

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	20-01-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	20-01-2026 15:30:00
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	Ntpc Sail Power Company Ltd
संगठन का नाम/Organisation Name	Ntpc Sail Power Company Ltd
कार्यालय का नाम/Office Name	Nspcl Ssc Bhilai
कुल मात्रा/Total Quantity	12217
वस्तु श्रेणी /Item Category	M5520200116 , M5520240116 , M5520200146 , M5520240103 , M5520240115 , M5520200121 , M5520240117 , M5520200147 , M5520200148 , M5520280148 , M5520240107 , M5521387502 , M5521388102 , M5521051102 , M5521051702 , M5521057306 , M5521061502 , M5521196306 , M5521351306 , M5520202624 , M5520202615 , M5520202601 , M5520202625 , M5520202616 , M5520202627 , M5520202632 , M5520202622 , M5520202604 , M5520202628 , M5520202629 , M5520202630 , M5520202606 , M5520282615 , M5520282601 , M5520282616 , M5520282627 , M5520282632 , M5520282633 , M5520282628 , M5520282629 , M5520282630 , M5520362625 , M5520362626 , M5520282631 , M5520200101 , M5520280101 , M5540010003 , M5540010005 , M5540010006 , M5540010007 , M5540010008 , M5520282607 , M5520282624 , M5520202621 , M5520200103 , M5520200117 , M5520200115 , M5520202623 , M5520200122 , M5520202607 , M5520132601 , M5520132616 , M5520132627 , M5520132607 , M5520130107 , M5520130132 , M5520132606 , M5520130133 , M5520162601 , M5520162616 , M5520162627 , M5520162607 , M5520160107 , M5520160132 , M5520162606 , M5520160133 , M5521544601 , M5521545401

बिड विवरण/Bid Details

1000 IDLER FRAME IMPACT 20 DEG, 1200 IDLER FRAME IMPACT 20 DEG, 1000 IDLER FRAME TROUGHING TRAINING, 1200 IDLER FRAME SELF ALIGN TRAIN CARRY, 1200 IDLER FRAME CARRYING 20 DEG, 1000 IDLER FRAME TROUGHING IDLER, 1200 IDLER FRAME RETURN TRAINING IDLER, 1000 IDLER FRAME RETURN TRAINING 100866, 1000 IDLER FRAME RETURN IDLER 100863, 1400 IDLER FRAME RETURN IDLER 100863, 1200 IDLER FRAME RETURN STRAIGHT, ROLL IMPACT 178.0 L-1310 30BX152.4, ROLL IMPACT 178.0 L-1530 30BX152.4, ROLL MS 139.7 L-352 25A, ROLL MS 139.7 L-418 25A, ROLL MS 139.7 L-1285 25B, ROLL MS 152.4 L-428 25A, ROLL SS 139.7 L-1075 25B, ROLL IMPACT 152.4 L-373 25Ax152.4, 1000 IDLER ASSY CARRYING 10 DEG, 1000 IDLER ASSY CARRYING 20 DEG, 1000 IDLER ASSY CARRYING 35 DEG, 1000 IDLER ASSY IMPACT IDLER 10 DEG., 1000 IDLER ASSY IMPACT 20 DEG, 1000 IDLER ASSY IMPACT IDLER 35 DEG., 1000 IDLER ASSY SA CARRYING IDLER, 1000 IDLER ASSY RETURN IDLER, 1000 IDLER ASSY SELF ALIGN CARRY RETURN, 1000 IDLER ASSY NON MAGNETIC IDLER, 1000 IDLER ASSY MACHINED IDLER, 1000 IDLER ASSY WEIGHING IDLER, 1000 IDLER ASSY SELF CLEANING, 1400 IDLER ASSY CARRYING 20 DEG, 1400 IDLER ASSY CARRYING 35 DEG, 1400 IDLER ASSY IMPACT 20 DEG, 1400 IDLER ASSY IMPACT IDLER 35 DEG., 1400 IDLER ASSY SA CARRYING IDLER, 1400 IDLER ASSY SA RETURN IDLER, 1400 IDLER ASSY NON MAGNETIC IDLER, 1400 IDLER ASSY MACHINED IDLER, 1400 IDLER ASSY WEIGHING IDLER, 1800 IDLER ASSY IMPACT IDLER 10 DEG., 1800 IDLER ASSY IMPACT IDLER 25 DEG., 1400 IDLER ASSY STUB IDLER, 1000 IDLER FRAME CARRYING 35 DEG, 1400 IDLER FRAME CARRYING 35 DEG, 1400BW SELF-ALING CARRYING IDLER ASSY, 1400BW FLAT RETURN IDLER ROLLER, 1400BW CARRYING IDLER ROLLER, 1400BW IMPACT IDLER ROLLER, 1400BW RETURN IDLER ROLLER, 1400 IDLER ASSY RETURN STRAIGHT, 1400 IDLER ASSY CARRYING 20 DEG, 1400 IDLER ASSY CARRYING 10 DEG, 1400 IDLER ASSY SA RETURN IDLER, 1000 IDLER ASSY TROUGHING IDLER, 1000 IDLER ASSY RETURN IDLER, 1000 IDLER FRAME SELF ALIGN TRAIN CARRY, 1000 IDLER FRAME RETURN TRAINING IDLER, 1000 IDLER FRAME CARRYING 20 DEG, 1000 IDLER ASSY IMPACT IDLER, 1000 IDLER FRAME CARRYING 20 DEG, 1000 IDLER FRAME SELF ALIGN TRAIN CARRY, 1000 IDLER FRAME RETURN IDLER, 1000 IDLER ASSY TROUGHING IDLER, 1000 IDLER ASSY RETURN STRAIGHT, 650 IDLER ASSY CARRYING 35 DEG, 650 IDLER ASSY IMPACT 20 DEG, 650 IDLER ASSY IMPACT IDLER 35 DEG., 650 IDLER ASSY RETURN STRAIGHT, 650 IDLER FRAME RETURN STRAIGHT, 650 IDLER FRAME SA CARRYING IDLER, 650 IDLER ASSY SELF CLEANING, 650 IDLER FRAME SA RETURN IDLER, 800 IDLER ASSY CARRYING 35 DEG, 800 IDLER ASSY IMPACT 20 DEG, 800 IDLER ASSY IMPACT IDLER 35 DEG., 800 IDLER ASSY RETURN STRAIGHT, 800 IDLER FRAME RETURN STRAIGHT, 800 IDLER FRAME SA CARRYING IDLER, 800 IDLER ASSY SELF CLEANING, 800 IDLER FRAME SA RETURN IDLER, DEFLECTOR ROLL 152.4 L-650 DEFLECTOR ROL, DEFLECTOR ROLL 152.4 L-800 DEFLECTOR ROL

GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS

Searched String: 1000 IDLER FRAME IMPACT 20 DEG

Category not available on GeM for the text string uploaded by the buyer

बिड विवरण/Bid Details	Searched String: 1200 IDLER FRAME IMPACT 20 DEG
	<p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 1000 IDLER FRAME TROUGHING TRAINING</p> <p>Watermist and Caf Fire Extinguisher Low Pressure Back Pack Type (V2), Medical Training kit with Human mannequins for medical education or training</p> <p>Searched String: 1200 IDLER FRAME SELF ALIGN TRAIN CARRY</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 1200 IDLER FRAME CARRYING 20 DEG</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 1000 IDLER FRAME TROUGHING IDLER</p> <p>Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598, Steel Tubes for Idlers for Belt Conveyors (V2) as per IS 9295, Steel Tubes for Idlers for Belt Conveyors as per IS 9295, Watermist and Caf Fire Extinguisher Low Pressure Back Pack Type (V2)</p> <p>Searched String: 1200 IDLER FRAME RETURN TRAINING IDLER</p> <p>Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598</p> <p>Searched String: 1000 IDLER FRAME RETURN TRAINING 100866</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 1000 IDLER FRAME RETURN IDLER 100863</p> <p>Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598</p> <p>Searched String: 1400 IDLER FRAME RETURN IDLER 100863</p> <p>Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598</p> <p>Searched String: 1200 IDLER FRAME RETURN STRAIGHT</p> <p>Umbrellas as per IS 2920</p> <p>Searched String: ROLL IMPACT 178.0 L-1310 30BX152.4</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: ROLL IMPACT 178.0 L-1530 30BX152.4</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>

बिड विवरण/Bid Details **Searched String:** ROLL MS 139.7 L-352 25A

File/Folder (V3), Cheese Cloth, Handloom Cotton Bandage as per IS 863:1988, Tapered Bearings as per IS 12102

Searched String: ROLL MS 139.7 L-418 25A

File/Folder (V3), Cheese Cloth, Handloom Cotton Bandage as per IS 863:1988, Tapered Bearings as per IS 12102

Searched String: ROLL MS 139.7 L-1285 25B

Cheese Cloth, Tapered Bearings as per IS 12102, Elastic Surgical Adhesive Tapes, Handloom Cotton Bandage as per IS 863:1988, M.S Stopper for Traffic Control (Portable Barrier), Steel Channels And Hot Rolled Steel Section-IS 808

Searched String: ROLL MS 152.4 L-428 25A

Parallel Bar - Outdoor Gym Equipment, Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Cheese Cloth, File/Folder (V3), Wild - Life Cages, Handloom Cotton Bandage as per IS 863:1988, Plain Copier Paper (V2) as per IS 14490, Non Woven Bandage Roll, Plain Copier Paper (V3) ISI Marked to IS 14490

