

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-06-2024 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-06-2024 12:30:00
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	81
Item Category/मद केटेगरी	491501010025 , 491501010105 , 492601010047 , 490902020025 , 490902020017 , 490902010003 , 490902020005 , 492601010007 , 492601010038 , 492601010032 , 490901010026 , 492601010057 , 490902020011
BOQ Title/बीओक्यू शीर्षक	Procurement of Bearings on MULTI SS basis for use in Conveyor system Of CHP KTPS DVC
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (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	491501010025

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	493467
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its

subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

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:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. 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
- v. 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

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

TECHNO COMMERCIAL SCHEDULE - [1716013446.xlsx](#)

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:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	5196	491501010025	2
Schedule 2	15370	491501010105	2
Schedule 3	13602	492601010047	2

Schedule 4	42012	490902020025	2
Schedule 5	83110	490902020017	10
Schedule 6	109276	490902010003	17
Schedule 7	54806	490902020005	2
Schedule 8	24200	492601010007	20
Schedule 9	51450	492601010038	15
Schedule 10	27394	492601010032	2
Schedule 11	6616	490901010026	1
Schedule 12	43881	492601010057	3
Schedule 13	16554	490902020011	3

491501010025

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

Technical Specifications/तकनीकी विशिष्टियाँ

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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	PRAHLAD KUMAR DAS	825421,KTPS Store, Damodar Valley Corporation (KTPS), Koderma Jharkhand	2	120

491501010105

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

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1	PRAHLAD KUMAR DAS	825421,KTPS Store, Damodar Valley Corporation (KTPS), Koderma Jharkhand	2	120

492601010047

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

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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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	PRAHLAD KUMAR DAS	825421,KTPS Store, Damodar Valley Corporation (KTPS), Koderma Jharkhand	2	120

490902020025

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

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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	PRAHLAD KUMAR DAS	825421,KTPS Store, Damodar Valley Corporation (KTPS), Koderma Jharkhand	2	120

490902020017

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	PRAHLAD KUMAR DAS	825421,KTPS Store, Damodar Valley Corporation (KTPS), Koderma Jharkhand	10	120

490902010003

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	PRAHLAD KUMAR DAS	825421,KTPS Store, Damodar Valley Corporation (KTPS), Koderma Jharkhand	17	120

490902020005

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	PRAHLAD KUMAR DAS	825421,KTPS Store, Damodar Valley Corporation (KTPS), Koderma Jharkhand	2	120

492601010007

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	PRAHLAD KUMAR DAS	825421,KTPS Store, Damodar Valley Corporation (KTPS), Koderma Jharkhand	20	120

492601010038

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	PRAHLAD KUMAR DAS	825421,KTPS Store, Damodar Valley Corporation (KTPS), Koderma Jharkhand	15	120

492601010032

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	PRAHLAD KUMAR DAS	825421,KTPS Store, Damodar Valley Corporation (KTPS), Koderma Jharkhand	2	120

490901010026

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	PRAHLAD KUMAR DAS	825421,KTPS Store, Damodar Valley Corporation (KTPS), Koderma Jharkhand	1	120

492601010057

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	PRAHLAD KUMAR DAS	825421,KTPS Store, Damodar Valley Corporation (KTPS), Koderma Jharkhand	3	120

490902020011

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

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	PRAHLAD KUMAR DAS	825421,KTPS Store, Damodar Valley Corporation (KTPS), Koderma Jharkhand	3	120

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

This tender is being processed on Limited Tender (LTE) basis with SOURCE STANDARDIZATION with approval of competent authority.

A) For items Schedule/Sl No. 1 to 11:

The bid will be considered only if it has been submitted by the S.S. vendors i.e 1) SKF INDIA LTD, 2) Schaeffler India Limited (Formerly known as FAG bearings India Limited, 3) TIMKEN INDIA LIMITED, 4) NTN BEARING INDIA PRIVATE LIMITED, 5) NBC (NATIONAL ENGINEERING INDUSTRIES LTD, 6) NSK BEARINGS INDIA PRIVATE LIMITED OR their BID Specific Authorized distributor/dealer. Bids submitted by vendors other than above mentioned vendors or their BID Specific Authorised distributor/dealer for item sl no 1 to 11 shall be rejected outrightly.

