section-VI BOQ	404.00

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	nidhi.kesharwani@nspcl.co.in	Nidhi Kesharwani	NIDHI KESHARWANI
2.	pratibhasoni@nspcl.co.in	Pratibha Soni	PRATIBHA SONI
3.	arti.choure@nspcl.co.in	Arti Choure	ARTI CHOURE
4.	ab.kumar@nspcl.co.in	Abhishek Kumar	ABHISHEK KUMAR

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Compative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**TIA Undertaking**

<b>S.No</b>	<b>Undertaking to Order</b>	<b>Tender complying with Order</b>	<b>Reason for non compliance of Order</b>
1	PPP-MII Order 2017	Agree	

2	<a href="#">MSEs Order 2012</a>	Not Applicable	Works Contract
<b><u>Tender Inviting Authority</u></b>			
<b>Name</b>	AGM (SSC-C and M)		
<b>Address</b>	NTPC SAIL POWER COMPANY LIMITED (NSPCL), Shared Service Centre, Bhilai Expansion Site, Near Purena Village, Bhilai (East), PO-Dist Durg (CG) Pin Code-490021		
<b><u>Tender Creator Details</u></b>			
<b>Created By</b>	Pratibha Soni		
<b>Designation</b>	Sr Manager		
<b>Created Date</b>	24-Apr-2026 03:41 PM		

# ***NTPC SAIL POWER COMPANY LIMITED***

*(A joint venture of NTPC & SAIL)*

## ***Additional Terms and Conditions (ATC)***

*SHARED SERVICE CENTRE, SSC-Bhilai*

*CONTRACT & MATERIAL DEPTT*

NIT / Tender Enquiry NO. NSPCL/SSC-Bhilai /GEPNIC Bid no. 2026\_NSPCL\_275691\_1

**Name of Package: Biennial Ash Dyke Maintenance Work -2025-27 at NSPCL, CPP-II, Rourkela (SSC/26014)**

Additional Terms & Conditions (ATC) of this tender comprises the following documents:

- a. Section-I: Invitation for Bids (IFB)/Tender Enquiry/Notice Inviting Tender (NIT).
- b. Section-II: Instructions to Bidders (ITB)
- c. Section-III: General Conditions of Contract (GCC)
- d. Section-IV: Special Conditions of Contract (SCC)
- e. Section-V: Technical Specifications and Bid Drawings (Scope of Supply/Service)
- f. Section-VI: Schedule of Quantities (SOQ) / Bill of Quantities (BOQ)
- g. Section-VII: Forms and Procedures

2. **A complete set of documents as mentioned above are enclosed.**

3. Bidders are required to submit the documents as mentioned in the check list appended below while submitting their bid and submit the dully filled check list online on Gepnic portal.

Formats of the documents required to be submitted as per this check list can be referred from "FORMS".

4. Instructions for filling the Price Bid:

- a) The total estimated value of Rs. **1,03,13,005.62/-** (i.e. Rupees One Crore Three Lakhs Thirteen Thousand Five and Sixty-Two Paisa Only) (lump sum) is Exclusive of GST, Wage escalation & PMJJBY & PMSBY.
- b) Line item 10 consists of 06 BOQ items. 10.10 to 10.60  
Line item 20 consists of 19 BOQ items. 20.10 to 20.190  
Line item 30 consists of 05 BOQ items. 30.10 to 30.50
- c) The bidder has to indicate premium (%) or Discount (%) in BOQ
- d) Bidder has to indicate GST (%) as applicable seven (7) days prior to last date of Bid Submission in Attachment -7 (DECLARATION REGARDING GST).

## Check List

### Bidder's Sign & Stamp

Sl. No.	Document Required	Action required	Submitted Please tick (✓ )
1	Attachment 1: Bid Security / EMD (as per ITB Clause No. 14.0)-		
	(i) Bank Guarantee, strictly in the format provided in the tender document, Amount as per NIT, validity (225 days) as per tender document.	To be uploaded online and Original BG to be submitted physically	
	Or		
	(ii) MSE (UDYAM only) certificate towards exemption of Bid Security / EMD.	To be uploaded online	
2	Attachment 2: Authority to Sign the bid	To be uploaded online	
3	Attachment 3: Bidder's Qualifications - Copies of Documentary evidence in support of the qualification criteria as per ITB Clause No. 5.4.	To be uploaded online duly filled in	
	Undertaking duly certified and verified documents from their Statutory Auditors or specified TPIA in support of meeting Technical QR	To be uploaded online duly filled in	
4	<del>Attachment 5: Equipment/ Machinery deployment Schedule</del>	<del>To be uploaded online duly filled in</del>	
5	<del>Attachment 4: General Declaration of Bidder</del>	<del>To be uploaded online duly filled in</del>	
6	Attachment 5: Electronic Fund Transfer (EFT) Authorisation Form	To be uploaded online duly filled in and authenticated from the concerned bank	
7	Attachment 6: Details of PF, ESI, PAN and GSTIN Regn	To be uploaded online duly filled in	
8	Attachment 7: Declaration Regarding GST	To be uploaded online duly filled in	
9	<del>Attachment 08: Technical Compliance/ Nil Deviation Certificate</del>	<del>To be uploaded online duly filled in</del>	
10	<del>Attachment 09: Declaration of Local Content</del>	<del>To be uploaded online duly filled in</del>	
11.	<del>Attachment 10: FORM OF ACCEPTANCE OF FRAUD PREVENTION POLICY.</del>	<del>To be uploaded online duly filled in</del>	
12	<del>Attachment 11: FORM OF DEBARMENT OF BUSINESS DEALINGS POLICY</del>	<del>To be uploaded online duly filled in</del>	
13	Schedule of Quantities & Prices i.e. Financial Bid (Price Bid) BOQ	To be filled online on GeM/Gepnic portal	