Searched String: ROLL SS 139.7 L-1075 25B

Cheese Cloth, Tapered Bearings as per IS 12102, Sponge Holding Forcep, Elastic Surgical Adhesive Tapes, Handloom Cotton Bandage as per IS 863:1988, ETO Sterilizer, Laundrometer (Wash Fastness Tester with Standard Accessories), Steel Channels And Hot Rolled Steel Section-IS 808

Searched String: ROLL IMPACT 152.4 L-373 25Ax152.4

Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Bonded Mineral Wool as per IS 8183

Searched String: 1000 IDLER ASSY CARRYING 10 DEG

Category not available on GeM for the text string uploaded by the buyer

Searched String: 1000 IDLER ASSY CARRYING 20 DEG

Category not available on GeM for the text string uploaded by the buyer

Searched String: 1000 IDLER ASSY CARRYING 35 DEG

Category not available on GeM for the text string uploaded by the buyer

Searched String: 1000 IDLER ASSY IMPACT IDLER 10 DEG.

Category not available on GeM for the text string uploaded by the buyer

Searched String: 1000 IDLER ASSY IMPACT 20 DEG

Category not available on GeM for the text string uploaded by the buyer

Searched String: 1000 IDLER ASSY IMPACT IDLER 35 DEG.

Category not available on GeM for the text string uploaded by the buyer

बिड विवरण/Bid Details	Searched String: 1000 IDLER ASSY SA CARRYING IDLER
	<p>Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598</p> <p>Searched String: 1000 IDLER ASSY RETURN IDLER</p> <p>Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598, Steel Tubes for Idlers for Belt Conveyors (V2) as per IS 9295, Steel Tubes for Idlers for Belt Conveyors as per IS 9295</p> <p>Searched String: 1000 IDLER ASSY SELF ALIGN CARRY RETURN</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 1000 IDLER ASSY NON MAGNETIC IDLER</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 1000 IDLER ASSY MACHINED IDLER</p> <p>Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598, Roti Making Machine, Steel Tubes for Idlers for Belt Conveyors (V2) as per IS 9295, Steel Tubes for Idlers for Belt Conveyors as per IS 9295, Water Vending Machine / Water ATM Machine, Automatic Fully Mechanised Organic Waste Machine for Compost, Currency Counting Machine (V2), Truck Mounted Suction Machine (V2)</p> <p>Searched String: 1000 IDLER ASSY WEIGHING IDLER</p> <p>Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598, Electronic Weighing Scales, Steel Tubes for Idlers for Belt Conveyors (V2) as per IS 9295, Steel Tubes for Idlers for Belt Conveyors as per IS 9295</p> <p>Searched String: 1000 IDLER ASSY SELF CLEANING</p> <p>Self Propelled Road Sweeper, Labels Stickers (V2), Self Cleaning Automated IT Enabled Toilets, Toilet Cleaners Powder as per IS 13760, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2)</p> <p>Searched String: 1400 IDLER ASSY CARRYING 20 DEG</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 1400 IDLER ASSY CARRYING 35 DEG</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 1400 IDLER ASSY IMPACT 20 DEG</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 1400 IDLER ASSY IMPACT IDLER 35 DEG.</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 1400 IDLER ASSY SA CARRYING IDLER</p>

बिड विवरण / Bid Details
Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598

Searched String: 1400 IDLER ASSY SA RETURN IDLER

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598

Searched String: 1400 IDLER ASSY NON MAGNETIC IDLER

Category not available on GeM for the text string uploaded by the buyer

Searched String: 1400 IDLER ASSY MACHINED IDLER

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598, Steel Tubes for Idlers for Belt Conveyors (V2) as per IS 9295, Pulverizer, Steel Tubes for Idlers for Belt Conveyors as per IS 9295, Roti Making Machine

Searched String: 1400 IDLER ASSY WEIGHING IDLER

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598, Steel Tubes for Idlers for Belt Conveyors (V2) as per IS 9295, Steel Tubes for Idlers for Belt Conveyors as per IS 9295

Searched String: 1800 IDLER ASSY IMPACT IDLER 10 DEG.

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598

Searched String: 1800 IDLER ASSY IMPACT IDLER 25 DEG.

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598

Searched String: 1400 IDLER ASSY STUB IDLER

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598, Steel Tubes for Idlers for Belt Conveyors (V2) as per IS 9295, Steel Tubes for Idlers for Belt Conveyors as per IS 9295

Searched String: 1000 IDLER FRAME CARRYING 35 DEG

Category not available on GeM for the text string uploaded by the buyer

Searched String: 1400 IDLER FRAME CARRYING 35 DEG

Category not available on GeM for the text string uploaded by the buyer

Searched String: 1400BW SELF-ALING CARRYING IDLER ASSY

Category not available on GeM for the text string uploaded by the buyer

Searched String: 1400BW FLAT RETURN IDLER ROLLER

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598, Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings)

Searched String: 1400BW CARRYING IDLER ROLLER

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Searched String: 1400BW IMPACT IDLER ROLLER

