

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण / Bid Details                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| बिड बंद होने की तारीख/समय / Bid End Date/Time                                                                          | 02-11-2026 12:00:00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| बिड खुलने की तारीख/समय / Bid Opening Date/Time                                                                         | 03-11-2026 12:00:00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)                                            | 120 (Days)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| मंत्रालय/राज्य का नाम / Ministry/State Name                                                                            | Ministry Of Power                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| विभाग का नाम / Department Name                                                                                         | Na                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| संगठन का नाम / Organisation Name                                                                                       | Ntpc Limited                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| कार्यालय का नाम / Office Name                                                                                          | Cg                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal                                                 | HOD Email id : gbirganthia@ntpc.co.in<br>Buyer Email id: sushilmeena@ntpc.co.in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| कुल मात्रा / Total Quantity                                                                                            | 26985                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| वस्तु श्रेणी / Item Category                                                                                           | Jhanor_M1011951783 , Rajiv-Kayamkulam_M1011951783 , Auraiya_M1011951783 , Kawas_M1011951783 , Gadarwara_M1011951712 , Sipat_M1011951783 , North Karanpura_M1011951783 , Muzaffarpur-Kanti_M1011951783 , Kudgi_M1011951712 , Simhadri_M1011951712 , Solapur_M1011951712 , Khargone_M1011951783 , Mouda-M1011951783 , Telengana_M1011951712 , Lara_M1011951712 , Korba_M1011951783 , Farakka_M1011951783 , Bongaigaon_M1011951783 , Barauni_M1011951783 , Tanda_M1011951712 , Kahalgaon_M1011951712 , Nabinagar_M1011951712 , Rihand_M1011951712 , Dadri_M1011951712 , Vindhyachal_M1011951712 , Talcher_M1011951783 , Singrauli_M1011951712 , Barh_M1011951712 |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS                                                    | NTPC Procurement of the Sodium Hypochlorite                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS                                                   | Category not available on GeM for the text string uploaded by the buyer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification                              | <ul style="list-style-type: none"> <li>Sodium Hypochlorite (Industrial Grade) - ONGC</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| बीओक्यू शीर्षक / BOQ Title                                                                                             | Bulk Procurement of Sodium Hypochlorite for NTPC Stations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

| बिड विवरण/Bid Details                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover                                                                                                | No                                                                                                                                                                                                                                                                                                                                       |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller                                                                                                                                                               | Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC)<br>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ में नू है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | No                                                                                                                                                                                                                                                                                                                                       |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension                                                                                  | 3                                                                                                                                                                                                                                                                                                                                        |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended                                                                                                        | 7                                                                                                                                                                                                                                                                                                                                        |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count                                                                                                                                              | 2                                                                                                                                                                                                                                                                                                                                        |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled                                                                                                                                                                         | No                                                                                                                                                                                                                                                                                                                                       |
| बिड का प्रकार/Type of Bid                                                                                                                                                                                                  | Two Packet Bid                                                                                                                                                                                                                                                                                                                           |
| प्राथमिक उत्पाद श्रेणी/Primary product category                                                                                                                                                                            | Jhanor_M1011951783                                                                                                                                                                                                                                                                                                                       |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation                                                                                          | 4 Days                                                                                                                                                                                                                                                                                                                                   |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)                                       | No                                                                                                                                                                                                                                                                                                                                       |
| Payment Timelines                                                                                                                                                                                                          | Payments shall be made to the Seller within <b>30</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)                                                                                                 |
| मूल्यांकन पद्धति/Evaluation Method                                                                                                                                                                                         | Item wise evaluation                                                                                                                                                                                                                                                                                                                     |
| वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required                                                                                                                                                              | Yes                                                                                                                                                                                                                                                                                                                                      |
| मध्यस्थता खंड/Arbitration Clause                                                                                                                                                                                           | No                                                                                                                                                                                                                                                                                                                                       |
| सुलह खंड/Mediation Clause                                                                                                                                                                                                  | No                                                                                                                                                                                                                                                                                                                                       |

