

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-06-2024 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-06-2024 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Contracts And Materials
Organisation Name/संगठन का नाम	Damodar Valley Corporation
Office Name/कार्यालय का नाम	Damodar Valley Corporation
Total Quantity/कुल मात्रा	28
Item Category/मद केटेगरी	DISC CENTRE FOR HR-540 RING MILL GRANULATOR , DISC END FOR HR-540 RING MILL GRANULATOR , SUSPENSION BAR FOR RING MILL GRANULATOR , SCREEN PLATE , BREAKER PLATE
BOQ Title/बीओक्यू शीर्षक	Procurement of Crusher Internals for CHP Unit 1 to 4 MTPS DVC
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	DISC CENTRE FOR HR-540 RING MILL GRANULATOR

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	4104574.85
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	PUNJAB NATIONAL BANK
EMD Amount/ईएमडी राशि	82091

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	PUNJAB NATIONAL BANK
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	23

(a). 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./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।

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

Beneficiary/लाभार्थी :

Sr.Manager(C&M)
3rd Floor of DVC Towers, C&M Dept., DVC, VIP Road, Kolkata, West Bengal, PIN-700054
(Sr.manager)

Splitting/विभाजन

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

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 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.

5. 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.

6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
12-06-2024 10:00:00	3rd Floor of DVC Towers, C&M Dept., DVC, VIP Road, Kolkata, West Bengal, PIN-700054

DISC CENTRE FOR HR-540 RING MILL GRANULATOR

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	4	90

DISC END FOR HR-540 RING MILL GRANULATOR

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	4	90

SUSPENSION BAR FOR RING MILL GRANULATOR**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	4	90

SCREEN PLATE**(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	4	90

BREAKER PLATE

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183,Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	4	90

SCREEN PLATE

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Suraj Lakra	722183, Office of the Store In Charge, Central Stores, Mejia Thermal Power Station (MTPS)- DVC, Mejia	8	90

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

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Sub: Procurement of Crusher Internals for CHP Unit#1-4, MTPS DVC

The names and designation of officers for any enquiry of this tender are:-

SL. N O.	NAME	DESIGNATI ON	ADDRESS	EMAIL-ID
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1.	Suresh Mahto	Sr. Manager	DVC HQ	Suresh.mahto@dvc.gov.in
2.	Dharmendra Kr Sinha	Manager	DVC HQ	dharmendra.sinha@dvc.gov.in

A. PRICE BASIS:

The rates quoted by the bidder must be Firm till execution of the contract and on FOR Destination Basis in INR currency and that will be inclusive of Packing & Forwarding charges and Freight charges (if any) etc. and inclusive of Goods and Services Tax (GST).

B. LD CLAUSE:

The time remains the essence of purchase order awarded by DVC and all supply under a Purchase Order needs to be completed within the stipulated time schedule. The Contractor shall commence work on the Facilities from the date of Notification of Award. The Contractor shall thereafter proceed with the Facilities in accordance with the time schedule specified in Time Schedule to the Contract Agreement. Therefore, the provision has been kept in the contract that in case of delay in delivery, for the reasons attributable to the vendor, owner reserves the right to recover from the vendor, a sum equivalent to 0.5% of the value of the delayed materials for each week of delay and part thereof subject to maximum of 10% of the total value of the order as Liquidated Damage (LD).

In cases, where the works/supply/services extend beyond the contractual completion schedule/delivery period and provisional extension order is issued without deciding on the application of LD, no amount from the RA bill will be deducted as "withheld LD" amount in case where adequate retention payment (over and above SD) remains with DVC as per terms of the contract.

C. RISK PURCHASE CLAUSE:

- i. Alternatively, the Purchaser reserves the right to purchase the material from elsewhere at the sole risk and cost of the Vendor and recover all such extra cost incurred by the Purchaser in procuring the material by the above procedure.
- ii. Alternatively, the Purchaser may cancel the Order completely or partly without prejudice to his right under the alternatives mentioned above.
- iii. In the event of recourse to alternative (i) and (ii) above, the Purchaser will have the right to repurchase the stores, to meet urgency in requirement caused by Vendors failure to comply with the schedule of delivery irrespective of the fact whether the materials are similar or not.

