

## बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details   |   |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time                              | 14-02-2026 10:00:00   |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time                             | 14-02-2026 10:30:00   |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 90 (Days)   |
| मंत्रालय/राज्य का नाम/Ministry/State Name                                 | Ministry Of Power   |
| विभाग का नाम/Department Name  | Na  |
| संगठन का नाम/Organisation Name  | Ntpc Limited  |
| कार्यालय का नाम/Office Name   | Cpg 03 Ntpc Simhadri  |
| कुल मात्रा/Total Quantity   | 670   |
| वस्तु श्रेणी /Item Category   | M2726159521 , M2718156811 , M2726159511 , M2726152611 , M2718156821 , M2718156801 , M2724951188 , M2724951176 , M2724951204 , M2732955103 , M2726957657 , M2726159461 , M2726152211 , M2718150381 , M2726152531 , M2726150151 , M2724158531 , M2926990026 , M2704958814 , M2726957681 , M2718957266 , M2724951133 , M2726957797 , M2724951221 , M2726157351 , M2718157061 , M2726150321 , M2718957265 |

**बिड विवरण/Bid Details**

**GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS**

TABLE,IMP MAINDESK,2400X900X750MM,GODREJ, CHAIR,HIGH BACK,STD,KAREENA FU9P01AX069+, DESK,MAIN,1800X900X750MM,GODREJ,IMPRESS, TABLE,GODREJ,FINESSE,6030, CHAIR,MID BACK,STD,KAREENA,FU9P02AX069S+, CHAIR,VISITOR,STD,KAREENA,FU9P12TX069S+, SOFA,3STR,1710X851X818MM,MONARCH,GODREJ, SOFA,1STR,800X850X820MM,MONARCH,GODREJ, SOFA,2STR,153X90X82CM,VERTEX,GODREJ, PILLOW,COTTON,430X690MM,APOLLO,GODREJ, TBL,BEDSIDE,45.7X45.7X45.7CM,AERO,GODREJ, TABLE,CENTER,GODREJ,PISA, TABLE,SWIVEL ARM STUDY,GODREJ,FLOYD, CHAIR,MOTION,HIGH BACK,GODREJ, TABLE,5026,GODREJ,FINESSE, TABLE,COFFEE,GODREJ,ALICE, SOFA,3 SEATER,GODREJ,ORLANDO, MATTRESS: 78X72X5,SWING,GODREJ, BED,KING,192X103X230MM,AERO,GODREJ, DINING TABLE,6STR,TERRENE,GODREJ, DINING CHAIR,STD,TERRENE PLUS,GODREJ, SOFA,MB,ORLANDO 2S,GODREJ, TBL,DRESSING,461X460X1710MM,ADRIA,GODREJ, SOFA,3STR,208.5X90X82CM,VERTEX,GODREJ, TABLE,DRESSING,GODREJ,SQUADRO, CHAIR,MARVEL VISITOR,GODREJ, TABLE,DINING,GODREJ,GRANDE, DINING CHAIR,GRANDE,GODREJ

**Searched String:** TABLE,IMP MAINDESK,2400X900X750MM,GODREJ

FOOSBALL TABLE - SOCCER TABLE, Cleaning Duster (V3), Table - Tennis Table (V2), Height Adjustable Table, Modular Table / Meeting Table / Centre Table (V2), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Reception Table, Dressing Table, Wilfley Table, Light Weight Folding Rectangular Table

**Searched String:** CHAIR,HIGH BACK,STD,KAREENA FU9P01AX069+

MIL-STD Digital Grounding System, High End Desktop Computer, Styling Chair / Salon Chair / Swiveling Barber Chair, Revolving Chair (V5), Dental Chair, Chair for General Purpose, Umpire Chair, Back & Hip Massager, Flash Back Arrestor, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1)

