

NTPC LTD
CORPORATE OPERATION SERVICES, EOC, NOIDA
VENDOR ENLISTMENT FOR O&M WORKS PACKAGE ON PAN NTPC BASIS

1	Brief description	Enlistment of Consultants for Strategic Assignments of NTPC (CSA-01)									
2	Responsibility Centre	Corporate Centre									
3	Qualifying requirements	<p>The Applicant should meet the Qualifying Requirements stipulated in clause 1.0.0 and 2.0.0 below.</p> <p>1.0.0 Technical Criteria</p> <p>1.0.1 The Applicant should meet the minimum Qualifying Requirements for Enlistment in different categories (Category-I & II) and different domains (A, B, C, D) stipulated hereunder:</p> <p>(a) The Applicant should have completed at least two (02) numbers of strategic assignments in any one or more than one domain(s) and at least one (01) number of strategic consulting assignment in respective domain for qualification in enlistment under respective domain as mentioned at Appendix-I within the preceding five (05) years reckoned as on the last date notified for receipt of application for enlistment.</p> <p>(b) Enlistment shall be done under 2 categories as per given table:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Category</th> <th style="text-align: center;">Estimated Value of strategic assignment</th> <th style="text-align: center;">Domain for Enlistment</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Category-I</td> <td style="text-align: center;">Upto INR 50 Lakhs</td> <td style="text-align: center;">A, B, C, D</td> </tr> <tr> <td style="text-align: center;">Category-II</td> <td style="text-align: center;">Above INR 50 Lakhs</td> <td style="text-align: center;">A, B, C, D</td> </tr> </tbody> </table> <p>Note – Vendor shall be enlisted based on their AATO & EC for both Category-I and Category-II and selection of vendor for tendering shall be done based on their respective AATO and EC as given in Appendix-II.</p> <p>(c) Applicant must have an office in India.</p> <p>1.0.2 The Applicant should have assisted at least a Government of India Agency viz. any administrative ministry/ Statutory Authority or any Central Public Sector Undertaking (CPSUs) in India in anyone (01) domain as mentioned at Appendix-I within the preceding five (05) years reckoned as on the last date notified for receipt of application for enlistment.</p> <p>1.0.3 Applicant must have ranked amongst top 10 (Ten) for at least three out of last five years in ‘Vault’s Global Rankings for Best Consulting Firms for strategy Consulting’ for their qualification under Category-II.</p> <p>Notes for clause 1.0.0</p> <p>(i) Whenever the term ‘strategic assignments’ is appearing above, it shall be deemed to include assignments mentioned at Appendix-I.</p> <p>(ii) Wherever the term ‘domain’ is appearing above, it shall be deemed to include following domains of Strategic Assignments:</p>	Category	Estimated Value of strategic assignment	Domain for Enlistment	Category-I	Upto INR 50 Lakhs	A, B, C, D	Category-II	Above INR 50 Lakhs	A, B, C, D
Category	Estimated Value of strategic assignment	Domain for Enlistment									
Category-I	Upto INR 50 Lakhs	A, B, C, D									
Category-II	Above INR 50 Lakhs	A, B, C, D									