## General Technical Evaluation (GTE)/Attributes

Submission of bid on Gepnic Portal shall be deemed as bidder's unconditional acceptance to all the following Attributes (GTE's):

Sl. No	GTE Particulars	Bidder's Response
1	We, the bidder, hereby Confirm that we are a LOCAL SUPPLIER and the LOCAL CONTENT included in the PACKAGE FOR COMPLETE SCOPE OF WORK meets the MINIMUM LOCALCONTENT requirements of the Tender.	Accepted
2	We, the bidder, hereby accept NSPCL Safety Rules.	Accepted
3	We, the bidder, hereby accept the Fraud Prevention Policy of NSPCL. (Attachment 10 of FORMS)	Accepted
4	We, the bidder, hereby accept Policy & Procedure for Debarment from Business Dealings of NSPCL. (Attachment -11of FORMS)	Accepted
5	We, the bidder, hereby 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.	Accepted
6	We, the bidder, hereby certify full compliance to all provisions of Bid Documents.	Accepted
7	We, the bidder, hereby certify full compliance on Qualifying Requirements	Accepted

Acceptance of above GTE shall be considered as bidder's confirmation to the following conditions:

(1) With reference to our Bid submitted against the tender, Bidder hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendment(s)/ Clarification(s) / Addenda/Errata (if any) issued by the Employer prior to opening of Techno-Commercial Bids and the same has been taken into consideration while making our Techno-Commercial Bid & Price Bid and they declare that they have not taken any deviation in this regard.

(2) Bidder understand that in case the Products and/or Services offered do not meet the Technical requirements, then their bid shall be rejected as technically non-responsive.

(3) Bidder also confirm that in case they refuse to withdraw additional conditions/deviations/variations/exception, implicit or explicit, found anywhere in the techno- commercial bid, their bid shall be rejected as technically non-responsive.

(4) Bidder further confirm that if any deviation/variation in any form is found in their Price Bid, the EMD if any shall be forfeited.

**NSPCL**  
**(A joint Venture of NTPC & SAIL)**  
**SHARED SERVICE CENTRE, Bhilai**  
**CONTRACT & MATERIAL DEPTT**

**Section-I**  
**NOTICE INVITING TENDER (NIT)**  
**FOR**

**Biennial Ash Dyke Maintenance Work -2025-27 at NSPCL, CPP-II, Rourkela**

(Domestic Competitive Bidding)

**Tender Ref: NSPCL-Bhilai/SSC/26014**

**GEPNIC Bid no. 2026\_NSPCL\_275691\_1**

**NTPC SAIL POWER COMPANY LIMITED (NSPCL)** invites online bids through GEPNIC Portal on “**Single Stage Two Envelope Bidding basis (Envelope-I: Techno-commercial Bid & Envelope-II: Price Bid)**” from eligible bidders for aforesaid package, as per the scope of work briefly mentioned hereinafter.

**1.0 BRIEF SCOPE OF WORK**

The scope of work comprises of **Biennial Ash Dyke Maintenance Work -2025-27 at NSPCL, CPP-II, Rourkela.**

NSPCL intends to finance subject Package through Internal Resources.

Detailed Specification, Scope of Work and Terms & Conditions are given in the Bidding Documents, which are available for examination and Sale at at Government e-procurement portal of NIC (GePNIC) at website - <https://etenders.gov.in/eprocure/app> and as per the following schedule:

Form of Contract/Tender Category	<b>Works Contract*</b>
Source of IFB/NIT	<b>NSPCL-SSC-Bhilai</b>
Mode of Tendering	<b>Open Tender</b>
NIT Date	<b>As per details at Gepnic Portal</b>
Document Download Commencement Date	
Last date for receipt of queries from bidders (if any)	
Last Date & time for Bid submission	
Technical Bid Opening Date & Time	
Price bid Opening Date & time	Shall be intimated separately.
Bid Security / EMD	<b>Rs. 2,00,000/-</b>
Benefit to MSME	<b>This is a WORKS CONTRACT. MSE Benefit is NOT APPLICABLE for the Package.</b>

Contract Period	<b>24 Months</b>
Pre-Bid Conference Date & Time (if any)	<b>Not Applicable</b>
Reverse Auction	<b>Not Applicable</b>
Integrity Pact	<b>Not Applicable</b>
Purchase Preference to Local Suppliers/Preference to Make in India	<b>Class-I 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.</b>

**“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 online portal”.**

- 2.0 All bids must be accompanied by Bid Security for an amount (as mentioned at Clause 2.0 above) and Integrity Pact (if applicable). Integrity Pact shall be submitted as per instruction mentioned in ITB/SCC.

**"Any bid not accompanied by an acceptable Bid Security and Integrity Pact (if applicable) as per tender provisions shall be rejected by the employer as being non-responsive and shall not be opened.**

**IN CASE, THE BID SECURITY IS SUBMITTED AS THROUGH ELECTRONIC FUND TRANSFER (EFT), BIDDER TO SUBMIT THE COPY OF PROOF OF E-PAYMENT OF BID SECURITY IN THE E-TENDERING PORTAL**

**EMD is not exempted in this tender being a works contract. Bidders are advised NOT to upload MSE/other document for availing exemption. Bids without adequate Bid Security and Tender fee, as per tender provisions, shall be outrightly rejected.**

- 3.0 A complete set of Bidding Documents may be downloaded by any interested Bidder from the e-Tender Portal as per specified schedule. The tender is invited under e-tendering process. The bidders can enroll themselves on the website <https://etenders.gov.in/eprocure/app>. The use of Digital Signature Certificate (DSC) Class- 3 key is mandatory for e-tendering activities. Accordingly, bidders should have Digital Signature Certificate (DSC) key of Class 3 to participate in e-tendering. Bidders, if required, can obtain DSC Class-3 key from agencies authorized by Govt. of India. The e-Tender Portal also has the user manuals with detailed guidelines on enrolment and participation in the bidding process.