B) For items Schedule/Sl No. 12 & 13:

The bid will be considered only if it has been submitted by the S.S. vendors i.e 1) SKF INDIA LTD, 2) Schaeffler India Limited (Formerly known as FAG bearings India Limited, 3) TIMKEN INDIA LIMITED, 4) NTN BEARING INDIA PRIVATE LIMITED, 5) NBC (NATIONAL ENGINEERING INDUSTRIES LTD, 6) NSK BEARINGS INDIA PRIVATE LIMITED, 7) NRB Industrial Bearings Ltd., 8) Rollway Bearings, 9) JTEKT Bearings India Private Limited (KOYO Bearings) OR their BID Specific Authorized distributor/dealer. Bids submitted by vendors other than above mentioned vendors or their BID Specific Authorised distributor/dealer for item sl no 12 & 13 shall be rejected outrightly.

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(I). TECHNO-COMMERCIAL TERMS AND CONDITIONS

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1. PRICE BASIS: The rates quoted by the bidder must be Firm till execution of the contract and on FOR-Destination Basis and in INR currency and the Offered/Quoted rate against the subject items should be inclusive of all taxes & duties (e.g. GST, freight, P&F etc.) for door delivery FOR KTPS basis.

2. Supplies must be strictly in accordance with specifications and/or drawings, samples etc. furnished or approved by the DVC. Suppliers will be responsible for deviation in respect of technical specifications and commercial terms and conditions whatsoever. Bidders are requested to go through the Clause No. 6 of GCC before submitting their offer.

3. INSPECTION

Goods supplied will always be subject to our inspection on arrival at the destination. Inspection will be carried out by the Inspecting engineer & Engineer of FQA section of DVC on arrival at the destination and in case of any deviation from technical specifications, the same will be brought into the notice of the manufacturer for joint inspection at KTPS site. The rejected quantity of materials, if any, will have to be replaced by the vendor free of cost.

4. PACKING AND MARKING: All goods shall be securely packed. All packages and unpacked materials shall be marked on at least two places indicating the name of the Purchaser/ Consignee, Purchase Order No., gross & net weights and dimensions with indelible paint in English. In case of bundles, metallic plates marked with the above details shall be tagged.

The materials are to be PACKED & SEALED properly to avoid damage during transit & handling at KTPS Stores. The supplier will be held responsible for the materials not being sufficiently and properly packed at his expenses for transport by Road, so as to ensure them being free from loss or injury at their destination.

5. In accepting the order you are understood to accept to all responsibilities for any infringement in registered design, trademark, patent rights etc.

6. 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.

7. Goods are to be delivered at consignee's store on Freight Paid basis.

8. PAYMENT TERMS FOR MATERIALS

100% payment with full taxes & duties will be made within 15 working days of receipt of material at site and inspection & acceptance thereof or within 15 (fifteen) working days of submission of invoice whichever is later.

9. DELIVERY: Materials are to be delivered at KTPS store on Freight Paid basis within delivery period from the issuance of Purchase Order.

The details of delivery of materials are as follows.

a. Delivery Schedule (in days): 120 days from the date of issuance of Purchase Order.

b. Consignee: Controller of Stores, KTPS, DVC, Koderma.

The date of delivery to be reckoned as the date of receipt of the material at site by the consignee.

10. 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 **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.

Inspection and acceptance of material by DVC at DVC Site shall not in any way relieve the vendor from the responsibility for proper performance during the guarantee period.

11. FORCE MAJEURE: It will be guided as per Clause No. 16 of GCC. GCC is attached in Buyer uploaded ATC document under "Buyer Added Bid Specific Additional Terms and Conditions" of GeM bid.

12. 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.

13. SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE CLAUSE (SL)

Not applicable for the instant bid.