		<p>A. Sectoral initiatives B. Business Development & Project Feasibility C. New strategic initiatives D. Initiatives for sustained operations</p> <p>(iii) The reference consultancy works which has been awarded to the Applicant directly from the Client (i.e. end user) shall only be considered for evaluation.</p> <p>(iv) A work completed in the preceding five (5) years reckoned as on the last date notified for receipt of application, even if it has been started earlier, will also be considered as meeting the qualifying requirements.</p> <p>v) Applicant who meets the Qualifying Requirements for Category-II, shall automatically be eligible for Category-I and need not apply separately.</p> <p>(vi) An Applicant may submit their application for enlistment in one or more than one domain and either one (01) or both category(ies). Credentials for each intended domain are to be provided for qualification in that respective domain as per 1.0.1 (a).</p> <p>(vii) Applicant should provide three highest values of POs along with execution proof pertains to Strategic assignment as per appendix-I which are executed within 5 years from the date of submission of application in order to calculate their Execution Capability (EC).</p> <p>2.0.0 The average annual turnover of the Applicant, in the preceding three (3) financial years as on the last date of submission of application for enlistment.</p> <p>In cases where audited results for the last financial year as on the last date of submission of application for enlistment are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Applicant is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the application documents stating that the Financial results of the Company are under audit as on the last date of submission of application for enlistment and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.</p> <p>Notes for Clause 2.0.0</p> <p>(i) Other income shall not be considered for arriving at annual turnover.</p> <p>Note: Following additional vendor selection criteria shall be applicable during tendering under respective domain:</p> <p>1. QCBS for Category-II (Quality Cum Cost Based Selection) 2. Networth Criteria will be applicable where tender value is more than INR 4 Crore</p>
4	Documents to be submitted in	<p>(i) Relevant Work Order(s) along with execution proof. At least one executed Work Order of Government of India Agency viz. any administrative ministry/ Statutory Authority or any Central Public Sector Undertaking (CPSUs) in India.</p> <p>(ii) Address proof for office in India.</p>

	support of meeting QR	(iii) 'Vault's Global Rankings for Best Consulting Firms for strategy Consulting' for last 5 years (Applicable for qualifying under Category-II).
5	Additional Documents to be submitted	<p>In addition to the documents required in support of meeting Technical Qualifying Requirements as stated above, following documents are required to be submitted by the Applicants applying for enlistment:</p> <p>(i) Three POs with BOQ of the highest executed values of similar work during previous five years from the date of application as "Consultant for Strategic Assignments" along with Copy of Completion Certificate from the concerned client in support of successful execution of work against each of the POs in the following domain:</p> <p>A. Sectoral initiatives B. Business Development & Project Feasibility C. New strategic initiatives D. Initiatives for sustained operations</p> <p>(ii) Audited balance sheet including Profit & Loss statement for the previous three completed financial years reckoned from the date of application.</p> <p>(iii) Udyam Registration Certificate (if applicable)</p> <p>(iv) Any other documents in addition to the above which the applicant wants to submit.</p> <p>NOTES:</p> <p>1. Value means basic value of the PO. In cases where PO value is composite (i.e. including Service taxes etc.), the applicant has to give break-up of composite PO value mentioning basic value, taxes etc. Any separate reimbursement/ escalation shall also not be considered.</p> <p>2. Similar Works means: The applicant should have executed work as "Consultant for Strategic Assignments" the following domain:</p> <p>A. Sectoral initiatives B. Business Development & Project Feasibility C. New strategic initiatives D. Initiatives for sustained operations</p>

Appendix-I

list of Strategy Assignments

This is an indicative list of strategy consulting assignments:

A. Sectoral initiatives:

- a. Demand and supply forecasts
- b. Environment related challenges
- c. Tariff regulations and structure
- d. Power market analysis
- e. Merchant market
- f. RE integration (including flexibilization)
- g. De-carbonisation (carbon offset, internal carbon pricing etc.)
- h. Operational Strategy (Optimal operational strategy)
- i. Growth strategy

B. Business Development & Project Feasibility

- a. Retaining power market share
- b. New market potential analyses
- c. Maximizing revenue generation Joint Venture and Subsidiary businesses
- d. Development of E-Marketplace.

C. New strategic initiatives:

- a. New energy technologies for power generation
- b. Hydrogen economy
- c. Waste to Energy
- d. EV charging infrastructure
- e. Distribution
- f. Solar panels/ battery manufacturing
- g. Energy storage etc.