**ईएमडी विवरण/EMD Detail**

|                                            |        |
|--------------------------------------------|--------|
| एडवाइजरी बैंक/Advisory Bank                | ICICI  |
| Schedule 1 ईएमडी राशि/EMD Amount (In INR)  | 1445   |
| Schedule 2 ईएमडी राशि/EMD Amount (In INR)  | 1445   |
| Schedule 3 ईएमडी राशि/EMD Amount (In INR)  | 2955   |
| Schedule 4 ईएमडी राशि/EMD Amount (In INR)  | 5779   |
| Schedule 5 ईएमडी राशि/EMD Amount (In INR)  | 7742   |
| Schedule 6 ईएमडी राशि/EMD Amount (In INR)  | 28896  |
| Schedule 7 ईएमडी राशि/EMD Amount (In INR)  | 33099  |
| Schedule 8 ईएमडी राशि/EMD Amount (In INR)  | 36941  |
| Schedule 9 ईएमडी राशि/EMD Amount (In INR)  | 76181  |
| Schedule 10 ईएमडी राशि/EMD Amount (In INR) | 294218 |
| Schedule 11 ईएमडी राशि/EMD Amount (In INR) | 112999 |
| Schedule 12 ईएमडी राशि/EMD Amount (In INR) | 141198 |
| Schedule 13 ईएमडी राशि/EMD Amount (In INR) | 903932 |
| Schedule 14 ईएमडी राशि/EMD Amount (In INR) | 158930 |
| Schedule 15 ईएमडी राशि/EMD Amount (In INR) | 320487 |
| Schedule 16 ईएमडी राशि/EMD Amount (In INR) | 282397 |
| Schedule 17 ईएमडी राशि/EMD Amount (In INR) | 88660  |
| Schedule 18 ईएमडी राशि/EMD Amount (In INR) | 102450 |
| Schedule 19 ईएमडी राशि/EMD Amount (In INR) | 103436 |
| Schedule 20 ईएमडी राशि/EMD Amount (In INR) | 151312 |
| Schedule 21 ईएमडी राशि/EMD Amount (In INR) | 160244 |
| Schedule 22 ईएमडी राशि/EMD Amount (In INR) | 139188 |
| Schedule 23 ईएमडी राशि/EMD Amount (In INR) | 209236 |
| Schedule 24 ईएमडी राशि/EMD Amount (In INR) | 252975 |
| Schedule 25 ईएमडी राशि/EMD Amount (In INR) | 281004 |
| Schedule 26 ईएमडी राशि/EMD Amount (In INR) | 236425 |
| Schedule 27 ईएमडी राशि/EMD Amount (In INR) | 417606 |

|                                            |        |
|--------------------------------------------|--------|
| Schedule 28 ईएमडी राशि/EMD Amount (In INR) | 448820 |
|--------------------------------------------|--------|

#### ईपीबीजी विवरण /ePBG Detail

|                                                                   |       |
|-------------------------------------------------------------------|-------|
| एडवाइजरी बैंक/Advisory Bank                                       | ICICI |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)                           | 5.00  |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 18    |

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(d). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

#### लाभार्थी /Beneficiary :

CnM

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

(Gm)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

#### एमआईआई के लिए आरक्षित / Reserved for Make In India products

|                                                             |     |
|-------------------------------------------------------------|-----|
| एमआईआई के लिए आरक्षित / Reserved for Make In India products | Yes |
|-------------------------------------------------------------|-----|

#### एमएसई खरीद वरीयता/MSE Purchase Preference

|                                                                                                                                                                                                           |     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| एमएसई खरीद वरीयता/MSE Purchase Preference                                                                                                                                                                 | Yes |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$           | 15  |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference | 25  |

## ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

**This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.**

1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

### एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Price Bid for PVUNL and BRBCL.xlsx - [1791443238.xlsx](#)

### मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method ( Item Wise Evaluation Method )

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| मूल्यांकन अनुसूचियां / Evaluation Schedules | वस्तु/श्रेणी / Item/Category | मात्रा / Quantity |
|---------------------------------------------|------------------------------|-------------------|
| Schedule 1                                  | Jhanor_m1011951783           | 5                 |
| Schedule 2                                  | Rajiv-kayamkulam_m1011951783 | 5                 |