**Searched String:** DESK,MAIN,1800X900X750MM,GODREJ,IMPRESS

Modular Control Desk, Cleaning Duster (V3), Desk based screens, Desk Calendar Stand, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Desk Only for Classroom/Training Area, Height Adjustable Table, Desk Pads - Writing (V2), Reception Table, Combination Board

**Searched String:** TABLE,GODREJ,FINESSE,6030

FOOSBALL TABLE - SOCCER TABLE, Modular Table / Meeting Table / Centre Table (V2), Table - Tennis Table (V2), Industrial Grade Heavy Duty Penetrating Oil (6030 Pen Oil), Executive Table (V4), Reception Table, Computer Table (V3), Dressing Table, Composite Office Tables conforming

विड विवरण / To Is 8126 (V2), Wilfley Table  
Bid Details

**Searched String:** CHAIR,MID  
BACK,STD,KAREENA,FU9P02AX069S+

MIL-STD Digital Grounding System, Revolving Chair (V5), Styling Chair / Salon Chair / Swiveling Barber Chair, Chair for General Purpose, Dental Chair, Entry and Mid Level Desktop Computer, Umpire Chair, Back & Hip Massager, Flash Back Arrestor, Metal Shelving Racks (Adjustable Type) conforming To Is 1883 (V2)

**Searched String:**  
CHAIR,VISITOR,STD,KAREENA,FU9P12TX069S+

MIL-STD Digital Grounding System, Revolving Chair (V5), Waiting Area / Airport Terminal / Public Place / Reception area Chair or Seat (V2), Styling Chair / Salon Chair / Swiveling Barber Chair, Chair for General Purpose, Dental Chair, Cleaning Duster (V3), Umpire Chair, Desk and Bench Set for Classroom/Training Area, Virechan Peeth For Panchakarma

**Searched String:**  
SOFA,3STR,1710X851X818MM,MONARCH,GODREJ

Sofa (V3), Cleaning Duster (V3), Sofa Set or Couch (Handicraft) (V2), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), High End Desktop Computer, Entry and Mid Level Desktop Computer, Dry Erase Writing Boards (V3), File/Folder (V3), Interactive Panels with CPU, All in One PC (V2)

**Searched String:**  
SOFA,1STR,800X850X820MM,MONARCH,GODREJ

Sofa (V3), Cleaning Duster (V3), Sofa Set or Couch (Handicraft) (V2), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Nitrile Coated/Nitrile Hand Gloves (V2), Multipara Monitor - Low End, Dry Erase Writing Boards (V3), File/Folder (V3), High End Desktop Computer, Pin Up Notice Board (V2)

**Searched String:**  
SOFA,2STR,153X90X82CM,VERTEX,GODREJ

Sofa (V3), Cleaning Duster (V3), Sofa Set or Couch (Handicraft) (V2), Sterilization Packaging Material, Handloom Cotton Turkish, Honeycomb and Huckaback Towels (V2) as per IS 854, File/Folder (V3), Dry Erase Writing Boards (V3), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), High End Desktop Computer, Pin Up Notice Board (V2)

**Searched String:**  
PILLOW,COTTON,430X690MM,APOLLO,GODREJ

Cotton Pillow, Cleaning Duster (V3), Khadi Pillow Cotton, Mailing Bags as per IS 11193, Handloom Cotton Pillow Covers (V3), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Cotton Khadi Pillow Covers, Bleached or Dyed as per IS 17906, Pillow Covers Khadi, Pillow Covers-Handicraft, Dry Erase Writing Boards (V3)