No hard copy of Bidding Documents shall be issued.

**Corrigendum (if any) shall be available on GEPNIC Portal only.**

**As per provisions of Bidding Documents, the Bidders shall submit “Techno-Commercial Proposal” and “Price Proposal” online (<https://etenders.gov.in/eprocure/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.**

- 4.0 **BIDDER PARTICIPATION CRITERIA:**

**QUALIFYING REQUIREMENT**

**Name of Work: - Biennial Ash Dyke Maintenance Work -2025-27 at NSPCL, CPP-II, Rourkela.**

	<b>Qualifying Requirement</b> The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder qualifying requirement:
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<b>1</b>	<b><u>Technical Criteria</u></b>
<b>1.1</b>	The bidder should have executed the following similar works within the preceding 07 years as on the date of technical bid opening which fulfils either of the following criteria as follows:
<b>1.2</b>	(i) 01 (One) similar completed works costing not less than the amount equal to <b>Rs. 41.84 lakh.</b> OR (ii) 02 (Two) similar completed works costing not less than the amount equal to <b>Rs. 26.15 lakh. each.</b> OR (iii) 03 (Three) similar completed works costing not less than the amount equal to <b>Rs. 20.92 lakh. each.</b>
<b>NOTE:</b>	<p>I. Similar work means: The bidder should have executed the work of Ash Dyke Construction or Ash Dyke Raising or Ash Dyke Maintenance or Construction of earthen embankment or Civil Construction Works or Civil Maintenance Works.</p> <p>II. Completed works means: The executed / completed portion of BOQ even if the work has not been completed in totality (Subject to furnishing Proof of executed value of the work in the form of copies of RA bills, Relevant PO copy and Client's Completion Certificate / RA bill / Final Deviation Statement).</p> <p>III. Reference work executed by bidder as a sub-contractor may also be considered provided the certificate issued by the main contractor is duly certified by the Project Authority specifying the work executed by the sub-contractor in support of the qualifying requirements.</p> <p>IV. The bidder shall submit the Audited Balance Sheet and Profit &amp; Loss Account for the specified period. In case where Audited results for the preceding FY are not available, certificate of financial statements from a practicing Chartered Accountant shall also be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Account 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 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>V. Other income shall not be considered for arriving annual turnover.</p>
<b>2</b>	<b><u>Financial Criteria</u></b>
<b>2.1</b>	The average annual turnover (AATO) of the bidder in the preceding three (03) financial years as on the date of Techno-Commercial bid opening shall not be less than <b>Rs.52.31 Lakh.</b> (Excluding Taxes & Duty).

5.0 Any Certificate(s) / Financial Statement(s) / Audited Balance Sheet and P&L Account (wherever applicable) undertaken/ signed by a Member of Institute of Chartered Accountant of India (ICAI), which Bidders submit in support of compliance to Qualifying Requirements (QR), will carry Unique Document Identification Number (UDIN) generated in line with the Gazette Notification of Council of Institute of Chartered Accountant of India (ICAI).

6.0 Notwithstanding anything stated above, the Employer reserves the right to assess the **credentials/capabilities/capacity** of the Bidder/ his collaborators / associates/ subsidiaries / group companies to perform the contract, should the circumstances warrant such assessment in the overall interest of the Employer.

The physical or any mode of assessment/verifications by Employer shall include but not be limited to the assessment/verifications of office/ facilities/ banker's/ submitted reference works in lieu of credentials. A negative determination of such assessment of credentials/capacity/capabilities may result in rejection of the bid.

- 7.0 The reference works whose details have been declared in their bid shall only be considered to ascertain the bidder's compliance to the specified qualifying Requirement (QR). The Employer at its discretion may seek any clarification and/or documentary evidence only for the reference works as mentioned above. However, no change or substitution of the reference works by new/additional plant for conforming to the specified qualifying Requirement shall be sought, offered or permitted”.

*“Bidders are required to furnish the details of the past experience like authentic Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, client certificates, completion certificate, etc. in support of meeting the Qualifying Requirements based on which selection is to be made as per format. However, if any of the Work Orders/Purchase Orders/Letter of Awards/Contract Agreements pertains to the work executed by Bidder for NSPCL/NTPC in the past, then in respect of such Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate along with its Bid.”*

*i) All the bidders are required to submit the details of the past experiences, shall submit all the documents, in support of Technical Qualification Requirements (such as copy of Purchase Orders/ Work Orders/ Contract Agreements/ Client Certificates etc.), duly certified and verified for authenticity from Independent Statutory Auditor of their Company or specified Third-Party Inspection Agency (TPIA).*

*Further, wherever information can be drawn from books of accounts, records and other relevant documents, Bidders can also submit a certificate issued by their Independent Statutory Auditor certifying the data required for meeting the Technical Qualification Requirements.*

*ii) Such bidder shall be required to submit duly certified and verified documents from their Statutory Auditors or specified TPIA in support of meeting Technical QR along with a certificate regarding verification of authenticity of documents as per the format placed at Annexure-II (Appendix-1 to Attachment-3 - Undertaking from Statutory Auditor) and/ or Annexure-III (Appendix-2 to Attachment-3 - Undertaking from TPIA). All the documents submitted by the bidder in support of meeting Technical QR shall be digitally signed by the Statutory Auditor and/ or specified TPIA.*