|             |                               |      |
|-------------|-------------------------------|------|
| Schedule 3  | Auraiya_m1011951783           | 10   |
| Schedule 4  | Kawas_m1011951783             | 20   |
| Schedule 5  | Gadarwara_m1011951712         | 50   |
| Schedule 6  | Sipat_m1011951783             | 100  |
| Schedule 7  | North Karanpura_m1011951783   | 120  |
| Schedule 8  | Muzaffarpur-kanti_m1011951783 | 125  |
| Schedule 9  | Kudgi_m1011951712             | 500  |
| Schedule 10 | Simhadri_m1011951712          | 2000 |
| Schedule 11 | Solapur_m1011951712           | 700  |
| Schedule 12 | Khargone_m1011951783          | 500  |
| Schedule 13 | Mouda-m1011951783             | 3100 |
| Schedule 14 | Telengana_m1011951712         | 1000 |
| Schedule 15 | Lara_m1011951712              | 2000 |
| Schedule 16 | Korba_m1011951783             | 1000 |
| Schedule 17 | Farakka_m1011951783           | 300  |
| Schedule 18 | Bongaigaon_m1011951783        | 300  |
| Schedule 19 | Barauni_m1011951783           | 350  |
| Schedule 20 | Tanda_m1011951712             | 1000 |
| Schedule 21 | Kahalgaoon_m1011951712        | 1000 |
| Schedule 22 | Nabinagar_m1011951712         | 1000 |
| Schedule 23 | Rihand_m1011951712            | 1500 |
| Schedule 24 | Dadri_m1011951712             | 1500 |
| Schedule 25 | Vindhyachal_m1011951712       | 2000 |
| Schedule 26 | Talcher_m1011951783           | 800  |
| Schedule 27 | Singrauli_m1011951712         | 3000 |
| Schedule 28 | Barh_m1011951712              | 3000 |

### **Jhanor\_M1011951783**

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

#### **तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.No. | परिषी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                                      | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|-------------------------------------------------------|----------------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Pravinkumar Patel                                     | 392215,JHANOR GANDHAR GAS POWER P.O.<br>URJANAGAR,JHANOR 392215<br>DISTT BHARUCH | 5                | 365                          |

**Rajiv-Kayamkulam\_M1011951783**

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

तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

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

| क्र.सं./S.No. | परिषी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                                       | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|-------------------------------------------------------|-----------------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Rakesh Kumar Agrawal                                  | 690506,Rajiv Gandhi Combined Cycle Choolatheruvu-690506,<br>Dt. Alappuzha, Kerala | 5                | 365                          |

**Auraiya\_M1011951783**

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

तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                                                       | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Awadhesh Kumar Upadhyay                                 | 206244,Auraiya Gas Power Station, P.O. Dibiyapur, Distt. Auraiya (U.P.) Pin code -206244, (India) | 10               | 365                          |

**Kawas\_M1011951783**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                           | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---------------------------------------------------------|-----------------------------------------------------------------------|------------------|------------------------------|
| 1             | Patel Naginbhai                                         | 394516,Kawas Gas Power Project P.O. ADITYA NAGAR 394516 SURAT India " | 20               | 365                          |

**Gadarwara\_M1011951712**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                    | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---------------------------------------------------------|----------------------------------------------------------------|------------------|------------------------------|
| 1             | Hemant Kumar Narvariya                                  | 487770,Gadarwara, District: Narshingpur, State: Madhya Pradesh | 50               | 365                          |

**Sipat\_M1011951783**

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

तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                                               | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---------------------------------------------------------|-------------------------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Kapil Dev Sharma                                        | 495555,Sipat Super Thermal Power Project, PO Ujwal Nagar, District Bilaspur, Chhattisgarh | 100              | 365                          |

**North Karanpura\_M1011951783**

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

तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                                                         | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Himanshu Kujur                                           | 825321,NTPC North Karanpura Super Thermal Power Project, Village Tandwa, District Chatra, Jharkhand | 120              | 365                          |

**Muzaffarpur-Kanti\_M1011951783**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                               | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|----------------------------------------------------------|-----------------------------------------------------------|------------------|------------------------------|
| 1             | Hem Chandra Roy                                          | 843130,PO Kanti, Distt. Muzaffarpur, Bihar- 843130, India | 125              | 365                          |

**Kudgi\_M1011951712**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                                | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---------------------------------------------------------|----------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Doraiah Naidu Karri                                     | 586121,Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR | 500              | 365                          |

**Simhadri\_M1011951712**

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

तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
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| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                             | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---------------------------------------------------------|-------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Ganjella Veeresh                                        | 531020,Simhadri Super Thermal Power Project P.O. SIMHADRI VISAKHAPATNAM | 2000             | 365                          |

**Solapur\_M1011951712**

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

तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                         | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|----------------------------------------------------------|---------------------------------------------------------------------|------------------|------------------------------|
| 1             | Sivaiah Dugyala                                          | 413215,Solapur STPP PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR | 700              | 365                          |

**Khargone\_M1011951783**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Sawaliya Patidar                                         | 451113,NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT-KHARGONE(MP)-451113 | 500              | 365                          |