14. CANCELLATION/SHORT CLOSURE

It will be guided as per Clause No. 17 of GCC. GCC is attached in Buyer uploaded ATC document under "Buyer Added Bid Specific Additional Terms and Conditions" of GeM bid.

15. LIQUIDATED DAMAGES CLAUSE

If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

16. RISK PURCHASE CLAUSE

The Purchaser reserves the right to purchase the material/spares/ equipment or get the service & works done from elsewhere at the sole risk and cost of the Vendor and recover all such extra cost incurred by the Purchaser/Owner in procuring the material, services and works contract. The procedure to be followed is given below.

a. After the expiry of the specified date of delivery/ completion period, a notice should be given to the vendor for delivering the material/ completion the work i

mmediately.

b. If the vendor fails to deliver the material/ complete the work, a final risk and cost notice is to be served to the vendor by registered post with A/D/ speeded post, clearly indicating that if he fails to deliver the materials / complete the work within specified period as per condition of contract/ W& P Manual (GCC) after receipt of the letter, the same shall be outsourced /executed from other sources at the risk and cost of the vendor. Such letter is to be issued with approval of TAA. However, in case TAA is Board or Chairman, approval of concerned member followed by concurrence of Member Finance shall be obtained.

c. The existing order has to be closed and action to be initiated for procurement / completion of work & services of the balance items/ portion. While taking such action the defaulting vendor/ contractor should not be given an opportunity against fresh tender/ enquiry.

d. If it is found that price has come on the higher side then the difference between the original price and the new price will be recovered from the vendor.

e. For the purpose of recovery of the amount, unpaid amount / security deposit / SD by way of BG, provided by the vendor/ contractor will be adjusted first, if there is any balance left to be recovered, the Vendor/Contractor should be informed to deposit the money at the earliest.

f. If he fails to deposit the balance amount, no further enquiry will be given as per banning procedure.

g. In case the amount is considerable, legal action may be considered by TAA. However, in case, TAA in Board or Chairman, approval of concerned member followed by concurrence of Member Finance shall be obtained.

h. Alternatively, the Purchaser may short close the Order stating the reason for not resorting to risk purchase clause in case of exigency with approval of TAA. However, in case TAA is Board or Chairman, approval of concerned member followed by concurrence of Member Finance shall be obtained.

In the event of recourse to alternatives as mentioned above, the Purchaser/DVC will have the right to re-purchase the stores or complete the work, to meet urgency in requirement caused by Contractor/Vendor's failure to comply with the schedule of delivery or completion of the work or services irrespective of the fact whether the materials /equipment/ work/ service are similar or not.

17. OFFER VALIDITY

Offers should invariably be kept open for acceptance for 180 days from the date of opening of the tender.

18. SUB-LETTING & ASSIGNMENT

The Supplier/Contractor/Service Provider shall not sub-let or assign any part of the contract to any other vendor/agency without the prior written consent of DVC. Such assignments or sub-letting or transfer shall not relieve the Supplier/Cont

ractor/Service Provider from any obligation, duty and responsibility under the contract. Any assignment, transfer or sub-letting without the prior written approval of DVC shall be void. DVC shall have the right to cancel/ terminate the contract in whole or in part and to purchase the goods/ works/ services from elsewhere and the Supplier/ Contractor/ Service Provider shall be liable to DVC for any loss or damage which DVC may sustain in consequence or arising out of such purchase and the Supplier /Contractor/Service Provider shall indemnify such loss or damage to DVC.

19. TAXES & DUTIES BEYOND SCHEDULED DELIVERY PERIOD

Any upward variation in taxes & duties beyond contract period will be borne by you. However, any decrease in this respect will have to be passed on to DVC.

20. TERMINATION

It will be guided as per clause no. 24 of Optional terms & condition of Contract of GCC. GCC is attached in Buyer uploaded ATC document under "Buyer Added Bid Specific Additional Terms and Conditions" of GeM bid.