*iii) In case documents are certified & verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the following TPIAs:*

- 1) SGS India Pvt. Ltd*
- 2) International Certification Services Pvt. Ltd.*
- 3) TUV Rheinland (India) Pvt. Ltd*
- 4) TÜV SÜD South Asia Pvt. Ltd.*
- 5) TUV India Pvt. Ltd. (TÜV Nord Group)*
- 6) Intertek India Pvt. Ltd.*
- 7) Competent Inspectorate and Consultants Pvt. Ltd.*
- 8) KBS Certification Services Pvt. Ltd.*
- 9) ICS India Pvt. Ltd.*
- 10) Assure Quality Management Certification Services Pvt. Ltd.*
- 11) Hertz Inspection & Services Pvt. Ltd.*
- 12) Industrial Inspection and Verification Services (I) Pvt. Ltd.*
- 13) IRCLASS Systems & Solutions Private Limited*
- 14) Quality Services & Solutions Pvt. Ltd.*
- 15) Phistream Consulting Pvt. Ltd.*
- 16) Conformity India International Pvt. Ltd.*

17) Dr. Amin Controllers Pvt. Ltd. (Amin)

18) RSJ Inspection Service Limited (RSJ)

The following website may be referred for contact details of above eighteen (18) TPIAs:

[http://nabcb.qci.org.in/accreditation/reg\\_bod\\_inspection\\_bodies.php](http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php)

Any document pertaining to reference works/ plants in support of Technical QR, which is not certified by specified TPIA or Statutory Auditor of the bidder, as per the format enclosed with the bidding documents, shall not be considered verified/ certified for the purpose of evaluation, and the bid shall be liable for rejection.

iv) The Bidder shall be responsible to get their documents/ credentials in support of Qualifying Requirements verified & certified by their Statutory Auditor(s) and/ or specified TPIAs. All the costs pertaining to third party verification and certification (including those by statutory auditors) shall be borne by the Bidder. Employer shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the bidder and TPIA and/ or Statutory Auditor.

8.0 'Class-I 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.**

9.0 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.

10.0 NSPCL 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.

11.0 NSPCL reserves right to amend any bid/tender conditions through appropriate CORRIGENDUMS published in the portal AT ANY TIME. NSPCL also reserves the right to extend/change the bidding schedule through publishing necessary CORRIGENDUMS in the portal if the situation demands so AT ANY TIME. The corrigendum as decided by NSPCL and deemed fit would be published in the portal as per provisions therein. This prevails over the relevant provisions elsewhere in the bid document. The corrigendum/amendment as published/posted in the portal will be binding on Bidders and it will be assumed that the information contained therein have been taken into account by the Bidder in its bid. Bidders are advised to regularly check the tender regarding posting of Amendments/Corrigendums, if any.

12.0 The bidding document is available online. A complete set of Bidding Documents may be downloaded by any interested Bidder from the <https://etenders.gov.in/eprocure/app>. The Bidder would be required to register on the website.

First time users are required to register themselves on GEPNIC Portal only. First time users not allotted any vendor code by NSPCL, should send a copy of the registration details to the e-mail address specified in this NIT under Address for Communication with following details at least three working days prior to Technical Opening Date:

- a) Request on the letter head of the Company
- b) Address Proof
- c) Copy of GST Registration Certificate & PAN Card,
- d) Email ID and Contact No.

- e) Name and Designation of the contact person
- f) Cancelled cheque & E.F.T form duly verified by bank

**Note:** No Hard Copy of bidding documents shall be issued.

**13.0 Address for communication:**

**AGM/Sr. Manager (Contracts & Materials)**  
**NTPC SAIL POWER COMPANY LIMITED (NSPCL),**  
**Shared Service Centre, Bhilai**  
**Expansion Site, Near Purena Village, Bhilai (East), PO-Dist:Durg (C.G.)**  
**Pin Code-490021**  
**Tel. No.: 0788-2282435**  
**Email: [ak.sahoo@nspcl.co.in](mailto:ak.sahoo@nspcl.co.in)/[pratibhasoni@nspcl.co.in](mailto:pratibhasoni@nspcl.co.in)**

**Websites:** <https://etenders.gov.in/eprocure/app> or [www.nspcl.co.in](http://www.nspcl.co.in)

**14.0 Registered Office:**

**NTPC- SAIL POWER COMPANY LIMITED**  
4<sup>TH</sup> Floor, NBCC Tower,  
15, Bhikaji Cama Place,  
New Delhi – 110066  
Website: [www.nspcl.co.in](http://www.nspcl.co.in)



# NTPC-SAIL POWER COMPANY LIMITED

*(A JOINT VENTURE OF NTPC & SAIL)*

P.O.-Bhilai (East)- 490021, Distt. Durg (C.G.)

Phone : 0788-2282414

## TENDER DOCUMENTS FOR

**Biennial Ash Dyke Maintenance Work -2025-27 at NSPCL, CPP-II,  
Rourkela.**

**Tender No.: SSC: 26014**

**NIT Ref. : 0230/SSC/CS/OT/01/2026-27 dated: \*\*/\*\*/2026**

**Issued to,**

**M/s. \_\_\_\_\_**

\_\_\_\_\_

\_\_\_\_\_

# NSPCL-Bhilai

Sub: " Biennial Ash Dyke Maintenance Work -2025-27 at NSPCL, CPP-II, Rourkela."

NIT No.: 0230/SSC/CS/OT/01/2026-27

dated: \*\*/\*\*/2026.