**Mouda-M1011951783**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                              | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Ekta Kohle                                                     | 441104,Mouda Super Thermal<br>Power Project Mouda -Ramtek<br>Road ,Mouda District Nagpur<br>441104 Mouda | 3100             | 365                             |

**Telengana\_M1011951712**

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

तकनीकी विशिष्टियाँ /Technical Specifications

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| BOQ Detail Document    | <a href="#">View File</a> |

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

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                     | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Jayaraju Pagi                                                  | 505215,Ramagundam Super<br>Thermal Power Station PO<br>JYOTINAGAR 505215 DISTRICT<br>PEDDAPALLI | 1000             | 365                             |

**Lara\_M1011951712**

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

तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                 | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Syed Yusufa<br>Falaknuma                                      | 496440,NTPC Lara, Village -<br>Chhapora, Tehsil - Pussore, Distt<br>- Raigarh (CG) - 496440 | 2000             | 365                             |

**Korba\_M1011951783**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Priyanshu Srivastava                                          | 495450,NTPC Korba, Jamnipali,<br>District Korba, Chattisgarh | 1000             | 365                             |

**Farakka\_M1011951783**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                     | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|---------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Hemant Kumar<br>Himanshu                                      | 742236,Farakka Super Thermal<br>Power Station PO NABARUN<br>742236 MURSHIDABAD" | 300              | 365                             |

**Bongaigaon\_M1011951783**

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                               | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Siddharth Kumar<br>Sarkar                                     | 783369,Bongaigaon Thermal<br>Power Project PO Salakati, Dist<br>Kokrajhar 783369 Salakati | 300              | 365                             |

**Barauni\_M1011951783**

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                               | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Hitesh Gupta                                                  | 851116,Barauni Thermal Power<br>Plant Project NH31, Barauni<br>Begusarai 851116 Begusarai | 350              | 365                             |

**Tanda\_M1011951712**

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                      | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Abhimanyu                                                     | 224238,Tanda Thermal Power<br>Project P.O. VIDYUT NAGAR<br>AMBEDKARNAGAR 224238<br>AMBEDKARNAGAR | 1000             | 365                             |

**Kahalgaon\_M1011951712**

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

तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                         | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Prahalad                                                       | 813214,Kahalgaon Super<br>Thermal Power Project P.O.<br>KAHALGAON STP BHAGALPUR<br>813214 KAHALGAON | 1000             | 365                             |

**Nabinagar\_M1011951712**

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                        | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|--------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Bidyasagar Sawaiyan                                            | 824303,Shivanpur PO-Ankhora<br>Railway Station Bihar<br>Aurangabad | 1000             | 365                             |

**Rihand\_M1011951712**

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

तकनीकी विशिष्टियाँ /Technical Specifications

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| BOQ Detail Document    | <a href="#">View File</a> |

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                                                  | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Bharath N                                               | 231223,Rihand Super Thermal Power Station P.O RIHANDNAGAR, DIST. SONEBHADR 231223 SONEBHADRA | 1500             | 365                          |

**Dadri\_M1011951712**

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                                     | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---------------------------------------------------------|---------------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) | 1500             | 365                          |

**Vindhyachal\_M1011951712**

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                                                             | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Sajal Dwivedi                                           | 486885,Vindhyachal Super Thermal Power Station P.O. Vindhyanagar District Singrauli 486885 Vindhyanagar | 2000             | 365                          |

**Talcher\_M1011951783**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                                                                   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---------------------------------------------------------|-------------------------------------------------------------------------------|------------------|------------------------------|
| 1             | Ramesh Chandra Pradhan                                  | 759147,Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147 ANGUL | 800              | 365                          |

**Singrauli\_M1011951712**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Sanjeev Kumar<br>Singh                                        | 231222,Singrauli Super Thermal<br>Power Station P.O.<br>SHAKTINAGAR, SONEBHADRA<br>231222 SONEBHADRA | 3000             | 365                             |

**Barh\_M1011951712**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                               | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|---------------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Puran Pandit                                                  | 803213,Barh Super Thermal<br>Power Project P.O. BARH PATNA<br>803213 BARH | 3000             | 365                             |

**क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**

**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be

$(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

## 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

### 1.0 Qualifying Requirements :

## 7.0 Qualifying Requirements:

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

### 7.1.0 Technical Criteria:

7.1.1 (a) The bidder should be a manufacturer of Sodium Hypochlorite solution.