D. Initiatives for sustained operations:

- a. Business Process Re-engineering
- b. Risk Management
- c. Efficiency improvement
- d. Digitalization
- e. Asset management and maintenance practices
- f. Benchmarking
- g. Innovation
- h. HR strategy
- i. ESG rating

Appendix-II

Execution Capability Calculation

Execution Capability of the vendor to execute similar work shall be calculated based on the values of the three POs of highest execution value submitted by the vendor as defined in the following table with an example:

Capability of execution of similar work as per PO values	PO-1	PO-2	PO-3
PO Value	70	60	50
Execution Capability as per One/Two/Three Pos	$70 \times 1.25 = 87.50$ (EC up to 87.5)	$60 \times 2 = 120$ (EC up to 120)	$50 \times 2.5 = 125$ (EC up to 125)
Execution Capability of the Vendor to execute similar work	125 (Highest of 87.5, 120 and 125) Vendor is capable to execute work up to cost estimate of 125 i.e. eligibility limit of enlistment up to cost estimate 125		

Annual Average Turnover (AATO) – Average Turnover of preceding three years

Selection of vendor for tender:

1. Contracts where the execution period is less than or equal to one year.

Vendors having $AATO \geq EC$ and $EC \geq \text{Tender value}$

2. Contracts where the execution period is more than one year but less than or equal to two years.

Vendor having $AATO \geq EC \times 12 / CP$ and $EC \geq \text{Tender value}$

(AATO – Annual Average Turnover, EC- Execution Capability and CP – Completion Period / Delivery Period in Months)

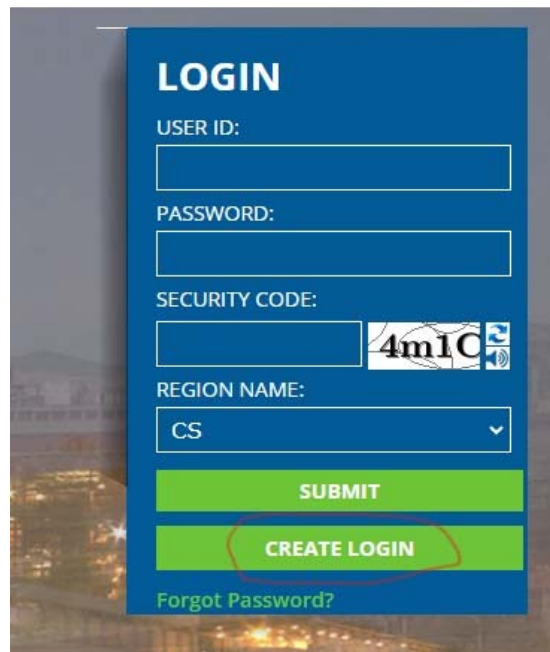
Help Document for submission of application for CEG CSA-01

(Consultants for Strategic Assignments of NTPC)

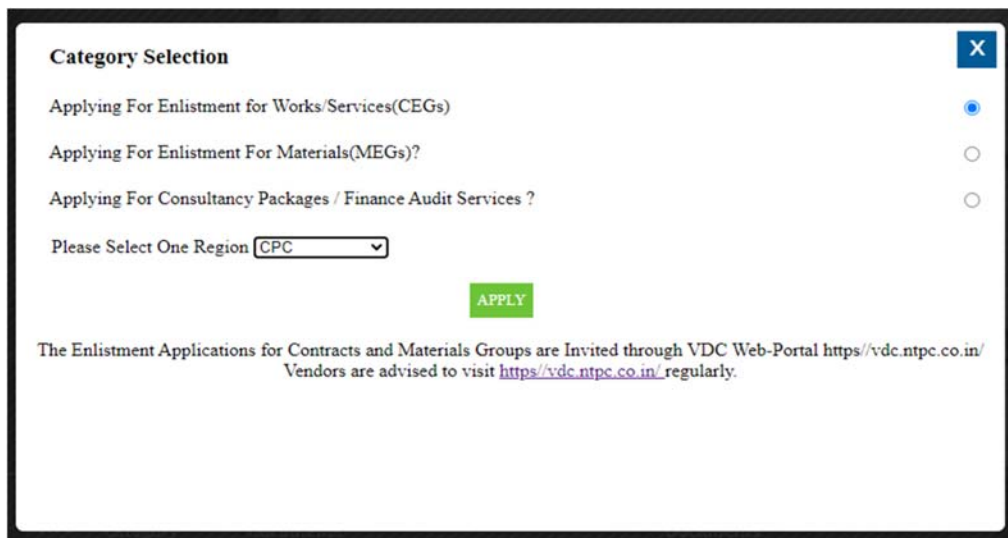
Login Creation

(You may skip Login Creation if already have Login ID and go to page 6 for application submission)