D. FORCE MAJEURE CLAUSE:

Vendor shall not be considered in default if delay in delivery occurs due to causes beyond his control such as acts of God, natural calamities, civil wars, fire, strike, frost, floods, riot and acts of unsurpassed power. Only those causes which have duration of more than seven (7) days shall be considered cause of force /calendar majeure. A notification to this effect duly certified by the statutory authorities shall be given by the Vendor to the Owner within 10 days from the date of such Force Majeure condition by registered letter. In the event of delay due to such causes, the delivery schedule will be extended for a length of time equal to the period of force majeure or at the option of the Owner the order may be cancelled. Such cancellation would be without any liability whatsoever on the part of the Owner. In the event of such cancellation, the Vendor shall refund any amount advanced or paid to the Vendor by the Purchaser and deliver back any materials issued to him by the Purchaser and release facilities, if any, provided by the Purchaser.

E. PAYMENT:

100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills.

F. SECURITY DEPOSIT CLAUSE:

You shall have to deposit as Security, for satisfactory execution of the order, and for guaranteed performance.

mance of the supplied items for an amount equivalent to 3.00% of the ordered value in the form of Bank Guarantee (as per GeM format) within 14 days from the date of issuance of Purchase order from any Nationalized/ Scheduled Bank and it should have validity of 23 months from the date of execution of Bank Guarantee. The said BG should be extended suitably covering all contractual obligations of the contractor, including defect liability period (DLP)/ warranty period, as applicable.

The Bank Guarantee shall be issued on the SFMS (Structured Financial Messaging System) mode by Issuing Bank.

Details of respective advising banks including IFSC Code as follows.

Bank Name: PUNJAB NATIONAL BANK

Branch Name: Manicktala Branch, Kolkata

Account No.: 82250010682

IFSC Code: PUNB0008220

No payment whatsoever will be released till the acceptance of Security Deposit cum Performance Guarantee by DVC.

MSEs registered with MSME / NSIC are required to deposit security deposit cum performance guarantee in the form as mentioned in the Bid.

Security Deposit is not applicable for the order value below Rs. 5.0 Lakh.

G. INSPECTION:

Goods supplied will always be subject to our inspection on arrival at the destination.

H. TRANSIT INSURANCE:

Arrangements for transit insurance can be made by DVC as per Mega Risk Policy arranged with existing underwriter as per time being imposed.

I GUARANTEE/WARRANTY:

The Vendor shall warrant that all material supplied under the Order shall be new, unused and conform to the Purchasers / owners requirements and specifications as mentioned in the NIT. The Vendor shall guarantee the material under the Order for a period as follows.

Material Code	Guarantee/Warranty
For All Materials	18 months from the date of delivery or 12 months from the date of commissioning whichever is earlier

The date of delivery to be reckoned as the date of receipt of the material at site by the consignee. The Vendor shall agree to replace any material, which has been proved defective or fails to conform to the desired specifications free of cost to the Purchaser within the Guarantee/Warranty Period. The guarantee period for such replaced part shall be the same as that of materials specified earlier.

Checking / approval of vendors drawings, inspection and acceptance of material, by DVC at Vendor Site shall not in any way relieve the Vendor from the responsibility for proper performance during the guarantee period.

j. LIMITATIONS OF LIABILITY:

Except in cases of Criminal Negligence or wilful misconduct, (i) The Contractor and The Employer shall not be liable to the Other Party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or Interest costs, provided that this exclusion shall not apply to any obligation of the Contractor to pay liquidated damages to the Employer AND (ii) The aggregate liability of the Contractor to the Employer, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Contractor to indemnify the Employer with respect to patent infringement, copy right, workman compensation.

K. INSPECTION/CHECKING/TESTING:

All materials to be manufactured/ supplied by you against this enquiry shall be subject to inspection after arrival at site, check and/or test by the purchaser or his authorized representative. If upon delivery, the material does not meet the specifications the material shall be rejected and you will be intimated for repair/modify or for replacement. In such cases all expenses including to-and-fro freight, repacking charges etc., if required shall be to your account.