**OR**

(b) The bidder should be an authorized dealer of the manufacturer who meets the requirement of clause 7.1.1(a) above. Authorized dealer should be specifically authorized by the manufacturer to participate in this bid.

### Notes for Technical Criteria 7.1.1:

1. Proof of manufacturing shall be established through any of the following documents: Valid factory license or consent to operate from any Central / State Government / statutory body such as Pollution Control Board, or NSIC registration, or valid BIS license (IS: 11673), or any other document from any statutory authority with mention of manufacturing of Chlor-alkali chemicals / sodium hypochlorite.

### 7.2.0 Financial Criteria for the Bidder:

7.2.1 The Average Annual Turnover (AATO) of the Bidder on standalone basis, in the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening, for the respective plant(s)/package(s) quoted by the bidder shall be as per Table

'A' below.

In case the Bidder does not satisfy the annual turnover criteria stipulated above on its own,

its Holding Company would be required to meet the stipulated turnover requirement, 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 and irrevocable financial support for the execution of the Contract by the Bidder in case of award.

The minimum required Average Annual Turnover (AATO) of the bidder for the respective plant(s)/package(s) quoted by the bidder shall be the AATO value for that plant/package, as indicated in Table 'A' below:

**Table 'A' — Plant-wise Minimum AATO Requirement**

| S.No | Plant / Package   | Plant Code | Min. AATO Required<br>(Rs. in Lakhs) |
|------|-------------------|------------|--------------------------------------|
| 1    | Jhanor            | 1021       | 0.99                                 |
| 2    | Kayamkulam        | 1034       | 0.99                                 |
| 3    | Auriya            | 1012       | 2.03                                 |
| 4    | Kawas             | 1020       | 3.96                                 |
| 5    | Gadarwara         | 1049       | 5.31                                 |
| 6    | Sipat             | 1019       | 19.80                                |
| 7    | North Karanpura   | 1029       | 22.68                                |
| 8    | Kanti             | 1087       | 25.31                                |
| 9    | Kudgi (Karnataka) | 1046       | 52.20                                |
| 10   | Simhadri (AP)     | 1035       | 201.60                               |
| 11   | Solapur (MH)      | 1045       | 77.43                                |
| 12   | Khargone          | 1054       | 96.75                                |
| 13   | Mauda (MH)        | 1043       | 619.38                               |

|    |                                   |      |                |
|----|-----------------------------------|------|----------------|
| 14 | Telengana                         | 1057 | 108.90         |
| 15 | Lara (CG)                         | 1047 | 219.60         |
| 16 | Korba (CG)                        | 1017 | 193.50         |
| 17 | Farakka                           | 1024 | 60.75          |
| 18 | Bongaigaon                        | 1042 | 70.20          |
| 19 | Barauni                           | 1072 | 70.88          |
| 20 | Tanda (UP)                        | 1007 | 103.68         |
| 21 | Kahalgao                          | 1025 | 109.80         |
| 22 | NPGC-Nabhinagar                   | 1086 | 95.37          |
| 23 | Rihand (UP)                       | 1005 | 143.37         |
| 24 | Dadri (UP)                        | 1011 | 173.34         |
| 25 | Vindhyachal (MP)                  | 1018 | 192.55         |
| 26 | Talcher Kaniha (OD)               | 1026 | 162.00         |
| 27 | Singrauli (UP)                    | 1004 | 286.15         |
| 28 | Barh                              | 1028 | 307.53         |
| 29 | PVUNL (JV Company)                | 2025 | 9.45           |
| 30 | BRBCL (JV Company)                | 2015 | 76.30          |
|    | <b>Total (incl. JV Companies)</b> |      | <b>3511.78</b> |

Notes:

(a) Along with the technical bid, the bidder shall submit a declaration showing its order of preference for the quoted plant(s)/package(s), to be considered for evaluation.

(b) The plant-wise minimum required AATO shall be aggregated successively (based on the order of preference declared by the bidder) till the cumulative value is less than or equal to the AATO of the bidder. Beyond that level, the bidder's offer(s) for the remaining

plant(s)/package(s) shall not be considered for evaluation.

(c) Evaluation shall be done as mentioned below where the declared order of preference and actual price-bid submission do not match.