1. Please visit to vendor enlistment portal at -> <https://vendor.ntpc.co.in/enlistment>
2. Login ID Creation – Click of “Create Login” tab



3. Select “Applying For Enlistment for Works/Services(CEGs)” -> Select Region Name “CPC” -> Click on “Apply”



4. Select the CEG CSA-01 (CONSULTANTS FOR STRATEGIC ASSIGNMENTS OF NTPC) -> Click on "Continue"

Home > New Login Creation

Select Work Packages for Enlistment

The Works Packages given below are the group of Services called Contracts Enlistment Group(CEG/CSG).

You can select one or more Works Packages from list given below. To view Qualifying Requirements and Brief Scope of Work of the Packages, click on the respective Works Packages.

CEG (Contract Services)

S. NO.	PACKAGE NAME	CEG NO.	RESPONSIBILITY CENTRE
<input checked="" type="checkbox"/>	1. CONSULTANTS FOR STRATEGIC ASSIGNMENTS OF NTPC	CSA-01	CC

If your Works Packages is not appearing in this list, please do not proceed further at this stage and keep visiting this website for additional Works Packages.

CONTINUE >

5. Please provide the information sought in the Login Creation Form

Note

(i) If you do not have NTPC GePNIC ID (Login ID for tender portal <https://eprocurementpc.nic.in/nicgep/app>), you may provide your registered email and one attachment in pdf format that you do not have GePNIC ID at present.














(ii) If you do not have GeM ID (GeM Login ID as seller on <https://gem.gov.in>), please enter 1111111111111111 (16 times 1) and upload one attachment in pdf format that you do not have GeM ID at present.

New Login creation for Enlistment

Note: Only PDF format is acceptable * Mandatory Fields

 Input details once saved cannot be changed. Furnishing false Information will lead to rejection of application for enlistment

All Documents must be signed and stamped preferably digitally by the authorised person before upload

Name of the Company / Organisation *	<input type="text" value="dummy_help"/>		
PF No	<input type="text" value="1452"/> 	View Delete	
PAN No *	<input type="text" value="ACKDM1452A"/> 	View Delete	
Communication Address *	<input type="text" value="NOIDA"/> 		
Email ID *	<input type="text" value="rkmaurya82@rediffmail.com"/> 	Phone No.	<input type="text" value="9654785412"/> 
Country *	<input type="text" value="India"/> 	State/Region *	<input type="text" value="Uttar Pradesh"/> 
City *	<input type="text" value="NOIDA"/> 	Pin Code *	<input type="text" value="201301"/> 
Contact Person *	<input type="text" value="rkm"/> 	Mobile No. *	<input type="text" value="91"/> <input type="text" value="9654785412"/> 
Alt Email ID	<input type="text" value="rkmaurya82@rediffmail.com"/> 	Alt Mobile No.	<input type="text" value="Max 13 digit phone no. only"/>
NTPC Vendor Code (If Any)	<input type="text" value="7 digit numeric vendor code only. If you donot have Vendor Code please enter 1111111"/>		
How to Create GepNIC Id And GepNIC profile			
NTPC GepNIC ID *	<input type="text" value="rkmaurya82@rediffmail.com"/>		View Delete
	GeM ID	<input type="text" value="1111111111111111"/> View Delete	

- The Company agrees with the [Standard Terms & Conditions](#) for respective enlistment group
- The Company agrees with the [Fraud Prevention Policy](#) as set by NTPC as it appears on this website.
- The Company agrees with the [Banning Policy](#) as set by NTPC as it appears on this website.
- The Company understands that in the event any information being provided to NTPC is found false at any stage the Company stands to lose the trust and enlistment with NTPC.