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598

Searched String: 1400BW RETURN IDLER ROLLER

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598

Searched String: 1400 IDLER ASSY RETURN STRAIGHT

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598

Searched String: 1400 IDLER ASSY CARRYING 20 DEG

Category not available on GeM for the text string uploaded by the buyer

Searched String: 1400 IDLER ASSY CARRYING 10 DEG

Category not available on GeM for the text string uploaded by the buyer

Searched String: 1400 IDLER ASSY SA RETURN IDLER

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598

Searched String: 1000 IDLER ASSY TROUGHING IDLER

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598, Steel Tubes for Idlers for Belt Conveyors (V2) as per IS 9295, Steel Tubes for Idlers for Belt Conveyors as per IS 9295

Searched String: 1000 IDLER ASSY RETURN IDLER

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598, Steel Tubes for Idlers for Belt Conveyors (V2) as per IS 9295, Steel Tubes for Idlers for Belt Conveyors as per IS 9295

Searched String: 1000 IDLER FRAME SELF ALIGN TRAIN CARRY

Category not available on GeM for the text string uploaded by the buyer

Searched String: 1000 IDLER FRAME RETURN TRAINING IDLER

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598

Searched String: 1000 IDLER FRAME CARRYING 20 DEG

Category not available on GeM for the text string uploaded by the buyer

Searched String: 1000 IDLER ASSY IMPACT IDLER

Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598, Steel Tubes for Idlers for Belt Conveyors (V2) as per IS 9295, Steel Tubes for Idlers for Belt Conveyors as per IS 9295, Electronic Weighing Scales

बिड विवरण/Bid Details	Searched String: 1000 IDLER FRAME CARRYING 20 DEG
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: 1000 IDLER FRAME SELF ALIGN TRAIN CARRY
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: 1000 IDLER FRAME RETURN IDLER
	Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598, Steel Tubes for Idlers for Belt Conveyors (V2) as per IS 9295, Steel Tubes for Idlers for Belt Conveyors as per IS 9295
	Searched String: 1000 IDLER ASSY TROUGHING IDLER
	Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598, Steel Tubes for Idlers for Belt Conveyors (V2) as per IS 9295, Steel Tubes for Idlers for Belt Conveyors as per IS 9295
	Searched String: 1000 IDLER ASSY RETURN STRAIGHT
	Straight Edges - IS 2220, IS 5268, Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598
	Searched String: 650 IDLER ASSY CARRYING 35 DEG
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: 650 IDLER ASSY IMPACT 20 DEG
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: 650 IDLER ASSY IMPACT IDLER 35 DEG.
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: 650 IDLER ASSY RETURN STRAIGHT
	Funnel, Straight Grinders
	Searched String: 650 IDLER FRAME RETURN STRAIGHT
	Umbrellas as per IS 2920, Funnel, Straight Grinders
	Searched String: 650 IDLER FRAME SA CARRYING IDLER
	Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598
	Searched String: 650 IDLER ASSY SELF CLEANING
	Self Propelled Road Sweeper, Self Cleaning Automated IT Enabled Toilets
	Searched String: 650 IDLER FRAME SA RETURN IDLER
	Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598
	Searched String: 800 IDLER ASSY CARRYING 35 DEG

विड विवरण / Bid Details	Category not available on GeM for the text string uploaded by the buyer
	<p>Searched String: 800 IDLER ASSY IMPACT 20 DEG</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 800 IDLER ASSY IMPACT IDLER 35 DEG.</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 800 IDLER ASSY RETURN STRAIGHT</p> <p>Hammers as per IS 841:1983, Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598</p> <p>Searched String: 800 IDLER FRAME RETURN STRAIGHT</p> <p>Umbrellas as per IS 2920, Hammers as per IS 841:1983</p> <p>Searched String: 800 IDLER FRAME SA CARRYING IDLER</p> <p>Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598</p> <p>Searched String: 800 IDLER ASSY SELF CLEANING</p> <p>Self Propelled Road Sweeper, Self Cleaning Automated IT Enabled Toilets, Self Propelled Road Sweeping Machine (Small), self adhesive paper note, Labels Stickers (V2)</p> <p>Searched String: 800 IDLER FRAME SA RETURN IDLER</p> <p>Idler and Idler Sets for Belt Conveyor (V2) Conforming to IS 8598</p> <p>Searched String: DEFLECTOR ROLL 152.4 L-650 DEFLECTOR ROL</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: DEFLECTOR ROLL 152.4 L-800 DEFLECTOR ROL</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Steel Tubes for Idlers for Belt Conveyors as per IS 9295 • Steel Tubes for Idlers for Belt Conveyors (V2) as per IS 9295
बीओक्यू शीर्षक /BOQ Title	PROCUREMENT OF IDLERS
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
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	3
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	M5520200116
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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
अनुमानित बिड मूल्य / Estimated Bid Value	26154550.44
मूल्यांकन पद्धति/ Evaluation Method	Item wise evaluation
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	1279
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	785
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	1529
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	778
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	2274
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	4223
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	887
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	1801
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	14229