(i) The order of preference declared by the bidder shall be valid only to the extent of the plant(s)/schedule(s) for which the bidder has actually submitted a price bid. In case a plant /schedule is included in the declared order of preference but no price bid is submitted for that plant/schedule, the declaration for that plant/schedule shall be treated as void and ignored; the cumulative AATO evaluation shall proceed using only the remaining declared plants/schedules, in the same relative sequence as originally declared (without renumbering or re-ranking).

(ii) Any price bid submitted for a plant or schedule that has not been specified in the bidder's declared order of preference shall automatically be categorized as the bidder's lowest priority for evaluation purposes. In the event that multiple plants or schedules are omitted from the declared order of preference, such plants or schedules shall be assigned the lowest priority in ascending sequential order of their serial numbers as indicated in **Table-A** above. No request for inclusion or re-declaration of preference shall be entertained after the Techno-Commercial bid opening.

(iii) If the bidder does not submit any order of preference in the Technical Bid, evaluation shall be carried out in the ascending order of Plant Serial Number as indicated in **Table-A**

above, subject to submission of a valid price bid.

#### **Table of Illustrative Permutations:**

#### **Illustration 1: Partial qualification (bidder's AATO covers only some of the opted plants)**

If a bidder quotes for Jhanor, Kayamkulam, Auriya and Kawas (GJ) and declares its order of preference as (1) Jhanor, (2) Kayamkulam, (3) Auriya and (4) Kawas (GJ), and the bidder's own AATO is, say, Rs. 5.00 Lakhs, then the cumulative required AATO would be assessed as under:

| Order of preference | Plant / Schedule | Min. AATO (Rs. Lakhs) | Bid Evaluation Status (Y/N) | Cumulative AATO (Rs. Lakhs) |
|---------------------|------------------|-----------------------|-----------------------------|-----------------------------|
| 1.                  | Jhanor           | 0.99                  | Y                           | 0.99 (< 5.00)               |

|    |            |      |   |               |
|----|------------|------|---|---------------|
| 2. | Kayamkulam | 0.99 | Y | 1.98 (< 5.00) |
| 3. | Auriya     | 2.03 | Y | 4.01 (< 5.00) |
| 4. | Kawas (GJ) | 3.96 | N | 7.97 (> 5.00) |

In this case, the bidder's offer would be evaluated for Jhanor, Kayamkulam and Auriya only; the offer for Kawas (GJ) shall not be considered for evaluation, since including it would push the cumulative requirement (Rs 7.97 Lakhs) beyond the bidder's own AATO (Rs 5.00 Lakhs).

#### **Illustration 2: Full qualification (bidder's AATO covers all opted plants)**

If a bidder quotes for Gadarwara, Sipat and North Karanpura, declares its order of preference as (1) Gadarwara, (2) Sipat and (3) North Karanpura, and the bidder's own AATO is, say, Rs. 50.00 Lakhs, then:

| Order of preference | Plant / sCHEDULE | Min. AATO (Rs. Lakhs) | Bid to be evaluated or not (Yes/No) | Cumulative AATO (Rs. Lakhs) |
|---------------------|------------------|-----------------------|-------------------------------------|-----------------------------|
| 1.                  | Gadarwara        | 5.31                  | Y                                   | 5.31 (< 50.00)              |
| 2.                  | Sipat            | 19.80                 | Y                                   | 25.11 (< 50.00)             |
| 3.                  | North Karanpura  | 22.68                 | Y                                   | 47.79 (< 50.00)             |

Since the cumulative required AATO (Rs 47.79 Lakhs) does not exceed the bidder's own AATO (Rs 50.00 Lakhs) at any stage, the bidder's offer would be evaluated for all three opted plants — Gadarwara, Sipat and North Karanpura.

#### **Illustration 3 [Note (c)(i)]: Declared plant/schedule not backed by a price bid**

A bidder declares its order of preference as (1) Jhanor, (2) Kayamkulam, (3) Auriya and (4) Kawas (GJ), but submits a price bid only for Jhanor, Auriya and Kawas (GJ) — no price bid is submitted for Kayamkulam despite it being declared at preference rank 2. The bidder's own AATO is, say, Rs. 6.00 Lakhs.

| Seq | Plant / Schedule | Basis for Sequence                                              | Min. AATO (Rs. Lakhs) | Bid status (Yes/No) | Cumulative AATO (Rs. Lakhs) |
|-----|------------------|-----------------------------------------------------------------|-----------------------|---------------------|-----------------------------|
| 1.  | Jhanor           | Declared (Pref. 1), price bid submitted                         | 0.99                  | Y                   | 0.99 (< 6.00)               |
| –   | Kayamkulam       | Declared (Pref. 2), NO price bid submitted — voided and ignored | –                     | Not evaluated       | –                           |
| 2.  | Auriya           | Declared (Pref. 3), price bid submitted                         | 2.03                  | Y                   | 3.02 (< 6.00)               |
| 3.  | Kawas (GJ)       | Declared (Pref. 4), price bid submitted                         | 3.96                  | N                   | 6.98 (> 6.00)               |