L. PACKING AND MARKING:

All goods shall be securely packed in cases, bundles, threads etc. suitable for Rail/Road/Air/Sea transport. All exposed services/connections, protrusions shall be properly protected. All unexposed parts shall be packed with due care and the packages should bear the words "HANDLE WITH CARE". The packing of the goods to be transported by Rail/Road/Air/Sea shall be as per the conditions laid down by the appropriate authorities and the vendor shall obtain clean railway/goods receipts without any qualifying remarks. All packages and unpacked materials shall be marked on at least 2 (Two) places indicating the name of the purchaser/consignee, PO No. , Gross and Net Weight and Dimensions with indelible paints in English. In case of bundles, metallic plates marked with the above details shall be tagged. All goods should be dispatched as per the relevant terms of the PO. In case of any mode of transport as to be resorted to other than that mentioned in the PO, the same should be done only after obtaining prior approval in writing from the purchaser. All movements sanction, loading permissions etc. from Railway or other authorities shall be obtained by the vendor. The vendor shall communicate the relevant dispatch particulars immediately on dispatch by telex/telegram/fax to the consignee as specified in the PO. The vendor shall also forward original and copies of dispatch documents to the concerned authorities as required in the PO within 2 days from the date of dispatch, failing which the vendor shall be responsible for any delay in payment of consignment for want of documents and consequent demurrage, detention charges etc.

M. VENDOR'S DRAWING AND DATA:

All Drawings, data and documentation in respect of the ordered items are an integral part of the PO. The vendor will furnish all such drawings, data and documentation to the Purchaser. Purchaser will specify the schedule for submission of these documents by the vendor and the required number of copies. The vendor shall ensure strict compliance to this schedule.

N. CANCELTION/ SHORT CLOSURE:

The Owner may terminate/short close the contract, by not less than 30 days' written notice to the bidder, to be given after occurrence any of the events specified in the Sl. No. (a) to (e) of this clause and 60 days in the case of the event referred to Sl. No. (f), (g) & (h) below:

- a) The Vendor fails to comply with any of the terms of the Order or the bidder do not remedy a failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the Owner may have subsequently approved in writing.
- b) The Vendor becomes bankrupt or goes into liquidation.
- c) If as a result of Force Majeure, the Bidder is unable to supply a material for a period of not less than 60 days.
- d) If the Bidder, in the judgment of the Owner has engaged in corrupt or fraudulent practices in competing or in executing the Contract. For the purpose of this clause.
- e) "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution.
- f) "Fraudulent Practice" means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the Owner.
- g) The vendor is otherwise precluded from complying with any of the terms of the order on account of any directives of any lawful authority.
- h) If the Owner, at its sole discretion, decides to terminate this Contract.
DVC reserves the right not to issue/accept tender documents to any intending bidders with whom DVC has stopped entering into business by virtue of policy decision.

O. REQUIRED DOCUMENTS FOR MATERIALS DURING SUPPLY OF THE MATERIALS:

Sl. No.	Document Description	Submitted With	Material Code
1	MATERIAL TEST CERTIFICATE IN R/O CHEMICAL COMPOSITION & HARDNESS FROM GOVT./GOVT. APPROVED LAB.	Supply	For All Materials
2	1:1 interchangeability & fitment certificate are to be furnished during supply of finished product	Supply	For All Materials
3	Guarantee/Warranty Certificate	Supply	For All Materials
4	Hardness testing of material with the help of Portable Hardness Testing M/c	Supply	For All Materials
5	Heat Treatment certificate ISO9001/9002 certified company	Supply	For All Materials
6	Chemical composition of raw materials is to be tested at Govt. lab/ISO rated lab/NABL approved lab	Supply	101582025244; 101582024047; 101582024042; 101502020795; 101502020147
7	Internal Inspection/Test Report	Supply	For All Materials