**Searched String:**  
TBL,BEDSIDE,45.7X45.7X45.7CM,AERO,GODREJ

| बिड विवरण / Bid Details  | Tractor, Operated Aero Blast Sprayer, Cleaning Duster (V3), Aerophones or Wind Instruments (Handicraft) (V2),  |
|--|--|
| <p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p> | <p>Reciprocal Shakers - Mechanical Shaker Machine with Timer, Aerospace sealant, Imiprothrin 0.07% + Cypermethrin 0.20% Aerosol, File/Folder (V3), Cotton Sewing Threads for Aerospace Purposes- as per IS: 1376, Aerobic Stepper (V2), Dry Erase Writing Boards (V3)</p> <p><b>Searched String:</b> TABLE,CENTER,GODREJ,PISA</p> <p>FOOSBALL TABLE - SOCCER TABLE, Modular Table / Meeting Table / Centre Table (V2), Table - Tennis Table (V2), Reception Table, Executive Table (V4), Dressing Table, Computer Table (V3), Wilfley Table, Center Punch as per IS 7177, Composite Office Tables conforming To Is 8126 (V2)</p> <p><b>Searched String:</b> TABLE,SWIVEL ARM STUDY,GODREJ,FLOYD</p> <p>Solar Lamp (Solar Study Lamp), Modular Table / Meeting Table / Centre Table (V2), FOOSBALL TABLE - SOCCER TABLE, Table - Tennis Table (V2), Plastic Chairs For General Purposes conforming To Is 13713 (V3), Water Swivel and Hoisting Plug (CMPDI), Executive Table (V4), Reception Table, Steel Almirah / Cabinets conforming to IS 3312 (V4), Dressing Table</p> <p><b>Searched String:</b> CHAIR,MOTION,HIGH BACK,GODREJ</p> <p>Styling Chair / Salon Chair / Swiveling Barber Chair, High End Desktop Computer, Dental Chair, Revolving Chair (V5), Umpire Chair, Chair for General Purpose, Back &amp; Hip Massager, Flash Back Arrestor, Metal Shelving Racks (Adjustable Type) conforming To Is 1883 (V2), Counter Seat (Chair or Stool) (V2)</p> <p><b>Searched String:</b> TABLE,5026,GODREJ,FINESSE</p> <p>FOOSBALL TABLE - SOCCER TABLE, Modular Table / Meeting Table / Centre Table (V2), Table - Tennis Table (V2), Reception Table, Executive Table (V4), Dressing Table, Computer Table (V3), Wilfley Table, Composite Office Tables conforming To Is 8126 (V2), General Operating Table</p> <p><b>Searched String:</b> TABLE,COFFEE,GODREJ,ALICE</p> <p>Coffee (काँफी), Modular Table / Meeting Table / Centre Table (V2), FOOSBALL TABLE - SOCCER TABLE, Table - Tennis Table (V2), Araku Coffee from Alluri Sitarama Raju - ODOP, Coffee Dispensing Machine (V2), Executive Table (V4), Coffee from Mokokchung - ODOP, Computer Table (V3), Reception Table</p> <p><b>Searched String:</b> SOFA,3 SEATER,GODREJ,ORLANDO</p> <p>Water Scooter 3 Seater - UP PAC, Sofa (V3), Sofa Set or Couch (Handicraft) (V2), High End Desktop Computer, Six Seater Table Chair Kit, Entry and Mid Level Desktop Computer, Tandem Paramotors (Three Seater) (Defence), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Solo Paramotors (Single Seater) (Defence), Interactive Panels with CPU</p> <p><b>Searched String:</b> MATTRESS: 78X72X5,SWING,GODREJ</p> <p>Covers Mattress Khadi, Cleaning Duster (V3), Compressed Mattress (MHA), Swing (Preschool Kit), Rope Ladder Swing -</p> |

बिड विवरण / Bid Details

RBSK, File/Folder (V3), Air Mattress for Medical Use, Resin Bonded Rock Wool Mattress, High End Desktop Computer, Swing and Flap Barrier Gates

**Searched String:**

BED,KING,192X103X230MM,AERO,GODREJ

Tractor Operated Aero Blast Sprayer, Cleaning Duster (V3), Bed Disinfectants, Quilts (V2), Bed Guard, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Crematoria bed, Raised Bed Planter, Bed (Handicraft) (V2), Dry Erase Writing Boards (V3)