Since Kayamkulam carries no price bid, its declaration is treated as void and ignored — it

does not occupy a sequence position and is not counted in the cumulative AATO test. Evaluation proceeds using the remaining declared plants (Jhanor, Auriya, Kawas (GJ)) in their original relative order. The bidder qualifies for Jhanor and Auriya; Kawas (GJ) fails, as the cumulative requirement (Rs 6.98 Lakhs) exceeds the bidder's own AATO (Rs 6.00 Lakhs).

**Illustration 4 [Note (c)(ii)]: Price bid submitted for a plant/schedule outside the declared preference order**

A bidder declares its order of preference as (1) Gadarwara and (2) Sipat, but submits price

bids for four plants — Gadarwara, Sipat, North Karanpura (Plant Sl. No. 7 in Table-A) and

Kanti (Plant Sl. No. 8 in Table-A) — the latter two not being included in the declared preference order. The bidder's own AATO is, say, Rs. 45.00 Lakhs.

| Seq | Plant / Schedule | Basis for Sequence | Min. AATO (Rs. Lakhs) | Bid status (Yes/No) | Cumulative AATO (Rs. Lakhs) |
|-----|------------------|--------------------|-----------------------|---------------------|-----------------------------|
| 1.  | Gadarwara        | Declared (Pref. 1) | 0.99                  | Y                   | 5.31 (<45.00)               |

|    |                 |                                                           |       |   |                |
|----|-----------------|-----------------------------------------------------------|-------|---|----------------|
| 2. | Sipat           | Declared (Pref. 2)                                        | 19.80 | Y | 25.11 (<45.00) |
| 3. | North Karanpura | Undeclared — lowest priority, Plant Sl. No. 7 (ascending) | 22.68 | N | 47.79 (>45.00) |
| 4. | Kanti           | Undeclared — lowest priority, Plant Sl. No. 8 (ascending) | 25.31 | N | 73.10 (>45.00) |

North Karanpura and Kanti, though quoted, were not part of the declared preference order;

they are therefore placed after all declared plants, sequenced between themselves in ascending order of B OQ Serial Number (North Karanpura, Sl. No. 7, before Kanti, Sl. No.

8). The bidder qualifies for Gadarwara and Sipat only; North Karanpura and Kanti fail, as the cumulative requirement exceeds the bidder's own AATO once they enter the evaluation.

#### **Illustration 5 [Note (c)(iii)]: No order of preference declared in the Technical Bid**

A bidder submits price bids for Kudgi (Karnataka) (Plant Sl. No. 9), Simhadri (AP) (Plant Sl.

No. 10) and Solapur (MH) (Plant Sl. No. 11), but does not declare any order of preference in its Technical Bid. The bidder's own AATO is, say, Rs. 150.00 Lakhs.

| Seq | Plant / Schedule  | Basis for Sequence                                               | Min. AATO (Rs. Lakhs) | Bid status (Yes/No) | Cumulative AATO (Rs. Lakhs) |
|-----|-------------------|------------------------------------------------------------------|-----------------------|---------------------|-----------------------------|
| 1.  | Kudgi (Karnataka) | No preference declared — evaluated by ascending Plant Sl. No. 9) | 52.50                 | Y                   | 52.20 (<150.00)             |

|    |               |                                                                        |        |   |                  |
|----|---------------|------------------------------------------------------------------------|--------|---|------------------|
| 2. | Simhadri (AP) | No preference declared —<br>evaluated by ascending<br>Plant Sl. No. 10 | 201.60 | N | 253.80 (>150.00) |
| 3. | Solapur (MH)  | No preference declared —<br>evaluated by ascending<br>Plant Sl. No. 11 | 77.43  | N | 331.23 (>150.00) |

In the absence of a declared preference order, evaluation is carried out strictly in ascending

order of Plant Serial Number. The bidder qualifies for Kudgi (Karnataka) only; Simhadri (AP) and Solapur (MH) fail, since the cumulative requirement exceeds the bidder's AATO once the high-value Simhadri (AP) plant enters the sequence at position 2 by virtue of its Plant Serial Number, ahead of Solapur (MH).