Schedule 10 ईएमडी राशि/EMD Amount (In INR)	541
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	5081
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	1099
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	1252
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	16343
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	5761
Schedule 16 ईएमडी राशि/EMD Amount (In INR)	3074
Schedule 17 ईएमडी राशि/EMD Amount (In INR)	825
Schedule 18 ईएमडी राशि/EMD Amount (In INR)	9238
Schedule 19 ईएमडी राशि/EMD Amount (In INR)	2470
Schedule 20 ईएमडी राशि/EMD Amount (In INR)	132
Schedule 21 ईएमडी राशि/EMD Amount (In INR)	132
Schedule 22 ईएमडी राशि/EMD Amount (In INR)	24363
Schedule 23 ईएमडी राशि/EMD Amount (In INR)	59
Schedule 24 ईएमडी राशि/EMD Amount (In INR)	59
Schedule 25 ईएमडी राशि/EMD Amount (In INR)	5577
Schedule 26 ईएमडी राशि/EMD Amount (In INR)	2579
Schedule 27 ईएमडी राशि/EMD Amount (In INR)	4289
Schedule 28 ईएमडी राशि/EMD Amount (In INR)	903
Schedule 29 ईएमडी राशि/EMD Amount (In INR)	1895
Schedule 30 ईएमडी राशि/EMD Amount (In INR)	596
Schedule 31 ईएमडी राशि/EMD Amount (In INR)	265
Schedule 32 ईएमडी राशि/EMD Amount (In INR)	222
Schedule 33 ईएमडी राशि/EMD Amount (In INR)	22
Schedule 34 ईएमडी राशि/EMD Amount (In INR)	17595
Schedule 35 ईएमडी राशि/EMD Amount (In INR)	79
Schedule 36 ईएमडी राशि/EMD Amount (In INR)	4010
Schedule 37 ईएमडी राशि/EMD Amount (In INR)	1782
Schedule 38 ईएमडी राशि/EMD Amount (In INR)	155

Schedule 39 ईएमडी राशि/EMD Amount (In INR)	863
Schedule 40 ईएमडी राशि/EMD Amount (In INR)	284
Schedule 41 ईएमडी राशि/EMD Amount (In INR)	406
Schedule 42 ईएमडी राशि/EMD Amount (In INR)	487
Schedule 43 ईएमडी राशि/EMD Amount (In INR)	7017
Schedule 44 ईएमडी राशि/EMD Amount (In INR)	440
Schedule 45 ईएमडी राशि/EMD Amount (In INR)	5279
Schedule 46 ईएमडी राशि/EMD Amount (In INR)	2572
Schedule 47 ईएमडी राशि/EMD Amount (In INR)	3962
Schedule 48 ईएमडी राशि/EMD Amount (In INR)	797
Schedule 49 ईएमडी राशि/EMD Amount (In INR)	23179
Schedule 50 ईएमडी राशि/EMD Amount (In INR)	2714
Schedule 51 ईएमडी राशि/EMD Amount (In INR)	5800
Schedule 52 ईएमडी राशि/EMD Amount (In INR)	1228
Schedule 53 ईएमडी राशि/EMD Amount (In INR)	2243
Schedule 54 ईएमडी राशि/EMD Amount (In INR)	2243
Schedule 55 ईएमडी राशि/EMD Amount (In INR)	4101
Schedule 56 ईएमडी राशि/EMD Amount (In INR)	2030
Schedule 57 ईएमडी राशि/EMD Amount (In INR)	5911
Schedule 58 ईएमडी राशि/EMD Amount (In INR)	2497
Schedule 59 ईएमडी राशि/EMD Amount (In INR)	530
Schedule 60 ईएमडी राशि/EMD Amount (In INR)	2301
Schedule 61 ईएमडी राशि/EMD Amount (In INR)	2851
Schedule 62 ईएमडी राशि/EMD Amount (In INR)	3451
Schedule 63 ईएमडी राशि/EMD Amount (In INR)	999
Schedule 64 ईएमडी राशि/EMD Amount (In INR)	715
Schedule 65 ईएमडी राशि/EMD Amount (In INR)	5188
Schedule 66 ईएमडी राशि/EMD Amount (In INR)	3930
Schedule 67 ईएमडी राशि/EMD Amount (In INR)	2549