LOGIN CREATION FOR ENLISTMENT





Click on "LOGIN CREATION FOR ENLISTMENT"

6. You will receive Login ID and Password in you registered email (Please double check the email before submitting Login Creation form)

[Home](#) > New Login Creation

Login Credentials Created.

 An email has been sent on your email address mentioning your User Id and Password. Kindly check the same to proceed for NTPC Vendor Enlistment.

<p>Find below the list of documents needed while applying for enlistment :</p> <p>Documents required for enlistment process Kindly, ensure availability of the mentioned documents in PDF format before Applying for NTPC Vendor Enlistment.</p>	<p>Find below the formats to be downloaded :</p> <ul style="list-style-type: none"> Power of Attorney (PoA) - Download Format Letter of Undertaking (LoU) - Download Format Kindly refer to the format and get it notarized in N.J.Stamp Paper of Rs 100/ and keep the same in Adobe PDF format before Applying for NTPC Vendor Enlistment. Reputed Client List - Download Format Tools Plants owned - Download Format
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[BACK TO HOME >](#)

7. Login with the User ID and Password received on registered email

Dear dummy_help
You have created login credentials at as precursor to enlistment

The Userid is 4602981
The Password is e00z89

In the Login Box,Select the Region name,before Pressup the Submit Button.

[Click Here](#) to apply for NTPC Vendor Enlistment by using above mentioned login credentials.

Find below the list of documents needed while applying for enlistment :

[Documents required for enlistment process](#)
Kindly, ensure availability of the mentioned documents in PDF format before Applying for Enlistment.

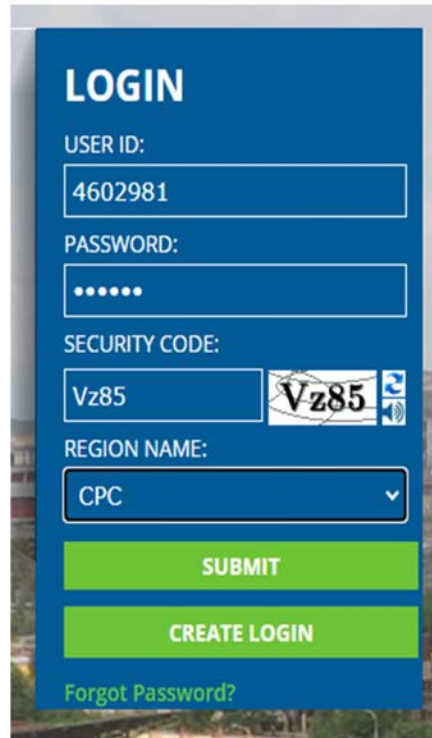
Find below the formats to be downloaded :

-  [Power of Attorney \(PoA\) - Download Format](#)
-  [Letter of Undertaking \(LoU\) - Download Format](#)
Kindly refer to the format and get it notarized in N.J.Stamp Paper of Rs 100/ and keep the same in Adobe PDF format before Applying for NTPC Vendor Enlistment.

As this is a system generated email, Please do not reply to this email.

Regards ,
CPC admin


8. Login with User ID and password received on registered email



LOGIN

USER ID:
4602981

PASSWORD:
•••••

SECURITY CODE:
Vz85 

REGION NAME:
CPC

SUBMIT

CREATE LOGIN

[Forgot Password?](#)

Login Process is completed and submission of documents in 4 Steps forms will be started.