P. OTHER TERMS AND CONDITIONS:

- (i) **DELIVERY SCHEDULE:** Within 90 days from the date of issuance of P.O/Contract.
- (ii) **PMI Test-**Testing of Chemical Composition by Portable Spectrometer/PMI machine is to be done at site on arrival of the materials . All the arrangement & charges is to be borne by the Supplier.
- (iii) **QAP-**Successful bidder must get approved of the QAP prior to start of manufacturing from concerned authority of DVC in line with attached indicative QAP within 15 days from the date of issuance of the purchase order. Approval of QAP (which needs no further revision/correction) will be given within 7days from the date of receipt. The approved QAP must have to follow at the time of manufacturing.
- (iv) **Suspension Bar Material Description-**Item no.3 material description should be as per specification details i.e. EN-24
- (v) **Materials-**(a) Materials of Disc End , Disc Centre Flat screen plate , Curved screen plate should be made of C-45 /IS-1570.
- (vi) **Manufacturing Process-**Manufacturing Process of the all the materials is attached in annexure (Scope of Work) & must follow our Quality Assurance Plan (QAP)as attached.
- (vii) **Heat Treatment-**Heat Treatment of the materials is to be done at ISO-9001/9002 certified company.
- (viii) **Inspections-**Inspection will be done at the MTPS, DVC Store after supply of the materials along with all relevant documents, like, Guarantee/Warranty Certificate, Fitment & Interchangeability, purchase documents, Chemical composition test certificate & Dimensional accuracy. Party has to submit all the documents along with the materials.
- (ix) **Drawing-**The attached drawings are indicative only meant for estimation. Final drawings have to be prepared by the vendor and approval of drawing has to be taken from concerned authority of DVC within 15 days from the date of issuance of the purchase order prior to start manufacturing ('Drawing' means 'Final Drawing' which needs no further revision/correction. Date of submission of final drawing shall be reckoned as the date of submission of drawing by the vendor). Approval of drawing will be given within 7 days from the date of receipt of final drawing. Materials should be manufacture /test as per approved drawing.
- (x) **Purchase Documents of materials-**Raw materials for the items must be procured from reputed manufacturer . Relevant purchase documents are to be furnished along with the supply of finished product.
- (xi) **Painting-**After successful testing painting will be carried out at the surface of the all items except Suspension bar. Painting will be done with 1-coat of red oxide primer (IS: 2074) & two coats of Enamel Paint (IS: 2932)
- (xii) **Part Delivery / Part payment-**Part payment against part delivery may be allowed but maxi

- maximum two consignment is allowed .
- (xiii) **Set of Disc End and Disc Center** Set of Disc Centre & Disc End (Indented item SI No : 1 & 2) must be consider as a single set and should be manufacture by same party for better fitment .
 - (xiv) **Certificates**-(i) Guarantee, 1:1 interchangeability & fitment certificate are to be furnished along with the supply of finished product. (ii) Chemical composition of raw materials are to be furnished along with the supply of finished product. (iii) Heat Treatment Certificates are to be furnished along with the supply of finished product. (iv) Hardness Test Report of the materials are to be furnished along (iv) Purchase document of the raw materials are to be furnished along with the supply of finished product.
 - (xv) **Hardness Testing at MTPS site**-Hardness testing of all the items to be done by Supplier at MTPS site on arrival of the materials. All the arrangement & charges to be borne by the Supplier. If the hardness is not as per PO then the materials will be rejected and the party has to supply the materials which fulfil our criterion(HARDNESS)

S. Qualifying Requirements (Hereinafter referred to as QR) is given in Buyer Added Bid Specific ATC (Buyer uploaded ATC document Page- 1 to 2) under SI. no. 3 of GeM bid documents. The bidder(s) has to comply Technical credentials, Financial credentials & relaxation in eligibility criteria (if applicable) as per the QR.

Clause no. 1 and 2, in respect of MSEs and Start-ups bidders respectively, at page-3 of GeM bid document may kindly be ignored. Relaxations in eligibility criteria for MSE/ Start-up bidders will be governed by Clause 'C' regarding Exemptions/Relaxations in eligibility criteria for verified start up vendors/MSE vendors of QR given in ATC document.