Schedule 68 ईएमडी राशि/EMD Amount (In INR)	598
Schedule 69 ईएमडी राशि/EMD Amount (In INR)	1088
Schedule 70 ईएमडी राशि/EMD Amount (In INR)	1638
Schedule 71 ईएमडी राशि/EMD Amount (In INR)	854
Schedule 72 ईएमडी राशि/EMD Amount (In INR)	864
Schedule 73 ईएमडी राशि/EMD Amount (In INR)	653
Schedule 74 ईएमडी राशि/EMD Amount (In INR)	868
Schedule 75 ईएमडी राशि/EMD Amount (In INR)	2183
Schedule 76 ईएमडी राशि/EMD Amount (In INR)	1062
Schedule 77 ईएमडी राशि/EMD Amount (In INR)	714
Schedule 78 ईएमडी राशि/EMD Amount (In INR)	995
Schedule 79 ईएमडी राशि/EMD Amount (In INR)	541
Schedule 80 ईएमडी राशि/EMD Amount (In INR)	934
Schedule 81 ईएमडी राशि/EMD Amount (In INR)	711
Schedule 82 ईएमडी राशि/EMD Amount (In INR)	901
Schedule 83 ईएमडी राशि/EMD Amount (In INR)	321
Schedule 84 ईएमडी राशि/EMD Amount (In INR)	325

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	21

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। 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.

लाभार्थी /Beneficiary :

Sr Manager(SSC)
NTPC SAIL Power Company Ltd, BHILAI, SECTOR-1 BRANCH. IFSC Code:- SBIN0000330 NSPCL SSC Bhilai, NTPC SAIL Power Company Ltd, NTPC SAIL Power Company Ltd, Ministry of Power (Ntpc Sail Power Coampany Ltd)
(Ntpc Sail Power Company Ltd)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[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.

2. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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, while evaluating the bid. 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. F.1/4/2021-PPD dated 18.05.2023 [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 :

To be uploaded along with price - [1767416293.xlsx](#)

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

Contract will be awarded schedulewise 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	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	133812.00	M5520200116	35
Schedule 2	82128.00	M5520240116	20
Schedule 3	160008.00	M5520200146	20
Schedule 4	81420.00	M5520240103	10
Schedule 5	237888.00	M5520240115	60
Schedule 6	441792.00	M5520200121	120
Schedule 7	92748.00	M5520240117	10
Schedule 8	188469.60	M5520200147	22
Schedule 9	1488570.00	M5520200148	300

Schedule 10	56581.00	M5520280148	10
Schedule 11	531590.00	M5520240107	100
Schedule 12	114932.00	M5521387502	20
Schedule 13	130980.00	M5521388102	20
Schedule 14	1709820.00	M5521051102	1400
Schedule 15	602685.00	M5521051702	450
Schedule 16	321550.00	M5521057306	100
Schedule 17	86317.00	M5521061502	55
Schedule 18	966420.00	M5521196306	350
Schedule 19	258420.00	M5521351306	150
Schedule 20	13806.00	M5520202624	10
Schedule 21	13806.00	M5520202615	10
Schedule 22	2548800.00	M5520202601	1500
Schedule 23	6206.80	M5520202625	2
Schedule 24	6206.80	M5520202616	2
Schedule 25	583439.20	M5520202627	188
Schedule 26	269771.60	M5520202632	161
Schedule 27	448695.00	M5520202622	150
Schedule 28	94494.40	M5520202604	26
Schedule 29	198240.00	M5520202628	48
Schedule 30	62304.00	M5520202629	22
Schedule 31	27753.60	M5520202630	12
Schedule 32	23222.40	M5520202606	6
Schedule 33	2301.00	M5520282615	1
Schedule 34	1840800.00	M5520282601	800
Schedule 35	8260.00	M5520282616	2
Schedule 36	419490.00	M5520282627	150
Schedule 37	186381.00	M5520282632	81
Schedule 38	16166.00	M5520282633	5
Schedule 39	90270.00	M5520282628	15
Schedule 40	29736.00	M5520282629	7
Schedule 41	42480.00	M5520282630	10
Schedule 42	50976.00	M5520362625	10
Schedule 43	734054.40	M5520362626	144
Schedule 44	46020.00	M5520282631	3

Schedule 45	552240.00	M5520200101	195
Schedule 46	269040.00	M5520280101	76
Schedule 47	414475.00	M5540010003	25
Schedule 48	83426.00	M5540010005	20
Schedule 49	2424900.00	M5540010006	1500
Schedule 50	283908.00	M5540010007	120
Schedule 51	606815.00	M5540010008	275
Schedule 52	128502.00	M5520282607	30
Schedule 53	234672.50	M5520282615	25
Schedule 54	234672.50	M5520282624	25
Schedule 55	429060.04	M5520282633	30
Schedule 56	212400.00	M5520202621	150
Schedule 57	618400.24	M5520202622	200
Schedule 58	261200.08	M5520200103	50
Schedule 59	55460.00	M5520200117	200
Schedule 60	240720.00	M5520200115	100
Schedule 61	298245.00	M5520202623	150
Schedule 62	361080.00	M5520200115	150
Schedule 63	104480.03	M5520200103	20
Schedule 64	74849.76	M5520200122	150
Schedule 65	542800.00	M5520202621	500
Schedule 66	411171.00	M5520202607	150
Schedule 67	266680.00	M5520132601	400
Schedule 68	62540.00	M5520132616	20
Schedule 69	113870.00	M5520132627	100
Schedule 70	171336.00	M5520132607	120
Schedule 71	89385.00	M5520130107	150
Schedule 72	90358.50	M5520130132	15
Schedule 73	68299.88	M5520132606	25
Schedule 74	90794.98	M5520130133	15
Schedule 75	228330.00	M5520162601	300
Schedule 76	111156.00	M5520162616	30
Schedule 77	74694.00	M5520162627	60
Schedule 78	104076.00	M5520162607	60
Schedule 79	56640.00	M5520160107	100