**SPECIAL NOTE**

1. This tender document issued to you does not automatically imply that you are qualified for the subject tender. NSPCL-BHILAI reserves the right to reject the bid in case it is found at a later date during evaluation of Bid, that bidder is not meeting the stated qualifying requirements of the NSPCL, Bhilai.
2. The bidder has to submit their offer in three parts.
  - a. **Part 'A' (EMD, Letter of Under taking, Power of Attorney & No Deviation Certificate) : Envelop No.-1** contains EMD, POA (Proprietorship-Affidavit, Partnership-Deed, Company-Board Resolution/Director Details), Letter of Undertaking (On non-judicial stamp paper of Rs.50.00), No Deviation Certificate.
  - b. **NB: Letter of Undertaking (On non-judicial stamp paper of Rs.50.00) must be submitted to NSPCL Bhilai within Bid opening date & time. EMD documents to be sent to AGM(SSC-C&M), NSPCL/Bhilai -Expansion Site, Near Purena Village, Bhilai (East) PO Distt.-Durg, C.G. 490021 in hard copy document.**
  - c. Part 'B' (Technical Bid) Other (Except BOQ) : To be submitted online (Gepnic Bid) documents related to qualifying requirement as per enclosed NIT and set of tender documents with Scope of Work, Terms and Condition (Except BOQ), Power of Attorney & No Deviation Certificate duly signed and stamped on each page. (Tech. Bid): to be uploaded in Gepnic portal.  
**Form for Qualification Details is to be submitted in Part 'B'.**
  - d. **Part 'C' (Price Bid): To be submitted online under BOQ.**
3. **Part-'A' (EMD, Letter of Under taking, Power of Attorney & No Deviation Certificate)** Shall be opened on the specified date indicated in the tender document.

**Part-'B' (Technical Bid)** shall be opened immediately after the envelope one if EMD, ~~letter of under taking~~, No Deviation Certificate & Power of Attorney found in proper manner. Credential and other related documents shall be evaluated and the only qualified agencies are to be considered.

**Part-'C' (Price Bid)** shall be opened on later date for the agencies who are qualified and meeting our qualifying requirement.

Tenderer/Bidder

SM (SSC-C&M)

## SPECIAL CONDITIONS OF CONTRACT-I

### **1.0 ABOUT THE PROJECT**

1.1 **NSPCL Bhilai** has set up **2X250 MW** Expansion Power Plant in Bhilai, District Durg of Chhattisgarh State laying latitude and longitude of 21o1' North and 81o26' East. NSPCL is also having a Captive Power Plant of **74 MW** capacity inside the premises of Bhilai steel Plant (PP-II).

**NSPCL ROURKELA (Odisha)** has two units PP2(having 2X 60 MW units) and Expansion unit having 1X250 MW unit.

**NSPCL DURGAPUR (WEST BENGAL)** has 2X 60 MW units and 2X 20 MW Unit.

### **2.0 SUBMISSION OF BIDS:**

2.1 The bidder shall quote as per the enclosed price schedule (Gepnic Bid).

2.2 ~~All the bids shall be prepared by typing or printing with indelible black ink in the 'Schedule' of rates. The Bidder's bid and the documents attached thereto shall be considered as forming a part of the contract documents.~~

2.3 ~~The outside of the envelope should also indicate clearly the name of the bidder and his address. In addition, the left hand corner of the envelope or container should indicate the TENDER ENQUIRY NUMBER AND THE BID OPENING DATE AND TIME.~~

2.4 The Bid is to be submitted online in the Gepnic PORTAL: Documents related to qualifying requirement as per enclosed NIT and set of tender documents with Scope of Work, Terms and Condition (Except BOQ), Power of Attorney & No Deviation Certificate duly signed and stamped on each page. (Tech. Bid): to be uploaded in Gepnic under Tech. Response. Form for Qualification Details is to be submitted in Part 'B'.

2.5 ~~The Bidder has the option of sending the bid (Envelop I) by registered post or by submitting bid in person so as to reach by the date and time indicated in the tender documents. Bid submitted by Telex/Telegram will not be accepted.~~

2.6 ~~Bids submitted after the time and date fixed for the receipt of bids as set out in the said Notification are liable to be rejected and returned to the Bidders.~~

2.7 The owner reserves the right to reject any bid which is not submitted according to the instructions stipulated above.

2.8 The rates quoted by the bidder shall be all inclusive for provision of all incidental expenses necessary for proper execution and completion of work in full in accordance with the terms and conditions of the bid documents.

**3.0 LANGUAGE OF THE BID:** All information in the bid shall be in English, Failure to comply will disqualify a Bid.

### **4.0 SIGNATURE OF BIDS:**

4.1 The Bid must contain the name, residence and place of business of the person or persons making the bid and must be signed and sealed by the bidder with his usual signature. The names of all persons signing should be typed or printed below the signature.

4.2 Bid by the partnership firm must be furnished with all names of all partners and be signed with the partnership name, followed by the signature (s) and designations of the authorized partner (s) and other authorized representative (s).

- 4.3 Bids by Company / company must be signed with legal name of the Company / Company by the president, Chairman or by the Secretary or other person or persons authorized to bid on behalf of such Company / Company in the matter.
- 4.4 A bid by a person who affixes to his signature the president, Chairman, Secretary, Agent, or other designation without disclosing his principal will be rejected.
- 4.5 Satisfactory evidence of authority of the person signing on behalf of the bidder shall be furnished with the bid.
- 4.6 The bidder's name stated on the proposal shall be the exact legal name of the firm.
- 4.7 Erasures or other changes in the bid documents shall bear the initial of the person signing the bid.
- 4.8 Bid not conforming to the above requirements of signing may be disqualified.