**Searched String:** DINING TABLE,6STR,TERRENE,GODREJ

Place Mats - Centre and Dining Table, Modular Table / Meeting Table / Centre Table (V2), Stainless Steel Dining Table With Fixed Chair, Dining Plates (V3), Dining Bowl (V3), Dining Sets-Handicraft, Executive Table (V4), Dining Sets - Handicraft, Table (Handicraft) (V2), FOOSBALL TABLE - SOCCER TABLE

**Searched String:** DINING CHAIR,STD,TERRENE PLUS,GODREJ

Stainless Steel Dining Table With Fixed Chair, Revolving Chair (V5), MIL-STD Digital Grounding System, Counter Seat (Chair or Stool) (V2), Nitrile Coated/Nitrile Hand Gloves (V2), Styling Chair / Salon Chair / Swiveling Barber Chair, Chair for General Purpose, Dining Bowl (V3), Dining Plates (V3), Dining Sets-Handicraft

**Searched String:** SOFA,MB,ORLANDO 2S,GODREJ

MB Plough / Reversible MB Plough, Sofa (V3), Sofa Set or Couch (Handicraft) (V2), Carbendazim (MBC) WP (V3) Conforming To IS 8446, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Carbendazim (MBC) Wetttable Powder (V2) Conforming To IS 8446, High End Desktop Computer, Desk and Bench Set for Classroom/Training Area, Flying Insect Control Traps - Fly Catcher, Multipara Monitor - Low End

**Searched String:**

TBL,DRESSING,461X460X1710MM,ADRIA,GODREJ

Dressing Table, Cleaning Duster (V3), Dressing Trolley, Wooden Lab Stools, Foam Dressing, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Hydrocolloid Dressing, Dressing Tables-handcrafted, Antimicrobial Dressing (V2), Dry Erase Writing Boards (V3)

**Searched String:**

SOFA,3STR,208.5X90X82CM,VERTEX,GODREJ

Sofa (V3), Cleaning Duster (V3), Sofa Set or Couch (Handicraft) (V2), Stabilized Hydrogen Peroxide Marked to IS 2080 (In Liter), High End Desktop Computer, Stabilized Hydrogen Peroxide Marked to IS 2080 (In Kg), Sterilization Packaging Material, COMMON PROOFED CANVAS / DUCK AND PAULINS ( TARPULINS) (V2) Conforming to IS 2089, Door Handles (V2) ISI marked to IS 208, Handloom Cotton Turkish, Honeycomb and Huckaback Towels (V2) as per IS 854

**Searched String:** TABLE,DRESSING,GODREJ,SQUADRO

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| बिड विवरण / Bid Details  | Dressing Table, Modular Table / Meeting Table / Centre Table (V2), Treatment Couch (V2), Dressing Trolley, Foam  |
|  | <p>Dressing, Hydrocolloid Dressing, Executive Table (V4), FOOSBALL TABLE - SOCCER TABLE, Computer Table (V3), Table - Tennis Table (V2)</p> <p><b>Searched String:</b> CHAIR,MARVEL VISITOR,GODREJ</p> <p>MARVEL GRASS Seeds, Revolving Chair (V5), Waiting Area / Airport Terminal / Public Place / Reception area Chair or Seat (V2), Chair for General Purpose, Styling Chair / Salon Chair / Swiveling Barber Chair, Dental Chair, Umpire Chair, Auditorium Chair (V2), Writing Pad Chair, chair mat-cushion</p> <p><b>Searched String:</b> TABLE,DINING,GODREJ,GRANDE</p> <p>Place Mats - Centre and Dining Table, Modular Table / Meeting Table / Centre Table (V2), Stainless Steel Dining Table With Fixed Chair, Dining Bowl (V3), Dining Plates (V3), Dining Sets-Handicraft, Executive Table (V4), Dining Sets - Handicraft, Table (Handicraft) (V2), FOOSBALL TABLE - SOCCER TABLE</p> <p><b>Searched String:</b> DINING CHAIR,GRANDE,GODREJ</p> <p>Stainless Steel Dining Table With Fixed Chair, Revolving Chair (V5), Counter Seat (Chair or Stool) (V2), Styling Chair / Salon Chair / Swiveling Barber Chair, Chair for General Purpose, Dining Bowl (V3), Dining Plates (V3), Dining Sets-Handicraft, Dining Sets - Handicraft, Waiting Area / Airport Terminal / Public Place / Reception area Chair or Seat (V2)</p> |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / <b>Relevant Categories selected for notification</b>   | <ul style="list-style-type: none"> <li>• Revolving Chair (V5)</li> <li>• Modular Table / Meeting Table / Centre Table (V2)</li> </ul>  |
| बीओक्यू शीर्षक / <b>BOQ Title</b>  | Procurement of Furniture at NTPC Dadri   |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>MSE Relaxation for Years of Experience and Turnover</b>  | No   |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>Startup Relaxation for Years of Experience and Turnover</b>  | No   |
| विक्रेता से मांगे गए दस्तावेज़ / <b>Document required from seller</b>  | <p>Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document</p> <p>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer</p>  |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है / <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b> | No   |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या   / <b>Minimum number of bids required to disable automatic bid extension</b>  | 1  |