Note: Had the bidder in this scenario declared an order of preference placing Solapur (MH) ahead of Simhadri (AP) — as in Illustration 3 above — it would have qualified for two plants instead of one. This demonstrates the evaluation consequence of not declaring an order of preference in the Technical Bid.

**7.2.2** (a) Net worth of the bidder should not be less than 25% (Twenty five percent) of the Bidder's paid-up share capital as on the last day of the preceding Financial Year reckoned from the date of Techno-commercial bid opening.

**And**

(b) Net Worth of the bidder should not have eroded by more than 30% in last three Financial Years.

However, Clause (b) is not applicable if Net Worth is equal to or more than 100% of Paid-up Share capital.

In case the Bidder does not meet the Net worth criteria on its own, it can meet the requirements of Net worth based on the strength of its Subsidiary(ies) and/or Holding Company and/or Subsidiaries of the Holding Company, wherever applicable. In such a case, however, the Net worth of the Bidder and its Subsidiary(ies) and/or Holding Company

and/or Subsidiaries of the Holding Company, in combined manner, should not be less than 100% of the paid-up share capital. However, the individual Net Worth of the bidder should

be Positive and for others, the Net Worth should be atleast 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 worths and Y1, Y2, Y3 are individual paid-up share capitals.

**7.2.3** In case the Bidder is not able to furnish its audited financial statements on stand-alone entity basis, the unaudited unconsolidated financial statements of the Bidder can be

considered acceptable provided the Bidder 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 its 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 Report of the company.

In cases where audited results for the last preceding financial year as on the date of Techno-Commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case the 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 be required from the CEO/CFO as per the format enclosed in the bidding

documents stating that the financial results of the Company are under audit as on the date

of Techno-Commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

**Notes for 7.2.0:**

(i)(a) In case of a Company, "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.

(b) In case of sole proprietorship/partnership, "Net Worth" means the aggregate of the balances in the Capital Account and the Current Account, where the Current Account is maintained to record regular transactions such as drawings, share of profit, interest on capital and other owner/partner related adjustments. The aggregate of balances should be

positive.

(ii) Annual turnover shall mean Revenue from Operations of standalone Financial Statements of the Bidder and other income shall not be considered for arriving at annual turnover. While working out annual turnover of a bidder for the purpose of QR during bid evaluation, Taxes & Duties separately indicated (if any), in the Profit & Loss account shall not be considered.

(iii) For annual Turnover indicated in foreign currency, exchange rate as on seven (7) days prior to the Techno-Commercial bid opening shall be used.

(iv) "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act 2013, as amended from time to time.

(v) If a bidder is not required to get its accounts audited under section 44AB of the Income Tax Act, 1961, the financial statements duly certified by a practicing Chartered Accountant shall be considered acceptable along with a certificate from chartered Accountant that bidder is not liable for audit under section 44AB.

(vi) In case a bidder meets the technical QR but could not furnish his / their audited financial statement of last three financial years for evaluating the average Annual turnover, due to the incorporation / formation of the bidder, within a period of less than 3 years from the original scheduled date of tender opening, then, such bidder shall also be considered and the Average annual turnover of such bidder shall be arrived at as below:

a. If such bidder furnishes audited financial statements for the last financial year only, then such bidder's average Annual turnover shall be arrived at by dividing the Turnover of the last financial year by 1.5.

b. If such bidder furnishes audited financial statements for the last two financial years only, then the bidder's average Annual turnover shall be arrived at by dividing the sum of Turnover of last two financial years by 2.5.

**Note for QR clauses 7.1.0. & 7.2.0:**

For the purposes of this tender, any reference to the date of Techno-commercial bid opening for qualifying requirements, wherever mentioned, shall be taken as on the date of Techno-commercial bid opening specified in the initial published NIT/IFB.

2. Please refer the buyer added specific ATC documents for the complete details.

**3. Kindly submit the Integrity pact document signed and stamped along with the bid.**

**Note:**

*Similarly where quantity splitting is applicable for MSE, eligible MSE bidders whose quoted price falls within the range of L1 price plus 15% shall be invited simultaneously to match L1 price. If any MSE bidder fails to match L1 price within the stipulated period as per GeM provisions, further opportunity for price matching shall not be extended.*

**3. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file](#).

**4. Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

**अस्वीकरण/Disclaimer**

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.

6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

**This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

**However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.**

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में

भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**