Submission of Application

1. Step-1 General Information

Complete the step as per the information sought then click on "Save & Continue" tab

Step 1 - General Information

All Documents must be signed and stamped preferably digitally by the authorised person before upload

Authorized Signatory*	<input type="text" value="dummy"/>	<input checked="" type="checkbox"/>	
Mobile No *	<input type="text" value="9854565247"/>	<input checked="" type="checkbox"/>	
PF No	<input type="text" value="1452"/>		View Delete
Permanent Account No *	<input type="text" value="ACKDM1452A"/>		View
GSTIN *	<input type="text" value="07ACKDM1452A1Z1"/>	<input checked="" type="checkbox"/>	<input type="radio"/> 100 View Delete
Date of Incorporation *	<input type="text" value="2014"/> <input checked="" type="checkbox"/> <input type="text" value="July"/> <input checked="" type="checkbox"/> <input type="text" value="8"/> <input checked="" type="checkbox"/>		<input type="radio"/> 100 View Delete
MSME/SSI/NSIC Regn No.	<input type="text" value="Small"/> <input type="text" value="UDYAM-UP-2342"/>	<input checked="" type="checkbox"/>	<input type="radio"/> 100 View Delete
Type of Company *	<input type="text" value="Private Limited"/>		
Enlistment Sought for *	<input type="text" value="Contracts"/>		
Letter of Undertaking *			<input type="radio"/> 100 View Delete Download Format
Power of Attorney *			<input type="radio"/> 100 View Delete Download Format
<input checked="" type="checkbox"/> ISO9001	<input type="text" value="4"/>	<input checked="" type="checkbox"/>	<input type="radio"/> 100 View Delete
<input type="checkbox"/> ISO14000	<input type="text" value="ISO14000 Number"/>		<input type="button" value="Choose File"/>
<input type="checkbox"/> ISO18000	<input type="text" value="ISO1800 Number"/>		<input type="button" value="Choose File"/>
<input type="checkbox"/> SA8000	<input type="text" value="SA800 Number"/>		<input type="button" value="Choose File"/>
<input type="checkbox"/> Quality System Docs	<input type="text" value="Quality System Docs"/>		<input type="button" value="Choose File"/>

Has there been any Change of Entity of the Organisation such as Merger, Aquisition, Change of Ownership, etc.? If Yes please furnish details Yes No

SAVE AND CONTINUE

2. Step-2 - Financial Information

Complete Step-2 as per the information sought then click on “Save & Continue” tab.

You have to provide preceding 3 years P&L and Balance Sheet as per QR clause 2.0.0.

Step 1 - General Information

Step 2 - Financial Information

All Documents must be signed and stamped preferably digitally by the authorised person before upload
Contract

All Monetary figures in INR or Equivalent FOREIGN Currency as Applicable !

SELECTED CURRENCY

Financial Year	Turnover	Profit / Loss	Profit/Loss (only relevant part reqd)	Balance Sheet (only relevant part reqd)
For year1* <input type="checkbox"/> 2021-2022	123456987	Profit <input type="text" value="455122"/>	<input type="text" value="100"/> View Delete	<input type="text" value="100"/> View Delete
For year2 <input checked="" type="checkbox"/> 2020-2021	12354785	Profit <input type="text" value="85445"/>	<input type="text" value="100"/> View Delete	<input type="text" value="100"/> View Delete
For year3 <input checked="" type="checkbox"/> 2019-2020	122544	Profit <input type="text" value="554455"/>	<input type="text" value="100"/> View Delete	<input type="text" value="100"/> View Delete

Financial Year	Paid Up Share Capital	Reserves & Surplus	% Net Worth
For year1 2021-2022	<input type="text" value="98875"/>	<input type="text" value="21455"/>	<input type="text"/>
For year2 2020-2021	<input type="text" value="Eg. :: 99999"/>	<input type="text" value="Eg. :: 99999"/>	<input type="text"/>
For year3 2019-2020	<input type="text" value="Eg. :: 99999"/>	<input type="text" value="Eg. :: 99999"/>	<input type="text"/>

Annual average Turnover for last 3 years.

SAVE AND CONTINUE

3. You will be re directed to “Review / Update” Information

By default, CEG CSA-01 is selected. Click on “Continue” for Step-3

Step 1 - General Information

Step 2 - Financial Information

CEG Review / Update

You have selected these Contracts groups.