| बिड विवरण/Bid Details  |                      |
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| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended  | 4                    |
| 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  | M2726159521          |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation  | 2 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                   |
| मूल्यांकन पद्धति/Evaluation Method   | Item wise evaluation |
| मध्यस्थता खंड/Arbitration Clause   | No                   |
| सुलह खंड/Mediation Clause  | No                   |

#### ईएमडी विवरण/EMD Detail

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|-------------------|----|
| आवश्यकता/Required | No |
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#### ईपीबीजी विवरण /ePBG Detail

|                   |    |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

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

#### एमएसई खरीद वरीयता/MSE Purchase Preference

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|---|----|
| एमएसई खरीद वरीयता/MSE Purchase Preference | No |
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#### एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

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|---|-----|
| सक्षम प्राधिकारी का नाम/Name of Competent Authority   | AGM |
| सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority                                    | AGM |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority | AGM |

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| सीए अनुमोदन संख्या/CA Approval Number  | AGM  |
| सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date  | 23-01-2026   |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority | SINGLE TENDER OEM/OES BID HENCE MSE NOT APPLICABLE AS PER COMPETENT AUTHORITY BASIS. |

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

#### एमआईआई खरीद वरीयता/MII Purchase Preference

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|--|----|
| एमआईआई खरीद वरीयता/MII Purchase Preference | No |
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#### एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

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|--|--|
| सक्षम प्राधिकारी का नाम/Name of Competent Authority  | AGM  |
| सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority   | AGM  |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority                                    | AGM  |
| सीए अनुमोदन संख्या/CA Approval Number  | AGM  |
| सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date  | 23-01-2026   |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority | SINGLE TENDER OEM/OES BID HENCE MII NOT APPLICABLE AS PER COMPETENT AUTHORITY BASIS. |

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

1. 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.

#### 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 | वस्तु/श्रेणी / Item/Category | मात्रा / Quantity |
|---|------------------------------|-------------------|
| Schedule 1                                  | M2726159521                  | 5                 |
| Schedule 2                                  | M2718156811                  | 30                |
| Schedule 3                                  | M2726159511                  | 20                |