5.0 A tenderer shall quote in figures as well as in words rate (s) of tender. The amount for each item should be worked out and the requisite totals given. Special care shall be taken to write rates in figures as well as in words, and the amounts in figures only in such a way that interpolation is not possible.

The total amount shall be written in figures and words. In case of figure the words Rs. should be written before the figures of rupees and the word Paise after the decimal figures .e.g. Rs 0.15 Paise and in case of words, the words Rupees should precede and the words, paise should be written at the end. Unless the rate is in whole rupees and followed by the word only it should invariably be up to two places of decimal.

- 6.0 In the event of discrepancy between the rate given by the tenderer as described in words and that stated in figures the description in words shall prevail.
- 7.0 In the event of an error occurring in the amount column of schedule as a result of wrong extension of the unit rate and quantity, the unit rate shall be regarded as firm and extension shall be amended on the basis of the unit rate.

**8.0 UNDERSTANDING AND CLARIFICATION OF DOCUMENTS:**

- 8.1 The bidder is required to carefully examine the bid documents and fully inform himself as to all the conditions and matters which may in any way affect the scope of the works or the cost thereof. If any bidder finds discrepancies or omissions in the bid documents or is in doubt as to the true meaning of any part, he shall request in writing for an interpretation/clarification from/to owner. After receipt of such interpretations or clarifications, the bidders shall submit his bid within the time and date as specified in the bid Notice. All interpretations and clarifications as are issued by the NSPCL in the form of amendment to the tender documents shall form a part of the tender documents and accompany the bid.
- 8.2 Verbal clarifications and information given by owner or its employees or representative shall not in any way be binding on owner.

**9.0 EARNEST MONEY DEPOSIT (EMD)**

- 9.1 The Bidder shall furnish, as a part of Bid an Earnest Money Deposit (EMD) of **Rs. 2,00,000.00 (Rupees Two Lakh only)** prescribed, in a separate envelope, superscripted on the top as under: "Original Bid Security For Tender No- **0230/SSC/26014** Due on **\*\*/\*\*/2026** From .....(Name of the bidder)..
- 9.2 The EMD offered shall, at bidder's option, be in the form of a crossed demand draft / pay order / banker's cheque **in favour of NTPC SAIL POWER COMPANY LIMITED payable at Bhilai** or an unconditional and irrevocable Bank Guarantee from any of the bank specified in the bidding documents. The format of Bid Guarantee towards Bid Security shall be in accordance with the form of bid security included in the bidding documents. The Bid Security shall remain valid for 225 days from Bid opening date.
- 9.3 ~~The EMD shall be accompanied with a Letter of Undertaking on non-judicial paper of Rs. 50/- in the Performa prescribed in the bidding documents. The EMD and Letter of Undertaking shall be furnished in~~

~~separate sealed envelopes. The prescribed format of Letter of Undertaking is enclosed here with.~~

- 9.5 Any bid not accompanied by an acceptable EMD, No Deviation Certificate, POA in accordance with aforesaid provisions shall be rejected by the Owner as being non-responsive and returned to the Bidders without being opened.
- 9.6 The Bid Security of all the unsuccessful Bidders will be returned as promptly as possible, but not later than one (1) month after the expiration of the bid validity period.
- 9.7 The EMD of successful Bidder to whom the contract is awarded will be returned after the receipt of Bank Guarantee towards Initial Security Deposit.
- 9.8 The EMD shall be forfeited in any of the following circumstances by the Owner without any notice or proof of damage to the Owner, etc.:
- a. If the bidder withdraws or varies its bid during the period of bid validity.
  - b. If the bidder does not accept the correction of its bid price pursuant clause 8.0 of GCC, Section – II.
  - c. If the bidder does not withdraw any deviation listed in Statement of Deviation at the cost of withdrawal indicated by him.
  - d. If the bidder refuses to withdraw, without any cost to the owner, any deviation not listed in Statement of Deviation but found elsewhere in the bid.
  - e. In the case of successful bidder, if the bidder fails within the time limit specified in bidding documents to furnish the required Security Deposit in accordance with clause 9.0 of GCC, Section – II.
  - f. If the supply/work is not commenced after the award of contract.
  - g. If the bidder/his representatives commit any fraud while competing for this contract pursuant to fraud prevention policy of NSPCL.
- ~~9.9 For NSIC /MSE/ SSI Units and Registered Cooperative Societies of Land Oustees are not required to submit EMD. But agency has to submit the relevant proof of registration related to this work with validity period. (Refer NIT Conditions).~~

## **10.0 LOCAL CONDITIONS**

- 10.1 It will be imperative on each bidder to fully inform himself of all local conditions and factors which may have any effect on the execution of the works covered under these documents. The owner shall not entertain any request for clarifications from the bidders, regarding such local conditions.
- 10.2 It must be understood and agreed that such factors (as stipulated in 10.1) have properly been investigated and considered before submitting the bid proposal. No claim for financial adjustments to the contract awarded under this document will be entertained by the owner.

Neither any change in the time schedule of the contract nor any financial adjustments arising thereof shall be permitted by the owner, which are based on the lack of such clear information or its effect on the cost of the works to the bidders.

## **11.0 PRICE BASIS, CURRENCIES AND PAYMENTS:**

- 11.1 The bidder shall quote in his bid rates as required in the price schedule for the entire scope/description of the work. Bids based on a system of pricing other than that specified shall be rejected.

Bid prices shall be in rupees only.

All payments due shall be paid in rupees.