Schedule 80	97704.00	M5520160132	15
Schedule 81	74350.03	M5520162606	25
Schedule 82	94252.50	M5520160133	15
Schedule 83	33630.00	M5521544601	5
Schedule 84	34125.60	M5521545401	4

M5520200116

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	35	180

M5520240116

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	20	180

M5520200146

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	20	180

M5520240103

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	10	180

M5520240115

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	60	180

M5520200121

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	120	180

M5520240117

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	10	180

M5520200147

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	22	180

M5520200148

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	300	180

M5520280148

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	10	180

M5520240107

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	100	180

M5521387502

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	20	180

M5521388102

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	20	180

M5521051102

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1400	180

M5521051702

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	450	180

M5521057306

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	100	180

M5521061502

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	55	180

M5521196306

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	350	180

M5521351306

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	150	180

M5520202624

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	10	180

M5520202615

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	10	180

M5520202601

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1500	180

M5520202625

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	2	180

M5520202616

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	2	180

M5520202627

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	188	180

M5520202632

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	161	180

M5520202622

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	150	180

M5520202604

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	26	180

M5520202628

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	48	180

M5520202629

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	22	180

M5520202630

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	12	180

M5520202606

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	6	180

M5520282615

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	1	180

M5520282601

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	800	180

M5520282616

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	2	180

M5520282627

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	150	180

M5520282632

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	81	180

M5520282633

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	5	180

M5520282628

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	15	180

M5520282629

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	7	180

M5520282630

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	10	180

M5520362625

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	10	180

M5520362626

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	144	180

M5520282631

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	3	180

M5520200101

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	195	180

M5520280101

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	Kiran Munda	769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha	76	180

M5540010003

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GAJENDRA NATH CHAUHAN	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	25	180

M5540010005

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GAJENDRA NATH CHAUHAN	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	20	180

M5540010006

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GAJENDRA NATH CHAUHAN	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	1500	180

M5540010007

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GAJENDRA NATH CHAUHAN	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	120	180

M5540010008

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GAJENDRA NATH CHAUHAN	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	275	180

M5520282607

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GAJENDRA NATH CHAUHAN	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	30	180

M5520282615

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GAJENDRA NATH CHAUHAN	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	25	180

M5520282624

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GAJENDRA NATH CHAUHAN	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	25	180

M5520282633

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	GAJENDRA NATH CHAUHAN	490021,NSPCL Expansion Site PP3 Near Purena Village Bhilai (East)	30	180

M5520202621

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	150	180

M5520202622

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	200	180

M5520200103

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	50	180

M5520200117

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	200	180

M5520200115

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	100	180

M5520202623

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sunil Kumar Barnwal	490021,NSPCL PP-II, Inside Bhilai Steel Plant, P. O. Bhilai (East) Bhilai	150	180

M5520200115

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	150	180

M5520200103

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	20	180

M5520200122

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	150	180

M5520202621

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	500	180

M5520202607

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	150	180

M5520132601

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	400	180

M5520132616

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	20	180

M5520132627

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	100	180

M5520132607

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	120	180

M5520130107

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	150	180

M5520130132

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	15	180

M5520132606

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	25	180

M5520130133

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	15	180

M5520162601

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	300	180

M5520162616

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	30	180

M5520162627

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	60	180

M5520162607

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	60	180

M5520160107

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	100	180

M5520160132

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	15	180

M5520162606

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	25	180

M5520160133

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	15	180

M5521544601

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	5	180

M5521545401

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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 o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sk Jawed Iqbal	713203,NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal	4	180

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. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Bidder Participation Criteria:

1. NTPC enlisted vendors for the Material Enlistment Group (**55 MEG-03-Idlers** with Average Annual Turn Over (AATO) & EC (Execution Capability) equal to or more than **Rs.75,75,389.00** can only participate in this tender. Others shall not be considered. Applications by vendors not meeting these criteria shall be rejected during technical evaluation.
2. If non enlisted/rejected vendors are interested to participate, can do so in future tenders first by enlisting themselves for the respective product category (MEG). They shall have to visit NTPC CPC website www.vendor.ntpc.co.in and submit online application against items/services (Material /Contract Enlistment Groups) of their choice. If they meet the criteria stipulated in the Qualifying Requirement, they shall be enlisted in line with the Terms and Conditions of enlistment.
3. All participating vendors in this tender shall submit their latest enlistment certificate issued to them with mention of AATO & EC values for the item category (MEG) or submit any other proof of their enlistment in which AATO & EC along with MEG is mentioned. Else vendors may also attach the mail sent to them by the C&M/buyer department for participation in this specific tender.
4. Bids received from the Enlisted Manufacturers (as mentioned above) or their authorized dealer shall be acceptable. However, the authorization letter from the Enlisted Manufacturers should be tender specific and they have to stand guarantee for the quality of supplied material ordered on their authorized dealer. In case of Award, authorized dealer has to supply material from enlisted manufacturer only, along with supporting documents.
5. Dealer must upload the authorization letter (as mentioned above) along with their bid, failing which bid shall not be accepted.

Other Terms & Conditions

1. Inspection clause:

Pre-Dispatch Inspection shall be done at Vendor's Works by NSPCL/NTPC RIO as per approved Quality Plans and drawings. Visual Inspection shall be done at respective NSPCL Stores, upon receipt of material based on documents submitted by vendor. Applicable Quality Plans have been indicated against each item.

2. Guarantee/ warranty Clause:

All items should be guaranteed against poor workmanship/ manufacturing defect for a period of 18/12 months from the date of supply/ use of material, whichever is earlier.

3. PBG Clause: PBG is applicable @5% of contract value for **DGP and BHI-2 (sch-56 to 84) for a period of 18+3 months i.e. 21 months.** For All other items PBG is not applicable.

4. Fitment Guarantee: Applicable; fitment guarantee is required.

5. Documents required with Bid for Bid evaluation:

Vendors are requested to submit Techno-commercial offer with following:

5.1 Seal signed Tender specific "Drawings, Quality Plan and Technical Annexures" (As applicable) as your acceptance without deviations.

5.2 Nil-Deviation certificate - [Attachment 1 of ATC]

5.3 Declaration by MSE bidder - [Attachment 5 of ATC]

** If the bid is submitted by the vendor other than Original manufacturer of the tendered items, vendor shall not entitle to get MSE benefit (like benefit on EMD exemption, MSE preference etc)

5.4 Declaration w.r.t. Single bid - [Attachment 9 of ATC]

5.5 MII (Make in India) certificate by OEM

** If the bid is submitted by the vendor other than Original manufacturer of the tendered items, Make in India certificate of tendered item should be from manufacturer of the offered items.

6. Documents required along with material Supply:

a. Guarantee/ warranty certificate.

b. Fitment Guarantee certificate

c. Material test certificate to be furnished by vendor/NABL/GOVT APPROVED LAB . TC to be submitted by manufacturer

7. Drawing and QP Approval:

Approved Quality Plans are part of tender. However, successful vendor shall develop drawing and get it approved from NSPCL before start of manufacturing. Drawing development and approval may be done within 30 days of award.

For M5540010003, M5540010005, M5540010006, M5540010007, M5540010008, M5520282607, M5520282615, M5520282624 and M5520282633 drawing approval is not required. If any ambiguity has been found in drawings by vendor, then same to be clarified by vendor prior to bid submission any clarifications post bid opening will not be acceptable.

8. Payment Terms:

100% payment within 10 days after receipt and acceptance of the material at NSPCL Site Stores, subject to submission of PBG (if PBG is applicable). If PBG is not submitted, then payment will be released after holding PBG amount and shall be released after expiry of warranty/guarantee period.

9. Delivery period and Schedule: Delivery to be completed preferably within 6 months from award. However, the vendor must endeavour to supply material at the earliest.

10. Bid Evaluation Criteria: Bid Evaluation shall be done group wise.

11. Special Instructions:

- a) Item is to be quoted strictly as per Item long text.
- b) Any deviations in material specifications have to be clarified prior to bid submission, any clarifications post bid opening will not be acceptable.
- c) Vendor may visit CHP site for any clarifications before quoting.
- d) UNSPECIFIED MACHINED DIMENSION TOLERANCE WILL CONFIRM TO IS: 2102-93 (MEDIUM).
- e) ONE COAT OF RED OXIDE ZINC CHROMATE PRIMER SHALL APPLY ON ROLLERS BEFORE DISPATCH (if it is not mentioned in QP or drawing).
- f) MATERIAL DIMENSION TOLERANCES MAY BE AS PER IS 9295.

Note: "Additional Specifications, Buyer Added Bid Specific Terms & Conditions, Attachments (if any) along with Tender specifications shall be deemed unconditionally accepted by bidders, unless there are specific representation/s and clarification/s prior to bid submission in GeM portal".

6. **Buyer Added Bid Specific ATC**

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 within 4 days of bid publication on GeM. 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.

[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---