T. DELIVERY:

Materials is to be delivered within 90 days as per mentioned delivery schedule after issuance of GeM Contract. Consignee of the material is Sr. Manager(E), Store, MTPS, DVC. The date of delivery to be reckoned as the date of receipt of the material at site by the consignee.

U. All FORMS like Letter of Bid (LOB), Declaration regarding Local content in Ex-Work Basis, Declaration regarding Acceptance of All Terms and Conditions (ATC), Affidavit, Bank Format, Techno-Commercial Bid Sheet etc. have been attached in the in the Buyer Added Bid Specific ATC (SI. No. 5) under Buyer Added Bid Specific Terms and Conditions. Bidder are requested to go through the same and submit those required documents in Techno-commercial bid in GeM Portal.

V. VENDOR BILL TRACKING (VBT) SYSTEM:

A self-care vendor bill tracking system has been introduced under web URL: <https://application.dvc.gov.in/Vendor/> where vendor has to register themselves and submit their contract related bills online.

After submission of the bill, a cover letter containing Unique Bill ID shall be generated, which must be submitted to DVC along with other payment related documents in hard copy.

W. DVC GST Number: 19AABCD0541M1ZO

X. CORRESPONDANCE:

All correspondence regarding Technical Aspects: Shri Arvind Kumar, Sr.Manager(M), CHP MTPS, (Mob: +91- 7004344830), E-mail id: arvind.kumar@dvc.gov.in

All correspondence regarding Store Aspects: Sri. Suraj Lakra, Sr.Manager (E), Store, (Mob: +91-9934091780), E-mail id: suraj.lakra@dvc.gov.in

All correspondence regarding Payment Queries: Sri. Surendra Prasad, General Manager (Fin), Accounts Dept. (Mob: +91-9431539651), E-mail id: surendra.prasad@dvc.gov.in

All correspondence regarding Commercial Aspects: Sri. Suresh Mahto, Sr.Manager(M), C&M Section, (Mob: +91-9564388544), E-mail Id: suresh.mahto@dvc.gov.in

Y. SETTLEMENT OF DISPUTES AND ARBITRATION:

It will be guided as per W&P manual 2022 (DAMODAR VALLEY CORPORATION).

Z. NECESSARY DOCUMENTS TO BE SUBMITTED IN ENVELOPE -1 (HARDCOPY DOCUMENTS)

:

The Earnest Money in the form of Account Payee Demand Draft / Banker's Cheque or Bank Guarantee from a Commercial Bank/ Net Banking transfer/ Online payment in an acceptable form , as applicable) shall be acceptable.

OR

Self-attested copy of valid documents i.r.o for seeking exemption of Earnest Money.

Note:

- 1) **Envelope 1 (Hard Copy Documents)** should be super scribed with NIT No. and Subject and shall contain "EMD / Exemption documents.
- 2) **Envelope -1 (Hardcopy documents)** shall be addressed to the Sr. Manager(C&M), 3rd Floor of DVC Towers, C&M Dept., DVC, VIP Road, Kolkata, West Bengal, PIN-700054
- 3) **Envelope1 (Hard Copy Documents)** shall be dropped in the Tender Box at 3rd Floor of DVC Towers, C&M Dept., DVC, VIP Road, Kolkata, West Bengal, PIN-700054 or may be sent through Courier / Speed Post.
- 4) **Bidders should ensure that instrument towards EMD or exemption documents must reach C&M Department, 3rd Floor of DVC Towers, DVC, VIP Road, Kolkata, West Bengal, PIN-700054" on or before last date of submission (as per GeM Bid) as mentioned above. Bids will be out rightly rejected without the same.**
- 5) **DVC shall not be responsible for any postal delay in receipt of EMD, if applicable. In case the EMD, if applicable, are not received within the aforesaid period, the bid may not be opened or out rightly rejected.**

3. Buyer Added Bid Specific ATC

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

Disclaimer/अस्वीकरण

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.

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.

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

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./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।

---Thank You/धन्यवाद---