- 11.2 “If the rates/prices quoted by the successful bidder for certain items of the Bill of Quantities (wherever such rates/prices have been called for in the bids,) are found to be abnormally high or low in relation to the Engineers estimate of the cost of work to be performed under the Contract. Then NSPCL may require the bidder to produce detailed rate/prices analysis for any or all items of the Bill of Qualities to demonstrate the internal consistency of these rates/prices with the construction methods and schedule proposed. After evaluation of the rate/price analysis NSPCL may require that the amount of performance security be increased at the expense of the successful bidder to a level

sufficient to protect NSPCL against financial loss in the event of default by the contractor under the Contract, if award is placed on recommended bidder”.

**12.0** As regards Income-Tax, Surcharge on Income Tax and any other corporate tax, owner shall not bear any tax liability in respect of the contract irrespective of the mode of contracting. The contractor shall be liable and responsible for payment of such tax, if attracted, under the provisions of the Indian Laws, owner shall deduct Income Tax at source from all the payments to be made to the contractor in accordance with the provisions of Indian Income Tax Laws as applicable from time to time and deposit the same to the concerned Government Authorities.

**13.0 POLICY FOR BIDS UNDER CONSIDERATION:**

13.1 Bids shall be deemed to be under consideration immediately after they are opened until such time official intimation of award/rejection is made by owner to the bidders while the bids are under consideration, bidders and/or their representatives, or other interested parties are advised to refrain from contacting by any means, owner and/or its employees/ representatives on matters related to the bids under consideration. The bidders will not be permitted to change the substance of bid, after their bid has been opened formally.

13.2 Owner is not bound to enter into any correspondence with the bidders or his representatives on any matter or to give reason for its decisions other than as specifically stated in these documents.

14.1 The submission of any bid connected with these documents shall institute an agreement that the bidder shall have no cause of action of claim, against the owner for rejection of his bid. The owner shall always be at liberty to reject or accept any bid or bids at his sole discretion and any such action will not be called into question and the bidder shall have no claim in that regard against the owner.

14.2 The bid should be kept valid for a period of six (6) calendar months from the date set for opening of bids.

**15.0 AWARD OF CONTRACT:**

15.1 Notification of award of contract will be made in writing to the successful bidder by the owner.

15.2 The contract will be awarded to the best qualified and responsive bidder offering the lowest evaluated bid in conformity with the requirement of these documents and the owner shall be sole judge in this regard and subject to the provisions of this instruction to bidders and other terms and conditions detailed out in these documents. A non-responsive offer is one which affects in any way the prices, quality, quantity or delivery period or which limits in any way the responsibilities or liabilities of the bidders or any rights of the owners as required in these documents. However, the owner may waive off any minor informalities or irregularities in the bid.

16.0 Notwithstanding anything contained therein and without prejudice to other rights, the owner reserves the right to split the contracts and award separate contracts to two or more parties in line with the terms and conditions specified in these documents.

16.1 Owner reserves the right to rejection/acceptance of the whole or any part of the tender. The bidder shall be responsible and shall be bound to perform the job allocated to him at his quoted rates accepted by the owner. Owner also reserves the right to appoint one or more parallel contract with the successful tenderer.

17.0 The ‘INSTRUCTIONS TO BIDDERS’, ‘SPECIAL CONDITIONS OF CONTRACT-I&II’ shall form part of the contract. The contract besides shall also be exclusively governed by the General Conditions of Contract and Special Conditions of Contract prescribed by NSPCL.

**18.0 CONDITIONAL TENDERS ARE LIABLE TO BE REJECTED.**

We have noted the above instructions for bidders and we agree to fully comply with these requirements.

**(Sign and seal of the Bidder)**

## **VENDOR DETAILS**

**Bidders are requested to the format fill up and submit along with the tender.  
(Bids with incomplete information are liable to be rejected)**

01. NAME OF COMPANY / FIRM : .....
02. CORRESPONDANCE ADDRESS : .....
03. CONTACT PERSON : .....
- (NAME & DESIGNATION) : .....
- a) PHONE /MOBILE NO. (s) : .....
- b) EMAIL ID (s) : .....
- c) FAX NO. (s) : .....
04. TYPE OF COMPANY : .....
05. NAME OF PARTNERS : .....
06. P.F. CODE NO. (\*) : .....
07. PERMANENT ACCOUNT NO (\*) : .....
08. EMPLOYEE STATE INSURANCE (\*) : .....
- (ESI) NO
09. GSTIN (\*) : .....
10. LABOUR LICENCE NO. : .....
11. SALES TAX NO : .....
12. ELECTRICAL LICENCE 'A' NO. : .....
- (IF APPLICABLE)
13. REGISTRATION (IF ANY) : .....