SAVE SELECTION **CONTINUE >**

You can make more selections or delete the selection(s) by checking/unchecking the checkboxes and pressing the save selection button.

Search within list

S. NO.	PACKAGE NAME	CEG NO.	RESPONSIBILITY CENTRE
<input checked="" type="checkbox"/>	1. CONSULTANTS FOR STRATEGIC ASSIGNMENTS OF NTPC	CSA-01	CC

SAVE SELECTION **CONTINUE >**

4. Step-3 Technical Information

Please read QR before submission of Furnish the PO details along with execution

4.1 After providing Customer Name please click on "Customer Info" link

Step 1 - General Information

Step 2 - Financial Information

CEG Review / Update

Step 3 - Technical Information

All Documents must be signed and stamped preferably digitally by the authorised person before upload

You have selected the following Contracts Groups

1. Consultants for Strategic Assignments of NTPC [CSA-01]

Technical Information For Consultants for Strategic Assignments of NTPC[CSA-01]

PurchaseOrder	Customer Name	Purchase Order No.	Purchase Order Date
Purchase Order 1 *	<input checked="" type="checkbox"/> ABCD <input checked="" type="checkbox"/> Customer Info	<input type="text" value="PO No."/>	Year <input type="text" value="Month"/> Day <input type="text" value=""/>
Purchase Order 2	<input type="checkbox"/> Customer Name <input type="checkbox"/> Customer Info	<input type="text" value="PO No."/>	Year <input type="text" value="Month"/> Day <input type="text" value=""/>
Purchase Order 3	<input type="checkbox"/> Customer Name <input type="checkbox"/> Customer Info	<input type="text" value="PO No."/>	Year <input type="text" value="Month"/> Day <input type="text" value=""/>

PurchaseOrder	Basic Value	Executed Value	Upload PO	Bill / Deviation / Completion Certificate
Purchase Order 1 *	<input type="text" value="Enter Basic Value"/>	<input type="text" value="Enter Executed Value"/>	<input type="button" value="Choose File"/>	<input type="button" value="Choose File"/>
Purchase Order 2	<input type="text" value="Enter Basic Value"/>	<input type="text" value="Enter Executed Value"/>	<input type="button" value="Choose File"/>	<input type="button" value="Choose File"/>
Purchase Order 3	<input type="text" value="Enter Basic Value"/>	<input type="text" value="Enter Executed Value"/>	<input type="button" value="Choose File"/>	<input type="button" value="Choose File"/>

QR Documents

SAVE AND CONTINUE

4.2 Please provide the Customer details in the pop-up window

Customer Name*
ABCD

Order issued By *
SENIOR MANAGER (CONTRACTS)

Address of the customer *
NOIDA

PhoneNo
1236478954

MobileNo
9958745652

email
abcd@email.com

SUBMIT

4.3 Fill all the PO1 related information and uploads before moving to upload information for PO2 and PO3

+ Step 1 - General Information

+ Step 2 -Financial Information

+ CEG Review / Update

- Step 3 -Technical Information

All Documents must be signed and stamped preferably digitally by the authorised person before upload

You have selected the following Contracts Groups

1. Consultants for Strategic Assignments of NTPC [CSA-01]

Technical Information For Consultants for Strategic Assignments of NTPC[CSA-01]

PurchaseOrder	Customer Name	Purchase Order No.	Purchase Order Date
Purchase Order 1*	<input checked="" type="checkbox"/> ABCD ✓ Customer Info	9876 ✓	202 ✓ April ✓ 6 ✓
Purchase Order 2	<input type="checkbox"/> Customer Name Customer Info	PO No.	Year <input type="text"/> Month <input type="text"/> Day <input type="text"/>
Purchase Order 3	<input type="checkbox"/> Customer Name Customer Info	PO No.	Year <input type="text"/> Month <input type="text"/> Day <input type="text"/>