|             |             |     |
|-------------|-------------|-----|
| Schedule 4  | M2726152611 | 20  |
| Schedule 5  | M2718156821 | 70  |
| Schedule 6  | M2718156801 | 200 |
| Schedule 7  | M2724951188 | 25  |
| Schedule 8  | M2724951176 | 8   |
| Schedule 9  | M2724951204 | 55  |
| Schedule 10 | M2732955103 | 10  |
| Schedule 11 | M2726957657 | 8   |
| Schedule 12 | M2726159461 | 30  |
| Schedule 13 | M2726152211 | 4   |
| Schedule 14 | M2718150381 | 4   |
| Schedule 15 | M2726152531 | 30  |
| Schedule 16 | M2726150151 | 12  |
| Schedule 17 | M2724158531 | 4   |
| Schedule 18 | M2926990026 | 4   |
| Schedule 19 | M2704958814 | 4   |
| Schedule 20 | M2726957681 | 4   |
| Schedule 21 | M2718957266 | 24  |
| Schedule 22 | M2724951133 | 4   |
| Schedule 23 | M2726957797 | 22  |
| Schedule 24 | M2724951221 | 16  |
| Schedule 25 | M2726157351 | 4   |
| Schedule 26 | M2718157061 | 25  |
| Schedule 27 | M2726150321 | 4   |
| Schedule 28 | M2718957265 | 24  |

## **M2726159521**

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

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

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 5                | 56                           |

**M2718156811**

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 30               | 56                           |

**M2726159511**

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 20               | 56                           |

**M2726152611**

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 20               | 56                           |

**M2718156821**

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 70               | 56                           |

**M2718156801**

तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
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| <b>Specification Document</b> | <a href="#">View File</a> |
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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             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 200              | 56                           |

**M2724951188**

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 25               | 56                           |

**M2724951176**

**तकनीकी विशिष्टियाँ /Technical Specifications**

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| <b>Specification Document</b> | <a href="#">View File</a> |
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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             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 8                | 56                           |

**M2724951204**

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Uma Shanker Yadav   | 201008,National Capital Power<br>Project P.O. VIDYUT NAGAR<br>GAUTAM BUDH NAGAR(U.P.)<br>201008 DADRI GST NO<br>09AAACN0255D9ZO | 55               | 56                              |

**M2732955103**

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Uma Shanker Yadav   | 201008,National Capital Power<br>Project P.O. VIDYUT NAGAR<br>GAUTAM BUDH NAGAR(U.P.)<br>201008 DADRI GST NO<br>09AAACN0255D9ZO | 10               | 56                              |

**M2726957657**

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 8                | 56                           |

**M2726159461**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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| <b>Specification Document</b> | <a href="#">View File</a> |
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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 30               | 56                           |

**M2726152211**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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| <b>Specification Document</b> | <a href="#">View File</a> |
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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             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 4                | 56                           |

**M2718150381**

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 4                | 56                           |

**M2726152531**

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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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             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 30               | 56                           |

**M2726150151**

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

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             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 12               | 56                           |

**M2724158531**

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

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             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 4                | 56                           |

**M2926990026**

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

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             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 4                | 56                           |

**M2704958814**

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 4                | 56                           |

**M2726957681**

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 4                | 56                           |

**M2718957266**

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

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             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 24               | 56                           |

**M2724951133**

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

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             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 4                | 56                           |

**M2726957797**

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 22               | 56                           |

**M2724951221**

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 16               | 56                           |

**M2726157351**

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 4                | 56                           |

**M2718157061**

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Uma Shanker Yadav                                       | 201008,National Capital Power Project P.O. VIDYUT NAGAR GAUTAM BUDH NAGAR(U.P.) 201008 DADRI GST NO 09AAACN0255D9ZO | 25               | 56                           |

**M2726150321**

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Uma Shanker Yadav   | 201008,National Capital Power<br>Project P.O. VIDYUT NAGAR<br>GAUTAM BUDH NAGAR(U.P.)<br>201008 DADRI GST NO<br>09AAACN0255D9ZO | 4                | 56                              |

**M2718957265**

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Uma Shanker Yadav   | 201008,National Capital Power<br>Project P.O. VIDYUT NAGAR<br>GAUTAM BUDH NAGAR(U.P.)<br>201008 DADRI GST NO<br>09AAACN0255D9ZO | 24               | 56                              |

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

**1. 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---**