21. Other Terms and conditions which are not specifically mentioned in the Terms and conditions of the NIT shall be guided by DVC's G.C.C as per applicability. GCC is attached in Buyer uploaded ATC document under "Buyer Added Bid Specific Additional Terms and Conditions" of GeM bid.

22. SPECIAL INSTRUCTIONS TO BIDDER:

(i) Upload copy of valid PAN and GST Registration Certificate .

(ii) Mention the HSN Code of all the materials and also mention the applicable GST rate at present against each material.

(iii) No price escalation will be entertained.

(iv) All Terms & Condition will be deemed to have been accepted by you if you quote the rate and nothing mentioned in your offer.

(v) Bidders are requested to submit MII Class 1/ Class 2 Local Suppliers certificate (self-authenticated) from OEM with details of place of local value addition.

(vi) The Bidder who has not complied all the terms & conditions of NIT/Tender Document and taken deviation elsewhere, will be asked to withdraw unconditionally the deviation without any price implication within the specific time frame failing which their offers will not be considered for opening of price bids.

(vii) Self-certified photocopies of all relevant documents e.g. recent PO copies, PAN, GST etc., wherever needed to be enclosed with the offer. However, DVC reserves the right to call those original documents, if needed failing which the offer is liable for rejection.

23. BILL TRACKING SYSTEM

It has been advised that all the bill/invoice related to P.O/W.O. must be proceed through DVC portal with following link <https://application.dov.gov.in/vendor/detailed> guidelines related to vendor registration & processing of bill for vendor bill tracking are available in the DVC portal under PROCUREMENT.

24. Authorised Dealership/Distributorship Certificate: The vendor has to submit valid Authorization/Dealership/Distributorship certificate issued from the manufacturer containing GeM Bid Number along with their offer (not applicable in case of manufacturers).

25. QAP: Indicative Quality Assurance Plan (QAP) is attached with specification sheet for reference. Final QAP will be submitted by the OEM/supplier on the basis of Tech Specification for DVC approval. Materials to be supplied as per approved QAP.

26. REQUIRED DOCUMENTS FOR ALL MATERIALS

- a. Internal Inspection/Test Report for all materials at the time of supply.
- b. Fitment & Interchangeability Certificate for all materials at the time of supply.
- c. Guarantee/Warranty Certificate for all materials at the time of supply.

(II). SCOPE OF SUPPLY AND TERMS & CONDITIONS:

1. Cage Type: Only Steel cage / Brass Cage bearings are to be supplied by the vendor. Polyamide cage bearings are not allowed for procurement.
2. Brand name, country of origin & bearing number should be marked on the bearing. In case of imported bearings relevant documents must be submitted by vendor.
3. Manufacturers may quote/supply through their authorized suppliers with bid specific valid authorization.
4. Company must provide running performance guarantee of minimum 12 months from the date of use or 18 months from the date of supply, whichever is earlier. Running performance guarantee, fitness & inspection certificates must be from original manufacturers.
5. Country of origin of all the bearings/sleeves must be India, European countries, USA, Singapore & Japan only.
6. Only listed bearing manufacturers or their authorized suppliers/dealers/distributors with the bid specific valid authorization against the mentioned item

ms shall be allowed for participation. Bids of other bearing manufacturers (other than listed bearing manufacturers) shall not be considered and be out rightly rejected.

(III). INSTRUCTION TO BIDDERS (ITB)

1. Documents to be submitted:

- (i) Form-A
- (ii) Letter of Bid [i.e. Annexure-G]
- (iii) Details of Banker for Making Payment through RTGS/NEFT [i.e. Annexure -H]
- (iv) Affidavit [i.e. Annexure-I]
- (v) Certificate.
- (vi) Certificate of no-relation in DVC (by the signatory of the bid).
- (vii) Declaration [Whether the Bidder is presently debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make In India)].