PurchaseOrder	Basic Value	Executed Value	Upload PO	Bill / Deviation / Completion Certificate
Purchase Order 1*	6000000 ✓	5200000 ✓	100 View Delete	100 View Delete
Purchase Order 2	Enter Basic Value	Enter Executed Value	Choose File	Choose File
Purchase Order 3	Enter Basic Value	Enter Executed Value	Choose File	Choose File

QR Documents Choose File

SAVE AND CONTINUE

Repeat the same for PO2 and PO3

(Please provide only 3 highest executed value POs if have more than 3 POs, minimum 2 POs along with execution proof is to be provided as per QR clause 1.0.0)

Note POs to be uploaded must be in line with QR requirement (Please read documents sought in Qualifying Requirement) i.e Relevant Work Order(s) along with execution proof. At least one executed Work Oder of Government of India Agency viz. any administrative ministry/ Statutory Authority or any Central Public Sector Undertaking (CPSUs) in India.

5. Documents required for Qualifying requirements

Please provide QR related documents in the QR Upload i.e.

(i) Address proof for Office in India

(ii) 'Vault's Global Rankings for Best Consulting Firms for strategy Consulting' for last 5 years (Applicable for qualifying under Category-II)

(iii) Any other document as per QR

(Please club all the QR related documents upload under "QR Documents")

⊕ Step 1 - General Information

⊕ Step 2 -Financial Information

⊕ CEG Review / Update

⊖ Step 3 -Technical Information

All Documents must be signed and stamped preferably digitally by the authorised person before upload

You have selected the following Contracts Groups

1. Consultants for Strategic Assignments of NTPC [CSA-01]

Technical Information For Consultants for Strategic Assignments of NTPC[CSA-01]

PurchaseOrder	Customer Name	Purchase Order No.	Purchase Order Date
Purchase Order 1*	<input checked="" type="checkbox"/> ABCD ✓ Customer Info	9876 ✓	202 ✓ April ✓ 6 ✓
Purchase Order 2	<input type="checkbox"/> Customer Name Customer Info	PO No.	Year <input type="text"/> Month <input type="text"/> Day <input type="text"/>
Purchase Order 3	<input type="checkbox"/> Customer Name Customer Info	PO No.	Year <input type="text"/> Month <input type="text"/> Day <input type="text"/>

PurchaseOrder	Basic Value	Executed Value	Upload PO	Bill / Deviation / Completion Certificate
Purchase Order 1*	6000000 ✓	5200000 ✓	100 View Delete	100 View Delete
Purchase Order 2	Enter Basic Value	Enter Executed Value	Choose File	Choose File
Purchase Order 3	Enter Basic Value	Enter Executed Value	Choose File	Choose File

QR Documents Choose File

SAVE AND CONTINUE

6. Step-4 Additional Information

You may provide additional information and Click on “SAVE” to have the application.

- Step 1 - General Information
- Step 2 -Financial Information
- CEG Review / Update
- Step 3 -Technical Information
- Step 4 -Additional Information**

Note - Only PDF format is acceptable. | * All Mandatory field.

Reputed Client List & Order executed in last two years* [Download Format](#)

Tools & Plant owned by Applicant* [Download Format](#)

Fill the detail in the above format & upload in PDF format only

Any Awards/ Recognition/Rating document

Any other information you would like to share

Note :
Clicking Save button will save current information.

Once saved a Final Submission Button will be visible.Click Final Submission button if you want to submit the application.

You may upload blank pdf document if mandatory information (Marked as *) is not relevant to your firm.

7. Click on “FINAL SUBMISSION” to complete the application.

- + Step 1 - General Information
- + Step 2 -Financial Information
- + CEG Review / Update
- + Step 3 -Technical Information
- Step 4 -Additional Information

Reputed Client List & Order executed in last two years* [View](#) [Delete](#)

Tools & Plant owned by Applicant* [View](#) [Delete](#)

Any Awards/ Recognition/Rating document?

Any other information you would like to share

Note :
On pressing the save button,your application will be saved but not submitted.
To submit the application ,press final submission button.Once the application is finally submitted,you cannot edit the submitted application.

The system will send Application submission mail on registered email.