**(\*) –Mandatory** (Kindly attach Photocopy)

**(SIGNATURE OF BIDDER)**

**Name:**

Seal of Company

## QUALIFYING REQUIREMENT

**Name of Work: - Biennial Ash Dyke Maintenance Work -2025-27 at NSPCL, CPP-II, Rourkela.**

	<b>Qualifying Requirement</b> The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder qualifying requirement:
<b>1</b>	<b><u>Technical Criteria</u></b>
<b>1.1</b>	The bidder should have executed the following similar works within the preceding 07 years as on the date of technical bid opening which fulfils either of the following criteria as follows:
<b>1.2</b>	<p>(i) 01 (One) similar completed works costing not less than the amount equal to <b>Rs. 41.84 lakh.</b></p> <p style="text-align: center;">OR</p> <p>(ii) 02 (Two) similar completed works costing not less than the amount equal to <b>Rs. 26.15 lakh. each.</b></p> <p style="text-align: center;">OR</p> <p>(iii) 03 (Three) similar completed works costing not less than the amount equal to <b>Rs. 20.92 lakh. each.</b></p>
<b>NOTE:</b>	<p>I. Similar work means: The bidder should have executed the work of Ash Dyke Construction or Ash Dyke Raising or Ash Dyke Maintenance or Construction of earthen embankment or Civil Construction Works or Civil Maintenance Works.</p> <p>II. Completed works means: The executed / completed portion of BOQ even if the work has not been completed in totality (Subject to furnishing Proof of executed value of the work in the form of copies of RA bills, Relevant PO copy and Client's Completion Certificate / RA bill / Final Deviation Statement).</p> <p>III. Reference work executed by bidder as a sub-contractor may also be considered provided the certificate issued by the main contractor is duly certified by the Project Authority specifying the work executed by the sub-contractor in support of the qualifying requirements.</p> <p>IV. The bidder shall submit the Audited Balance Sheet and Profit &amp; Loss Account for the specified period. In case where Audited results for the preceding FY are not available, certificate of financial statements from a practicing Chartered Accountant shall also be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Account 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 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>V. Other income shall not be considered for arriving annual turnover.</p>
<b>2</b>	<b><u>Financial Criteria</u></b>
<b>2.1</b>	The average annual turnover (AATO) of the bidder in the preceding three (03) financial years as on the date of Techno-Commercial bid opening shall not be less than <b>Rs.52.31 Lakh.</b> (Excluding Taxes & Duty).

**“Bidders are required to furnish the details of the past experience like authentic Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, client certificates, completion certificate, Financial Details etc. in support of meeting the Qualifying Requirements based on which selection is to be made as per format in Attachment -3 FORM FOR QUALIFICATION DETAILS (mandatory).**

**However, if any of the Work Orders/Purchase Orders/Letter of Awards/Contract Agreements pertains to the work executed by Bidder for NSPCL in the past, then in respect of such Work Orders/Purchase Orders/Letter of Awards/Contract Agreements, Bidder shall not be required to enclose Client Certificate along with its Bid.”**

No change in the price or substance of the bid including substitution of Purchase Orders/Contracts declared in Attachment-3 of the bid with new/additional Purchase Orders/Contracts for conforming to Qualifying Requirement shall be sought, offered or permitted.

*i) All the bidders are required to submit the details of the past experiences, shall submit all the documents, in support of Technical Qualification Requirements (such as copy of Purchase Orders/ Work Orders/ Contract Agreements/ Client Certificates etc.), duly certified and verified for authenticity from Independent Statutory Auditor of their Company or specified Third-Party Inspection Agency (TPIA).*

*Further, wherever information can be drawn from books of accounts, records and other relevant documents, Bidders can also submit a certificate issued by their Independent Statutory Auditor certifying the data required for meeting the Technical Qualification Requirements.*

*ii) Such bidder shall be required to submit duly certified and verified documents from their Statutory Auditors or specified TPIA in support of meeting Technical QR along with a certificate regarding verification of authenticity of documents as per the format placed at Annexure-II (Appendix-1 to Attachment-3 - Undertaking from Statutory Auditor) and/ or Annexure-III (Appendix-2 to Attachment-3 - Undertaking from TPIA). All the documents submitted by the bidder in support of meeting Technical QR shall be digitally signed by the Statutory Auditor and/ or specified TPIA.*

*iii) In case documents are certified & verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the following TPIAs:*

- 1) SGS India Pvt. Ltd
- 2) International Certification Services Pvt. Ltd.
- 3) TUV Rheinland (India) Pvt. Ltd
- 4) TÜV SÜD South Asia Pvt. Ltd.
- 5) TUV India Pvt. Ltd. (TÜV Nord Group)
- 6) Intertek India Pvt. Ltd.
- 7) Competent Inspectorate and Consultants Pvt. Ltd.
- 8) KBS Certification Services Pvt. Ltd.
- 9) ICS India Pvt. Ltd.
- 10) Assure Quality Management Certification Services Pvt. Ltd.
- 11) Hertz Inspection & Services Pvt. Ltd.
- 12) Industrial Inspection and Verification Services (I) Pvt. Ltd.
- 13) IRCLASS Systems & Solutions Private Limited
- 14) Quality Services & Solutions Pvt. Ltd.
- 15) Phistream Consulting Pvt. Ltd.
- 16) Conformity India International Pvt. Ltd.
- 17) Dr. Amin Controllers Pvt. Ltd. (Amin)
- 18) RSJ Inspection Service Limited (RSJ)

*The following website may be referred for contact details of above eighteen (18) TPIAs:*

*[http://nabcb.qci.org.in/accreditation/reg\\_bod\\_inspection\\_bodies.php](http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php)*

*Any document pertaining to reference works/ plants in support of Technical QR, which is not certified by specified TPIA or Statutory Auditor of the bidder, as per the format enclosed with the bidding documents,*

*shall not be considered verified/ certified for the purpose of evaluation, and the bid shall be liable for rejection.*

*iv) The Bidder shall be responsible to get their documents/ credentials in support of Qualifying Requirements verified & certified by their Statutory Auditor(s) and/ or specified TPIAs. All the costs pertaining to third party verification and certification (including those by statutory auditors) shall be borne by the Bidder. Employer shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the bidder and TPIA and/ or Statutory Auditor.*

**Address for communication:**

**AGM (SSC-C&M)**

NTPC-SAIL POWER COMPANY LIMITED,

Post Office: BHILAI (East), Distt. : Durg (CHHATTISGARH), Pin: 490 021

☎ : 0788-2282446, 2347063

Email: ak.sahoo@nspcl.co.in, pratibhasoni@nspcl.co.in