Note: The bidders are requested to download the format of Form-A, Letter of Bid [i.e. Annexure-G], Details of Banker for Making Payment through RTGS/NEFT [i.e. Annexure-H], Affidavit [i.e. Annexure-I] and Certificate, Certificate of no-relation in DVC and Declaration [Whether the Bidder is presently debarred / banned] from hyperlink given in clause no: 2 "Buyer Added Bid Specific Additional Terms and Conditions" and fill as per given instructions.

2. Verification of documents:

- (i) The bidders shall have to upload scan copies of all documents, as per requirement of NIT for Techno-Commercial evaluation and compliance thereof. L1 bidder will be asked to produce the documents (as required as per NIT) in Original / Self authenticated and attested by public notary, in support of the information furnished by them online, within 10 days in case of domestic tenders and 15 days in case of global tenders from the date of notification by DVC. Bidder(s) shall also submit an affidavit (original) in line with annexure-I on a non-judicial stamp paper of Rs.10 regarding genuineness of the information furnished by him/them online and authenticity of the documents being produced by him/them, within the same time frame. No additional time will be allowed to the bidder for producing the required documents.
- (ii) In case any bidder(s) fails to produce the documents within the specified period of 10 days in case of domestic tenders and 15 days in case of global tenders, or if any of the information furnished by the bidder(s) on-line is found to be false during verification of documents, which changes the eligibility status of the bidder then EMD of the bidder(s) will be forfeited with caution letter to refrain in future and in event of 2nd instances EMD will be forfeited and banning of the bidder for one year from participating in future tender.

3. PUBLIC PROCUREMENT POLICY:

[A]. Amendment to the existing Public Procurement Policy for Micro and Small Enterprises (MSE) was notified by Ministry of MSME vide GOI Gazette Notification S.O. 5670(E) dated 9th November, 2018 will be applicable for subject

Procurement/Service.

[B]. Public Procurement (Preference to Make in India), Order 2017 of GOI, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion, Udyog Bhawan, New Delhi, No. P-45021/2 /2017 B.E. II dated 15th June 2017 is applicable for the subject procurement.

[C]. Public Procurement Policy for Micro and Small Enterprises (MSEs), Order 2012 of GOI, Ministry of Micro, Small and Medium Enterprises, Office of Development Commissioner (MSME), Marketing Assistance Division, Nirman Bhawan, New Delhi, No. 26((1) /2014-MA dated 6th November 2015 is applicable for the subject procurement.

4. Settlement of disputes & Arbitration: As per Clause no. 33 and Clause no. 20 (Optional terms & conditions of Contract) of GCC- 2022. GCC is attached in Buyer uploaded ATC document under "Buyer Added Bid Specific Additional Terms and Conditions" of GeM bid.

5. Note: In accepting the order, you are understood to accept to all responsibilities for any infringement in registered design, trademark, patent rights etc.

6. COMMUNICATION/ CONTACT NO:

For queries, if any, the bidders may contact the following personnel: -

(i) Mr. Rajeev Ranjan Prasad, Deputy General Manager (M), CMM, HQ, DVC, Mob: 9431566058, email: rajeevranjan.prasad@dvc.gov.in;

(ii) Mr. Ashok Kumar Singh, Sr. Manager (E), CMM, HQ, DVC, Mob: 6203553883, email: ashoksingh@dvc.gov.in;

(iii) Mr. Amulya Ratna Rout, Manager (M), CMM, HQ, DVC, Mob: 9679100691, email: amulya.rout@dvc.gov.in;

For bill/payment related queries, if any, the bidders may contact the following personnel:

(i) Mr. Sunil Kumar Sinha, Sr. Manager (Fin), DVC, KTPS, Mob: 9431105148, email: sunil.sinha@dvc.gov.in

(ii) Mr. Prahlad Kumar Das, Sr. Manager (Stores), DVC, KTPS, Mob: 8670968834, e-mail: prahlad.das@dvc.gov.in

For technical queries, if any, the bidders may contact the following personnel:

1) Jagneswar Mondal, Sr. Manager, CHP, KTPS, Mob: 9800079496, email: jagneswar.mondal@dvc.gov.in;

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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---